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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
2012-A	GO CORP PURPOSE EXPENSE WI DEPT OF TRANSPORTATION	21,888.66
		<u>21,888.66</u>
2013-A	GO CORPORATE PURPOSE DALE D BERG	39,960.00
		<u>39,960.00</u>
2015	CDBG ACME EXCAVATING & PLUMBING INC ENVIRONMENTAL HAZARDS SERVICES FIRST AMERICAN TITLE INSURANCE	16,500.00 143.58 72,423.08
		<u>89,066.66</u>
2015-A	CORPORATE PURPOSE BOND WI DEPT OF TRANSPORTATION	5,833.06
		<u>5,833.06</u>
2015-E	STATE TRUST FUND VENDI ADVERTISING WINDER REAL ESTATE DEVELOPMENT	8,405.00 29,406.73
		<u>37,811.73</u>
2016-A	PROMISSORY NOTE MEAD & HUNT INC WI DEPT OF TRANSPORTATION	1,250.00 15,968.93
		<u>17,218.93</u>
2017-A	CORP PURPOSE BOND WI DEPT OF TRANSPORTATION	2,065.78
		<u>2,065.78</u>
2017-D	STATE TRUST FUND MV DEVELOPMENT LLC	21,168.61
		<u>21,168.61</u>
2018	CDBG BEST CUSTOM HOMES, INC CATHOLIC CHARITIES CONSTRUCTION RESTORATION SERVI COULEECAP ENVIRONMENTAL HAZARDS SERVICES JEFFREY NETZER JOSHUA J WIEDENBECK	24,972.00 842.36 28,450.69 16,230.46 42.42 420.00 8,876.50



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VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	.29
MRI SOFTWARE LLC	2,269.38
NEW HORIZONS SHELTER & WOMEN'S	4,796.06
PURCHASE POWER	442.31
STATE OF WISCONSIN	175.00
TARA FITZGERALD	96.28
TERI LEHRKE	30.00
TRANS UNION - LA CROSSE DIVISI	30.00
WI WOMENS BUSINESS INITIATIVE	12,267.10
YWCA LA CROSSE	2,590.00
	<hr/>
	102,530.85
2018 HOME EXPENSE	
ACME EXCAVATING & PLUMBING INC	350.00
BEAVER BUILDERS SUPPLY INC	2,974.00
BENNETTS LAWCARE AND LANDSCAP	17,261.25
BERGER PLUMBING LLC	3,500.00
COULEE REGION LAND SURVEYORS I	1,800.00
CREATIVE CABINETS AND WOODWORK	317.07
HARDWARE DISTRIBUTORS, LTD	999.06
JEFFREY NETZER	2,999.60
LA CROSSE GLASS COMPANY	1,350.00
LOFFLER COMPANIES INC	2.28
LYDON DRYWALL & ELECTRIC INC	14,100.00
MIKES BEST KEPT PORTABLES LLC	207.00
MOSS ELECTRIC JJ INC	10,839.00
NICHOLAS KALINA	200.00
NORTHERN STATES POWER CO, WI	278.91
PATRICK RUGGLES	2,725.00
SCHNEIDER HEATING & AIR CONDIT	9,999.14
WESTERN TECHNICAL COLLEGE	5,372.65
	<hr/>
	75,274.96
AIRPORT CAPITAL PROJECTS	
I&S GROUP INC	9,514.60
	<hr/>
	9,514.60
AIRPORT CUSTOMER FACILITY	
BRICKL BROTHERS INC	566,823.11
SLEEPY HOLLOW CHEVROLET-BUICK-	27,172.50
	<hr/>
	593,995.61
AIRPORT O&M CAPITIAL	
BUREAU OF AERONAUTICS	3,402.62
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	3,402.62
AIRPORT-EXPENSE	



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VENDOR NAME	AMOUNT
BIG BROTHERS BIG SISTERS OF TH	600.00
BOYS & GIRLS CLUB OF GREATER L	250.00
BRUCE MUNICIPAL EQUIPMENT INC	22,014.90
CARY SPECIALIZED SERVICES INC	9,663.00
CENTURYTEL	976.40
CITY OF LA CROSSE PAYROLL	89,718.65
CITY OF LA CROSSE PAYROLL WITH	6,668.95
CRESCENT PRINTING COMPANY INC	424.93
DESIGNA ACCESS CORPORATION	64.00
DWD-UI	-10.36
ELEVATE MEDIA GROUP INC	727.50
FAHRNER ASPHALT SEALERS, LLC	18,434.20
FISK INVESTMENTS LLC	1,082.00
GILLETTE PEPSI COMPANIES INC	935.75
HARTLAND FUEL PRODUCTS, LLC	3,188.51
INTERNATIONAL ASSOC OF LIONS C	600.00
LOFFLER COMPANIES INC	77.26
MINNESOTA LIFE INSURANCE COMPA	75.59
NORTHERN STATES POWER CO, WI	31,403.75
ONE TIME PAY	1,346.85
OSHKOSH TRUCK CORPORATION	17,187.15
PURCHASE POWER	34.31
ROTARY CLUB OF LA CROSSE	319.75
SP PLUS CORPORATION	3,011.92
STATE BANK FINANCIAL	3,046.69
STATE BANK OF LA CROSSE FOR DE	36.39
TDM INC	1,602.00
WEST SALEM TOOL & DIE, INC	30.00
	<hr/>
	213,510.09
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	4,447.00
	<hr/>
	4,447.00
ASSESSOR-EXPENSE	
ASSESSMENT TECHNOLOGIES OF WI	30.00
CITY OF LA CROSSE PAYROLL	45,545.68
CITY OF LA CROSSE PAYROLL WITH	3,293.15
LOFFLER COMPANIES INC	5.89
MINNESOTA LIFE INSURANCE COMPA	124.83
PURCHASE POWER	72.52
STATE BANK FINANCIAL	1,868.44
STATE BANK OF LA CROSSE FOR DE	98.14
WI DEPT OF REVENUE	40.00
	<hr/>
	51,078.65
ATTORNEY-EXPENSE	
CITY OF LA CROSSE PAYROLL	50,931.60
CITY OF LA CROSSE PAYROLL WITH	3,704.71



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	INT'L MUNICIPAL LAWYERS ASSOCI	865.00
	LOFFLER COMPANIES INC	13.89
	MINNESOTA LIFE INSURANCE COMPA	57.38
	PAUL FREDRICKSON	344.60
	PURCHASE POWER	39.73
	STATE BANK FINANCIAL	1,955.04
	STATE BANK OF LA CROSSE FOR DE	89.76
	UNIVERSITY OF WIS LAW SCHOOL	99.00
		<hr/>
		58,100.71
BLDGS-CITY HALL-PD	1ST BUSINESS SOLUTIONS INC	3,976.60
		<hr/>
		3,976.60
BLDGS/LND CAPITAL PRJ-PLANNING	GERKE EXCAVATING INC	6,558.02
	HSR ASSOCIATES INC	2,000.00
		<hr/>
		8,558.02
BLDGS/LND MISC CAPITAL PROJ	WI DEPT OF TRANSPORTATION	12,285.51
		<hr/>
		12,285.51
BOAT LANDING IMPROVEMENTS	CITY OF LA CROSSE PAYROLL	1,644.50
	GARY THURK	3,885.00
	NICHOLAS J'S LAWNCARE LLC	575.00
	NORTHERN STATES POWER CO, WI	2,519.36
	WATER WORKS DOCKS & BOAT LIFTS	3,590.30
		<hr/>
		12,214.16
BUDGET CARRYOVER	CATHOLIC CHARITIES	8,846.49
	CITY OF LA CROSSE PAYROLL	6,655.25
	COULEECAP	3,892.00
	FIRST AMERICAN TITLE INSURANCE	275.00
	JED JOSEPH OLSON	600.00
	MARKET & JOHNSON INC	1,466.63
	ROBERT JAMES MINI	2,500.00
	ROBERT L GOOD	150.00
	TERI LEHRKE	30.00
	THE OS GROUP LLC	32,165.28
		<hr/>
		56,580.65
CITY WIDE HSNB RENEW PROGRAM	CITY OF LA CROSSE PAYROLL	5,740.71



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ORG

VENDOR NAME	AMOUNT
JEFFREY NETZER	1,919.76
JIM WEBB, PE ENG & CONSTRUCTIO	250.00
KNIGHT BARRY TITLE UNITED LLC	71,897.97
SCHUBERT BROTHERS PEST CONTROL	100.00
	<hr/>
	79,908.44
CLERK-EXPENSE	
CITY OF LA CROSSE PAYROLL	34,035.88
CITY OF LA CROSSE PAYROLL WITH	2,454.53
CURTIS PRINTING COMPANY INC	48.00
LOFFLER COMPANIES INC	22.34
MINNESOTA LIFE INSURANCE COMPA	66.41
PURCHASE POWER	516.90
STATE BANK FINANCIAL	1,281.82
STATE BANK OF LA CROSSE FOR DE	37.59
TERI LEHRKE	36.00
	<hr/>
	38,499.47
COMMUNITY POLICING (FGRT&LCL)	
CITY OF LA CROSSE PAYROLL WITH	962.98
	<hr/>
	962.98
COPELAND PARK IMPRVMT EXP	
LA CROSSE LOGGERS	5,912.50
	<hr/>
	5,912.50
COUNCIL-EXPENSE	
CITY OF LA CROSSE PAYROLL	11,978.45
CITY OF LA CROSSE PAYROLL WITH	905.64
	<hr/>
	12,884.09
DART-EXPENSE	
NEW HORIZONS SHELTER & WOMEN'S	2,992.00
	<hr/>
	2,992.00
DEBT SERVICE & CAPITAL OUTLAY	
BANC OF AMERICA PUBLIC CAPITAL	42,061.42
STANDARD & POOR'S FINANCIAL SE	16,000.00
WELLS FARGO	335,730.63
	<hr/>
	393,792.05
DRUG INVESTIGATION-EXP	
POLICE DEPT	3,500.00
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	3,500.00



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
EMPL BENEFIT-EXPENSE	COUNTY OF LA CROSSE WISCONSIN	63.00
		<u>63.00</u>
EMPLOYEE BENEFIT TRUST	TREASURER REFUNDS	495.68
		<u>495.68</u>
EMPLOYEE BENEFIT TRUST EXPENSE	BENEFIT PLAN ADMINISTRATORS OF	151.00
	BLUE CROSS BLUE SHIELD OF WI	751,315.39
	CITY OF LA CROSSE PAYROLL	14,724.69
	CITY OF LA CROSSE PAYROLL WITH	1,087.88
	HIGH LINE SOFTWARE INC	150.00
	LOFFLER COMPANIES INC	1.36
	MINNESOTA LIFE INSURANCE COMPA	21.90
	PURCHASE POWER	62.84
	QUARTZ HEALTH SOLUTIONS INC	244.80
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	163,199.69
	STATE BANK FINANCIAL	608.45
	TEDDY L THOMPSON	18,140.00
		<u>958,066.58</u>
ENGINEER CAP EQUIPMENT	MARCO INC	457.50
		<u>457.50</u>
ENGINEER-EXPENSE	CITY OF LA CROSSE PAYROLL	148,733.98
	CITY OF LA CROSSE PAYROLL WITH	10,997.57
	LA CROSSE COUNTY REGISTER OF D	5.00
	LOFFLER COMPANIES INC	80.64
	MINNESOTA LIFE INSURANCE COMPA	358.03
	MULCAHY/SHAW WATER INC	65.00
	NORTHERN STATES POWER CO, WI	3.10
	OUTDOOR SERVICES INC	169.83
	PURCHASE POWER	63.91
	STATE BANK FINANCIAL	5,966.65
	STATE BANK OF LA CROSSE FOR DE	168.78
		<u>166,612.49</u>
FINANCE CAP EQUIPMENT	COMPLETE OFFICE OF WISCONSIN I	8,588.13
		<u>8,588.13</u>



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ORG	VENDOR NAME	AMOUNT
FINANCE-EXPENSE		
	BLUE CROSS BLUE SHIELD OF WI	375.44
	CITY OF LA CROSSE PAYROLL	96,176.27
	CITY OF LA CROSSE PAYROLL WITH	7,099.52
	DARIN STREECK	36.54
	LOFFLER COMPANIES INC	839.49
	MINNESOTA LIFE INSURANCE COMPA	199.39
	PURCHASE POWER	69.15
	STATE BANK FINANCIAL	3,852.15
	STATE BANK OF LA CROSSE FOR DE	47.22
	TRI-STATE BUSINESS MACHINES IN	78.20
		<hr/>
		108,773.37
FIRE DEPT EMS SERVICES		
	CITY OF LA CROSSE PAYROLL	129.45
		<hr/>
		129.45
FIRE IRIS		
	E&B FIRE SAFETY INC	9,851.60
		<hr/>
		9,851.60
FIRE PREV & BLDG SAFETY		
	CITY OF LA CROSSE PAYROLL	105,699.78
	CITY OF LA CROSSE PAYROLL WITH	5,404.83
	LOFFLER COMPANIES INC	63.34
	MARTY WALLESER	525.00
	MINNESOTA LIFE INSURANCE COMPA	95.70
	PURCHASE POWER	249.52
	RANDALL L HINZE	475.00
	STATE BANK FINANCIAL	2,992.82
	STATE BANK OF LA CROSSE FOR DE	150.24
		<hr/>
		115,656.23
FIRE-EXPENSE		
	AMBER BARTLE	36.54
	CITY OF LA CROSSE PAYROLL	813,430.68
	CITY OF LA CROSSE PAYROLL WITH	12,156.85
	CITY OF RICE LAKE	270.00
	DENNIS PRIEBE PLUMBING INC	719.00
	ICMA	4,234.88
	KLICH ELECTRIC INC	653.22
	KWIK TRIP INC	148.54
	LOFFLER COMPANIES INC	45.26
	MARION BODY WORKS INC	356.34
	MIKES BEST KEPT PORTABLES LLC	75.00
	MINNESOTA LIFE INSURANCE COMPA	881.74
	NORTHERN STATES POWER CO, WI	13,999.30



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ORG

VENDOR NAME	AMOUNT
PURCHASE POWER	12.57
STATE BANK FINANCIAL	114,453.18
STATE BANK OF LA CROSSE FOR DE	191.22
THE MONOGRAM CO	48.00
TRI STATE AMBULANCE INC	363.88
	<hr/>
	962,076.20
FLOODPLAIN HSNG REPLACEMENT	
JEFFREY NETZER	1,750.40
	<hr/>
	1,750.40
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	84,790.44
LA CROSSE UNIFIED SCHOOL DISTR	842.97
MINNESOTA LIFE INSURANCE COMPA	12,841.19
REC REFUNDS	249.00
STATE BANK FINANCIAL	153,766.99
US BANK NATL ASSOC	757,845.85
WI DEPT OF REVENUE	28,099.56
	<hr/>
	1,038,436.00
GENERAL-REVENUE	
KATCHEVER & CO LLC	20.00
WI MCPL MUTUAL INS CO	-.56
	<hr/>
	19.44
GENL EXP-EXPENSE	
COULEE REGION ANIMAL CONTROL D	7,254.34
GREGORY THOMAS FITZSIMMONS	1,275.00
JED JOSEPH OLSON	11,800.00
MARTY WALLESER	1,645.00
MIKE VERDICK	936.00
MUNICIPAL CODE CORPORATION	1,030.21
NORTHERN STATES POWER CO, WI	105,151.78
PHILLIPS FENCING	3,127.00
SCOTT SILL	5,000.00
WELD RILEY S C	516.00
WESTERN TECHNICAL COLLEGE	15,000.00
WI YOUTH CONSERVATION CORPS IN	22,500.00
	<hr/>
	175,235.33
GREEN ISLAND LAND	
MAKEPEACE ENGINEERING LLC	3,316.25
R & R SPECIALTIES INC	153.60
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	3,469.85



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
GRND/BLDGS-EXPENSE		
	1ST BUSINESS SOLUTIONS INC	1,225.19
	CITY OF LA CROSSE PAYROLL	25,718.99
	CITY OF LA CROSSE PAYROLL WITH	1,868.07
	CUMMINS INC	1,905.17
	LA CROSSE COUNTY TREASURER	35.00
	MARTY WALLESER	220.00
	NORTHERN STATES POWER CO, WI	45,962.34
	OUTDOOR SERVICES INC	116.99
	STATE BANK FINANCIAL	1,018.64
	STATE BANK OF LA CROSSE FOR DE	27.09
	WHV INC	18,890.00
	WI DEPT OF SAFETY & PROFESSION	210.00
	WI ELEVATOR INSPECTION INC	78.00
		<hr/>
		97,275.48
HCCC-EXPENSE		
	GILLETTE PEPSI COMPANIES INC	195.00
		<hr/>
		195.00
HIGHWAY CAP EQUIPMENT		
	MICHAEL'S TRUCK EQUIPMENT INC	16,700.00
		<hr/>
		16,700.00
HIGHWAY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	236,521.18
	CITY OF LA CROSSE PAYROLL WITH	17,420.74
	COUNTY OF CRAWFORD	845.03
	FAHRNER ASPHALT SEALERS, LLC	10,620.00
	FOWLER & HAMMER INC	41,923.48
	GOLD AUTO LOGISTICS INC	250.00
	HARTLAND FUEL PRODUCTS, LLC	69,692.02
	ILLINOIS STATE POLICE	16.00
	LEDEGAR ROOFING COMPANY INC	1,250.00
	LOFFLER COMPANIES INC	80.46
	MINNESOTA LIFE INSURANCE COMPA	698.45
	NORTHERN STATES POWER CO, WI	12,645.10
	PURCHASE POWER	3.85
	STATE BANK FINANCIAL	9,606.11
	STATE BANK OF LA CROSSE FOR DE	111.63
	TWIN CITY STRIPING INC	41,000.00
		<hr/>
		442,684.05
HOUSING CAPITAL PROJECTS		
	A+ INSULATION SERVICES	1,500.00
		<hr/>
		1,500.00



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
HUMAN RESOURCE EXPENSE		
	CITY OF LA CROSSE PAYROLL	28,774.35
	CITY OF LA CROSSE PAYROLL WITH	1,450.42
	LOFFLER COMPANIES INC	204.93
	MINNESOTA LIFE INSURANCE COMPA	61.67
	PURCHASE POWER	36.78
	STATE BANK FINANCIAL	1,124.02
	STATE BANK OF LA CROSSE FOR DE	46.14
		<hr/>
		31,698.31
INFORMATION SERVICES EXPENSE		
	CITY OF LA CROSSE PAYROLL	62,213.39
	CITY OF LA CROSSE PAYROLL WITH	4,575.74
	HIGH LINE SOFTWARE INC	7,672.00
	MINNESOTA LIFE INSURANCE COMPA	45.97
	STATE BANK FINANCIAL	2,652.98
	STATE BANK OF LA CROSSE FOR DE	52.08
		<hr/>
		77,212.16
INSURANCE-EXPENSE		
	CRIVELLO CARLSON, S.C.	1,277.50
	DEWITT ROSS & STEVENS S.C.	54,847.34
	ROBERTSON RYAN & ASSOCIATES IN	5,484.75
		<hr/>
		61,609.59
IRS-SECTION 125 PLAN EXPENSE		
	3PADMINISTRATORS INC	43,069.17
	BENEFIT PLAN ADMINISTRATORS OF	653.25
		<hr/>
		43,722.42
LACROSSE CENTER CONCESSIONS		
	CITY OF LA CROSSE PAYROLL	24,471.89
	GILLETTE PEPSI COMPANIES INC	-265.50
	REINHART FOODSERVICE	2,561.84
		<hr/>
		26,768.23
LACROSSE CENTER CONVENTIONS		
	ANTOINETTE MANZELLA	1,710.00
	CITY OF LA CROSSE PAYROLL	10,881.68
	DANA D ERICKSON	792.00
		<hr/>
		13,383.68
LACROSSE CENTER-EXPENSE		
	CENTURYTEL	299.42
	CITY OF LA CROSSE PAYROLL	84,377.45
	CITY OF LA CROSSE PAYROLL WITH	8,907.23



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ORG	VENDOR NAME	AMOUNT
	COMPLETE OFFICE OF WISCONSIN I	625.00
	DWD-UI	801.43
	INTERSTATE ROOFING & WATERPROO	560.26
	LOFFLER COMPANIES INC	16.15
	METRE LLC	4,875.00
	MINNESOTA LIFE INSURANCE COMPA	252.44
	NORTHERN STATES POWER CO, WI	103,309.43
	PURCHASE POWER	20.97
	RIVER TRAVEL MEDIA INC	250.00
	STATE BANK FINANCIAL	4,524.39
	STATE BANK OF LA CROSSE FOR DE	94.53
	TICKETING SERV GROUP UPPER MID	40.00
		<hr/>
		208,953.70
	 LIABILITY CLAIMS-EXPENSE	
	T E BRENNAN CO	1,226.05
	WI MCPL MUTUAL INS CO	18,438.18
		<hr/>
		19,664.23
	 LIBRARY CAP EQUIPMENT	
	STAPLES INC	3,017.49
		<hr/>
		3,017.49
	 LIBRARY-EXPENSE	
	ADVANCED BUSINESS SYSTEMS INC	184.00
	ALAN J DOUCET	321.00
	ARAMARK UNIFORM SERVICES INC	389.98
	CASHTON MEMORIAL LIBRARY	11.11
	CBS GRAPHICS	84.83
	CDWG INC	67.20
	CENGAGE LEARNING INC	209.17
	CENTURYTEL	52.90
	CITY OF APPLETON	40.00
	CITY OF LA CROSSE PAYROLL	348,810.70
	CITY OF LA CROSSE PAYROLL WITH	25,709.21
	CITY OF NEW LISBON	5.00
	CITY OF VIROQUA	6.90
	CITY OF WATERLOO	14.99
	CITY OF WAUPUN OFFICE OF CLERK	11.99
	CUMMINS INC	484.36
	DELIVER - EASE INC	957.05
	FIVE STAR TELECOM INC	1,500.00
	G4S SECURE SOLUTIONS (USA) INC	5,165.52
	GORDON R FAUST	50.00
	J F AHERN COMPANY	895.70
	KWIK TRIP INC	90.67
	LA CROSSE COUNTY LIBRARY - HOL	57.77
	LA CROSSE MAIL & PRINT SOLUTIO	63.02
	MAILFINANCE INC	385.35



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ORG

VENDOR NAME	AMOUNT
MAILROOM FINANCE INC	1,049.76
MIDWEST TAPE	22.48
MINNESOTA LIFE INSURANCE COMPA	806.35
NORTHERN STATES POWER CO, WI	37,681.05
OUTDOOR SERVICES INC	32.55
ROTARY CLUB OF LA CROSSE	271.00
SPARTA FREE LIBRARY	11.75
STATE BANK FINANCIAL	14,742.39
STATE BANK OF LA CROSSE FOR DE	438.10
SYMBOLGY, INC	652.54
UNIVERSITY OF WIS-MADISON	115.00
VILLAGE OF NECEDAH	31.50
VILLAGE OF STRUM	15.00
VITERBO UNIVERSITY	26.00
WINDING RIVERS LIBRARY SYSTEM	100.00
	<hr/>
	441,563.89
LICENSE-REVENUE	
KATCHEVER & CO LLC	458.37
	<hr/>
	458.37
MAYOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	19,260.54
CITY OF LA CROSSE PAYROLL WITH	1,372.75
LOFFLER COMPANIES INC	4.59
MINNESOTA LIFE INSURANCE COMPA	41.44
PURCHASE POWER	6.61
STATE BANK FINANCIAL	812.66
STATE BANK OF LA CROSSE FOR DE	61.08
	<hr/>
	21,559.67
MCPL COURT TRUST-EXPENS	
COULEE REGION ANIMAL CONTROL D	170.00
LA CROSSE COUNTY TREASURER	7,819.39
MUNICIPAL COURT REFUND VENDOR	428.45
STATE OF WISCONSIN	19,967.85
	<hr/>
	28,385.69
MCPL COURT-EXPENSE	
CITY OF LA CROSSE PAYROLL	22,359.92
CITY OF LA CROSSE PAYROLL WITH	1,540.81
DENNIS MARCOU	229.68
LOFFLER COMPANIES INC	35.29
MINNESOTA LIFE INSURANCE COMPA	41.43
PURCHASE POWER	478.43
STATE BANK FINANCIAL	862.98
STATE BANK OF LA CROSSE FOR DE	125.79
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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		25,674.33
MISCELLANEOUS AGENCY		
	LA CROSSE COUNTY TREASURER	711.32
	NORTHERN STATES POWER CO, WI	29.06
	SPIES CONSTRUCTION LLC	6,666.68
	TERI LEHRKE	90.00
	U S CELLULAR	211.07
		7,708.13
MISCELLANEOUS CONTRIBUTIONS		
	NORTHERN STATES POWER CO, WI	-40,847.14
		-40,847.14
PARK, REC, & FORESTRY EXPENSE		
	APTIV INC	633.76
	BATZEL TURF LLC	22,049.50
	BILLS PUMPING	290.00
	BOBCAT OF THE COULEE REGION IN	2,500.00
	CARRICO AQUATIC RESOURCES INC	1,116.00
	CITY OF LA CROSSE PAYROLL	314,480.01
	CITY OF LA CROSSE PAYROLL WITH	24,232.91
	CONNIE G HUDZINSKI	490.00
	DEBRA L HENDRICKSON	100.96
	FAHRNER ASPHALT SEALERS, LLC	1,475.10
	FIVE OAKS NURSERY	1,206.00
	FLOCK'S HEATING & AIR CONDITIO	1,992.10
	GARY THURK	3,018.75
	GREGORY THOMAS FITZSIMMONS	4,695.00
	HARTER'S TRASH & RECYCLING, IN	580.92
	JANET ALLEN	500.00
	JANET K LUCAS	140.00
	JED JOSEPH OLSON	1,125.00
	JUDITH ANN DUDKIEWCZ	66.00
	KEMPER SPORTS MANAGEMENT, INC	8,047.20
	LA CROSSE CONCERT BAND	3,500.00
	LOFFLER COMPANIES INC	262.77
	LORI ROACH CLEANING SERVICE	600.00
	MAKEPEACE ENGINEERING LLC	1,618.75
	MARK DEML	3,412.00
	MARTIN D LEUM	15,439.00
	MARTY WALLESER	2,855.00
	MIKES BEST KEPT PORTABLES LLC	1,602.75
	MINNESOTA LIFE INSURANCE COMPA	234.72
	NICHOLAS J'S LAWCARE LLC	8,465.00
	NORTHERN STATES POWER CO, WI	32,315.27
	PHILLIPS FENCING	2,379.00
	PURCHASE POWER	162.45
	RANDALL L HINZE	114.00
	SCOTT SILL	6,685.00



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
STATE BANK FINANCIAL	6,109.74
STATE BANK OF LA CROSSE FOR DE	18.21
T E BRENNAN CO	250.00
THOMAS R. NEDVIDEK	2,890.00
TRI-STATE BUSINESS MACHINES IN	231.08
ZIEGLER'S LANDSCAPE BY DESIGN	1,111.84
	<hr/>
	478,995.79
PARKING UTILITY-EXPENSE	
1ST BUSINESS SOLUTIONS INC	493.69
BAYCOM INC	190.00
CENTURYTEL	305.57
CITY OF LA CROSSE PAYROLL	58,960.96
CITY OF LA CROSSE PAYROLL WITH	3,218.05
CRAIG ALAN OLESON	641.95
CUMMINS INC	1,119.44
FAHRNER ASPHALT SEALERS, LLC	700.00
HARTER'S TRASH & RECYCLING, IN	36.00
J F AHERN COMPANY	3,550.00
LA CROSSE COUNTY TREASURER	308.00
LA CROSSE GLASS COMPANY	723.51
MIKES BEST KEPT PORTABLES LLC	109.00
MINNESOTA LIFE INSURANCE COMPA	95.96
NORTHERN STATES POWER CO, WI	30,216.36
PARKING UTILITY REFUND VENDOR	432.75
PURCHASE POWER	914.09
SCHINDLER ELEVATOR CORPORATION	28,710.56
SCOTT SILL	3,655.00
STATE BANK FINANCIAL	1,380.76
T2 SYSTEMS CANADA INC	1,689.25
WI DEPT OF SAFETY & PROFESSION	100.00
WI ELEVATOR INSPECTION INC	156.00
	<hr/>
	137,706.90
PARKS & REC CAP PROJ EXPENSES	
BRAUN INTERTEC CORP	839.50
FOWLER & HAMMER INC	254,035.15
MARTIN D LEUM	2,410.00
MCHUGH EXCAVATING & PLUMBING I	6,995.00
METRE LLC	3,387.25
RANGE SERVANT AMERICA INC	5,545.60
	<hr/>
	273,212.50
PASSENGER FACILITY CHARGE	
WI DEPT OF TRANSPORTATION	141,324.23
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	141,324.23
PASSENGER FACILITY CHG-R	



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	BUREAU OF AERONAUTICS	26,466.12
	WI DEPT OF TRANSPORTATION	69,474.42
		<hr/> 95,940.54
PETTIBONE IMPROVE-EXP		
	BILL'S PUMPING SERVICE INC	235.00
	BILLS PUMPING	240.00
		<hr/> 475.00
PLANNING GRANTS		
	CITY OF LA CROSSE PAYROLL	158.12
		<hr/> 158.12
PLANNING-EXPENSE		
	CITY OF LA CROSSE PAYROLL	81,607.67
	CITY OF LA CROSSE PAYROLL WITH	6,459.56
	GERKE EXCAVATING INC	14,998.96
	JEFFREY NETZER	1,083.00
	LOFFLER COMPANIES INC	11.02
	MARGARET C DAHL	500.00
	MINNESOTA LIFE INSURANCE COMPA	147.82
	STATE BANK FINANCIAL	3,687.13
	STATE BANK OF LA CROSSE FOR DE	71.49
		<hr/> 108,566.65
POLICE CAP EQUIPMENT		
	LOW VOLTAGE SOLUTIONS LLC	7,949.18
		<hr/> 7,949.18
POLICE CITIZEN POLICE ACADEMY		
	CITY OF LA CROSSE PAYROLL	4,163.16
		<hr/> 4,163.16
POLICE FINGERPRINTING		
	TREASURER REFUNDS	100.00
		<hr/> 100.00
POLICE SECURITY-EXP		
	CITY OF LA CROSSE PAYROLL	17,870.07
		<hr/> 17,870.07
POLICE-EXPENSE		
	BRICK OVEN BAKERY OF WI INC	61.20
	CENTURYTEL	86.66



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**CITY OF LA CROSSE
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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
CITY OF LA CROSSE PAYROLL	958,483.30
CITY OF LA CROSSE PAYROLL WITH	73,504.77
COVERTTRACK GROUP INC	600.00
CURTIS PRINTING COMPANY INC	116.00
GOPHER STATE SPORTSMAN'S CLUB	300.00
JONI KREPLINE	10,751.14
LA CROSSE COUNTY SHERIFFS OFFI	8,640.00
LA CROSSE COUNTY TREASURER	63,452.91
LOFFLER COMPANIES INC	228.89
MAYO CLINIC HEALTH SYSTEM	275.00
MINNESOTA LIFE INSURANCE COMPA	913.26
NELSON & ASSOCIATES LLC	241.45
NORTHERN STATES POWER CO, WI	2,090.56
PERSONNEL EVALUATION INC	164.00
PISCHKE MOTORS OF LA CROSSE IN	5,607.30
POLICE REFUND NUMBER	420.00
PURCHASE POWER	369.64
RAY O'HERRON COMPANY INC	1,409.96
ROLYAN BUOYS	729.00
RYAN STENSLIEN	115.85
STATE BANK FINANCIAL	66,904.81
STATE BANK OF LA CROSSE FOR DE	947.55
STREICHER'S	52.25
SYMBOL ARTS	370.00
TELELANGUAGE INC	13.09
VERIZON WIRELESS MESSAGING SER	50.00
WISCONSIN DEPARTMENT OF JUSTIC	20.00
	<hr/>
	1,196,918.59
REAL ESTATE & PERSONAL PROP TX	
BRIAN M, DAWN M	36.70
JAMES D, SHIRLEY V	13.56
KELLY L, TIMOTHY M	15.54
LA CROSSE COUNTY TREASURER	2,678,706.26
LA CROSSE UNIFIED SCHOOL DISTR	8,700,688.09
ONALASKA SCHOOL DISTRICT	7,439.83
TREASURER REFUNDS	18,924.98
WESTERN TECHNICAL COLLEGE	1,161,440.52
	<hr/>
	12,567,265.48
REFUSE & RECYCLING-EXPENSE	
CITY OF LA CROSSE PAYROLL	7,101.39
CITY OF LA CROSSE PAYROLL WITH	521.26
DUMMER FAMILY ENTERPRISES LLC	2,122.20
HARTER'S QUICK CLEAN UP SERVIC	161,027.67
MIKES BEST KEPT PORTABLES LLC	138.00
NORTHERN STATES POWER CO, WI	236.93
PURCHASE POWER	5.00
STATE BANK FINANCIAL	307.56
VERNON AREA REHABILITATION CEN	3,287.74



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG VENDOR NAME	AMOUNT
	174,747.75
RIVERSIDE PARK IMP-EXP ZETTLER DESIGN STUDIO LLC	5,770.00
	5,770.00
ROADWAY IMP CAP PRJ - HIGHWAY FOWLER & HAMMER INC KNIGHT E/A INC MATHY CONSTRUCTION COMPANY PEMBER COMPANIES INC R A SMITH NATIONAL INC WI DEPT OF TRANSPORTATION	16,116.45 10,188.00 589,690.46 20,135.25 26,200.00 11,229.21
	673,559.37
SEWER CAPITAL PROJECTS EXPENSE EWALD'S HARTFORD FORD	19,510.75
	19,510.75
SPECIAL ASSESSMENT EXPENSE KAC ENTERPRISES LLC LIVE WELL LLC	5,815.00 100.00
	5,915.00
SPECIAL OLYMPICS READY BUS LINES WI YOUTH CONSERVATION CORPS IN	955.00 1,100.00
	2,055.00
SPECIAL RECREATION ARAMARK SERVICES INC READY BUS LINES	357.00 1,550.00
	1,907.00
SSD#1-EXPENSE PURCHASE POWER	136.53
	136.53
STATE HIGHWAY LAND ACQUISITION AMRAT MCGUSHIN CRAIG BUCKLEY DARREN E DANNHOFF H&T PROPERTIES LLP LA CROSSE RENTALS LLC	556.56 300.00 2,101.55 950.00 3,650.00



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
MALDON D LAITINEN	852.78
SAMUEL T BROWN	1,200.00
STEVEN T EIDE	600.00
THOMAS J MILLER	302.52
WI DEPT OF TRANSPORTATION	161,928.75
	<hr/>
	172,442.16
STORM SEWER CAPITAL PROJECTS	
EWALD'S HARTFORD FORD	19,510.75
MCHUGH EXCAVATING & PLUMBING I	9,132.12
	<hr/>
	28,642.87
STORM WATER UTILITY	
CITY OF LA CROSSE PAYROLL	39,415.46
CITY OF LA CROSSE PAYROLL WITH	242.67
LA CROSSE COUNTY SOLID WASTE D	430.65
LOFFLER COMPANIES INC	.69
NORTHERN STATES POWER CO, WI	7,775.65
RANDALL L HINZE	629.00
SCHOEPPNER INC	23,015.85
STATE BANK FINANCIAL	273.05
STRUPP TRUCKING INC	4,930.00
	<hr/>
	76,713.02
STORM-CAPITAL EQUIPMENT/PROJEC	
FOWLER & HAMMER INC	5,098.99
PEMBER COMPANIES INC	10,391.34
	<hr/>
	15,490.33
TIF #14 (GUNDERSEN)	
ADAM STOLTS	1,000.00
BESSIE ELIZABETH ANN RICHARDSO	1,000.00
DEIDRA JOHNSON	1,000.00
GREGORY P KLOSS	1,000.00
HOFFMAN & MCNAMARA CO	43,792.00
HSR ASSOCIATES INC	1,685.85
JEFFREY A SMITH	1,000.00
MAKEPEACE ENGINEERING LLC	7,837.50
MARKET & JOHNSON INC	22,523.33
WI DEPT OF TRANSPORTATION	1,251.58
WILLIAM R HARNDEN	1,507.50
	<hr/>
	83,597.76
TIF #14 REPL HOUSING PROJECTS	
JEFFREY NETZER	1,271.64
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	1,271.64



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
TIF #15 (CHART)		
	CITY OF LA CROSSE PAYROLL	458.40
	OLYMPIC BUILDERS GENERAL CONTR	155,215.00
		<hr/>
		155,673.40
TIF#11 EXPENSES		
	CRIVELLO CARLSON, S.C.	245.00
	FOWLER & HAMMER INC	5,721.08
	LUKE ACHTERBERG	8,035.00
	MATHY CONSTRUCTION COMPANY	10,139.03
	MSA PROFESSIONAL SERVICES INC	5,387.75
	STEIGER CONSTRUCTION INC	30,236.79
	TARA FITZGERALD	96.28
		<hr/>
		59,860.93
TIF#17-EXPENSE		
	LEE ENTERPRISES INC	20.32
		<hr/>
		20.32
TIF#7-EXPENSE		
	JEFFREY NETZER	376.00
	STATE BANK FINANCIAL	200,000.00
	THE BOARD STORE HOME IMPROVEME	10,000.00
		<hr/>
		210,376.00
TIF#9-EXPENSE		
	LA CROSSE COUNTY TREASURER	154,450.60
	MARTY WALLESER	360.00
	ONALASKA SCHOOL DISTRICT	407,836.00
	WESTERN TECHNICAL COLLEGE	66,964.60
		<hr/>
		629,611.20
TRAIL IMPROVEMENTS		
	JED JOSEPH OLSON	450.00
		<hr/>
		450.00
TRANSIT CAPITAL PROJECTS		
	DOUBLEMAP INC	7,420.65
		<hr/>
		7,420.65
TRANSIT UTILITY-EXPENSE		
	ABBY VANS INC	34,151.70
	CITY OF LA CROSSE PAYROLL	295,773.11
	CITY OF LA CROSSE PAYROLL WITH	21,694.56



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ORG

VENDOR NAME	AMOUNT
KEN NOLTE	35.01
LA CROSSE TRANSPORT REFRIGERAT	1,899.17
MINNESOTA LIFE INSURANCE COMPA	772.12
NORTHERN STATES POWER CO, WI	13,509.59
PURCHASE POWER	54.81
STATE BANK FINANCIAL	12,724.95
STATE BANK OF LA CROSSE FOR DE	87.75
THE MONOGRAM CO	2,979.75
WYATT WOLFE JR	100.00
	<hr/>
	383,782.52
TUITION REIMBURSEMENT EXPENSE	
GREGORY TEMP	675.00
	<hr/>
	675.00
UPPER FLOOR RENOVATION	
TERI LEHRKE	30.00
	<hr/>
	30.00
VOCA-EXPENSE	
DAWN M POPP	1,076.88
	<hr/>
	1,076.88
WASTE WATER UTILITY-EXPENSE	
A-1 ADVANCED PUMPING SERVICE,	7,440.00
BILLS PUMPING	2,475.00
CITY OF LA CROSSE PAYROLL	172,643.35
CITY OF LA CROSSE PAYROLL WITH	14,142.76
DAVY LABORATORIES	3,436.63
DONOHUE & ASSOCIATES INC	5,422.81
GERKE EXCAVATING INC	12,821.47
INDUSTRIAL AUTOMATION AND ENGI	717.50
KEVIN M TIMM	400.00
KIEL SAND & GRAVEL INC	1,194.21
LA CROSSE COUNTY SOLID WASTE D	52,419.88
LIBERTY PROCESS EQUIPMENT INC	229.87
LOFFLER COMPANIES INC	12.97
MINNESOTA LIFE INSURANCE COMPA	502.46
MULCAHY/SHAW WATER INC	65.00
MUNICIPAL PIPE SERVICES INC	27,000.00
NORTHERN STATES POWER CO, WI	168,951.96
PURCHASE POWER	23.11
RANDALL L HINZE	445.00
STATE BANK FINANCIAL	7,671.10
STATE BANK OF LA CROSSE FOR DE	230.31
TRILLOGY CONSULTING LLC	715.00
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	478,960.39



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	WATER UTILITY	
	BADGER METER INC	3,910.51
	CITY OF LA CROSSE PAYROLL	13,252.05
		<hr/>
		17,162.56
	WATER UTILITY-EXPENSE	
	BADGER METER INC	12,978.86
	CENTURYTEL	99.22
	CITY OF LA CROSSE PAYROLL	141,092.97
	CITY OF LA CROSSE PAYROLL WITH	12,281.89
	DAIRYLAND POWER COOPERATIVE	2,781.50
	DAVY LABORATORIES	4,766.00
	DIGGERS HOTLINE INC	6,315.90
	FOWLER & HAMMER INC	7,311.00
	HYDRO DESIGNS INC	4,450.00
	LA CROSSE COUNTY TREASURER	83.26
	LES MANSKE & SONS EXCAVATING &	850.00
	LOFFLER COMPANIES INC	72.22
	MARTY WALLESER	105.00
	MINNESOTA LIFE INSURANCE COMPA	339.79
	MOE FENCING INC	647.50
	NORTHERN STATES POWER CO, WI	89,404.88
	PAYMENT SERVICE NETWORK INC	529.10
	PUBLIC SERVICE COMMISSION OF W	1,060.62
	PURCHASE POWER	142.97
	RANDALL L HINZE	128.00
	STATE BANK FINANCIAL	6,521.62
	STATE BANK OF LA CROSSE FOR DE	194.13
	STRUPP TRUCKING INC	5,833.30
	U S CELLULAR	289.34
	WATER REFUNDS	795.00
	WI RURAL WATER ASSOCIATION	585.00
		<hr/>
		299,659.07
	WATER-CAPITAL EQUIPMENT/PROJEC	
	PEMBER COMPANIES INC	99,434.60
		<hr/>
		99,434.60
	WI-HAZMAT REGIONAL RESPONSE	
	CITY OF LA CROSSE PAYROLL	6,812.08
		<hr/>
		6,812.08
	WORK COMP-EXPENSE	
	T E BRENNAN CO	125.00
	WI MCPL MUTUAL INS CO	28,821.55
		<hr/>
		28,946.55



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WARRANT RANGE: SP080119 TO SP083119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
WWU-CAPITAL PROJECTS		
	FOWLER & HAMMER INC	16,420.02
	GERKE EXCAVATING INC	18,663.84
	PEMBER COMPANIES INC	26,005.06
	WI DEPT OF TRANSPORTATION	1,461.56
		<hr/>
		62,550.48
WWU-EQUIPMENT REPLCMNT EXPENSE		
	L&M BOILER SYSTEMS INC	16,450.00
	STEIGER CONSTRUCTION INC	12,010.00
		<hr/>
		28,460.00
YOUTH ENRICHMENT ASSN		
	MIKES BEST KEPT PORTABLES LLC	1,240.00
	WI YOUTH CONSERVATION CORPS IN	81.00
		<hr/>
		1,321.00
		<hr/>
	TOTAL	25,822,192.54

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

PCARD DETAIL - AUGUST 2019

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	1,787 FERGUSON ENTERPRISES	451.44
	645	17,676 FIRST SUPPLY LLC #30	22,199.61
	645	20,768 MC CROMETER CORP	3,454.72
	645	13,571 HD SUPPLY WATERWORKS	6,088.64
	889	20,671 SUMMIT COMPANIES ST	2.93
1001305	18,659	MARSHALL & SWIFT	749.20
1001305	6,893	RIVER VALLEY NEWSPAP	12.00
1001305	20,768	LA CROSSE MAIL & PRI	7.87
1001405	1,905	GUNDERSEN CLINIC LTD	37.00
1001405	20,768	THOMSON WEST*TCD	493.06
1001405	17,795	STATE BAR OF WISCONS	214.94
1001405	20,768	LEXISNEXIS RISK DAT	50.00
1001405	20,768	LEXISNEXIS RISK SOL	150.00
1001405	2,067	INT'L MUNICIPAL LAWY	795.00
1001405	20,768	HILTON HOTELS	243.48
1001405	2,201	LA CROSSE PREMIUM WA	30.00
1001405	20,768	LA CROSSE MAIL & PRI	0.40
1001405	9,250	UNIVERSITY OF WI SYS	95.00
1001405	17,795	STATE BAR OF WISCONS	215.34
1001405	20,768	DAILY REPORTER SUBSC	479.00
1001405	20,768	THOMSON WEST*TCD	468.06
1002205	1,734	ELECTION SYSTEMS & S	3,600.00
1002205	20,768	MFASCO HEALTH & SAFE	21.04
1002205	6,893	RIVER VALLEY NEWSPAP	357.10
1002205	20,768	CDW GOVT #CLERKS	246.69
1002205	6,893	RIVER VALLEY NEWSPAP	998.25
1002205	6,893	RIVER VALLEY NEWSPAP	172.37
1002205	19,550	CRAIGSLIST.ORG	30.00
1002205	20,768	AMZN MKTP US*MA91R8T	59.40
1002205	6,893	RIVER VALLEY NEWSPAP	43.50
1002205	20,768	LA CROSSE MAIL & PRI	51.59
1002205	20,768	LA CROSSE MAIL & PRI	0.74
1002205	3,182	WI MUNICIPAL CLERKS	95.00
1002805	20,670	WISCONSINACADEMY	120.00
1003405	3,191	WI DEPT OF JUSTICE	7.00
1003405	17,554	AUTO VALUE LACROSSE	574.20
1003405	19,239	DUN & BRADSTREET	1,599.00
1003405	3,191	WI DEPT OF JUSTICE	7.00
1003405	17,601	OFFICE DEPOT #1099	15.57
1003405	20,768	UPS*0000005460E6299	3.82
1003405	20,768	UPS*0000005460E6319	6.22
1003405	20,768	LA CROSSE MAIL & PRI	18.11
1003405	20,768	LA CROSSE MAIL & PRI	1.60
1003705	15,575	GALLS, AN ARAMARK CO	15.00
1003705	20,768	PAYPAL *WSFCA	95.00
1003705	20,148	THE INTERNATIONAL SO	500.00
1003705	1,724	ECOLAB	1,150.00
1003705	1,905	GUNDERSEN CLINIC LTD	578.99
1003705	2,440	MOORE MEDICAL LLC	1,742.04
1003705	2,369	MENARDS	181.41
1003705	10,090	ADVANCE AUTO PARTS	72.00
1003705	1,464	BUCHNER IN, BERNIE J	355.78
1003705	2,369	MENARDS	64.17

PCARD DETAIL - AUGUST 2019

1003705	16,578	CLAREY'S SAFETY EQUI	449.84
1003705	20,768	FASTENAL COMPANY 01W	24.20
1003705	20,768	AMZN MKTP US*MH1I087	19.35
1003705	2,369	MENARDS	133.98
1003705	8,071	MARINELAND DIVE CENT	100.00
1003705	10,090	ADVANCE AUTO PARTS	40.00
1003705	4,575	NORTHERN BATTERY	601.38
1003705	10,090	ADVANCE AUTO PARTS	40.00
1003705	17,298	RONCO ENGINEERING SA	44.31
1003705	10,090	ADVANCE AUTO PARTS	61.52
1003705	10,090	ADVANCE AUTO PARTS	44.87
1003705	17,510	CITY OF MADISON	4.00
1003705	20,768	SWA*EARLYBRD52698443	25.00
1003705	20,768	SOUTHWES 52624977	122.00
1003705	17,554	AUTO VALUE LACROSSE	47.96
1003705	2,369	MENARDS	286.16
1003705	2,369	MENARDS	23.90
1003705	10,090	ADVANCE AUTO PARTS	9.36
1003705	1,666	DE BAUCHE TRUCK & DI	3,033.93
1003705	10,090	ADVANCE AUTO PARTS	158.51
1003705	1,666	DE BAUCHE TRUCK & DI	4,744.67
1003705	2,369	MENARDS	26.39
1003705	10,090	ADVANCE AUTO PARTS	111.79
1003705	4,575	NORTHERN BATTERY	601.38
1003705	20,752	CENTURYLINK/SPEEDPAY	162.15
1003705	20,768	ABEBOOKS G2JX2V	99.44
1003705	20,768	ABEBOOKS G2JX3W	176.15
1003705	20,768	AMERICAN AIR00173865	154.00
1003705	20,768	DELTA AIR 00673865	373.00
1003705	20,768	TRAVELOCITY*74599911	316.23
1003705	2,369	MENARDS	14.28
1003705	17,552	STAPLES INC	328.70
1003705	6,893	RIVER VALLEY NEWSPAP	5.00
1003705	2,095	JEFFERSON FIRE & SAF	310.52
1003705	1,230	AIRGAS INC	358.34
1003705	2,369	MENARDS	-45.38
1003705	18,098	FLYNN ENTERPRISES	55.00
1003705	20,768	IN *NORTHERN SAFETY	732.93
1003705	2,369	MENARDS	17.49
1003705	2,369	MENARDS	127.65
1003705	15,264	WALSH, INC, PARNELL	338.18
1003705	2,369	MENARDS	127.65
1003705	1,789	FIFTH AVENUE AWARDS	9.00
1003705	2,369	MENARDS	70.27
1003705	15,830	LITTLE WOLF BATTERY	42.18
1003705	18,258	DAN'S SHOE REPAIR	12.55
1003705	20,768	IN *OCEANID, INC.	260.00
1003705	2,758	RIVER STATES TRUCK A	519.48
1003705	10,090	ADVANCE AUTO PARTS	108.64
1003705	20,671	SUMMIT COMPANIES ST	16.61
1003705	2,211	LA CROSSE MAIL & PRI	132.94
1003705	18,446	UBER TECHNOLOGIES IN	61.65
1003705	18,446	UBER TECHNOLOGIES IN	14.27
1003705	20,768	CULVER S OF ROCHESTE	10.04

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1003705	20,768 CULVER S OF ROCHESTE	9.83
1003705	20,768 WAFFLE HOUSE 1996	29.26
1003705	20,768 TED S MONTANA GRILL	129.17
1003705	20,768 METRO DINER	40.64
1003705	20,768 CRAIG HACKER PHOTOGR	30.00
1003705	20,768 CRAIG HACKER PHOTOGR	10.00
1003705	20,768 SLICE DOWNTOWN INC	37.44
1003705	17,700 TARGET 000148	470.49
1003705	20,768 AMZN MKTP US*MA5DP1P	248.77
1003705	15,575 GALLS, AN ARAMARK CO	210.23
1003705	20,768 NFFF	100.00
1003705	18,446 UBER TECHNOLOGIES IN	20.77
1003705	20,768 SQ *US TAXI CAB	12.00
1003705	20,768 SQ *TAXI DRIVER	40.80
1003705	20,768 COUNTRY INN AND SUIT	180.35
1003705	20,768 2GRGA WRLD CGR129243	8.00
1003705	20,768 WESTIN PEACHTREE PLA	365.38
1003705	20,768 PP*CCDESIGNSLT	140.00
1003705	20,768 2GRGA WRLD CGR129243	14.00
1003705	20,768 LOW COUNTRY - 65	12.96
1003705	20,768 MCDONALD'S F31221	17.17
1003705	20,768 RPS ROCHESTER	36.00
1003705	20,768 WESTIN PEACHTREE PLA	365.38
1003705	20,768 2GRGA WRLD CGR129243	14.00
1003705	20,768 CHICK-FIL-A - 69	7.88
1003705	20,768 WESTIN PEACHTREE PLA	365.38
1003705	20,768 COUNTRY INN AND SUIT	169.83
1003705	20,768 COUNTRY INN AND SUIT	302.26
1003705	20,768 COUNTRY INN AND SUIT	278.87
1003705	20,768 SQ *JAMES TRANSPORT	43.24
1003705	20,768 ATLANTA BRAVES ALLST	83.70
1003705	20,768 WESTIN PEACHTREE DIN	32.31
1003705	20,768 UPS*000000R4A820319	6.04
1003705	20,768 LA CROSSE MAIL & PRI	0.91
1003705	1,885 GRAINGER INC	573.41
1003705	2,440 MOORE MEDICAL LLC	605.87
1003705	20,768 SOS TECHNOLOGIES	422.19
1003705	20,768 IN *CHOICE1 HEALTH C	99.80
1003705	18,059 ALLDATA CORP #8601	150.00
1003705	1,464 BUCHNER IN, BERNIE J	50.00
1003705	2,369 MENARDS	65.82
1003705	10,090 ADVANCE AUTO PARTS	20.72
1003705	2,369 MENARDS	20.97
1003705	2,369 MENARDS	28.85
1003705	20,671 SUMMIT COMPANIES ST	23.00
1003705	20,768 FASTENAL COMPANY 01W	13.41
1003705	20,768 AMZN MKTP US*MA3OF08	9.99
1003705	10,090 ADVANCE AUTO PARTS	53.34
1003705	20,768 CENTRAL STATES FIRE	225.63
1003705	20,768 SCHALLER JACOBSON	787.56
1003705	1,666 DE BAUCHE TRUCK & DI	377.14
1003705	10,090 ADVANCE AUTO PARTS	5.65
1003705	2,758 RIVER STATES TRUCK A	120.43
1003705	20,768 DELTA AIR 00623840	190.60

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1003705	20,768 DELTA AIR 00623840	190.60
1003705	14,070 ZOLL DATA SYSTEMS	606.20
1003705	20,652 C&C MACHINE INC	217.27
1004205	13,884 FAMILY RADIO INC	40.00
1004205	20,768 PAYPAL *SISTERCITIE	810.00
1004205	20,768 PHILLIPS OUTDOOR SER	1,157.00
1004215	1,905 GUNDERSEN CLINIC LTD	144.00
1004215	1,905 GUNDERSEN CLINIC LTD	318.00
1004215	20,768 WPY*GREATER LA CROSS	20.00
1004215	20,768 WPY*GREATER LA CROSS	20.00
1004215	20,768 CDW GOVT #DITTMAN'S	478.82
1004215	20,768 PAYPAL *WIWC FORUM	129.00
1004215	17,552 STAPLES INC	1,574.94
1004215	1,905 GUNDERSEN CLINIC LTD	39.00
1004225	20,263 GOVERNMENTJOBS.COM,	175.00
1004225	20,768 PAYPAL *IAWP	50.00
1004225	19,550 CRAIGSLIST.ORG	15.00
1004225	20,768 YOURMEMBERSHIP CAREE	200.00
1005205	1,905 GUNDERSEN CLINIC LTD	37.00
1005205	19,609 MVIX USA	200.00
1005205	19,675 DNH*GODADDY.COM	339.98
1005205	20,768 AMZN MKTP US*MH3IH3P	230.00
1005205	20,768 SQ *SEAMLESSDESK	45.60
1005205	20,768 AMZN MKTP US*MH7AX35	13.99
1005205	17,552 STAPLES INC	1,542.09
1005205	20,768 AMZN MKTP US*MH6R06B	46.84
1005205	1,369 BAKER & TAYLOR INC	833.20
1005205	1,369 BAKER & TAYLOR INC	148.48
1005205	17,796 INGRAM LIBRARY SERVI	63.04
1005205	17,796 INGRAM LIBRARY SERVI	103.32
1005205	19,061 FAMILY ROOTS PUBLISH	56.46
1005205	20,768 AMAZON.COM*MH3ZF85P2	77.72
1005205	20,768 AMAZON.COM*MH46L7GB0	47.85
1005205	20,768 AMZN MKTP US*MH7480P	17.45
1005205	20,768 AMZN MKTP US*MH2RF25	41.91
1005205	20,768 WPY*VITERBO UNIVERSI	40.00
1005205	2,369 MENARDS	15.99
1005205	18,289 ARAMARK UNIFORM	134.11
1005205	18,289 ARAMARK UNIFORM	73.80
1005205	20,768 LOWES #01502*	-1,000.00
1005205	20,768 LOWES #00202*	-3,069.50
1005205	20,768 VZWRLSS*MY VZ VB P	254.36
1005205	2,334 MARCIVE INC	13.02
1005205	1,675 DEMCO INC	365.90
1005205	17,552 STAPLES INC	927.72
1005205	1,369 BAKER & TAYLOR INC	96.84
1005205	1,369 BAKER & TAYLOR INC	119.79
1005205	1,369 BAKER & TAYLOR INC	403.57
1005205	1,369 BAKER & TAYLOR INC	52.54
1005205	17,796 INGRAM LIBRARY SERVI	1,713.55
1005205	17,796 INGRAM LIBRARY SERVI	143.95
1005205	17,796 INGRAM LIBRARY SERVI	1,191.44
1005205	20,768 AMAZON.COM*MH6EA26M2	29.92
1005205	20,768 AMAZON.COM*MH35P5KH1	17.99

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1005205	20,768	AMAZON.COM*MH34G5602	17.99
1005205	20,768	AMAZON.COM*MH2YQ4D71	11.99
1005205	20,768	AMAZON.COM*MH3QT5DF1	8.79
1005205	20,768	AMAZON.COM*MH7E46QM2	14.52
1005205	20,768	AMAZON.COM*MH8JH2Q42	19.99
1005205	20,768	AMAZON.COM*MH1J36VC0	17.99
1005205	20,768	AMAZON.COM*MH68Y7B90	14.55
1005205	17,601	OFFICE DEPOT #1099	13.18
1005205	20,768	WPY*VITERBO UNIVERSI	-20.00
1005205	18,289	ARAMARK UNIFORM	-24.60
1005205	18,289	ARAMARK UNIFORM	-41.96
1005205	20,768	BROADVOICE	61.46
1005205	20,768	BROADVOICE	1,041.01
1005205	20,768	AMZN MKTP US*MA42T7T	49.99
1005205	20,768	AMZN MKTP US*MA8SU2M	11.99
1005205	20,768	LIBERATED SYNDICATIO	7.00
1005205	17,552	STAPLES INC	5.24
1005205	19,519	PC *AMERICAN GIRL	115.00
1005205	17,677	USPS 564440008334041	4.40
1005205	20,768	EIG*CONSTANTCONTACT.	45.00
1005205	1,369	BAKER & TAYLOR INC	84.89
1005205	1,369	BAKER & TAYLOR INC	29.37
1005205	1,369	BAKER & TAYLOR INC	19.97
1005205	1,369	BAKER & TAYLOR INC	331.64
1005205	1,369	BAKER & TAYLOR INC	245.55
1005205	1,369	BAKER & TAYLOR INC	44.19
1005205	1,369	BAKER & TAYLOR INC	22.97
1005205	1,369	BAKER & TAYLOR INC	8.98
1005205	1,369	BAKER & TAYLOR INC	478.34
1005205	1,369	BAKER & TAYLOR INC	40.42
1005205	4,741	BARNES & NOBLE INC	-2.66
1005205	16,862	CAVENDISH SQUARE PUB	195.54
1005205	17,796	INGRAM LIBRARY SERVI	1,520.47
1005205	17,796	INGRAM LIBRARY SERVI	66.93
1005205	17,796	INGRAM LIBRARY SERVI	632.88
1005205	17,796	INGRAM LIBRARY SERVI	771.52
1005205	17,796	INGRAM LIBRARY SERVI	891.08
1005205	17,796	INGRAM LIBRARY SERVI	319.75
1005205	20,768	AMZN MKTP US*MH2UE4D	13.57
1005205	20,768	AMAZON.COM*MA9GE4412	14.87
1005205	20,768	AMAZON.COM*MA9MV5OP1	68.16
1005205	20,768	AMAZON.COM*MA5MH9OW1	22.31
1005205	20,768	AMAZON.COM*MA6ES2LQ2	12.96
1005205	20,768	AMZN MKTP US*MA7TA2L	47.74
1005205	20,768	AMAZON.COM*MA3QT3ZE2	17.96
1005205	20,768	AMAZON.COM*MA2IQ1332	7.56
1005205	20,768	AMZN MKTP US*MA5XC1J	29.88
1005205	20,768	AMAZON.COM*MA0H81AO2	29.95
1005205	20,768	AMAZON.COM*MA3ZZ53D1	16.20
1005205	20,768	AMAZON.COM*MA8WA64M0	32.78
1005205	20,768	AMZN MKTP US*MH5OG6Y	15.40
1005205	20,768	BARNES & NOBLE #2248	51.11
1005205	20,768	B2B PRIME*MA1CB2NS0	179.00
1005205	20,768	AMAZON.COM*MA2OT4GJ1	12.96

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1005205	20,768	AMAZON.COM*MA1IW6350	76.28
1005205	4,741	BARNES & NOBLE INC	-17.11
1005205	20,768	BARNES & NOBLE #2248	74.70
1005205	15,264	WALSH, INC, PARNELL	7.45
1005205	14,435	CHARTER COMMUNICATIO	131.85
1005205	20,768	VERIZONWRLSS*RTCCR V	291.88
1005205	12,276	WINONA CONTROLS INC	399.14
1005205	20,768	MSFT * E01008SWVV	2.00
1005205	20,768	MSFT * E01008SXE6	2.20
1005205	20,768	TRINITY- IRON CACTUS	20.90
1005205	20,768	GUEROS TACO BAR	11.85
1005205	20,768	EUREKA! AUSTIN	15.53
1005205	20,768	SQ *CAFFE MEDICI	5.50
1005205	20,768	CHUPACABRA CANTINA	18.24
1005205	20,768	CHINATOWN DOWNTOWN	13.07
1005205	20,768	STAPLS01766427310000	76.51
1005205	20,768	STAPLS01766427310020	-12.83
1005205	1,369	BAKER & TAYLOR INC	152.41
1005205	1,369	BAKER & TAYLOR INC	52.52
1005205	1,369	BAKER & TAYLOR INC	39.20
1005205	1,369	BAKER & TAYLOR INC	284.66
1005205	17,796	INGRAM LIBRARY SERVI	1,978.42
1005205	17,796	INGRAM LIBRARY SERVI	1,521.48
1005205	17,796	INGRAM LIBRARY SERVI	426.72
1005205	17,796	INGRAM LIBRARY SERVI	773.91
1005205	20,768	AMAZON.COM*MA2JX5EQO	33.95
1005205	20,768	AMZN MKTP US*MA8XS8X	14.41
1005205	20,768	NUB GAMES, INC.	525.00
1005205	20,768	AMAZON.COM*MA6SH40Y0	53.97
1005205	20,768	AMAZON.COM*MA4369SR2	12.96
1005205	20,768	AMAZON.COM*MA61745U1	35.92
1005205	20,768	AMAZON.COM*MA10J5521	14.96
1005205	20,768	AMAZON.COM*MA56V0110	14.96
1005205	20,768	AMZN MKTP US*MA7ZN7D	17.88
1005205	20,768	AMAZON.COM*MA8UI0KE2	44.95
1005205	20,768	AMAZON.COM*MA51F8282	9.27
1005205	20,768	AMZN MKTP US*MA8B482	13.12
1005205	20,768	AMZN MKTP US*MA7846G	19.95
1005205	17,047	FEARING'S AUDIO VIDE	1,311.97
1005205	19,162	FARONICS TECHNOLOGI	2,283.75
1005205	20,768	SQ *SEAMLESSDESK	45.60
1005205	3,194	WI LIBRARY ASSOCIATI	216.00
1005205	20,448	SOCIETY OF AMERICAN	198.00
1005205	20,768	THE GREAT DANE PUB A	16.37
1005205	20,768	JW MARRIOTT AUSTIN	690.15
1005205	20,768	KALAHARI RESORT - WI	99.00
1005205	20,768	PARK HOTEL	45.00
1005205	20,768	PARK HOTEL	447.00
1005205	20,768	THE COOPERS TAVERN	13.66
1005205	20,768	THE COOPERS TAVERN	16.34
1005205	1,675	DEMCO INC	158.12
1005205	20,768	UPS*0000005460E6319	74.35
1005205	1,369	BAKER & TAYLOR INC	136.54
1005205	1,369	BAKER & TAYLOR INC	47.97

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1005205	17,796	INGRAM LIBRARY SERVI	197.36
1005205	17,796	INGRAM LIBRARY SERVI	1,779.34
1005205	17,796	INGRAM LIBRARY SERVI	134.98
1005205	19,061	FAMILY ROOTS PUBLISH	35.21
1005205	20,078	FINDAWAY	247.46
1005205	20,768	AMAZON.COM*MA05D8UC2	10.69
1005205	20,768	AMZN MKTP US*MA58Q29	43.98
1005205	20,768	AMAZON.COM*MA52V3UZ2	119.90
1005205	20,768	AMAZON.COM*MA35R8SM1	15.82
1005205	20,768	IN *ILLINOIS STATE H	13.00
1005205	20,768	AMAZON.COM*MA08T0YN2	41.25
1005205	20,768	AMAZON.COM*MA78L89H1	29.92
1005205	20,768	AMAZON.COM*MA26X98K0	40.00
1005205	20,768	AMAZON.COM*MA23759O1	22.99
1005205	1,648	DALCO	237.14
1005205	3,123	WAL-MART STORES INC	125.14
1005205	18,289	ARAMARK UNIFORM	-116.75
1005205	20,768	JACKNOBCORP	94.00
1005205	18,059	ALLDATA CORP #8601	50.00
1005205	18,059	ALLDATA CORP #8601	100.00
1005505	17,928	FESTIVAL FOODS	26.84
1005505	20,768	MOKA - WEST AVENUE	29.90
1005505	20,768	BLYSTONE TOWING	79.13
1005505	20,768	MOKA - WEST AVENUE	31.54
1005505	20,768	MOKA - WEST AVENUE	-31.54
1005505	17,928	FESTIVAL FOODS	15.56
1005505	20,768	PAYPAL *LACROSSEPRE	17.28
1005505	20,768	LA CROSSE MAIL & PRI	0.06
1005805	14,435	CHARTER COMMUNICATIO	187.93
1005805	20,768	CDW GOVT #IT	118.15
1005805	20,768	CDW GOVT #IT	73.65
1005805	20,768	CDW GOVT #IT-JACKY	277.68
1005805	16,970	MOTOR PARTS AND EQUI	98.24
1005805	20,752	CENTURYLINK/SPEEDPAY	5,904.28
1005805	19,751	TIME.LY	99.00
1005805	20,768	CDW GOVT #IT-LANSCHO	378.25
1005805	20,595	TEAMGANTT	74.75
1005805	20,768	CDW GOVT #IT - JACKY	18.84
1005805	20,768	CDW GOVT #GRS	29.35
1005805	20,768	CDW GOVT #IT-BRYAN	22.21
1005805	20,768	AMZN MKTP US*MA1067M	423.70
1005805	20,768	CDW GOVT #IT - JACKY	18.84
1005805	20,768	AMZN MKTP US*MA8TI3R	69.78
1005805	2,369	MENARDS	14.06
1006705	20,768	RADISSON HOTEL	164.00
1006705	20,768	IN *KEYSTONE INTERPR	430.00
1006705	2,201	LA CROSSE PREMIUM WA	23.55
1006705	20,768	AMZN MKTP US*MA1067M	362.00
1006705	20,768	LA CROSSE MAIL & PRI	43.09
1007615	19,550	CRAIGSLIST.ORG	30.00
1007615	17,554	AUTO VALUE LACROSSE	5.72
1007615	18,204	OREILLY AUTO 000221	76.00
1007615	18,204	OREILLY AUTO 000221	5.54
1007615	18,204	OREILLY AUTO 000221	-76.00

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1007615	20,438 GEXPRO	62.95
1007615	8,049 TODAY'S TREE SERVICE	500.00
1007615	18,289 ARAMARK UNIFORM	7.36
1007615	2,369 MENARDS	21.32
1007615	2,369 MENARDS	20.66
1007615	3,123 WAL-MART STORES INC	112.20
1007615	6,648 FESTIVAL FOODS	11.60
1007615	18,204 OREILLY AUTO 000221	33.50
1007615	18,813 SWANK MOTION PICTURE	463.00
1007615	20,671 SUMMIT COMPANIES ST	-334.75
1007615	20,768 LA CROSSE MEMORIALS	185.00
1007615	20,768 INDEPENDENCE BUNTING	274.62
1007615	20,768 SCHILLING SUPPLY COM	141.84
1007615	20,768 AMAZON.COM*MH3UE0YU2	92.25
1007615	20,768 CDW GOVT #PARKS-GRAN	189.71
1007615	1,879 GOODYEAR AUTO SERVIC	134.10
1007615	2,369 MENARDS	76.04
1007615	15,264 WALSH, INC, PARNELL	18.98
1007615	15,435 DAHL AUTOMOTIVE ONAL	3.80
1007615	17,554 AUTO VALUE LACROSSE	160.94
1007615	18,204 OREILLY AUTO 000221	59.20
1007615	18,204 OREILLY AUTO 000221	58.40
1007615	18,204 OREILLY AUTO 000221	-47.37
1007615	3,022 TREES TODAY NURSERY	92.72
1007615	16,479 CHILDREN'S MUSEUM OF	-400.00
1007615	2,369 MENARDS	95.76
1007615	3,123 WAL-MART STORES INC	6.08
1007615	17,644 A-1 VACUUM SALES & S	27.16
1007615	20,768 SCHILLING SUPPLY COM	98.43
1007615	20,768 AMZN MKTP US*MA3QK4L	36.62
1007615	20,768 AMZN MKTP US*MA6715L	95.65
1007615	1,879 GOODYEAR AUTO SERVIC	41.75
1007615	2,253 LA CROSSE GLASS COMP	298.74
1007615	2,650 POMP'S TIRE SERVICE	212.00
1007615	15,435 DAHL AUTOMOTIVE ONAL	40.20
1007615	16,122 TITAN MACHINERY INC	128.37
1007615	17,554 AUTO VALUE LACROSSE	-100.97
1007615	17,554 AUTO VALUE LACROSSE	78.99
1007615	18,204 OREILLY AUTO 000221	44.64
1007615	18,257 FABCO	72.55
1007615	19,712 FACTORY MTR PTS #1	220.69
1007615	17,606 WILL ENTERPRISES	12.46
1007615	20,768 PAYPAL *WPRA	125.00
1007615	2,253 LA CROSSE GLASS COMP	280.50
1007615	2,369 MENARDS	250.96
1007615	2,369 MENARDS	14.99
1007615	2,369 MENARDS	11.89
1007615	2,369 MENARDS	3.94
1007615	3,123 WAL-MART STORES INC	19.17
1007615	16,355 1000 BULBS.COM	163.72
1007615	17,928 FESTIVAL FOODS	31.38
1007615	1,518 BOBCAT OF THE COULEE	187.75
1007615	1,646 DAHL AUTOMOTIVE LA C	108.12
1007615	1,646 DAHL AUTOMOTIVE LA C	968.25

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1007615	2,650 POMP'S TIRE SERVICE	23.77
1007615	17,554 AUTO VALUE LACROSSE	215.55
1007615	18,204 OREILLY AUTO 000221	4.77
1007615	2,412 MTI DISTRIBUTING INC	53.40
1007615	11,499 BEST KEPT PORTABLES	582.40
1007615	15,745 HARTER'S TRASH & REC	233.52
1007615	17,669 PAYGOV US	885.00
1007615	17,669 PAYGOV US	15.00
1007615	20,671 SUMMIT COMPANIES ST	74.00
1007615	3,123 WAL-MART STORES INC	35.91
1007615	1,230 AIRGAS INC	62.00
1007615	1,885 GRAINGER INC	151.92
1007615	2,167 KWIK TRIP INC	9.65
1007615	2,369 MENARDS	4.83
1007615	2,369 MENARDS	228.78
1007615	2,369 MENARDS	24.90
1007615	2,369 MENARDS	6.19
1007615	2,369 MENARDS	93.99
1007615	2,731 RECREONICS INC	2,555.23
1007615	3,123 WAL-MART STORES INC	84.02
1007615	3,123 WAL-MART STORES INC	19.45
1007615	3,123 WAL-MART STORES INC	109.84
1007615	3,123 WAL-MART STORES INC	58.28
1007615	15,264 WALSH, INC, PARNELL	15.81
1007615	15,264 WALSH, INC, PARNELL	189.99
1007615	15,573 XPRESSMYSELF.COM LLC	42.09
1007615	17,683 BOBS LOCK & SAFE INC	17.66
1007615	17,683 BOBS LOCK & SAFE INC	13.50
1007615	17,886 DOLRTREE 4433 000443	1.00
1007615	17,928 FESTIVAL FOODS	7.88
1007615	17,928 FESTIVAL FOODS	53.50
1007615	18,884 HASTY AWARDS	664.25
1007615	20,768 SCHILLING SUPPLY COM	131.29
1007615	20,768 SQ *LA CROSSE COUNT	96.00
1007615	20,768 AMZN MKTP US*MA5HK3O	28.84
1007615	20,768 BEACON ATHLETICS, LL	958.80
1007615	20,768 AMZN MKTP US*MH06K3W	247.80
1007615	20,768 INDEPENDENCE BUNTING	-16.00
1007615	20,768 PARK WAREHOUSE- LLC	1,375.76
1007615	1,464 BUCHNER IN, BERNIE J	119.16
1007615	1,518 BOBCAT OF THE COULEE	104.73
1007615	2,412 MTI DISTRIBUTING INC	23.07
1007615	17,298 RONCO ENGINEERING SA	141.43
1007615	17,554 AUTO VALUE LACROSSE	-87.99
1007615	17,600 RIGID HITCH	456.92
1007615	20,768 BDI USA	187.33
1007615	17,669 PAYGOV US	1.00
1007615	20,768 PAYGOV 5408275	22.12
1007615	20,768 POCUSCOM	270.00
1007615	20,768 BETTER AIR	639.86
1007615	20,768 ADVERTISING CONCEPTS	167.50
1007615	20,768 MAILCHIMP *MONTHLY	127.50
1007615	2,742 REGISTRATION FEE TRU	30.60
1007615	2,742 REGISTRATION FEE TRU	30.60

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1007615	8,049	TODAY'S TREE SERVICE	3,000.00
1007615	8,049	TODAY'S TREE SERVICE	1,500.00
1007615	18,289	ARAMARK UNIFORM	33.86
1007615	3,123	WAL-MART STORES INC	33.90
1007615	20,768	LA CROSSE MAIL & PRI	17.16
1007615	1,230	AIRGAS INC	3.54
1007615	1,446	BREYER'S SALES & SER	175.84
1007615	1,789	FIFTH AVENUE AWARDS	45.00
1007615	2,167	KWIK TRIP INC	21.16
1007615	2,167	KWIK TRIP INC	2.99
1007615	2,369	MENARDS	285.72
1007615	2,369	MENARDS	57.85
1007615	2,369	MENARDS	56.28
1007615	2,369	MENARDS	153.32
1007615	2,369	MENARDS	6.56
1007615	2,735	RECREATION SUPPLY CO	-339.13
1007615	3,123	WAL-MART STORES INC	16.56
1007615	6,571	FARRELL EQUIPMENT &	49.99
1007615	13,884	FAMILY RADIO INC	300.00
1007615	15,210	ARCMATE MANUFACTURIN	215.20
1007615	15,264	WALSH, INC, PARNELL	51.08
1007615	17,633	HARBOR FREIGHT TOOLS	78.95
1007615	17,928	FESTIVAL FOODS	22.51
1007615	17,928	FESTIVAL FOODS	15.56
1007615	18,059	ALLDATA CORP #8601	150.00
1007615	20,768	TRAFFICGUARD, INC	771.00
1007615	20,768	AMZN MKTP US*MA9X36H	219.98
1007615	3,085	VERMEER SALES & SERV	1,564.00
1007615	17,554	AUTO VALUE LACROSSE	-312.54
1007615	17,554	AUTO VALUE LACROSSE	16.99
1007615	18,204	OREILLY AUTO 000221	105.49
1007615	18,204	OREILLY AUTO 000221	404.28
1007615	18,204	OREILLY AUTO 000221	148.83
1007615	20,768	BETTER AIR	-639.86
1007905	3,101	VON BRIESEN & ROPER	55.00
1007905	20,768	UPS*0000005460E6279	15.56
1007905	6,893	RIVER VALLEY NEWSPAP	5.00
1007905	20,768	INGLE SIDE HOTEL	129.00
1007905	20,768	LA CROSSE MAIL & PRI	1.14
1008205	18,162	STAPLES ACCOUN006876	31.17
1008205	1,257	AMERICAN PLANNING AS	105.00
1008205	20,768	NOODLES & CO 325	9.14
1008205	20,768	PANDA EXPRESS #159	9.46
1008205	20,768	HOMWOOD SUITES BLOO	279.25
1008205	20,768	EB ELECTRIC VEHICLES	39.00
1008205	20,768	PROPERTYRELIANCE.COM	-240.00
1008205	6,893	RIVER VALLEY NEWSPAP	5.00
1008205	9,250	UNIVERSITY OF WI SYS	135.00
1008205	20,768	LA CROSSE MAIL & PRI	0.46
1008505	20,768	UPS*0000005460E6279	3.82
1008505	20,768	UPS*0000005460E6289	23.96
1008505	20,768	CDW GOVT #PD- TIM O'	47.15
1008505	20,768	FVTC STUDENT FINANCE	790.00
1008505	20,768	AMZN MKTP US*MH97B9S	45.99

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1008505	2,211	LA CROSSE MAIL & PRI	269.80
1008505	17,901	CASEYS GEN STORE 177	27.49
1008505	18,643	PREMIER COOPERATIVE	1,375.28
1008505	1,646	DAHL AUTOMOTIVE LA C	94.95
1008505	1,879	GOODYEAR AUTO SERVIC	32.75
1008505	1,879	GOODYEAR AUTO SERVIC	1,456.59
1008505	15,435	DAHL AUTOMOTIVE ONAL	31.02
1008505	15,435	DAHL AUTOMOTIVE ONAL	45.02
1008505	17,554	AUTO VALUE LACROSSE	2.50
1008505	17,554	AUTO VALUE LACROSSE	8.86
1008505	19,712	FACTORY MTR PTS #1	17.86
1008505	19,712	FACTORY MTR PTS #1	-10.00
1008505	2,369	MENARDS	27.04
1008505	20,768	INTERNATIONAL BAKE S	109.95
1008505	2,369	MENARDS	11.06
1008505	3,191	WI DEPT OF JUSTICE	1,743.00
1008505	18,001	DANE CNTY AP PRKING	3.60
1008505	20,768	MCDONALD'S F13480	6.84
1008505	20,768	ARBY S 7336	12.07
1008505	20,768	RED LOBSTER 0146	24.16
1008505	20,768	PANDA EXPRESS #2437	12.73
1008505	20,768	LOTUS RESTAURANT	19.10
1008505	20,768	COUSINS SUBS #1150	10.06
1008505	20,768	COUSINS SUBS #1150	11.65
1008505	20,768	STAYBRIDGE SUITES FR	360.00
1008505	20,768	IN *360BRANDS, INC.	335.00
1008505	2,889	SIRCHIE FINGER PRINT	169.72
1008505	20,768	AMZN MKTP US*MH3BM9I	27.98
1008505	2,167	KWIK TRIP INC	29.92
1008505	2,167	KWIK TRIP INC	42.99
1008505	2,167	KWIK TRIP INC	27.65
1008505	18,643	PREMIER COOPERATIVE	1,102.56
1008505	20,768	BP#1894591R-STORE #4	39.33
1008505	20,768	IN *ARROWHEAD SCIENT	831.13
1008505	20,768	PP*TACTOTE	541.50
1008505	17,554	AUTO VALUE LACROSSE	52.20
1008505	17,554	AUTO VALUE LACROSSE	287.98
1008505	17,554	AUTO VALUE LACROSSE	5.46
1008505	18,204	OREILLY AUTO 000221	-10.00
1008505	18,204	OREILLY AUTO 000221	34.80
1008505	19,495	BLOSSMAN SERVICES	204.65
1008505	20,768	IN *AUTO SUPREME CLE	30.00
1008505	20,768	IN *AUTO SUPREME CLE	30.00
1008505	20,768	IN *AUTO SUPREME CLE	30.00
1008505	20,768	IN *AUTO SUPREME CLE	30.00
1008505	20,671	SUMMIT COMPANIES ST	16.90
1008505	20,768	GIH*GLOBALINDUSTRIAL	355.63
1008505	17,683	BOBS LOCK & SAFE INC	152.00
1008505	18,784	MSP AIRPORT PARKING	78.00
1008505	20,768	MARRIOTT JW DESERT R	455.98
1008505	1,789	FIFTH AVENUE AWARDS	30.00
1008505	17,928	FESTIVAL FOODS	24.62
1008505	20,768	CABIN COFFEE CO LA C	45.50
1008505	19,234	GREEN LAKE CONFERENC	1,058.50

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1008505	3,119 WALGREENS	82.25
1008505	3,123 WAL-MART STORES INC	7.87
1008505	17,357 BAKALARS	59.40
1008505	17,552 STAPLES INC	129.66
1008505	20,768 UPS*0000005460E6299	7.66
1008505	20,768 UPS*0000005460E6309	15.66
1008505	2,167 KWIK TRIP INC	85.20
1008505	20,768 HOLIDAY STATIONS 036	19.11
1008505	1,879 GOODYEAR AUTO SERVIC	141.90
1008505	19,712 FACTORY MTR PTS #1	48.90
1008505	20,768 WISCONSIN POLICE LEA	-45.00
1008505	20,768 TOPPERS PIZZA LA CRO	63.24
1008505	20,768 SUBWAY 002721	38.50
1008505	20,768 LANIER PARKING 21046	6.00
1008505	20,768 VERIZONWRLSS*RTCCR V	617.07
1008505	2,167 KWIK TRIP INC	150.00
1008505	17,928 FESTIVAL FOODS	293.74
1008505	20,768 ST. JOSEPHS COUNTRY	116.70
1008505	20,768 SA-SO	317.21
1008505	3,103 VOSS SIGNS LLC	185.00
1008505	20,768 CDW GOVT #POLICE - J	108.00
1008505	20,768 UPS*0000005460E6319	7.65
1008505	20,768 LA CROSSE MAIL & PRI	16.70
1008505	18,643 PREMIER COOPERATIVE	1,201.71
1008505	20,768 BP#6337943LYNDON STA	21.70
1008505	20,768 HOLIDAY STATIONS 352	19.00
1008505	20,768 BP#6293898BP PLEASAN	19.04
1008505	20,768 BP#9264771ALL STOP I	46.54
1008505	1,879 GOODYEAR AUTO SERVIC	571.32
1008505	17,554 AUTO VALUE LACROSSE	436.40
1008505	17,554 AUTO VALUE LACROSSE	172.25
1008505	18,059 ALLDATA CORP #8601	200.00
1008505	19,712 FACTORY MTR PTS #1	283.06
1008505	19,712 FACTORY MTR PTS #1	507.24
1008505	20,768 IN *NORTHERN SAFETY	220.87
1008505	20,768 AMAZON.COM*MA6JV8I51	28.89
1008505	17,772 HANGERS TO HEMS	31.65
1008505	20,768 HAMPTON INN & SUITES	91.00
1008505	20,768 HOME2 SUITES BY HILT	101.02
1008505	20,768 CABIN COFFEE CO LA C	147.50
1008505	20,768 800-781-2677*ATLANC	464.69
1008815	6,571 FARRELL EQUIPMENT &	279.99
1008815	1,885 GRAINGER INC	346.08
1008815	18,204 OREILLY AUTO 000221	106.77
1008815	20,671 SUMMIT COMPANIES ST	0.29
1008815	20,768 AT&T*BILL PAYMENT	41.50
1008815	20,768 LA CROSSE MAIL & PRI	4.50
1008825	18,289 ARAMARK UNIFORM	52.54
1008825	2,191 LACKORE ELECTRIC MOT	207.42
1008825	2,369 MENARDS	46.25
1008825	2,369 MENARDS	36.96
1008825	2,369 MENARDS	25.56
1008825	20,768 FERGUSON ENT, INC 27	185.86
1008825	1,648 DALCO	167.38

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1008825	2,369 MENARDS	18.72
1008825	20,768 CDW GOVT #PD-LPR, CI	1,152.12
1008825	17,676 FIRST SUPPLY LLC #30	187.98
1008825	20,768 CDW GOVT #CITY HALL	1,295.72
1008825	2,642 PLUNKETT'S PEST CONT	296.40
1008825	20,671 SUMMIT COMPANIES ST	6.00
1008825	15,957 CARY SPECIALIZED SER	1,450.00
1008825	18,289 ARAMARK UNIFORM	50.59
1008825	17,552 STAPLES INC	52.20
1008825	20,768 STAPLS01769273720000	14.96
1008825	20,768 STAPLS01769694160000	14.96
1008825	2,369 MENARDS	33.61
1008825	20,768 CDW GOVT #CH OUTSIDE	75.87
1008825	20,768 CDW GOVT #CH OUTSIDE	95.09
1008835	20,768 UPS*000000R4A820289	3.83
1008835	6,571 FARRELL EQUIPMENT &	17.94
1008835	15,264 WALSH, INC, PARNELL	156.39
1008835	20,768 STENCIL EASE	244.40
1008835	1,230 AIRGAS INC	253.20
1008835	2,369 MENARDS	22.75
1008835	20,438 GEXPRO	40.77
1008835	20,438 GEXPRO	16.73
1008835	20,730 BULBS.COM INC	389.40
1008835	20,768 AMZN MKTP US*MH4I33S	375.99
1008835	20,768 FASTENAL COMPANY 01W	4.84
1008835	1,885 GRAINGER INC	26.96
1008835	1,885 GRAINGER INC	43.94
1008835	6,571 FARRELL EQUIPMENT &	177.94
1008835	6,571 FARRELL EQUIPMENT &	24.99
1008835	17,298 RONCO ENGINEERING SA	8.02
1008835	17,554 AUTO VALUE LACROSSE	2.86
1008835	17,554 AUTO VALUE LACROSSE	3.49
1008835	17,554 AUTO VALUE LACROSSE	38.05
1008835	17,554 AUTO VALUE LACROSSE	16.47
1008835	18,204 OREILLY AUTO 000221	31.00
1008835	18,204 OREILLY AUTO 000221	5.99
1008835	18,204 OREILLY AUTO 000221	130.90
1008835	18,204 OREILLY AUTO 000221	-5.89
1008835	20,768 WALCOTT RADIO	61.38
1008835	20,768 AMZN MKTP US*MH85K92	28.98
1008835	2,352 MATHY CONSTRUCTION C	15,520.45
1008835	15,633 H & S REDI MIX, INC	1,450.00
1008835	20,768 IN *H & S REDI-MIX I	344.50
1008835	20,768 IN *H & S REDI-MIX I	290.00
1008835	20,768 IN *H & S REDI-MIX I	350.00
1008835	20,768 IN *H & S REDI-MIX I	318.00
1008835	2,871 SHERWIN-WILLIAMS	1,023.20
1008835	1,667 DECKER SUPPLY CO INC	2,400.00
1008835	6,571 FARRELL EQUIPMENT &	41.97
1008835	20,768 AMZN MKTP US*MA5DX10	39.58
1008835	1,464 BUCHNER IN, BERNIE J	909.54
1008835	1,885 GRAINGER INC	161.19
1008835	18,289 ARAMARK UNIFORM	72.88
1008835	20,671 SUMMIT COMPANIES ST	156.00

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1008835	16,122	TITAN MACHINERY INC	1,074.86
1008835	16,122	TITAN MACHINERY INC	14.00
1008835	16,122	TITAN MACHINERY INC	681.71
1008835	1,458	BROOKS TRACTOR INC	380.45
1008835	2,679	P T WELDING & DRIVES	19.38
1008835	2,326	MAC QUEEN EQUIPMENT	472.68
1008835	2,326	MAC QUEEN EQUIPMENT	256.55
1008835	17,298	RONCO ENGINEERING SA	443.75
1008835	20,652	C&C MACHINE INC	816.10
1008835	1,666	DE BAUCHE TRUCK & DI	45.69
1008835	1,666	DE BAUCHE TRUCK & DI	996.92
1008835	1,666	DE BAUCHE TRUCK & DI	31.91
1008835	17,554	AUTO VALUE LACROSSE	108.67
1008835	18,204	OREILLY AUTO 000221	28.04
1008835	18,204	OREILLY AUTO 000221	15.19
1008835	20,652	C&C MACHINE INC	87.89
1008835	20,768	PERMABAND INC	164.00
1008835	20,768	STENCIL EASE	-532.00
1008835	17,554	AUTO VALUE LACROSSE	6.49
1008835	18,204	OREILLY AUTO 000221	8.98
1008835	2,369	MENARDS	34.61
1008835	2,369	MENARDS	1.95
1008835	20,768	PAYPAL *DEENSESTATE	40.00
1008835	1,885	GRAINGER INC	517.06
1008835	2,369	MENARDS	27.94
1008835	17,554	AUTO VALUE LACROSSE	-72.00
1008835	17,554	AUTO VALUE LACROSSE	41.55
1008835	17,554	AUTO VALUE LACROSSE	15.96
1008835	18,204	OREILLY AUTO 000221	63.26
1008835	20,768	SOLO INCORPORATED	62.05
1008835	2,352	MATHY CONSTRUCTION C	19,385.88
1008835	20,768	IN *H & S REDI-MIX I	290.00
1008835	20,768	NEENAH FOUNDRY COMPA	2,089.59
1008835	2,369	MENARDS	29.98
1008835	20,768	FLANGE LOCK	265.93
1008835	1,885	GRAINGER INC	85.22
1008835	11,499	BEST KEPT PORTABLES	40.00
1008835	1,885	GRAINGER INC	19.20
1008835	2,191	LACKORE ELECTRIC MOT	112.20
1008835	17,554	AUTO VALUE LACROSSE	2.99
1008835	2,326	MAC QUEEN EQUIPMENT	311.80
1008835	1,458	BROOKS TRACTOR INC	561.88
1008835	2,105	JOHNSON LUBRICANTS,	649.10
1008835	2,326	MAC QUEEN EQUIPMENT	1,078.95
1008835	17,584	INDUSTRIAL MARKETING	656.54
1008835	1,666	DE BAUCHE TRUCK & DI	1,497.21
1008835	11,499	BEST KEPT PORTABLES	1.60
1008835	3,191	WI DEPT OF JUSTICE	7.00
1008835	3,191	WI DEPT OF JUSTICE	7.00
1008835	20,752	CENTURYLINK/SPEEDPAY	77.43
1008835	1,885	GRAINGER INC	832.18
1008835	1,885	GRAINGER INC	8.20
1008835	20,768	SQ *BLUE STEEL BIKE	1,318.75
1008835	1,885	GRAINGER INC	13.36

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1008835	1,885 GRAINGER INC	10.74
1008835	2,417 MISSISSIPPI WELDERS	438.96
1008835	17,554 AUTO VALUE LACROSSE	21.99
1008835	17,554 AUTO VALUE LACROSSE	5.49
1008835	18,204 OREILLY AUTO 000221	5.49
1008835	20,768 HATCH BLDG SUPP-LACR	329.00
1008835	20,768 KIMBALL MIDWEST	207.32
1008835	20,438 GEXPRO	44.50
1008835	223 ELLSWORTH COMPANY IN	-6.07
1008835	1,230 AIRGAS INC	14.77
1008835	1,885 GRAINGER INC	28.53
1008835	1,885 GRAINGER INC	8.03
1008835	1,885 GRAINGER INC	37.18
1008835	2,679 P T WELDING & DRIVES	310.66
1008835	6,571 FARRELL EQUIPMENT &	94.00
1008835	17,554 AUTO VALUE LACROSSE	40.97
1008835	18,204 OREILLY AUTO 000221	115.42
1008835	18,204 OREILLY AUTO 000221	26.48
1008835	18,204 OREILLY AUTO 000221	6.40
1008835	20,768 AMZN MKTP US*MA36K7J	39.00
1008835	20,768 JOHN M. ELLSWORTH CO	-51.03
1008835	20,768 AMZN MKTP US*MA4YK13	30.30
1008835	20,768 AMZN MKTP US*MA1U46H	17.71
1008835	20,768 FASTENAL COMPANY 01W	12.53
1008835	2,352 MATHY CONSTRUCTION C	2,106.00
1008835	2,352 MATHY CONSTRUCTION C	1,306.40
1008835	1,885 GRAINGER INC	61.04
1008835	15,633 H & S REDI MIX, INC	2,675.00
1008835	15,633 H & S REDI MIX, INC	1,275.00
1008835	15,633 H & S REDI MIX, INC	300.00
1008835	20,438 GEXPRO	3,344.46
1008835	20,438 GEXPRO	1,376.74
1008835	20,768 VANSANT TRICKTOOLS	137.58
1008835	20,768 AMAZON.COM*MA5IN2PX1	70.31
1008835	20,768 AMZN MKTP US*MA8VN93	83.03
1008835	1,464 BUCHNER IN, BERNIE J	2,596.00
1008835	19,712 FACTORY MTR PTS #1	-356.36
1008835	16,122 TITAN MACHINERY INC	-1,074.70
1008835	18,204 OREILLY AUTO 000221	47.37
1008835	2,326 MAC QUEEN EQUIPMENT	1,141.11
1008835	1,666 DE BAUCHE TRUCK & DI	149.17
1008835	1,666 DE BAUCHE TRUCK & DI	51.53
1008835	2,377 MICHAEL'S TRUCK EQUI	83.70
1008835	20,768 SP * BRAKE TECH TOOL	370.38
1008835	1,695 DON'S TOWING & REPAI	75.00
1008835	17,554 AUTO VALUE LACROSSE	201.99
1008835	20,671 SUMMIT COMPANIES ST	8.89
1008835	20,752 CENTURYLINK/SPEEDPAY	8.95
1008835	1,885 GRAINGER INC	69.85
1008835	1,230 AIRGAS INC	141.75
1008835	1,230 AIRGAS INC	147.46
1008835	20,438 GEXPRO	19.21
1008835	1,885 GRAINGER INC	71.54
1008835	2,679 P T WELDING & DRIVES	248.53

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1008835	3,119 WALGREENS	22.40
1008835	17,554 AUTO VALUE LACROSSE	245.74
1008835	18,204 OREILLY AUTO 000221	22.27
1008835	20,768 AMAZON.COM*MA3AG99O2	17.95
1008835	20,768 FASTENAL COMPANY 01W	12.15
1008835	20,768 AMZN MKTP US*MA7B26Q	24.94
1008835	16,122 TITAN MACHINERY INC	13.00
1008835	1,879 GOODYEAR AUTO SERVIC	233.82
1008835	2,326 MAC QUEEN EQUIPMENT	918.17
1008835	1,359 B & H RADIATOR & WEL	795.00
1008835	2,326 MAC QUEEN EQUIPMENT	103.53
1008835	19,550 CRAIGSLIST.ORG	30.00
1008835	20,768 PROPERTYRELIANCE.COM	418.00
1008835	20,768 UPS*000000R4A820319	40.40
1008835	2,369 MENARDS	24.99
1008835	3,014 TRAFFIC & PARKING CO	1,220.66
1008835	2,105 JOHNSON LUBRICANTS,	343.60
1008835	17,554 AUTO VALUE LACROSSE	45.75
1008835	18,684 3926 DS	201.00
1008835	20,438 GEXPRO	18.76
1008835	20,768 WIRECABLEGO	211.50
1008835	20,768 MULTICOM	546.00
1008835	1,885 GRAINGER INC	39.90
1008835	1,885 GRAINGER INC	14.60
1008835	2,679 P T WELDING & DRIVES	232.24
1008835	17,554 AUTO VALUE LACROSSE	2.96
1008835	17,554 AUTO VALUE LACROSSE	-5.49
1008835	17,554 AUTO VALUE LACROSSE	41.45
1008835	17,554 AUTO VALUE LACROSSE	8.21
1008835	20,768 AMZN MKTP US*MA4RR5W	28.80
1008835	20,768 AMZN MKTP US*MO2EO34	29.57
1008835	15,981 MORTON SALT INC	82,984.57
1008835	2,352 MATHY CONSTRUCTION C	9,547.99
1008835	15,633 H & S REDI MIX, INC	915.00
1008835	20,768 IN *H & S REDI-MIX I	302.00
1008835	20,768 IN *H & S REDI-MIX I	290.00
1008835	20,768 IN *H & S REDI-MIX I	700.00
1008835	1,885 GRAINGER INC	28.04
1008835	17,554 AUTO VALUE LACROSSE	291.18
1008835	1,885 GRAINGER INC	73.13
1008835	18,289 ARAMARK UNIFORM	72.88
1008835	18,059 ALLDATA CORP #8601	250.00
1008835	16,122 TITAN MACHINERY INC	68.50
1008835	1,879 GOODYEAR AUTO SERVIC	35.00
1008835	2,284 LA CROSSE TRUCK CENT	1,871.64
1008835	2,377 MICHAEL'S TRUCK EQUI	320.00
1008835	17,554 AUTO VALUE LACROSSE	9.56
1008835	17,554 AUTO VALUE LACROSSE	13.07
1008835	1,879 GOODYEAR AUTO SERVIC	231.92
1008835	2,679 P T WELDING & DRIVES	78.82
1008835	17,554 AUTO VALUE LACROSSE	93.99
1008835	18,204 OREILLY AUTO 000221	97.99
1008835	18,204 OREILLY AUTO 000221	3.76
1008835	1,666 DE BAUCHE TRUCK & DI	93.29

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1008835	1,666 DE BAUCHE TRUCK & DI	196.39
1008835	1,666 DE BAUCHE TRUCK & DI	80.18
1008865	16,709 WATER SYSTEMS CO	16.45
1008865	1,879 GOODYEAR AUTO SERVIC	12.50
1008865	20,768 LA CROSSE MAIL & PRI	0.29
1008895	17,666 WI DEPT OF FINANCIAL	664.41
1008895	15,667 DEPT OF SAFETY & PRO	40.80
1008895	20,768 DOA E PAY DOC SALES	33.92
1008895	3,191 WI DEPT OF JUSTICE	7.00
1008895	20,656 FDLE CCHINET	25.00
1008895	17,764 U.S. CELLULAR	33.29
1008895	20,768 AMZN MKTP US*MA91I6L	18.99
1008895	20,768 ATHENS	31.32
1008895	20,768 SALOON ON CALHOUN	49.33
1008895	17,928 FESTIVAL FOODS	7.29
1008895	20,768 PAYPAL *WSFIA	40.00
1008895	17,764 U.S. CELLULAR	42.78
1008895	3,123 WAL-MART STORES INC	5.57
1008895	20,768 CDW GOVT #INSPECTION	50.46
1008895	20,768 LA CROSSE MAIL & PRI	23.77
1008895	1,879 GOODYEAR AUTO SERVIC	587.04
1008895	10,090 ADVANCE AUTO PARTS	66.88
1008895	10,090 ADVANCE AUTO PARTS	78.37
1014905	20,768 IN *MKED ENTERPRISES	1,475.00
1014905	17,806 CBS GRAPHICS	34.95
1014905	2,369 MENARDS	129.70
1014905	5,253 VIKING ELECTRIC SUPP	33.39
1014905	5,253 VIKING ELECTRIC SUPP	1,050.00
1014905	16,647 PAYPAL INC	128.00
1014905	1,968 HAMMES REFRIGERATION	463.98
1014905	2,186 LABOR READY INC	1,215.00
1014905	2,186 LABOR READY INC	1,441.80
1014905	20,768 FAIRFIELD INN & SUIT	178.00
1014905	5,253 VIKING ELECTRIC SUPP	45.00
1014905	3,191 WI DEPT OF JUSTICE	21.00
1014905	2,190 LA CROSSE AREA CHAMB	50.00
1014905	20,768 MEETING PROFESSIONAL	539.00
1014905	18,774 WASTE MGMT WM EZPAY	1,047.16
1014905	2,642 PLUNKETT'S PEST CONT	240.77
1014905	2,847 SCHINDLER ELEVATOR C	13,009.50
1014905	20,671 SUMMIT COMPANIES ST	7.43
1014905	11,187 IOWA ROTOCAST PLASTI	120.50
1014905	2,871 SHERWIN-WILLIAMS	209.52
1014905	3,123 WAL-MART STORES INC	763.86
1014905	3,123 WAL-MART STORES INC	17.20
1014905	18,204 OREILLY AUTO 000221	119.99
1014905	1,968 HAMMES REFRIGERATION	573.89
1014905	7,960 CUMMINS NPOWER LLC	627.72
1014905	20,768 TAXI SVC CHICAGO	9.25
1014905	18,774 WASTE MGMT WM EZPAY	311.01
1014905	20,768 STAPLS01763792070000	59.99
1014905	20,768 STAPLS01763792070000	186.42
1014905	2,369 MENARDS	17.17
1014905	15,830 LITTLE WOLF BATTERY	799.60

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1014905	1,968 HAMMES REFRIGERATION	325.00
1014905	20,768 AMTRAK 21441695	26.00
1014905	2,186 LABOR READY INC	1,401.30
1014905	6,893 RIVER VALLEY NEWSPAP	250.00
1014905	19,550 CRAIGSLIST.ORG	45.00
1014905	20,768 IAVM CAREER CENTER	250.00
1014905	20,768 INTIX CAREER CENTER	250.00
1014905	19,447 MADISON TIMES	9.00
1014905	20,768 IN *METRE LLC	2,550.00
1014905	15,745 HARTER'S TRASH & REC	145.80
1014905	20,768 LA CROSSE MAIL & PRI	8.72
1014905	1,885 GRAINGER INC	22.06
1014905	5,253 VIKING ELECTRIC SUPP	54.27
1014905	15,731 THE SAMUELS GROUP, I	662.11
1014905	16,647 PAYPAL INC	1,075.68
1014905	1,464 BUCHNER IN, BERNIE J	152.00
1014905	20,768 THE FAIRMONT HOTEL C	1,075.40
2014915	18,289 ARAMARK UNIFORM	220.86
2014915	18,289 ARAMARK UNIFORM	163.40
2014915	18,289 ARAMARK UNIFORM	340.86
2014915	18,289 ARAMARK UNIFORM	163.40
2014915	18,289 ARAMARK UNIFORM	400.86
2014915	2,618 PEOPLE'S FOOD CO-OP	13.23
2014925	1,230 AIRGAS INC	220.49
2014925	20,671 SUMMIT COMPANIES ST	52.00
2014925	19,480 BUDGET FURNITURE	600.00
2343705	2,369 MENARDS	23.25
2343705	18,699 MAYO NONPT CC SALES	588.00
2407615	15,264 WALSH, INC, PARNELL	85.20
2407615	15,264 WALSH, INC, PARNELL	25.67
2407615	15,264 WALSH, INC, PARNELL	57.17
2407615	2,525 NIEBUHR PLUMBING & H	318.85
2407615	3,123 WAL-MART STORES INC	3.94
2407615	15,264 WALSH, INC, PARNELL	19.76
2993405	2,241 LEAGUE OF WISCONSIN	225.00
2993405	17,532 KALAHARI RESORTS	-13.96
2993405	20,768 TATTOOFUN. INC.	125.00
2993405	18,369 LAXPRINT	192.00
2993405	2,053 INT'L ASSN OF ARSON	750.00
2993405	2,053 INT'L ASSN OF ARSON	1,500.00
2993405	2,369 MENARDS	62.91
2993405	18,276 ALERT ALL CORP	535.00
2993405	20,768 PAYPAL *WSFIA	1,200.00
2993405	20,768 CHULA VISTA RESORT	82.00
2993405	20,768 CHULA VISTA RESORT	82.00
2993405	20,768 CHULA VISTA RESORT	82.00
2993405	20,768 CHULA VISTA RESORT	82.00
2993405	20,768 WIIAAI CHAPTER 25	25.00
2993405	20,768 IN *ARROWHEAD SCIENT	74.95
2993405	20,768 NFPA NATL FIRE PROTE	175.00
4679905	20,768 PROPERTYRELIANCE.COM	-80.00
4729905	20,768 CAFE AT THE PLAZA	50.34
4729905	20,768 SPOONRIVER	9.58
4729905	20,768 WASABI FUSION	7.34

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4729905	20,768	EL BURRITO MINNEAPOL	9.93
4729905	20,768	TRADER JOE'S #725 QP	8.59
4729905	20,768	ROJO MEXICAN GRILL M	9.89
4729905	20,768	ALOFT HOTEL MINNEAPO	427.13
4729905	18,446	UBER TECHNOLOGIES IN	49.63
4729905	18,446	UBER TECHNOLOGIES IN	10.29
4729905	20,768	COUN OF DEVELOP FINA	75.00
4729905	20,768	MSP AIRP PEOPLES ORG	14.52
4729905	20,768	CHIPOTLE 0009	9.02
4729905	20,768	THE CURTIS	452.60
4789905	20,768	PROPERTYRELIANCE.COM	-54.80
4789905	20,768	PROPERTYRELIANCE.COM	-80.00
4789905	20,768	PROPERTYRELIANCE.COM	-26.99
4789905	20,768	PROPERTYRELIANCE.COM	-80.00
4789905	20,768	PROPERTYRELIANCE.COM	-53.01
4805805	20,768	CDW GOVT #IT SPARES	2,558.80
4805805	20,768	FS COM INC	71.40
4808505	20,768	CDW GOVT #PD-LPR, CI	1,337.09
4907615	13,884	FAMILY RADIO INC	580.00
4918835	2,369	MENARDS	1,204.95
4918835	2,369	MENARDS	235.62
4918835	15,264	WALSH, INC, PARNELL	70.64
4918835	17,823	HOME DEPOT USA INC	59.19
5097605	20,768	BEACON ATHLETICS, LL	3,690.00
5117605	20,768	SQ *GERBER LEISURE	1,692.23
5147615	1,446	BREYER'S SALES & SER	343.94
5147615	11,499	BEST KEPT PORTABLES	212.16
5147615	11,499	BEST KEPT PORTABLES	456.56
5147615	11,499	BEST KEPT PORTABLES	141.44
5147615	2,369	MENARDS	85.99
5147615	20,768	AMZN MKTP US*MA9LI16	60.07
5228505	19,064	THE WATERS OF MINOCQ	164.00
5228505	20,768	MCDONALD'S F12815	11.99
5228505	20,768	OBRIENS	12.34
5228505	19,064	THE WATERS OF MINOCQ	246.00
5228505	20,768	CHIPOTLE 0757	6.93
5228505	20,768	MUDDY CHICKEN	9.64
5228505	20,768	PUB 819	26.12
5228505	20,768	HAMPTON INNS	807.29
5228505	20,768	MUDDY CHICKEN	14.73
5228505	20,768	DNCSS MN TWINS CONCE	15.00
5238505	18,446	UBER TECHNOLOGIES IN	28.87
5238505	18,446	UBER TECHNOLOGIES IN	44.68
5238505	18,446	UBER TECHNOLOGIES IN	18.14
5238505	18,446	UBER TECHNOLOGIES IN	16.61
5238505	18,828	SUPERSHUTTLE EXECUCA	43.00
5238505	20,768	AS PIZZA AND GRILL G	48.43
5238505	20,768	OB SURF LODGE	89.13
5238505	20,768	TOWN AND COUNTRY FB	57.00
5238505	20,768	TOWN AND COUNTRY FB	58.92
5238505	20,768	TOWN AND COUNTRY FB	30.54
5238505	20,768	DUKES LA JOLLA	93.89
5238505	20,768	TOWN AND COUNTRY FB	23.76
5238505	20,768	TOWN AND COUNTRY FB	23.76

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5238505	20,768 SAN QDOBA T2W	13.20
5238505	20,768 CHEESECAKE SAN DIEGO	83.00
5238505	20,768 TST* CASA DE REYES	63.00
5238505	20,768 TOMMY V'S PIZZERIA S	34.72
5238505	20,768 TOWN AND COUNTRY RES	588.81
5238505	20,768 TOWN AND COUNTRY RES	588.81
5238505	20,768 TOWN AND COUNTRY RES	602.39
5268505	16,004 TEAMINTEL, LLC	1,657.30
5318505	3,123 WAL-MART STORES INC	36.43
5318505	17,928 FESTIVAL FOODS	12.54
5318505	17,928 FESTIVAL FOODS	6.58
5318505	20,768 CHIPOTLE 1905	10.60
5318505	20,768 E&G - 1074 CLAIREMON	6.85
5318505	20,768 E&G - 1074 CLAIREMON	4.63
5318505	20,768 AZULTEQUILABARANDGRI	12.70
5318505	2,167 KWIK TRIP INC	10.02
5318505	17,928 FESTIVAL FOODS	11.45
5318505	17,928 FESTIVAL FOODS	18.65
5318505	17,928 FESTIVAL FOODS	52.30
5318505	20,768 AZULTEQUILABARANDGRI	11.24
5318505	20,768 E&G - 1074 CLAIREMON	6.85
5318505	20,768 E&G - 1074 CLAIREMON	6.85
5318505	20,768 VOLANTE	20.08
5318505	20,768 STAYBRIDGE SUITES AL	824.75
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 BUFFALO WILD WINGS 0	7.00
5318505	20,768 FESTIVAL FOODS	6.93
5318505	20,768 FESTIVAL FOODS	6.64
5318505	20,768 STAYBRIDGE SUITES AL	824.75
5318505	20,768 RED ROBIN NO 627	12.44
5318505	20,768 RED ROBIN NO 627	13.59
5318505	20,768 RED ROBIN NO 627	13.60
5318505	20,768 E&G - 1074 CLAIREMON	6.85
5318505	20,768 E&G - 1074 CLAIREMON	6.85
5318505	2,167 KWIK TRIP INC	12.25
5318505	17,928 FESTIVAL FOODS	6.28
5318505	20,768 E&G - 1074 CLAIREMON	6.85
5318505	20,768 E&G - 1074 CLAIREMON	6.27
5318505	20,768 ARBY'S 8750	6.64
5318505	20,768 CHIPOTLE 1905	9.50
5318505	20,768 ARBY'S 8750	6.21
5318505	20,768 CHIPOTLE 1905	12.66
5318505	20,768 ROCKY ROCOCO PIZZA	8.96
5318505	20,768 ROCKY ROCOCO PIZZA	7.47
5318505	20,768 E&G - 1074 CLAIREMON	6.85
5318505	20,768 E&G - 1074 CLAIREMON	6.85
5318505	20,768 COWBOY JACKS	13.00
5318505	20,768 E&G - 1074 CLAIREMON	7.20
5318505	20,768 STAYBRIDGE SUITES AL	824.75
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	2,167 KWIK TRIP INC	5.22

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5318505	3,123	WAL-MART STORES INC	77.47
5318505	17,928	FESTIVAL FOODS	12.33
5318505	17,928	FESTIVAL FOODS	105.31
5318505	18,925	AMAZON.COM	13.07
5318505	20,768	JIMMY JOHNS - 3278	7.02
5318505	20,768	JIMMY JOHNS - 3278	7.02
5318505	20,768	E&G - 1074 CLAIREMON	6.11
5318505	20,768	E&G - 1074 CLAIREMON	6.27
5318505	20,768	E&G - 1074 CLAIREMON	6.48
5318505	20,768	COWBOY JACKS	12.13
5318505	20,768	CHIPOTLE 1905	9.50
5318505	20,768	JIMMY JOHNS - 1385	7.02
5318505	20,768	JIMMY JOHNS - 1385	7.02
5318505	20,768	TOPPERS PIZZA EASTRI	11.54
5318505	20,768	FESTIVAL FOODS	6.49
5318505	20,768	FESTIVAL FOODS	6.78
5318505	20,768	STAYBRIDGE SUITES AL	824.75
5318505	20,768	FESTIVAL FOODS	6.99
5318505	20,768	FESTIVAL FOODS	6.54
5318505	20,768	COUSINS SUBS #1197	6.07
5318505	20,768	CHIPOTLE 1905	11.55
5318505	20,768	COUSINS SUBS #1197	6.07
5318505	20,768	COUSINS SUBS #1197	5.54
5318505	20,768	CHIPOTLE 1905	10.76
5458505	2,167	KWIK TRIP INC	340.00
5458505	20,768	SQ *LA CROSSE LOGGE	474.75
5478505	6,648	FESTIVAL FOODS	467.69
5677615	2,010	HOLIDAY WHOLESALE	2,378.39
5677615	3,123	WAL-MART STORES INC	222.39
5677615	3,123	WAL-MART STORES INC	221.13
5677615	18,930	EPIC SPORTS, INC.	503.90
5677615	20,180	GO RITEWAY TRANSPORT	215.30
5677615	20,180	GO RITEWAY TRANSPORT	0.00
5677615	20,180	GO RITEWAY TRANSPORT	107.65
5677615	20,768	DOMINO'S 2005	30.71
5677615	20,768	SQ *HIGH ROLLER SKA	222.00
5677615	2,167	KWIK TRIP INC	8.42
5677615	3,123	WAL-MART STORES INC	27.44
5677615	20,180	GO RITEWAY TRANSPORT	107.65
5677615	17,357	BAKALARS	298.29
5677615	1,789	FIFTH AVENUE AWARDS	315.00
5677615	2,369	MENARDS	34.95
5677615	3,123	WAL-MART STORES INC	285.53
5677615	3,123	WAL-MART STORES INC	62.85
5677615	6,648	FESTIVAL FOODS	89.14
5677615	11,499	BEST KEPT PORTABLES	476.44
5677615	17,928	FESTIVAL FOODS	14.95
5677615	17,928	FESTIVAL FOODS	1.76
5677615	20,180	GO RITEWAY TRANSPORT	107.65
5677615	20,180	GO RITEWAY TRANSPORT	107.65
5677615	20,768	BIMBO BAKE EARTHGRAI	96.03
5677615	20,768	2005 DOMINOS PIZZA	101.15
5677615	20,768	ADVERTISING CONCEPTS	520.00
5677615	20,768	WALMART.COM 80096665	996.90

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5677615	2,010 HOLIDAY WHOLESale	1,400.99
5677615	2,010 HOLIDAY WHOLESale	1,160.31
5677615	2,010 HOLIDAY WHOLESale	895.63
5677615	18,884 HASTY AWARDS	230.70
5677615	20,768 SQ *LA CROSSE LOGGE	275.00
5677615	20,768 CHULA VISTA RESORT	1,680.00
5677615	20,180 GO RITEWAY TRANSPORT	205.00
5687615	20,180 GO RITEWAY TRANSPORT	491.00
5687615	16,348 UNIVERSITY OF MINNES	252.00
5687615	20,768 MINNESOTA TRANSPORTA	250.00
5687615	20,768 AMER SWEDISH INST	480.00
5687615	20,768 MICHAELS STORES 5150	4.58
5687615	20,768 SP * KITES IN THE SK	409.67
5687615	20,768 SAINT PAUL FOOD AND	1,084.53
5687615	20,180 GO RITEWAY TRANSPORT	699.50
5687615	2,924 STATE HISTORICAL SOC	577.50
5687615	18,199 MT OLYMPUS WATER & T	375.00
5687615	19,529 PALACE THEATER BOX	1,252.00
5687615	20,768 SIMPLY	389.51
5687615	20,768 MAIDEN VOYAGE TOURS	510.00
5697615	2,167 KWIK TRIP INC	9.97
5697615	17,606 WILL ENTERPRISES	415.42
5697615	20,768 FAZOLI S # 943-INT	111.83
5697615	17,928 FESTIVAL FOODS	40.59
5713405	17,928 FESTIVAL FOODS	73.05
5788505	20,768 HITS TRAINING CONSU	449.00
5788505	19,187 PETSMART INC 1506	73.84
5788505	16,667 WAGS & WHISKERS PET	90.38
5788505	16,667 WAGS & WHISKERS PET	44.99
5788505	19,187 PETSMART INC 1506	115.98
5788505	20,768 MOHOC INC	889.80
5788505	20,768 PAYPAL *K9HELMCORP	620.95
5788505	19,740 FUN FUR PETS	39.56
5788505	19,187 PETSMART INC 1506	150.82
5828205	20,768 PROPERTYRELIANCE.COM	-80.00
5828205	20,768 PROPERTYRELIANCE.COM	-105.20
5848205	20,768 PAYPAL *LACROSSEOWN	250.00
5848205	20,768 PROPERTYRELIANCE.COM	-80.00
5848205	20,768 PROPERTYRELIANCE.COM	-160.00
5848205	20,768 PROPERTYRELIANCE.COM	-80.00
5848205	20,768 PROPERTYRELIANCE.COM	-80.00
5848205	20,768 PROPERTYRELIANCE.COM	-80.00
6001005	18,289 ARAMARK UNIFORM	156.25
6001005	18,289 ARAMARK UNIFORM	164.84
6001005	10,805 4IMPRINT	207.31
6001005	20,768 AMZN MKTP US	-1.81
6001005	20,768 AMZN MKTP US	-0.73
6001005	20,768 AMZN MKTP US	-1.81
6001005	20,768 AMZN MKTP US	-2.75
6001005	20,768 PAYPAL *IDENHANCEME	1,349.00
6001005	20,768 STK*SHUTTERSTOCK	99.00
6001005	15,745 HARTER'S TRASH & REC	370.70
6001005	20,768 EIG*CONSTANTCONTACT.	195.00
6001005	2,369 MENARDS	35.51

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6001005	18,289	ARAMARK UNIFORM	12.25
6001005	18,289	ARAMARK UNIFORM	26.60
6001005	18,289	ARAMARK UNIFORM	42.33
6001005	1,616	CULLIGAN WATER/PRO	8.50
6001005	1,648	DALCO	800.72
6001005	1,648	DALCO	162.77
6001005	18,289	ARAMARK UNIFORM	208.26
6001005	2,417	MISSISSIPPI WELDERS	202.02
6001005	17,875	2 BROTHERS POWERSPOR	23.95
6001005	2,377	MICHAEL'S TRUCK EQUI	81.80
6001005	2,377	MICHAEL'S TRUCK EQUI	35.99
6001005	17,928	FESTIVAL FOODS	35.98
6001005	2,167	KWIK TRIP INC	29.70
6001005	18,587	LEIGHTON BROADCASTIN	280.00
6001005	18,946	FACEBOOK	25.00
6001005	19,645	NEXSTAR BROADCASTING	1,050.00
6001005	20,768	MICHAELS STORES 5150	23.97
6001005	20,768	SCREENVISION DIRECT	500.00
6001005	20,768	FACEBK MC6GDLWN52	25.00
6001005	20,768	AMZN MKTP US*MA8JZ8L	33.49
6001005	14,435	CHARTER COMMUNICATIO	180.78
6001005	20,768	TWC*NATIONAL BUSINES	420.95
6001005	16,567	FLIGHTSTATS INC	200.00
6001005	17,593	FEDEX 93425639	40.22
6001005	20,768	PITNEY BOWES PI	53.97
6001005	6,485	METCO	75.00
6001005	2,191	LACKORE ELECTRIC MOT	11.64
6001005	14,734	WIEBKE PRODUCE INC	44.31
6001005	16,133	HALI-BRITE INC	265.14
6001005	16,734	ALLIED COOPERATIVE	164.50
6001005	20,768	PP*SMOKEYSTRAPPINGSU	168.25
6001005	4,572	LA CROSSE SIGN COMPA	25.00
6001005	1,585	COURTNEY INDUSTRIAL	61.46
6001005	1,885	GRAINGER INC	32.36
6001005	2,167	KWIK TRIP INC	28.14
6001005	5,253	VIKING ELECTRIC SUPP	53.60
6001005	16,798	TRACTOR CENTRAL LLC	49.90
6001005	17,298	RONCO ENGINEERING SA	66.94
6001005	17,554	AUTO VALUE LACROSSE	199.00
6001005	1,059	OVERHEAD DOOR CO OF	138.93
6001005	2,369	MENARDS	169.18
6001005	5,253	VIKING ELECTRIC SUPP	583.87
6001005	5,253	VIKING ELECTRIC SUPP	183.25
6001005	17,181	AMERICAN LOCK & KEY	159.00
6001005	20,768	DOMYOWN.COM	120.79
6001005	20,768	SP * LAWNCARENUT	337.90
6001005	1,648	DALCO	85.64
6001005	1,648	DALCO	53.97
6001005	1,648	DALCO	247.42
6001005	2,369	MENARDS	11.18
6001005	2,845	SCHILLING SUPPLY COM	340.31
6001005	17,493	DAKOTA SUPPLY GROUP	948.20
6001005	2,631	PIERCE MANUFACTURING	700.45
6001005	8,046	COULEE REGION RV CEN	50.97

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6001005	14,477	BAYCOM INC	165.25
6001005	17,554	AUTO VALUE LACROSSE	22.26
6001005	2,650	POMP'S TIRE SERVICE	96.12
6001005	16,798	TRACTOR CENTRAL LLC	317.54
6001005	17,554	AUTO VALUE LACROSSE	10.02
6001005	17,554	AUTO VALUE LACROSSE	50.84
6001005	15,264	WALSH, INC, PARNELL	139.96
6001005	16,798	TRACTOR CENTRAL LLC	197.50
6001005	17,875	2 BROTHERS POWERSPOR	21.04
6001005	2,631	PIERCE MANUFACTURING	12.63
6001005	17,554	AUTO VALUE LACROSSE	63.14
6001005	17,554	AUTO VALUE LACROSSE	26.79
6001005	17,554	AUTO VALUE LACROSSE	29.95
6001005	16,025	DELTA AIRLINES	30.00
6001005	17,397	LSE NEWS CAFE	4.85
6001005	19,753	THAI PAVILION	27.47
6001005	20,768	SQ *BLUE TOP 178	39.08
6001005	20,768	CADILLAC RANCH - DC	17.60
6001005	20,768	CADILLAC RANCH - DC	29.62
6001005	20,768	MSP TERMD REPUBLIC B	15.60
6001005	20,768	STARBUCKS STORE 2449	5.57
6001005	20,768	STARBUCKS STORE 2449	9.86
6001005	20,768	WESTIN NATIONAL HARB	940.46
6001005	20,768	SAUCIETY	13.66
6001005	20,768	STARBUCKS STORE 2449	7.95
6001005	20,768	HUDSON NEWS ST1303	3.81
6001005	20,768	DETROIT 1172B	8.98
6001005	20,768	DELTA AIR BAGGAGE	30.00
6001005	20,768	DPS DIRECT PAYMENT S	240.88
6001005	2,167	KWIK TRIP INC	101.19
6001005	2,167	KWIK TRIP INC	235.09
6001005	3,123	WAL-MART STORES INC	51.92
6001005	5,253	VIKING ELECTRIC SUPP	73.88
6001005	16,691	DIGICOPY INC	293.19
6001005	19,870	HOBBY-LOBBY #0217	115.42
6001005	20,768	FACEBK VQQ3CLJN52	25.00
6001005	20,768	SQ *COMMEMORATIVE AI	690.00
6001005	20,768	IN *FLAGSHIP DETROIT	200.00
6001005	20,768	NATIONAL CAR RENTAL	137.79
6001005	20,768	NATIONAL CAR RENTAL	124.70
6001005	20,768	NATIONAL CAR RENTAL	-13.09
6001005	20,768	HOLIDAY INN LACROSSE	441.44
6001005	20,768	HOLIDAY INN LACROSSE	455.09
6001005	20,768	HOLIDAY INN LACROSSE	441.44
6001005	20,768	AMZN MKTP US	-0.91
6001005	2,369	MENARDS	14.73
6001005	15,264	WALSH, INC, PARNELL	44.39
6001005	2,369	MENARDS	29.99
6001005	14,734	WIEBKE PRODUCE INC	22.00
6001005	1,648	DALCO	179.92
6001005	2,369	MENARDS	14.72
6001005	6,571	FARRELL EQUIPMENT &	45.24
6001005	16,970	MOTOR PARTS AND EQUI	52.54
6001005	17,554	AUTO VALUE LACROSSE	2.86

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6001005	20,671	SUMMIT COMPANIES ST	1.76
6001005	2,631	PIERCE MANUFACTURING	273.19
6001005	17,554	AUTO VALUE LACROSSE	155.98
6001005	18,572	WI KENWORTH LA CROSS	73.89
6001005	3,191	WI DEPT OF JUSTICE	7.00
6001005	3,210	WKBT-TV	1,810.00
6001005	16,691	DIGICOPY INC	-15.29
6001005	20,768	HOLIDAY INN LACROSSE	-53.09
6001005	20,768	HOLIDAY INN LACROSSE	-39.44
6001005	20,768	HOLIDAY INN LACROSSE	-39.44
6001005	20,768	AMZN MKTP US*MA02T8D	55.03
6001005	20,768	FEDEX 33163710	23.66
6001005	20,768	FEDEX 788840767675	42.74
6001005	20,768	YAROOMS*YAR-C-7450	9.80
6001005	2,642	PLUNKETT'S PEST CONT	124.80
6001005	20,768	DKC*DIGI KEY CORP	52.19
6001005	2,642	PLUNKETT'S PEST CONT	62.99
6001005	17,823	HOME DEPOT USA INC	89.82
6001005	2,369	MENARDS	45.21
6001005	2,642	PLUNKETT'S PEST CONT	1,205.36
6001005	17,554	AUTO VALUE LACROSSE	23.97
6001005	1,518	BOBCAT OF THE COULEE	100.24
6001005	16,798	TRACTOR CENTRAL LLC	120.55
6001005	17,554	AUTO VALUE LACROSSE	13.81
6001005	18,572	WI KENWORTH LA CROSS	-67.90
6001005	6,571	FARRELL EQUIPMENT &	1,230.48
6001005	16,798	TRACTOR CENTRAL LLC	54.46
6001005	2,284	LA CROSSE TRUCK CENT	75.23
6001005	482	MONOGRAM CO, THE	147.00
6001005	18,289	ARAMARK UNIFORM	140.35
6001005	20,768	ON DUTY GEAR LLC	147.93
6001005	19,550	CRAIGSLIST.ORG	15.00
6001005	20,768	AAAE CAREER CENTER	185.00
6001005	20,768	IN *COULEE REGION CO	490.00
6001005	20,768	FACEBK VJFYKNN52	25.00
6001005	20,768	STK*SHUTTERSTOCK	99.00
6001005	15,745	HARTER'S TRASH & REC	466.45
6001005	20,768	LA CROSSE MAIL & PRI	1.65
6001005	20,768	EIG*CONSTANTCONTACT.	195.00
6001005	6,485	METCO	75.00
6001005	2,105	JOHNSON LUBRICANTS,	3,959.25
6001005	5,253	VIKING ELECTRIC SUPP	35.98
6001005	1,230	AIRGAS INC	68.00
6001005	2,369	MENARDS	38.94
6001005	2,369	MENARDS	67.06
6001005	4,562	A-LINE MACHINE TOOL	154.02
6001005	15,264	WALSH, INC, PARNELL	108.19
6001005	17,493	DAKOTA SUPPLY GROUP	367.35
6001005	18,289	ARAMARK UNIFORM	14.35
6001005	20,768	AMZN MKTP US*MA7S176	64.96
6001005	20,768	FASTENAL COMPANY 01W	8.53
6001005	2,369	MENARDS	8.68
6001005	18,289	ARAMARK UNIFORM	14.11
6001005	18,893	NELSON FLAG AND DISP	110.34

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6001005	20,768	AMZN MKTP US*MA7S176	29.17
6001005	1,648	DALCO	247.73
6001005	1,648	DALCO	-133.19
6001005	1,885	GRAINGER INC	319.16
6001005	2,369	MENARDS	3.59
6001005	2,845	SCHILLING SUPPLY COM	383.03
6001005	5,253	VIKING ELECTRIC SUPP	172.16
6001005	18,289	ARAMARK UNIFORM	104.13
6001005	20,768	RELIABLE DOOR AND DO	190.00
6001005	18,059	ALLDATA CORP #8601	150.00
6001005	17,554	AUTO VALUE LACROSSE	174.95
6001005	2,650	POMP'S TIRE SERVICE	27.85
6001005	17,554	AUTO VALUE LACROSSE	10.87
6001005	17,875	2 BROTHERS POWERSPOR	27.73
6001005	19,939	AIRCRAFT SPRUCE AND	2,898.00
6001005	20,768	PULSTAR	141.20
6001005	2,694	QUILLIN'S	17.33
6001005	20,768	DPS DIRECT PAYMENT S	214.21
6021005	20,768	IN *COULEE REGION CO	550.00
6107015	1,695	DON'S TOWING & REPAI	350.00
6107015	2,369	MENARDS	80.94
6107015	17,683	BOBS LOCK & SAFE INC	4.50
6107015	1,879	GOODYEAR AUTO SERVIC	31.00
6107015	13,884	FAMILY RADIO INC	660.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.36
6107015	20,768	DOT DMV WIN TVP EPAY	18.00
6107015	20,768	DOT DMV WIN TVP EPAY	48.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.96
6107015	14,298	CITY OF LA CROSSE	2.37
6107015	2,369	MENARDS	81.34
6107015	2,369	MENARDS	49.99
6107015	2,871	SHERWIN-WILLIAMS	498.15
6107015	20,768	DOT DMV WIN TVP EPAY	9.00
6107015	1,879	GOODYEAR AUTO SERVIC	115.26
6107015	18,204	OREILLY AUTO 000221	17.40
6107015	19,957	ETI LIGHTING LLC	189.60
6107015	20,671	SUMMIT COMPANIES ST	1.37
6107015	20,768	DOT DMV WIN TVP EPAY	3.24
6107015	20,768	DOT DMV WIN TVP EPAY	162.00
6107015	20,768	DOT DMV WIN TVP EPAY	63.00
6107015	20,768	DOT DMV WIN TVP EPAY	1.26
6107015	20,768	DOT DMV WIN TVP EPAY	21.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.42
6107015	20,768	DOT DMV WIN TVP EPAY	0.18
6107015	20,768	DOT DMV WIN TVP EPAY	0.96
6107015	20,768	DOT DMV WIN TVP EPAY	48.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.18
6107015	20,768	DOT DMV WIN TVP EPAY	9.00
6107015	2,369	MENARDS	17.96
6107015	2,369	MENARDS	61.25
6107015	17,676	FIRST SUPPLY LLC #30	84.72
6107015	20,768	CDW GOVT #PD-LPR, CI	1,152.13
6107015	17,554	AUTO VALUE LACROSSE	2.75
6107015	19,905	ETRAILER	26.01

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6107015	20,768 DOT DMV WIN TVP EPAY	0.06
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.54
6107015	20,768 DOT DMV WIN TVP EPAY	27.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.06
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.60
6107015	20,768 DOT DMV WIN TVP EPAY	30.00
6107015	2,369 MENARDS	33.77
6107015	2,369 MENARDS	5.47
6107015	3,030 TRIM DESIGN OF LA CR	45.00
6107015	20,768 LA CROSSE MAIL & PRI	112.35
6107015	1,879 GOODYEAR AUTO SERVIC	301.15
6107015	20,768 DOT DMV WIN TVP EPAY	15.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.30
6107015	20,768 DOT DMV WIN TVP EPAY	0.18
6107015	20,768 DOT DMV WIN TVP EPAY	9.00
6308875	12,070 PACE ANALYTICAL SERV	180.00
6308875	1,905 GUNDERSEN CLINIC LTD	244.00
6308875	17,764 U.S. CELLULAR	137.06
6308875	17,676 FIRST SUPPLY LLC #30	209.80
6308875	19,712 FACTORY MTR PTS #1	-111.78
6308875	2,151 KISH & SONS ELECTRIC	872.82
6308875	20,768 WERNER ELECTRIC VENT	1,190.56
6308875	20,768 BDI USA	664.33
6308875	1,230 AIRGAS INC	30.40
6308875	1,230 AIRGAS INC	31.01
6308875	2,369 MENARDS	33.08
6308875	2,369 MENARDS	257.44
6308875	1,230 AIRGAS INC	37.44
6308875	12,923 ENVIRONMENTAL EXPRES	1,418.80
6308875	20,768 NEENAH FOUNDRY COMPA	45,618.00
6308875	2,167 KWIK TRIP INC	30.00
6308875	3,119 WALGREENS	105.95
6308875	17,676 FIRST SUPPLY LLC #30	187.98
6308875	1,879 GOODYEAR AUTO SERVIC	18.50
6308875	1,518 BOBCAT OF THE COULEE	64.60
6308875	1,968 HAMMES REFRIGERATION	180.70
6308875	2,191 LACKORE ELECTRIC MOT	155.98
6308875	1,885 GRAINGER INC	133.23
6308875	15,264 WALSH, INC, PARNELL	83.49
6308875	1,978 HAWKINS CHEMICAL	4,862.08
6308875	6,571 FARRELL EQUIPMENT &	104.97
6308875	2,542 NORTH CENTRAL LABORA	1,177.17
6308875	2,369 MENARDS	510.00
6308875	3,123 WAL-MART STORES INC	149.00
6308875	12,070 PACE ANALYTICAL SERV	185.00
6308875	20,752 CENTURYLINK/SPEEDPAY	619.46
6308875	2,369 MENARDS	45.70
6308875	17,683 BOBS LOCK & SAFE INC	1,385.00
6308875	1,666 DE BAUCHE TRUCK & DI	56.60
6308875	1,230 AIRGAS INC	16.10
6308875	1,968 HAMMES REFRIGERATION	2,141.00
6308875	8,510 FILTER BELTS, INC	1,333.02

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6308875	17,298 RONCO ENGINEERING SA	74.75
6308875	20,984 ADVANCED ELECTRIC EQ	1,462.57
6308875	20,671 SUMMIT COMPANIES ST	2.93
6308875	2,369 MENARDS	23.82
6308875	2,369 MENARDS	39.90
6308875	2,369 MENARDS	69.98
6308875	17,298 RONCO ENGINEERING SA	26.10
6308875	17,676 FIRST SUPPLY LLC #30	4.07
6308875	20,768 COON VALLEY DAIRY SU	790.00
6308875	20,768 FARM & FLEET OF LACR	59.99
6308875	1,885 GRAINGER INC	45.96
6308875	17,554 AUTO VALUE LACROSSE	11.99
6308875	20,768 IN *CURTIS PRINTING	100.00
6308875	2,352 MATHY CONSTRUCTION C	2,120.13
6308875	3,119 WALGREENS	311.90
6308875	17,764 U.S. CELLULAR	137.36
6308875	20,768 FARM & FLEET OF LACR	192.99
6308875	20,768 PROPERTYRELIANCE.COM	843.00
6308875	2,369 MENARDS	59.98
6308875	1,885 GRAINGER INC	385.44
6308875	1,885 GRAINGER INC	189.52
6308875	16,798 TRACTOR CENTRAL LLC	129.84
6308875	17,554 AUTO VALUE LACROSSE	47.78
6308875	20,652 C&C MACHINE INC	869.00
6308875	2,191 LACKORE ELECTRIC MOT	234.23
6308875	17,676 FIRST SUPPLY LLC #30	176.40
6308875	17,676 FIRST SUPPLY LLC #30	389.69
6308875	1,230 AIRGAS INC	266.95
6308875	15,682 HD SUPPLY FACILITIES	43.90
6308875	20,768 BOARDMAN AND CLARK L	18,562.00
6308875	6,724 ANSWER LA CROSSE LLC	122.56
6308875	15,745 HARTER'S TRASH & REC	539.25
6308875	2,369 MENARDS	145.97
6308875	3,022 TREES TODAY NURSERY	106.28
6308875	20,768 LA CROSSE SEED	120.00
6308875	18,059 ALLDATA CORP #8601	75.00
6308875	18,417 INDUCTIVE AUTOMATION	4,311.99
6308875	20,768 FASTENAL COMPANY 01W	1.20
6308875	20,768 FASTENAL COMPANY 01W	2.70
6308875	20,768 BDI USA	198.96
6308875	20,768 WERNER ELECTRIC VENT	183.58
6308875	20,768 WERNER ELECTRIC VENT	890.00
6308875	18,289 ARAMARK UNIFORM	154.17
6308875	20,768 LA CROSSE MAIL & PRI	0.17
6308875	1,230 AIRGAS INC	31.24
6308875	2,369 MENARDS	56.97
6308875	5,253 VIKING ELECTRIC SUPP	201.45
6308875	17,554 AUTO VALUE LACROSSE	55.96
6308875	18,204 OREILLY AUTO 000221	18.99
6308875	18,219 AUTOZONE #1988	13.38
6308875	18,684 3926 DS	104.94
6308875	18,684 3926 DS	61.72
6308875	20,768 AMZN MKTP US*MA1FA1I	29.99
6308875	20,768 WERNER ELECTRIC VENT	91.93

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6308875	1,978 HAWKINS CHEMICAL	5,129.58
6308875	2,542 NORTH CENTRAL LABORA	1,081.06
6308875	2,542 NORTH CENTRAL LABORA	294.70
6308875	8,196 NORTHERN BALANCE AND	181.00
6308875	17,785 HACH COMPANY	120.90
6308875	20,484 WWOA	200.00
6308875	20,768 WEF REG	75.00
6406405	1,905 GUNDERSEN CLINIC LTD	244.00
6406405	2,369 MENARDS	-119.99
6406405	1,518 BOBCAT OF THE COULEE	323.47
6406405	1,666 DE BAUCHE TRUCK & DI	266.98
6406405	1,666 DE BAUCHE TRUCK & DI	45.48
6406405	1,866 GILLIG CORPORATION	1,467.09
6406405	1,885 GRAINGER INC	23.70
6406405	2,146 KEN'S SERVICE CENTER	280.00
6406405	2,650 POMP'S TIRE SERVICE	260.78
6406405	2,758 RIVER STATES TRUCK A	89.45
6406405	2,758 RIVER STATES TRUCK A	-934.38
6406405	2,758 RIVER STATES TRUCK A	84.54
6406405	17,298 RONCO ENGINEERING SA	70.81
6406405	17,554 AUTO VALUE LACROSSE	17.99
6406405	17,554 AUTO VALUE LACROSSE	13.47
6406405	20,652 C&C MACHINE INC	760.12
6406405	20,682 GILLIG LLC	44.04
6406405	2,167 KWIK TRIP INC	27.90
6406405	20,768 WYNDHAM GRAND CHICAG	588.05
6406405	20,768 SWEETWATER TAVERN	22.01
6406405	20,768 7RIVERS SIGNARAMA	321.33
6406405	20,768 POMP S TIRE #018	726.40
6406405	20,768 POMP S TIRE #018	489.88
6406405	2,167 KWIK TRIP INC	46.29
6406405	20,768 HARRY CARAYS RESTAUR	30.04
6406405	20,768 WALGREENS #15921	6.59
6406405	20,768 HOYT'S RESTAURANT CH	26.92
6406405	1,666 DE BAUCHE TRUCK & DI	357.44
6406405	1,866 GILLIG CORPORATION	123.28
6406405	1,885 GRAINGER INC	55.20
6406405	2,284 LA CROSSE TRUCK CENT	28.21
6406405	2,758 RIVER STATES TRUCK A	164.18
6406405	2,758 RIVER STATES TRUCK A	129.12
6406405	18,572 WI KENWORTH LA CROSS	355.60
6406405	18,154 IL TOLLWAY-MISS TOLL	15.80
6406405	15,878 G4S SECURE SOLUTIONS	3,196.80
6406405	18,819 CENTURYLINK/SPEEDPAY	215.62
6406405	1,445 BRENENGEN CHEVROLET	72.00
6406405	1,494 CARLSON'S AUTO ELECT	295.00
6406405	1,666 DE BAUCHE TRUCK & DI	4,391.60
6406405	1,866 GILLIG CORPORATION	620.09
6406405	1,866 GILLIG CORPORATION	340.44
6406405	1,885 GRAINGER INC	116.89
6406405	2,284 LA CROSSE TRUCK CENT	14.50
6406405	2,369 MENARDS	28.35
6406405	2,758 RIVER STATES TRUCK A	6.48
6406405	2,758 RIVER STATES TRUCK A	1,472.88

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6406405	17,298 RONCO ENGINEERING SA	66.70
6406405	17,298 RONCO ENGINEERING SA	156.16
6406405	17,554 AUTO VALUE LACROSSE	52.98
6406405	17,554 AUTO VALUE LACROSSE	30.24
6406405	18,204 OREILLY AUTO 000221	76.46
6406405	18,204 OREILLY AUTO 000221	45.35
6406405	20,768 BDI USA	3.17
6406405	20,671 SUMMIT COMPANIES ST	4.59
6406405	6,141 RIPP DISTRIBUTING	64.00
6406405	17,683 BOBS LOCK & SAFE INC	4.50
6406405	20,768 WPY*GREATER LA CROSS	20.00
6406405	2,369 MENARDS	30.63
6406405	20,768 SQ *LA CROSSE AREA	1,000.00
6406405	20,768 SQ *LA CROSSE AREA	1,800.00
6406405	1,230 AIRGAS INC	91.20
6406405	1,666 DE BAUCHE TRUCK & DI	20.19
6406405	1,666 DE BAUCHE TRUCK & DI	104.50
6406405	1,866 GILLIG CORPORATION	388.77
6406405	1,866 GILLIG CORPORATION	414.40
6406405	1,866 GILLIG CORPORATION	2,191.56
6406405	1,885 GRAINGER INC	279.36
6406405	2,447 MOTOROLA SOLUTIONS I	2,925.44
6406405	2,758 RIVER STATES TRUCK A	-762.48
6406405	16,943 APPLIED MSS	60.08
6406405	17,554 AUTO VALUE LACROSSE	110.94
6406405	17,554 AUTO VALUE LACROSSE	7.98
6406405	17,554 AUTO VALUE LACROSSE	226.42
6406405	17,991 DAVE SYVERSON FREIGH	912.05
6406405	18,204 OREILLY AUTO 000221	21.56
6406405	18,572 WI KENWORTH LA CROSS	185.00
6406405	18,572 WI KENWORTH LA CROSS	2,323.93
6406405	20,768 TRANSAIRMGFCORP	366.30
6406405	20,768 TRANSAIRMGFCORP	200.15
6406405	17,789 GAMES PEOPLE PLAY	124.00
6406405	20,768 UPS*000000R4A820309	13.95
6406405	15,878 G4S SECURE SOLUTIONS	3,421.56
6406405	1,200 A-1 GLASS COMPANY IN	350.00
6406405	2,369 MENARDS	22.38
6406405	15,264 WALSH, INC, PARNELL	7.19
6406405	1,666 DE BAUCHE TRUCK & DI	-86.44
6406405	1,666 DE BAUCHE TRUCK & DI	257.07
6406405	1,666 DE BAUCHE TRUCK & DI	104.50
6406405	1,866 GILLIG CORPORATION	116.44
6406405	2,105 JOHNSON LUBRICANTS,	102.80
6406405	2,758 RIVER STATES TRUCK A	6.96
6406405	16,943 APPLIED MSS	524.21
6406405	17,554 AUTO VALUE LACROSSE	4.93
6406405	18,059 ALLDATA CORP #8601	150.00
6406405	18,289 ARAMARK UNIFORM	371.78
6406405	18,572 WI KENWORTH LA CROSS	2,174.68
6406405	19,712 FACTORY MTR PTS #1	64.38
6406405	14,477 BAYCOM INC	712.50
6406405	20,768 LA CROSSE MAIL & PRI	3.02
6406405	2,650 POMP'S TIRE SERVICE	555.80

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6458855	17,764	U.S. CELLULAR	39.96
6458855	6,724	ANSWER LA CROSSE LLC	185.26
6458855	18,289	ARAMARK UNIFORM	7.20
6458855	18,684	3926 DS	30.49
6458855	15,180	BUILDING FASTENERS O	235.66
6458855	18,805	ZORO TOOLS INC	10.49
6458855	2,352	MATHY CONSTRUCTION C	5,851.08
6458855	1,415	BLACKBURN MANUFACTUR	197.10
6458855	17,838	DX SERVICE	1,071.00
6458855	17,838	DX SERVICE	1,950.77
6458855	9,250	UNIVERSITY OF WI SYS	26.00
6458855	2,105	JOHNSON LUBRICANTS,	142.00
6458855	2,369	MENARDS	11.36
6458855	17,554	AUTO VALUE LACROSSE	2.86
6458855	17,554	AUTO VALUE LACROSSE	8.49
6458855	18,204	OREILLY AUTO 000221	2.58
6458855	503	MCMASTER-CARR SUPPLY	11.64
6458855	2,369	MENARDS	41.86
6458855	18,204	OREILLY AUTO 000221	48.48
6458855	18,805	ZORO TOOLS INC	82.32
6458855	2,284	LA CROSSE TRUCK CENT	-586.92
6458855	2,369	MENARDS	57.90
6458855	14,477	BAYCOM INC	25.00
6458855	17,554	AUTO VALUE LACROSSE	7.74
6458855	14,477	BAYCOM INC	65.00
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	2,191	LACKORE ELECTRIC MOT	14.22
6458855	4,575	NORTHERN BATTERY	172.48
6458855	18,805	ZORO TOOLS INC	172.36
6458855	17,676	FIRST SUPPLY LLC #30	766.58
6458855	1,879	GOODYEAR AUTO SERVIC	529.15
6458855	17,554	AUTO VALUE LACROSSE	2.62
6458855	1,446	BREYER'S SALES & SER	33.26
6458855	1,787	FERGUSON ENTERPRISES	34.84
6458855	2,369	MENARDS	23.95
6458855	2,369	MENARDS	46.68
6458855	16,647	PAYPAL INC	76.02
6458855	16,647	PAYPAL INC	161.45
6458855	16,721	RNOW INC	1,552.94
6458855	17,298	RONCO ENGINEERING SA	91.61
6458855	17,554	AUTO VALUE LACROSSE	35.70
6458855	17,740	CARQUEST 2130	49.54
6458855	18,204	OREILLY AUTO 000221	17.08
6458855	20,768	AMZN MKTP US*MH62N3S	33.59
6458855	2,369	MENARDS	209.44
6458855	17,298	RONCO ENGINEERING SA	187.77
6458855	18,805	ZORO TOOLS INC	56.73
6458855	503	MCMASTER-CARR SUPPLY	24.92
6458855	3,123	WAL-MART STORES INC	39.94
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	4,575	NORTHERN BATTERY	86.61
6458855	20,671	SUMMIT COMPANIES ST	3.32
6458855	17,676	FIRST SUPPLY LLC #30	10.21

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6458855	2,167 KWIK TRIP INC	3.98
6458855	3,119 WALGREENS	2.73
6458855	1,646 DAHL AUTOMOTIVE LA C	51.75
6458855	17,554 AUTO VALUE LACROSSE	8.14
6458855	18,204 OREILLY AUTO 000221	70.08
6458855	18,204 OREILLY AUTO 000221	17.40
6458855	1,230 AIRGAS INC	174.18
6458855	1,885 GRAINGER INC	30.09
6458855	2,369 MENARDS	52.63
6458855	16,647 PAYPAL INC	111.78
6458855	20,768 FASTENAL COMPANY 01W	1.98
6458855	2,369 MENARDS	42.35
6458855	16,721 RNOW INC	745.00
6458855	20,768 UPS*0000005460E6299	49.81
6458855	1,968 HAMMES REFRIGERATION	639.86
6458855	2,369 MENARDS	6.49
6458855	20,768 AMAZON.COM*MA27D53A0	148.00
6458855	503 MCMASTER-CARR SUPPLY	436.42
6458855	20,768 AMAZON.COM*MA1ZQ5SN1	54.00
6458855	9,250 UNIVERSITY OF WI SYS	26.00
6458855	20,768 UPS*0000005460E6309	39.48
6458855	1,879 GOODYEAR AUTO SERVIC	37.00
6458855	17,554 AUTO VALUE LACROSSE	68.43
6458855	17,554 AUTO VALUE LACROSSE	4.95
6458855	2,369 MENARDS	53.77
6458855	20,768 SOL*SNAP-ON INDUSTRI	101.42
6458855	503 MCMASTER-CARR SUPPLY	19.49
6458855	2,369 MENARDS	2.98
6458855	2,369 MENARDS	7.98
6458855	16,721 RNOW INC	415.99
6458855	2,679 P T WELDING & DRIVES	174.73
6458855	20,768 LA CROSSE MAIL & PRI	20.24
6458855	17,633 HARBOR FREIGHT TOOLS	74.98
6458855	15,682 HD SUPPLY FACILITIES	831.85
6458855	17,298 RONCO ENGINEERING SA	110.42
6458855	17,298 RONCO ENGINEERING SA	19.98
6458855	15,682 HD SUPPLY FACILITIES	112.70
6458855	15,682 HD SUPPLY FACILITIES	699.64
6458855	2,369 MENARDS	103.00
6458855	6,724 ANSWER LA CROSSE LLC	157.57
6458855	16,647 PAYPAL INC	163.95
6458855	17,838 DX SERVICE	1,008.00
6458855	17,838 DX SERVICE	1,723.80
6458855	17,554 AUTO VALUE LACROSSE	84.10
6458855	18,572 WI KENWORTH LA CROSS	11.87
6458855	18,059 ALLDATA CORP #8601	150.00
6458855	2,679 P T WELDING & DRIVES	33.45
6458855	16,647 PAYPAL INC	88.15
6458855	17,633 HARBOR FREIGHT TOOLS	27.99
6458855	20,768 SOL*SNAP-ON INDUSTRI	68.78
6458855	2,284 LA CROSSE TRUCK CENT	108.76
6458855	18,204 OREILLY AUTO 000221	7.98
6458855	18,204 OREILLY AUTO 000221	25.99
6458855	18,572 WI KENWORTH LA CROSS	79.95

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6508905	17,554	AUTO VALUE LACROSSE	24.81
6508905	17,554	AUTO VALUE LACROSSE	12.99
6508905	2,191	LACKORE ELECTRIC MOT	11.78
6508905	17,298	RONCO ENGINEERING SA	126.00
6508905	17,554	AUTO VALUE LACROSSE	145.08
6508905	17,554	AUTO VALUE LACROSSE	85.49
6508905	2,369	MENARDS	210.98
6508905	20,768	NEENAH FOUNDRY COMPA	39,720.00
6508905	17,820	CMC - HOLMAN	477.00
6508905	1,879	GOODYEAR AUTO SERVIC	18.50
6508905	1,518	BOBCAT OF THE COULEE	64.59
6508905	16,122	TITAN MACHINERY INC	1,663.00
6508905	20,768	SQ *CUSTOM FAB AND	543.14
6508905	20,768	ONLINECOMPONENTS.COM	384.17
6508905	2,369	MENARDS	7.98
6508905	17,820	CMC - HOLMAN	238.50
6508905	20,768	IN *H & S REDI-MIX I	319.50
6508905	2,755	RIVER CITY READY MIX	232.00
6508905	17,676	FIRST SUPPLY LLC #30	62.80
6508905	1,666	DE BAUCHE TRUCK & DI	56.59
6508905	17,298	RONCO ENGINEERING SA	74.75
6508905	20,671	SUMMIT COMPANIES ST	0.98
6508905	15,264	WALSH, INC, PARNELL	21.35
6508905	2,352	MATHY CONSTRUCTION C	2,120.13
6508905	17,820	CMC - HOLMAN	1,355.00
6508905	20,768	PROPERTYRELIANCE.COM	463.00
6508905	17,676	FIRST SUPPLY LLC #30	93.61
6508905	20,652	C&C MACHINE INC	1,320.82
6508905	20,768	FASTENAL COMPANY 01W	27.10
6508905	1,200	A-1 GLASS COMPANY IN	825.00
6508905	18,059	ALLDATA CORP #8601	75.00
6508905	16,122	TITAN MACHINERY INC	89.75
6508905	20,768	FASTENAL COMPANY 01W	20.48
6508905	20,768	NEENAH FOUNDRY COMPA	32,782.00
6508905	20,768	COUNTY MATERIALS HOL	2,450.00
7004215	20,768	LA CROSSE MAIL & PRI	8.21
7103405	1,230	AIRGAS INC	311.20
7103405	2,369	MENARDS	143.52
7103405	2,845	SCHILLING SUPPLY COM	142.22
7103405	17,552	STAPLES INC	11.93
7103405	20,768	STAPLS01762113650000	24.21
7103405	20,768	STAPLS01762650760000	302.05
7103405	1,885	GRAINGER INC	486.23
7103405	17,554	AUTO VALUE LACROSSE	762.48
7103405	18,204	OREILLY AUTO 000221	107.76
7103405	20,768	GIH*GLOBALINDUSTRIAL	215.00
7103405	20,768	SCHILLING SUPPLY COM	-124.20
7103405	1,885	GRAINGER INC	87.36
7103405	2,845	SCHILLING SUPPLY COM	2,515.10
7103405	20,768	SCHILLING SUPPLY COM	130.12
7103405	1,230	AIRGAS INC	1,376.12
7103405	1,648	DALCO	802.12
7103405	1,885	GRAINGER INC	452.72
7103405	1,885	GRAINGER INC	70.80

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7103405	2,222	LA CROSSE BRUSH INC	520.00
7103405	3,027	TRI-STATE BUSINESS M	50.95
7103405	17,552	STAPLES INC	99.30
7103405	17,552	STAPLES INC	80.10
7103405	20,768	STAPLS01764684940000	48.06
7103405	20,768	STAPLS01763628250010	-11.93
7103405	1,230	AIRGAS INC	814.14
7103405	1,230	AIRGAS INC	106.92
7103405	1,885	GRAINGER INC	50.40
7103405	2,841	SCHAEFFER MANUFACTUR	465.84
7103405	2,845	SCHILLING SUPPLY COM	130.12
7103405	17,552	STAPLES INC	19.34
7103405	17,554	AUTO VALUE LACROSSE	1,374.40
7103405	18,146	WALMART.COM 80096665	332.64
7103405	20,768	STAPLS01769430900000	123.96
7103405	20,768	STAPLS01769259550000	83.22
7103405	20,768	STAPLS01769396410000	10.10
7103405	20,768	STAPLS01769259550000	58.80
7103405	20,768	OFFICE DEPOT #1090	51.99
7207905	17,928	FESTIVAL FOODS	11.93
7207905	15,264	WALSH, INC, PARNELL	16.87
7253405	6,485	METCO	619.50
22618215	20,768	HOMEWOOD SUITES BLOO	279.25
22618215	20,768	SPOONRIVER	9.57
22618215	20,768	WASABI FUSION	7.35
22618215	20,768	EL BURRITO MINNEAPOL	9.93
22618215	20,768	TRADER JOE'S #725 QP	8.60
22618215	20,768	ROJO MEXICAN GRILL M	9.90
22618215	20,768	ALOFT HOTEL MINNEAPO	427.12
22618215	20,768	PROPERTYRELIANCE.COM	-80.00
22618215	20,768	PROPERTYRELIANCE.COM	-20.00
22618215	2,369	MENARDS	9.77
22618215	20,768	LA CROSSE MAIL & PRI	0.40
22618215	20,768	LA CROSSE MAIL & PRI	0.29
22618215	20,768	UPS*0000005460E6329	5.49
27318255	2,002	HILLTOPPER REFUSE &	227.00
27318255	2,002	HILLTOPPER REFUSE &	273.48
27318255	20,768	PROPERTYRELIANCE.COM	-300.00
27318255	2,369	MENARDS	91.00
27318255	20,768	KARLS TV AND APPLIAN	3,136.98
27318255	2,002	HILLTOPPER REFUSE &	486.00
27318255	2,369	MENARDS	82.31
27318255	2,002	HILLTOPPER REFUSE &	454.00
40091955	20,768	PICKERMAN'S SOUP & S	222.25
		TOTAL	758,115.85