



03/11/2019 14:55 CITY OF IA CROSSE
 WARRANT PUBLICATION LIST

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WARRANT RANGE: SP020119 TO SP022819 DATES: 12/01/18 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
2004-A	PROMISSORY NOTE JF BRENNAN CO INC	4,877.57
2005-D	STATE TRUST FUND TIF12 WINDER REAL ESTATE DEVELOPMENT	7,700.00
2011	CDBG EXPENSES CITY OF IA CROSSE PAYROLL	2,491.60
2013-A	GO CORPORATE PURPOSE JAMES CHERE	30,000.00
2015-E	STATE TRUST FUND MOEN SHEEHAN MEYER LTD SL MACWILLIAMS CO INC	5,000.00 5,775.00
2017	CDBG KNIGHT BARRY TITTLE UNITED LLC	30,707.00
2018	CDBG ALLIED ELECTRIC OF IA CROSSE, BAGNIEFSKI HEATING & COOLING BEST CUSTON HOMES, INC DAVID J OR BARBARA A GEISSNER FIRST AMERICAN TITLE INSURANCE GARY I KLINKA NEW CASTLE TITTLE OF IA CROSSE PHILLIP JAMES ADDIS TARA FITZGERALD TERI LEHRKE TRANS UNION - IA CROSSE DIVISI WI DEPT OF SAFETY & PROFESSION	3,685.00 4,828.00 31,115.50 620.00 75.00 100.00 380.00 261.00 30.00 150.00 30.00 85.00
2018	HOME EXPENSE KRATT LUMBER COMPANY, INC MIKES BEST KEPT PORTABLES LLC NORTHERN STATES POWER CO, WI ULTIMATE INSULATION, LLC	18,999.85 324.00 326.92 2,924.00
		41,359.50



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AIR SERVICE DEVELOPMENT
 METRE LLC 22,574.77
 9,985.74
 9,985.74

AIRPORT
 TREASURER REFUNDS 2.03
 2.03

AIRPORT CAPITAL PROJECTS
 I&S GROUP INC 85,628.70
 85,628.70

AIRPORT-EXPENSE
 BEYVEN INDUSTRIES LLC 13,776.00
 CENTURYTEL 974.24
 CITY OF IA CROSSE PAYROLL 71,715.25
 CITY OF IA CROSSE PAYROLL WITH 5,227.76
 DESIGNA ACCESS CORPORATION 325.00
 DWD-DI -9.12
 GOLDS AVENUES OF TRAVEL LTD 250.00
 GREEN EARTH DEICER CO INC 16,096.94
 HARILAND FUEL PRODUCTS, LLC 11,802.79
 MINNESOTA LIFE INSURANCE COMPA 89.02
 NORTHERN STATES POWER CO, WI 15,914.32
 ROGER J PLESHA 106.50
 SP PLUS CORPORATION 3,011.92
 STATE BANK FINANCIAL 6,114.90
 STATE BANK OF IA CROSSE FOR DE 85.16
 U S CELLULAR 30.02
 WENK AVIATION INSURANCE LLC 10,117.00
 WI EMERGENCY MGMT FEE PROCESSI 405.00
 156,032.70

ANIMAL LICENSE
 COULIER REGION ANIMAL CONTROL D 9,100.00
 9,100.00

ASSESSOR-EXPENSE
 CITY OF IA CROSSE PAYROLL 29,452.08
 CITY OF IA CROSSE PAYROLL WITH 2,084.09
 JOSH BENRUD 95.12
 MINNESOTA LIFE INSURANCE COMPA 120.97
 STATE BANK FINANCIAL 2,791.76
 STATE BANK OF IA CROSSE FOR DE 67.78





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ORG
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ATTORNEY-EXPENSE
 CITY OF LA CROSSE PAYROLL 33,345.93
 CITY OF LA CROSSE PAYROLL WITH 2,389.59
 LA CROSSE COUNTY BAR ASSOCIATI 12.00
 MAIN STREET LAW OFFICES, LLC 442.25
 MINNESOTA LIFE INSURANCE COMPA 54.24
 STATE BANK FINANCIAL 3,273.67
 STATE BANK OF LA CROSSE FOR DE 59.84
 STATE BAR OF WISCONSIN 77.44
 39,654.96

BLDGS-CITY HALL-PD
 HSR ASSOCIATES INC 794.46
 794.46

BOAT LANDING EXPENSES
 GARY THURK 3,885.00
 MIKES BEST KEPT PORTABLES LLC 1,155.76
 5,040.76

BUDGET CARRYOVER
 CITY OF LA CROSSE PAYROLL 221.00
 FIRST AMERICAN TITLE INSURANCE 275.00
 HSR ASSOCIATES INC 223.45
 LEB ENTERPRISES INC 207.85
 MAIN STREET LAW OFFICES, LLC 384.25
 MARKET & JOHNSON INC 24,048.60
 OLSTEN STAFFING SERVICES INC 908.12
 TERI LEHRKE 30.00
 26,298.27

CITY WIDE HSNW RENEW PROGRAM
 CTTY OF LA CROSSE PAYROLL 2,820.03
 2,820.03

CLERK-EXPENSE
 CITY OF LA CROSSE PAYROLL 19,626.35
 CITY OF LA CROSSE PAYROLL WITH 1,375.21
 MINNESOTA LIFE INSURANCE COMPA 59.05
 MISC REFUNDS 171.28
 STATE BANK FINANCIAL 1,944.31
 STATE BANK OF LA CROSSE FOR DE 25.06
 TERI LEHRKE 90.00



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ORG
 VENDOR NAME AMOUNT

23,291.26

COMMUNITY POLICING (EGRT&CL)
 CITY OF LA CROSSE PAYROLL WITH 607.26

607.26

COUNCIL-EXPENSE
 CITY OF LA CROSSE PAYROLL 8,032.30
 CITY OF LA CROSSE PAYROLL WITH 603.76

8,636.06

DEBT SERVICE & CAPITAL OUTLAY
 WELLS FARGO 4,245,566.83

4,245,566.83

ECONOMIC DVLP COMMISSION
 WIPFLL, LLP 305.00

305.00

EMPL BENEFIT-EXPENSE
 DWD-OI 2,756.22
 GUNDERSEN LUTHERAN MEDICAL CEN 712.00
 TEDDY I THOMPSON 475.00

3,943.22

EMPLOYEE BENEFIT TRST-REVENUE
 TREASURER REFUNDS 270.96

270.96

EMPLOYEE BENEFIT TRUST
 TREASURER REFUNDS 24.44

24.44

EMPLOYEE BENEFIT TRUST EXPENSE
 BENEFIT PLAN ADMINISTRATORS OF
 BLIDE CROSS BLUE SHIELD OF WI 22,377.49
 CITY OF LA CROSSE PAYROLL 314,892.47
 CITY OF LA CROSSE PAYROLL 9,289.21
 CITY OF LA CROSSE PAYROLL WITH 681.15
 MINNESOTA LIFE INSURANCE COMPA 21.29
 QUARTZ HEALTH SOLUTIONS INC 50,410.09
 RIVERSIDE CORPORATE WELLNESS I 5,883.58
 SERVE YOU CUSTOM PRESCRIPTION 169,118.29
 STATE BANK FINANCIAL 906.93
 STATE BANK OF LA CROSSE FOR DE 9.18
 TEDDY I THOMPSON 5,725.00





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ORG VENDOR NAME AMOUNT

579,314.68

ENGINEER-EXPENSE
 CITY OF LA CROSSE PAYROLL 75,028.22
 CITY OF LA CROSSE PAYROLL WITH 5,465.72
 GARY WEIGEL 792.77
 LA CROSSE COUNTY REGISTER OF D 10.00
 MINNESOTA LIFE INSURANCE COMPA 284.89
 NORTHERN STATES POWER CO, WI 66
 STATE BANK FINANCIAL 7,306.64
 STATE BANK OF LA CROSSE FOR DE 103.04
 U S CELLULAR 5.00

88,996.94

FINANCE-EXPENSE
 BENEFIT PLAN ADMINISTRATORS OF 653.25
 BOBBI JOHNSON 206.48
 CITY OF LA CROSSE PAYROLL 64,767.56
 CITY OF LA CROSSE PAYROLL WITH 4,660.00
 DARIN STRECK 23.78
 HAWKINS ASH CPAS LLP 185.00
 MINNESOTA LIFE INSURANCE COMPA 167.73
 STATE BANK FINANCIAL 6,551.86
 STATE BANK OF LA CROSSE FOR DE 37.60

77,253.26

FIRE CAP EQUIPMENT
 WALT GENSKO 20,000.00

20,000.00

FIRE DEPT EMS SERVICES
 CITY OF LA CROSSE PAYROLL 301.86

301.86

FIRE PREV & BLDG SAFETY
 BERNIE J BUCHNER INC 24.00

24.00

FIRE PREV & BLDG SAFETY
 CITY OF LA CROSSE PAYROLL 63,359.35
 CITY OF LA CROSSE PAYROLL WITH 3,190.68
 MINNESOTA LIFE INSURANCE COMPA 87.68
 STATE BANK FINANCIAL 4,444.32
 STATE BANK OF LA CROSSE FOR DE 100.16
 SW-WBIA 320.00
 WAFSCM 20.00





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CITY OF IA GROSSE
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ORG
 WIRELESS COMMUNICATIONS COR

AMOUNT
 241.00
 71,763.19

ORG	AMOUNT
FIRE-EXPENSE	
2010 STATE ROAD LLC	126.00
BOUND TREE MEDICAL	147.34
CHARLES A WEINSTEIN	1,679.80
CITY OF IA GROSSE PAYROLL	577,834.92
CITY OF IA GROSSE PAYROLL WITH	8,609.42
FIFTH AVENUE AWARDS INC	29.75
ICMA	2,790.70
KWIK TRIP INC	53.27
LA GROSSE COUNTY FIRE OFFICERS	60.00
LA GROSSE COUNTY SHERIFFS OFFI	685.00
MIKES BEST KEPT PORTABLES LLC	228.00
MINNESOTA LIFE INSURANCE COMPA	872.21
NORTHERN STATES POWER CO, WI	9,059.19
STATE BANK FINANCIAL	185,911.75
STATE BANK OF IA GROSSE FOR DE	1,125.90
TEDDY L THOMPSON	1,950.00
THE MONOGRAM CO	11.50
U S CELLULAR	283.57
	790,458.32

GENERAL FUND	AMOUNT
LA GROSSE COUNTY CONV & VISITO	54,321.74
LA GROSSE UNIFIED SCHOOL DISTR	8,767.82
MINNESOTA LIFE INSURANCE COMPA	12,719.51
REC REFUNDS	1,195.24
STATE BANK FINANCIAL	228,035.58
US BANK NATL ASSOC	436,944.70
WI DEPT OF REVENUE	24,748.12
	766,732.71

GENERAL-REVENUE	AMOUNT
BLUE CROSS BLUE SHIELD OF WI	180.99
	180.99

GENL EXP-EXPENSE	AMOUNT
BOYS & GIRLS CLUB OF GREATER L	10,000.00
CAMPBELL TOWN TREASURER	4,710.73
COUTURE REGION ANIMAL CONTROL D	25,262.26
MEDARY TOWN HALL	889.19
MENARD CONSULTING INC	3,800.00
MUNICIPAL CODE CORPORATION	2,002.90
NORTHERN STATES POWER CO, WI	30,804.99
WI YOUTH CONSERVATION CORPS IN	45,000.00
WORKFORCE CONNECTIONS INC	3,000.00





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ORG VENDOR NAME AMOUNT

125,470.07

GREEN ISLAND IMPROVEMENTS
 RINK-TEC INTERNATIONAL INC 3,600.69

3,600.69

GRIEVANCE PROCEDURE FUND
 MALINA BANYAI PIONTEK 2,576.00

2,576.00

GRND/BLDGS-EXPENSE
 CITY OF IA CROSSE PAYROLL 18,012.92
 CITY OF IA CROSSE PAYROLL WITH 1,296.21
 NORTHERN STATES POWER CO, WI 15,842.66
 STATE BANK FINANCIAL 1,573.57
 STATE BANK OF IA CROSSE FOR DE 9.18
 WINONA HEATING & VENTILATING C 14,485.86

51,220.40

HCCC-EXPENSE
 CALLEE WERNER 180.00
 GILLETTE PERPSI COMPANIES INC 492.00
 MISCHELLE LEE 324.00

996.00

HIGHWAY-EXPENSE
 CITY OF IA CROSSE PAYROLL 211,618.24
 CITY OF IA CROSSE PAYROLL WITH 15,419.61
 HARTLAND FUEL PRODUCTS, LLC 86,958.90
 LES MANSKE & SONS EXCAVATING & 5,900.00
 MINNESOTA LIFE INSURANCE COMPA 612.82
 MOE PENCING INC 475.00
 NORTHERN STATES POWER CO, WI 3,635.78
 POELLINGER ELECTRIC INC 150.00
 STATE BANK FINANCIAL 15,761.31
 STATE BANK OF IA CROSSE FOR DE 74.42
 U S CELLULAR 151.79
 WI EMERGENCY MGMT FEE PROCESSI 485.00
 ZARNOTH BRUSH WORKS INC 2,580.00

343,822.87

HOUSING CAPITAL PROJECTS
 BEAVER BUILDERS SUPPLY INC 1,500.00
 CHRIS SOLTARZ LLC 500.00
 DAVID J OR BARBARA A GEISSLER 2,000.00
 ENERGY AND WEATHERIZATION SOLU 1,500.00



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LEAFGUARD OF MADISON LLC 500.00
 ROCK AND TAIT EXTERIORS 2,000.00

8,000.00

HUMAN RESOURCE EXPENSE
 CITY OF LA CROSSE PAYROLL 19,087.34
 CITY OF LA CROSSE PAYROLL WITH 838.62
 MINNESOTA LIFE INSURANCE COMPA 69.76
 STATE BANK FINANCIAL 1,741.54
 STATE BANK OF LA CROSSE FOR DE 55.12

21,792.38

INFORMATION SERVICES EXPENSE
 CITY OF LA CROSSE PAYROLL 40,463.19
 CITY OF LA CROSSE PAYROLL WITH 2,932.50
 MINNESOTA LIFE INSURANCE COMPA 38.48
 STATE BANK FINANCIAL 4,095.62
 STATE BANK OF LA CROSSE FOR DE 34.72
 TYLER TECHNOLOGIES 15,912.32

63,476.83

INSURANCE-EXPENSE
 CRIVELLO CARLSON, S.C. 1,455.55
 DEWITT ROSS & STEVENS S.C. 8,747.75
 LIBERTY MUTUAL INSURANCE 15,041.00
 M3 INSURANCE SOLUTIONS INC 306,920.03
 WI MGPI MUTUAL INS CO 222,771.75

554,936.08

LACROSSE CENTER CONCESSIONS
 BADGER POPCORN 599.45
 CITY OF LA CROSSE PAYROLL 30,278.47
 GILLETTE PEPSI COMPANIES INC 11,630.78
 HOLIDAY WHOLESALE INC 5,812.88
 HOLMEN LOCKER & MEAT MARKET LL 688.59
 JOHN B RHUDE 240.00
 KENRICH FOODS CORPORATION 574.40
 REINHART FOODSERVICE 16,534.07

66,358.64

LACROSSE CENTER CONVENTIONS
 AMP LIVE EVENTS LLC 10,477.72
 ART FAHEY, PRODUCTIONS 90,720.00
 GARDEN INTERNATIONAL CIRCUS 16,226.58
 CITY OF LA CROSSE PAYROLL 16,161.71
 DELTA SIGMA PHI FRATERNITY INC 756.00
 FRANK PRODUCTIONS CONCERTS LLC 546.96





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ORG	VENDOR NAME	AMOUNT
	O'BRIEN SERVICES INC	945.00
	OMAHA HIGH SCHOOL BAND BOOS	540.00
	SHAMROCK PRODUCTIONS INC	20,281.60
	STRUP TRUCKING INC	6,200.00
	TERRY SEBRANEK	250.00
	WEDDINGS BY NANCY LLC	75.00
	WENNES COMMUNICATIONS STATIONS	675.00
		163,855.57

ORG	VENDOR NAME	AMOUNT
	LACROSSE CENTER-EXPENSE	
	CENTURYTEL	145.86
	CITY OF LA CROSSE PAYROLL	56,782.93
	CITY OF LA CROSSE PAYROLL WITH	7,789.52
	DWD-VI	280.97
	INTERSTATE ROOFING & WATERPROO	280.21
	LEE ENTERPRISES INC	1,143.68
	METRE LLC	5,062.50
	MINNESOTA LIFE INSURANCE COMPA	136.62
	NORTHERN STATES POWER CO, WI	28,694.46
	POHLINGER ELECTRIC INC	167.00
	REINHART FOODSERVICE	958.82
	ROBERTSON RYAN & ASSOCIATES IN	9,753.07
	STATE BANK FINANCIAL	7,219.55
	STATE BANK OF LA CROSSE FOR DE	55.38
	U S CELLULAR	126.77
	WI DEPT OF SAFETY & PROFESSION	250.00
	WI EMERGENCY MGMT FRP PROCESSI	205.00
		119,052.34

ORG	VENDOR NAME	AMOUNT
	LIABILITY CLAIMS-EXPENSE	
	T E BRENNAN CO	7,171.25
	WT MCPL MUTUAL INS CO	3,168.70
		10,339.95

ORG	VENDOR NAME	AMOUNT
	LIBRARY-EXPENSE	
	ADVERTISING CONCEPTS	1,150.00
	ARAMARK UNIFORM SERVICES INC	499.63
	BRIDGET BROWN	17.50
	CHENGAGE LEARNING INC	125.20
	CENTURYTEL	69.66
	CITY OF BLACK RIVER FALLS	29.09
	CITY OF BLAIR	20.00
	CITY OF LA CROSSE PAYROLL	258,921.16
	CITY OF LA CROSSE PAYROLL WITH	18,957.31
	CITY OF MONDOVI	18.19
	DELIVER - BASE INC	921.45
	DOWNTOWN MAINSTREET INC	200.00
	G4S SECURE SOLUTIONS (USA) INC	5,238.59
	GALESVILLE PUBLIC LIBRARY	18.00



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ORG
VENDOR NAME AMOUNT

JENNIER L YOUNG	35.00
JORDAN FENNIGROH	1,337.50
KEVIN A CARLSON	3,000.00
KNOTSON MEMORIAL LIBRARY	27.00
KWIK TRIP INC	61.51
L E PHILLIPS MEMORIAL PUBLIC L	29.95
LA CROSSE COUNTY LIBRARY - HOL	297.77
LA CROSSE SIGN COMPANY INC	320.29
LIBRARY IDEAS LLC	226.96
MALFINANCE INC	385.35
MATTROM FINANCE INC	1,048.79
MINNESOTA LIFE INSURANCE COMPA	728.20
NETKINETIX INC	1,105.00
NORTHERN STATES POWER CO, WI	14,447.04
PETTY CASH / LA CROSSE PUBLIC	11.02
REIX INC	242.10
ROTARY CLUB OF LA CROSSE	633.25
SCHINDLER ELEVATOR CORPORATION	1,041.84
SPARTA FREE LIBRARY	44.50
STATE BANK FINANCIAL	22,538.81
STATE BANK OF LA CROSSE FOR DE	319.48
TEDDY L THOMPSON	7.99
VILLAGE OF ETRICK	325.00
VILLAGE OF KENDALL	12.00
VILLAGE OF ONTARIO	11.00
WHEATWORK, INC.	315.00
WI LIBRARY ASSOCIATION INC	152.00
	334,890.13

MAYOR-EXPENSE

CITY OF LA CROSSE PAYROLL	9,462.32
CITY OF LA CROSSE PAYROLL WITH	689.41
LEE ENTERPRISES INC	7.15
MINNESOTA LIFE INSURANCE COMPA	37.73
STATE BANK FINANCIAL	816.63
STATE BANK OF LA CROSSE FOR DE	10.12
	11,023.36

MCPI COURT TRUST-EXPENS

LA CROSSE COUNTY TREASURER	7,827.72
MUNICIPAL COURT REFUND VENDOR	5,924.39
STATE OF WISCONSIN	22,216.17
	35,968.28

MCPI COURT-EXPENSE

CITY OF LA CROSSE PAYROLL	14,599.34
CITY OF LA CROSSE PAYROLL WITH	989.05
MINNESOTA LIFE INSURANCE COMPA	40.54
STATE BANK FINANCIAL	1,285.85



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ORG VENDOR NAME AMOUNT

STATE BANK OF LA CROSSE FOR DE 83.86
WI MUNICIPAL JUDGES ASSOCIATIO 100.00

17,098.64

MISCELLANEOUS AGENCY

MISC REFUNDS 2,000.00
NORTHERN STATES POWER CO, WI 237.75
POLICE REFUND NUMBER 620.00
READY TRAVEL AND LOGISTICS 7,000.00
U S CELLULAR 251.05

10,108.80

MISCELLANEOUS CONTRIBUTIONS
NORTHERN STATES POWER CO, WI

-8,790.49
-8,790.49

MISCELLANEOUS GRANTS

ALAN SCHULZ 942.13
JAMES R OLSON 1,000.00
KRISTINA M KUHN 1,000.00

2,942.13

PARK, REC, & FORESTRY EXPENSE 123,690.26
CITY OF LA CROSSE PAYROLL 9,256.60
CITY OF LA CROSSE PAYROLL WITH 5,957.13
CRESCENT PRINTING COMPANY INC 470.00
DANIEL E KNIGHT 315.00
GARY THURK 393.00
JUDITH ANN BUDKIEWCZ 182.28
LA CROSSE COUNTY SOLID WASTE D 215.00
LEE ENTERPRISES INC 600.00
LORI ROACH CLEANING SERVICE 210.24
MINNESOTA LIFE INSURANCE COMPA 3,400.26
NORTHERN STATES POWER CO, WI 54.00
RUBY WATER DISTRIBUTION LLC 7,543.27
STATE BANK FINANCIAL 3.36
STATE BANK OF LA CROSSE FOR DE 1,001.75
VERMEER SALES & SERVICE OF WIS 89.50
VILLAGE OF GAYS MILLS 50.00
WI DEPT OF SAFETY & PROFESSION 153,431.65

PARKING CAPITAL PROJECTS
PISCHE MOTORS OF LA CROSSE IN

57,124.00
57,124.00





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PARKING UTILITY-EXPENSE	2,865.14
BADGER STATE INDUSTRIES	49,061.04
CITY OF IA CROSSE PAYROLL	2,484.68
CITY OF IA CROSSE PAYROLL WITH	2,981.34
ETI LIGHTING LLC	36.00
HARTER'S TRASH & RECYCLING, IN	152.82
LA CROSSE GLASS COMPANY	9,632.00
MICHAEL'S TRUCK EQUIPMENT INC	76.79
MINNESOTA LIFE INSURANCE COMPA	10,724.92
NORTHERN STATES POWER CO, WI	130.00
PARKING UTILITY REFUND VENDOR	20,000.00
REGISTRATION FEE TRUST	1,550.00
SCHINDLER ELEVATOR CORPORATION	2,150.00
SCOTT STILL	2,150.00
STATE BANK FINANCIAL	3,365.25
T2 SYSTEMS CANADA INC	1,195.00
U S CELLULAR	23.35
USDA, APHIS, WS	6,201.94
WI DEPT OF SAFETY & PROFESSION	50.00
WI ELEVATOR INSPECTION INC	156.00
	112,856.27

PARKS & REC CAP PROJ EXPENSES	1,800.00
COMMERCIAL RECREATION SPECIALI	37,901.84
FOWLER & HAMMER INC	4,195.00
GERBER LEISURE PRODUCTS INC	14,760.00
H & H CIVIL CONSTRUCTION	7,040.00
HSR ASSOCIATES INC	4,000.00
KU-LE REGION FORESTRY INC	1,000.00
MEYRE LLC	1,000.00
RIVER ARCHITECTS INC	38,479.25
ROBERT J RIPLEY	26,500.00
WAPASHA CONSTRUCTION CO INC	310,564.50
	446,240.59

PETTIBONE IMPROVE-EXP	2,747.50
PARAGON ASSOCIATES	2,747.50
	2,747.50

PLANNING GRANTS	613.56
CITY OF IA CROSSE PAYROLL	613.56
	613.56

PLANNING-EXPENSE	650.00
AMERICAN PLANNING ASSOCIATION	50,978.30
CITY OF IA CROSSE PAYROLL	3,924.96
CITY OF IA CROSSE PAYROLL WITH	37.00
GUNDERSEN LUTHERAN MEDICAL CEN	





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IMAGE WORLD/MONOGRAM EXPRESS 64.00
 LEE ENTERPRISES INC 26.04
 MINNESOTA LIFE INSURANCE COMPA 143.70
 STATE BANK FINANCIAL 5,222.23
 STATE BANK OF LA CROSSE FOR DE 47.66
 TERI LEHRKE 3.00
 THOMAS A THIBODEAU 400.00

61,496.89

POLICE CAP EQUIPMENT
 EWARD MOTORS OF OCCONOMOC LLC 20,869.50
 LOW VOLTAGE SOLUTIONS LLC 2,332.01

23,201.51

POLICE SECURITY-EXP
 CITY OF LA CROSSE PAYROLL 3,983.40

3,983.40

POLICE-EXPENSE
 1ST BUSINESS SOLUTIONS INC 289.80
 C3 PATHWAYS INC 1,400.00
 CENTURYTEL 39.78
 CITY OF LA CROSSE PAYROLL 623,992.53
 CITY OF LA CROSSE PAYROLL WITH 46,710.90
 DANIEL NAVRESTAD 998.00
 JONI KREPLINE 10,188.42
 LA CROSSE COUNTY SHERIFFS OFFI 10,305.00
 MAYO CLINIC HEALTH SYSTEM 422.00
 MICHAEL VO 10.01
 MINNESOTA LIFE INSURANCE COMPA 898.69
 NICHOLAS AMES 134.97
 NORTHERN STATES POWER CO, WI 704.32
 RANDY L BREHMER AND CYNTHIA J 45.00
 RYAN FITZGERALD 36.37
 STATE BANK FINANCIAL 95,447.15
 STATE BANK OF LA CROSSE FOR DE 622.48
 TANNER GREGORY 10.00
 THREE SIXTY REAL ESTATE SOLUTI 14,089.40
 TRANSTUNION RISK AND ALTERNATIV 645.65
 U S CELLULAR 286.93

807,277.40

POLICE/FIRE-EXPENSE
 DANIEL A SCHROEDER PHD 675.00
 MAYO CLINIC HEALTH SYSTEM 1,080.00

1,755.00



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CITY OF LA CROSSE
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WARRANT RANGE: SP020119 TO SP022819 DATES: 12/01/18 TO 12/31/19

ORG
 VENDOR NAME AMOUNT

REAL ESTATE & PERSONAL PROP TX
 LA CROSSE COUNTY TREASURER 2,697,127.48
 LA CROSSE UNIFIED SCHOOL DISTR 8,762,384.78
 ONALASKA SCHOOL DISTRICT 7,492.17
 TREASURER REFUNDS 8,146.23
 WESTERN TECHNICAL COLLEGE 1,159,525.09
 12,644,675.75

RECREATION CAP EQUIPMENT
 SOUTHECO INDUSTRIES INC 65,774.50
 65,774.50

REFUSE & RECYCLING-EXPENSE
 CITY OF LA CROSSE PAYROLL WITH 4,761.62
 CITY OF LA CROSSE PAYROLL WITH 345.19
 DYNAMIC LIFE/CYCLE INNOVATIONS 405.98
 HARPER'S OUTICK CLEAN UP SERVIC 148,037.38
 LA CROSSE COUNTY TREASURER 81,290.70
 NORTHERN STATES POWER CO, WI 100.29
 STATE BANK FINANCIAL 462.53
 235,403.69

RIVERSIDE PARK IMP-EXP
 RIVERSIDE INTERNATIONAL 5,000.00
 5,000.00

ROADWAY IMP CAP PROJ - HIGHWAY
 A-1 EXCAVATING INC 17,101.28
 FOWLER & HAMMER INC 68,697.82
 85,799.10

ROADWAY IMP CAPITAL PROJECTS
 JF BRENNAN CO INC 10,317.67
 10,317.67

SEWER CAPITAL PROJECTS EXPENSE
 A-1 EXCAVATING INC 65,064.52
 FOWLER & HAMMER INC 3,894.91
 68,959.43

SKI TRAIL GROOMING
 FRIENDS OF THE BLUFFLANDS INC 569.04
 569.04





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WARRANT RANGE: SP020119 TO SP022819 DATES: 12/01/18 TO 12/31/19



ORG VENDOR NAME	AMOUNT
SPECIAL ASSESSMENT EXPENSE	
LIVE WELL LLC	1,660.00
	<u>1,660.00</u>
SPECIAL OLYMPICS	
READY BUS LINES	980.00
	<u>980.00</u>
SPECIAL RECREATION	
READY BUS LINES	1,200.00
	<u>1,200.00</u>
STORM SEWER CAPITAL PROJECTS	
FOWLER & HAMMER INC	21,575.08
	<u>21,575.08</u>
STORM WATER UTILITY	
LA CROSSE COUNTY TREASURER	62.69
	<u>62.69</u>
STORM WATER UTILITY	
CITY OF LA CROSSE PAYROLL	19,101.54
CITY OF LA CROSSE PAYROLL WITH	157.80
GERKE EXCAVATING INC	10,200.00
NORTHERN STATES POWER CO, WI	2.22
STATE BANK FINANCIAL	411.98
U S CELLULAR	16.68
	<u>29,890.22</u>
TAXES & SA-REVENUE	
WI DEPT OF REVENUE	536.16
	<u>536.16</u>
TIF #14 (GUNDERSEN)	
MAKEPEACE ENGINEERING LLC	4,632.50
WIPPLI, LLP	1,605.00
	<u>6,237.50</u>
TIF #14 RBPL HOUSING PROJECTS	
KNIGHT BARRY TITLE UNITED LLC	49,958.00
TERI LEHRKE	90.00
	<u>50,048.00</u>



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CITY OF LA CROSSE
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WARRANT RANGE: SP020119 TO SP022819 DATES: 12/01/18 TO 12/31/19

ORG
VENDOR NAME AMOUNT

TIF #15 (CHART)
OLYMPIC BUILDERS GENERAL CONTR 67,782.50

67,782.50

TIF#11 EXPENSES
MSA PROFESSIONAL SERVICES INC 1,200.00

1,200.00

TIF#13 (KWIK TRIP)
A-1 EXCAVATING INC 8,550.64
WIPHLL, LLP 105.00

8,655.64

TIF#7-EXPENSE
LARRY R HUTSON 2,800.00
RIVER ARCHITECTS INC 1,450.00

4,250.00

TRANSIT UTILITY-EXPENSE
CITY OF LA CROSSE PAYROLL 196,881.75
CITY OF LA CROSSE PAYROLL WITH 14,135.82
DARRYL BURROWS 100.00
J & K OF LA CROSSE, INC 350.00
MINNESOTA LIFE INSURANCE COMPA 708.03
NORTHERN STATES POWER CO, WI 1,198.36
STATE BANK FINANCIAL 18,645.26
STATE BANK OF LA CROSSE FOR DE 58.50
TOM'S BOBCAT & PLOWING INC 670.00
TRANSIT MUTUAL INS CORP OF WIS 148,500.00
U S CELLULAR 76.73
WI PUBLIC TRANSPORTATION ASSOC 2,975.00

384,299.45

TUITION REIMBURSEMENT EXPENSE
GREGORY TEMP 675.00
SUE L WISMAN 592.45

1,267.45

UPPER FLOOR RENOVATION
DANTELL MOEN 53,558.95
FIRST AMERICAN TITLE INSURANCE 300.00

53,858.95

VACANT BLDG REG REVENUES
TREASURER REFUNDS 50.00





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CITY OF IA CROSSE
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WARRANT RANGE: SP020119 TO SP022819 DATES: 12/01/18 TO 12/31/19



ORG VENDOR NAME	AMOUNT
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VOCA-EXPENSE	50.00
DAWN M POPP	384.60
	384.60

WASTE WATER UTILITY	112.12
IA CROSSE COUNTY TREASURER	112.12

WASTE WATER UTILITY-EXPENSE	61,200.00
CAMPBELL TOWN TREASURER	101,051.56
CITY OF IA CROSSE PAYROLL	7,958.15
CITY OF IA CROSSE PAYROLL WITH	2,116.52
DAVY LABORATORIES	250.00
FLOW-RITE PIPE & SEWER SERVICE	312.50
INDUSTRIAL AUTOMATION AND ENGI	456.30
MINNESOTA LIFE INSURANCE COMPA	50,706.42
NORTHERN STATES POWER CO, WI	10,665.42
STATE BANK FINANCIAL	165.02
STATE BANK OF IA CROSSE FOR DE	50.04
U S CELLULAR	50.04
	234,931.93

WASTE WATER UTILITY-REVENUE	149.00
MISC REFUNDS	149.00

WATER CAPITAL PROJECTS EXPENSE	1,541.61
HOWLER & HAMMER INC	41,081.18
KISH & SONS ELECTRIC INC	1,737.67
STREIGER CONSTRUCTION INC	44,360.46

WATER UTILITY	8,900.00
BADGER METER INC	9.83
HD SUPPLY WATERWORKS LTD	185.06
IA CROSSE COUNTY TREASURER	9,094.89

WATER UTILITY-EXPENSE	49.26
CENTURYTEL	100,409.67
CITY OF IA CROSSE PAYROLL	7,718.60
CITY OF IA CROSSE PAYROLL WITH	2,775.03
DAIRYLAND POWER COOPERATIVE	



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CITY OF IA GROSSE
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WARRANT RANGE: SP020119 TO SP022819 DATES: 12/01/18 TO 12/31/19

ORG
 VENDOR NAME AMOUNT

DAVY LABORATORIES	600.00
DIGGERS HOTLINE INC	5,005.50
EUROINS EATON ANALYTICAL INC	1,075.00
HYDRO DESIGNS INC	4,450.00
MINNESOTA LIFE INSURANCE COMPA	2,294.89
MUNICIPAL ENVIRONMENTAL GROUP	2,000.00
NORTHERN STATES POWER CO, WI	30,893.24
PAYMENT SERVICE NETWORK INC	503.10
PUBLIC SERVICE COMMISSION OF W	52.27
STATE BANK FINANCIAL	10,131.93
STATE BANK OF IA GROSSE FOR DE	130.64
U S CELLULAR	360.95
WATER REFUNDS	380.95
WATER WEIT SOLUTIONS	41,533.00
WI EMERGENCY MGMT FEE PROCESSI	2,665.00
	211,029.03

WI- HAZMAT REGIONAL RESPONSE	
CITY OF IA GROSSE PAYROLL	4,912.71
MAYO CLINIC HEALTH SYSTEM	2,224.00
	7,136.71

WORK COMP-EXPENSE	
GUNDERSEN LUTHERAN MEDICAL CEN	134.00
T E BRENNAN CO	1,500.00
WI WCPL MUTUAL INS CO	44,170.19
	45,804.19

WMU-CONTINGENCY EXPENSES	
DONOHUE & ASSOCIATES INC	24,701.05
	24,701.05

YOUTH ENRICHMENT ASSN	
RUBY WATER DISTRIBUTION LLC	30.00
	30.00

TOTAL 25,135,379.11
 ** END OF REPORT - Generated by Nolte, Brent **

PCARD DETAIL - FEBRUARY 2019

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	20,768 CDW GOVT #QZM1262	4,501.56
	645	20,768 CDW GOVT #WATER	782.37
	645	20,768 CDW GOVT #POLICE	708.68
	645	20,768 CDW GOVT #WATER	1,060.00
	889	3,087 VERNON ELECTRIC COOP	8.74
	889	20,768 ARLINGTON NATIONAL C	740.00
1001305	20,768	NCSS	495.00
1001305	17,552	STAPLES	52.00
1001305	20,768	LOFFLER COMPANIES, I	10.49
1001305	6,893	RIVER VALLEY NEWSPAP	12.00
1001305	1,532	CHULA VISTA RESORT	99.91
1001305	20,768	CHULA VISTA RESORT	89.00
1001305	20,768	CHULA VISTA RESORT	89.00
1001305	20,768	LOFFLER COMPANIES, I	21.68
1001405	20,768	PAYPAL *LACROSSEPRE	18.00
1001405	20,768	LOFFLER COMPANIES, I	6.77
1001405	18,757	THOMSON WEST*TCD	454.43
1001405	20,768	DOA E PAY DOC SALES	403.43
1001405	20,768	LEXISNEXIS RISK SOL	50.00
1001405	20,768	PAYPAL *LACROSSEPRE	24.00
1001405	20,768	CDW GOVT #ATTORNEY	290.22
1001405	20,768	LOFFLER COMPANIES, I	16.75
1001405	20,768	LEXISNEXIS RISK SOL	50.00
1002205	20,768	LOFFLER COMPANIES, I	16.64
1002205	6,893	RIVER VALLEY NEWSPAP	593.41
1002205	6,893	RIVER VALLEY NEWSPAP	178.92
1002205	6,893	RIVER VALLEY NEWSPAP	453.82
1002205	20,768	LOFFLER COMPANIES, I	20.88
1002205	6,893	RIVER VALLEY NEWSPAP	26.00
1003405	2,637	PITNEY BOWES INC	192.81
1003405	9,250	UNIVERSITY OF WI SYS	50.00
1003405	3,027	TRI-STATE BUSINESS M	956.16
1003405	20,768	LOFFLER COMPANIES, I	90.06
1003405	3,027	TRI-STATE BUSINESS M	78.20
1003405	17,552	STAPLES	8.08
1003405	20,768	LOFFLER COMPANIES, I	91.18
1003705	3,050	UNITED PARCEL SERVIC	0.13
1003705	20,768	AMZN MKTP US	119.72
1003705	1,648	DALCO	1,057.10
1003705	1,885	GRAINGER INC	1,941.40
1003705	1,885	GRAINGER INC	960.85
1003705	2,845	SCHILLING SUPPLY COM	3,045.64
1003705	20,768	AMAZON.COM*MB3IR9PA2	183.56
1003705	20,768	AMAZON.COM*MB3IR9PA2	183.56
1003705	20,768	AMAZON.COM*MB3IR9PA2	183.56
1003705	2,253	LA CROSSE GLASS COMP	249.20
1003705	20,768	AMAZON.COM*MB3IR9PA2	183.56
1003705	10,090	ADVANCE AUTO PARTS	70.15

PCARD DETAIL - FEBRUARY 2019

1003705	15,830	LITTLE WOLF BATTERY	33.55
1003705	17,298	RONCO ENGINEERING SA	408.36
1003705	18,496	PAUL CONWAY SHIELDS	541.00
1003705	10,090	ADVANCE AUTO PARTS	35.85
1003705	10,090	ADVANCE AUTO PARTS	35.94
1003705	10,090	ADVANCE AUTO PARTS	66.11
1003705	20,768	PAYPAL *WAREHOUSE S	9.54
1003705	2,369	MENARDS	17.83
1003705	3,123	WAL-MART STORES INC	10.09
1003705	17,928	FESTIVAL FOODS	35.99
1003705	20,768	LOFFLER COMPANIES, I	36.95
1003705	3,050	UNITED PARCEL SERVIC	10.32
1003705	10,090	ADVANCE AUTO PARTS	88.08
1003705	1,648	DALCO	72.14
1003705	2,440	MOORE MEDICAL LLC	532.92
1003705	17,676	FIRST SUPPLY LLC #30	281.00
1003705	2,369	MENARDS	6.32
1003705	16,578	CLAREY'S SAFETY EQUI	594.54
1003705	17,633	HARBOR FREIGHT TOOLS	39.99
1003705	17,676	FIRST SUPPLY LLC #30	362.12
1003705	18,496	PAUL CONWAY SHIELDS	44.00
1003705	20,768	IN *DINGES FIRE COMP	61.65
1003705	2,369	MENARDS	371.73
1003705	17,298	RONCO ENGINEERING SA	22.02
1003705	20,768	AMZN MKTP US*MI5ZS7F	12.97
1003705	6,893	RIVER VALLEY NEWSPAP	5.00
1003705	20,768	AMAZON.COM*MB0M01SI2	6.86
1003705	20,768	AMAZON.COM*MB0M01SI2	18.32
1003705	2,369	MENARDS	93.75
1003705	20,768	FARM & FLEET OF LACR	104.99
1003705	2,369	MENARDS	81.14
1003705	20,768	FERGUSON ENT, INC 27	538.99
1003705	10,090	ADVANCE AUTO PARTS	15.72
1003705	17,554	AUTO VALUE LACROSSE	56.95
1003705	1,666	DE BAUCHE TRUCK & DI	215.48
1003705	3,087	VERNON ELECTRIC COOP	49.54
1003705	1,885	GRAINGER INC	36.42
1003705	20,768	LOFFLER COMPANIES, I	111.57
1003705	1,230	AIRGAS INC	291.69
1003705	20,768	AMZN MKTP US*MI9H18T	7.20
1003705	2,369	MENARDS	190.03
1003705	2,369	MENARDS	391.93
1003705	2,369	MENARDS	24.96
1003705	10,090	ADVANCE AUTO PARTS	5.00
1003705	10,090	ADVANCE AUTO PARTS	30.00
1003705	17,554	AUTO VALUE LACROSSE	22.47
1003705	2,377	MICHAEL'S TRUCK EQUI	518.44
1003705	20,768	AIR ONE EQUIPMENT IN	435.00
1003705	15,830	LITTLE WOLF BATTERY	44.95

PCARD DETAIL - FEBRUARY 2019

1003705	2,871 SHERWIN-WILLIAMS	27.25
1003705	3,123 WAL-MART STORES INC	10.88
1003705	19,523 SURVEYMONKEY.COM	37.00
1004205	3,087 VERNON ELECTRIC COOP	899.94
1004215	20,269 WWW.VERSADESK.COM	443.00
1004215	20,768 LA CROSSE AREA CHAMB	2,315.00
1004225	20,768 LOFFLER COMPANIES, I	1.93
1004225	20,768 LOFFLER COMPANIES, I	1.51
1004605	1,905 GUNDERSEN CLINIC LTD	8,205.00
1005205	18,819 CENTURLINK/SPEEDPAY	222.94
1005205	20,768 VZWRLSS*MY VZ VB P	296.93
1005205	2,334 MARCIVE INC	14.04
1005205	19,609 MVIX USA	540.00
1005205	20,024 CENTURION TECHNOLOGI	112.00
1005205	20,768 AMZN MKTP US*MB7396B	89.10
1005205	17,552 STAPLES	64.22
1005205	20,304 PAYPAL *STAMPMAKER	40.78
1005205	20,768 STAPLS01719449650000	31.19
1005205	20,768 AMZN MKTP US*MB6GR2T	77.94
1005205	20,768 STAPLS01719449650000	145.32
1005205	20,768 STAPLS01719449650000	37.79
1005205	1,369 BAKER & TAYLOR INC	186.05
1005205	1,369 BAKER & TAYLOR INC	362.90
1005205	1,369 BAKER & TAYLOR INC	894.67
1005205	17,796 INGRAM LIBRARY SERVI	248.85
1005205	17,796 INGRAM LIBRARY SERVI	1,949.99
1005205	17,796 INGRAM LIBRARY SERVI	138.78
1005205	17,796 INGRAM LIBRARY SERVI	905.27
1005205	20,768 AMZN MKTP US*MB7VX2H	20.77
1005205	20,768 AMZN MKTP US*MB7VX2H	39.99
1005205	20,768 AMZN MKTP US*MB7VX2H	6.99
1005205	20,768 EBSCO	100.09
1005205	20,768 AMZN MKTP US*MB1MD3A	9.67
1005205	20,768 AMAZON.COM*MB8LB6A32	94.21
1005205	20,768 AMZN MKTP US	-13.00
1005205	20,768 BROADVOICE	61.46
1005205	16,798 TRACTOR CENTRAL LLC	260.56
1005205	17,683 BOBS LOCK & SAFE INC	254.00
1005205	20,768 LIBERATED SYNDICATIO	7.00
1005205	1,675 DEMCO INC	815.66
1005205	17,552 STAPLES	40.32
1005205	20,768 PAYPAL *GYMBOREE	28.49
1005205	20,768 AMAZON.COM*MB5KW1MX2	39.99
1005205	20,768 AMAZON.COM*MB5KW1MX2	299.85
1005205	20,768 AMAZON.COM*MB5KW1MX2	60.84
1005205	20,768 CRICUT	89.09
1005205	17,552 STAPLES	60.00
1005205	20,768 EIG*CONSTANTCONTACT.	65.00
1005205	20,768 LA CROSSE AREA CHAMB	150.00

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1005205	1,369 BAKER & TAYLOR INC	129.44
1005205	1,369 BAKER & TAYLOR INC	1,043.81
1005205	17,796 INGRAM LIBRARY SERVI	389.10
1005205	17,796 INGRAM LIBRARY SERVI	1,740.24
1005205	17,796 INGRAM LIBRARY SERVI	885.39
1005205	20,768 NEWSPAPERARCHIVE.COM	49.95
1005205	20,768 AMAZON.COM*MB17H5K41	10.79
1005205	20,768 AMAZON.COM*MB17H5K41	37.83
1005205	20,768 AMAZON.COM*MB17H5K41	13.99
1005205	20,768 AMAZON.COM*MB5MD9761	24.99
1005205	20,768 AMAZON.COM*MB5MD9761	27.98
1005205	20,768 AMAZON.COM*MB5MD9761	48.51
1005205	20,768 AMAZON.COM*MB5MD9761	15.79
1005205	20,768 AMAZON.COM*MB5MD9761	6.85
1005205	20,768 AMAZON.COM*MB5MD9761	8.49
1005205	20,768 AMAZON.COM	-19.99
1005205	20,768 AMZN MKTP US*MB5NH39	18.77
1005205	20,768 AMZN MKTP US*MB5NH39	53.44
1005205	20,768 AMZN MKTP US*MB5NH39	63.04
1005205	20,768 AMZN MKTP US*MB3ASOU	55.51
1005205	18,946 FACEBOOK	7.00
1005205	2,369 MENARDS	32.69
1005205	2,845 SCHILLING SUPPLY COM	77.82
1005205	16,798 TRACTOR CENTRAL LLC	136.99
1005205	1,875 GOLIS AVENUES OF TRA	27.00
1005205	19,560 LYFT	62.88
1005205	19,560 LYFT	20.60
1005205	20,768 SOUND TRANSIT - SO Q	3.00
1005205	20,768 SQ *MR. WEST CAFE B	15.99
1005205	20,768 SQ *MR. WEST CAFE B	41.23
1005205	20,768 SQ *MR. WEST CAFE B	23.05
1005205	20,768 SQ *MR. WEST CAFE B	13.62
1005205	20,768 SQ *MR. WEST CAFE B	8.71
1005205	20,768 ATHENIAN SEAFOOD RES.	19.31
1005205	20,768 AMERICAN AIR00172967	699.00
1005205	20,768 DELTA AIR 00601471	8.99
1005205	20,768 LYFT *RIDE MON 1PM	9.23
1005205	20,768 GYRO STOP	15.67
1005205	20,768 CITRUS THAI	20.27
1005205	20,768 SOUND TRANSIT - SO Q	3.00
1005205	20,768 WSFERRIES-COLMAN DOC	8.50
1005205	20,768 DELTA AIR BAGGAGE	30.00
1005205	20,768 LYFT *RIDE MON 9PM	9.25
1005205	20,768 WSF GALLEY WENATCHEE	17.84
1005205	20,768 TST* FLORET - SEATAC	33.32
1005205	20,768 FRENCH MEADOW BAR MS	19.75
1005205	17,554 AUTO VALUE LACROSSE	200.03
1005205	17,554 AUTO VALUE LACROSSE	7.89
1005205	20,768 WALMART.COM 80096665	38.20

PCARD DETAIL - FEBRUARY 2019

1005205	20,768	VZWRLSS*MY VZ VB P	753.61
1005205	12,276	WINONA CONTROLS INC	5,565.00
1005205	17,766	MSFT *MICROSOFTSTO	36.00
1005205	20,768	MSFT * E01007IA2R	2.20
1005205	20,768	AMZN MKTP US*MB4FN2Y	71.94
1005205	20,768	AMZN MKTP US*MB4FN2Y	531.88
1005205	9,250	UNIVERSITY OF WI SYS	300.00
1005205	18,211	MIDWEST ARCHIVES CON	135.00
1005205	20,768	PAYPAL *WI ST GEN S	121.50
1005205	17,840	VALUE LINE PUBLISHIN	3,470.00
1005205	20,768	EBSCO	4,431.00
1005205	20,768	WALMART.COM 80096665	38.28
1005205	20,768	AMZN MKTP US*MI5ZS7F	18.73
1005205	1,369	BAKER & TAYLOR INC	121.08
1005205	1,369	BAKER & TAYLOR INC	148.25
1005205	1,369	BAKER & TAYLOR INC	13.99
1005205	1,369	BAKER & TAYLOR INC	505.72
1005205	1,369	BAKER & TAYLOR INC	141.97
1005205	1,369	BAKER & TAYLOR INC	169.37
1005205	16,862	CAVENDISH SQUARE PUB	215.56
1005205	17,796	INGRAM LIBRARY SERVI	1,696.88
1005205	17,796	INGRAM LIBRARY SERVI	505.11
1005205	17,796	INGRAM LIBRARY SERVI	111.78
1005205	17,796	INGRAM LIBRARY SERVI	1,141.88
1005205	17,796	INGRAM LIBRARY SERVI	1,736.14
1005205	20,768	AMAZON.COM*MB0M01SI2	29.16
1005205	20,768	AMAZON.COM*MB0M01SI2	12.87
1005205	20,768	AMAZON.COM*MI9MD6O41	47.37
1005205	20,768	AMAZON.COM*MI9MD6O41	25.02
1005205	20,768	AMAZON.COM*MI9MD6O41	11.96
1005205	20,768	AMAZON.COM*MI9MD6O41	15.78
1005205	20,768	AMZN MKTP US*MI5ZS7F	16.80
1005205	20,768	AMZN MKTP US*MI5ZS7F	16.80
1005205	20,768	AMZN MKTP US*MI5ZS7F	12.96
1005205	20,768	AMZN MKTP US*MI5ZS7F	9.14
1005205	20,768	AMZN MKTP US*MI5ZS7F	38.97
1005205	20,768	AMZN MKTP US*MI5ZS7F	14.96
1005205	20,768	AMZN MKTP US*MI5ZS7F	24.39
1005205	20,768	AMZN MKTP US*MI5ZS7F	13.79
1005205	20,768	AMZN MKTP US*MI5ZS7F	12.94
1005205	20,768	AMAZON.COM*MB41D77K2	14.98
1005205	20,768	AMAZON.COM*MB41D77K2	7.40
1005205	20,768	AMAZON.COM*MB41D77K2	15.98
1005205	20,768	AMZN MKTP US*MI0417F	18.18
1005205	20,768	AMAZON.COM*MI1DC1JO1	13.94
1005205	20,768	AMAZON.COM*MB78L1R72	18.77
1005205	20,768	AMZN MKTP US*MB8N949	14.96
1005205	20,768	AMZN MKTP US*MB8N949	19.24
1005205	20,768	AMZN MKTP US*MB8N949	15.63

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1005205	20,768 AMZN MKTP US*MB8N949	24.05
1005205	1,648 DALCO	279.04
1005205	2,845 SCHILLING SUPPLY COM	535.66
1005205	17,676 FIRST SUPPLY LLC #30	121.29
1005505	17,928 FESTIVAL FOODS	34.78
1005505	20,768 AFPA FITNESS EDUCATI	768.00
1005505	2,878 SHOPKO STORES	26.33
1005505	20,768 LOFFLER COMPANIES, I	2.36
1005505	17,726 EB ECONOMIC INDICATO	25.00
1005505	2,201 LA CROSSE PREMIUM WA	16.89
1005505	17,558 FESTIVAL FOODS	5.39
1005505	19,523 SURVEYMONKEY.COM	37.00
1005505	20,768 LOFFLER COMPANIES, I	6.80
1005805	20,020 ZHOHO CORPORATION	3,873.60
1005805	20,768 CDW GOVT #IT/AIRPORT	17,399.96
1005805	20,768 LOFFLER COMPANIES, I	-4.79
1005805	19,751 TIME.LY	99.00
1005805	20,768 CDW GOVT #IT-JACKY	22.95
1005805	20,768 CDW GOVT #IT	129.03
1005805	20,768 AMZN MKTP US*MB8N949	24.03
1005805	20,768 AMZN MKTP US*MB4FN2Y	35.91
1005805	20,768 WWW.CLEVERBRIDGE.NET	299.00
1005805	20,768 LOFFLER COMPANIES, I	38.45
1006705	20,768 LOFFLER COMPANIES, I	32.22
1006705	2,201 LA CROSSE PREMIUM WA	11.55
1006705	20,768 LOFFLER COMPANIES, I	48.67
1007615	1,499 CARY HEATING & AIR C	115.67
1007615	2,369 MENARDS	33.60
1007615	2,507 NATL RECREATION & PA	30.00
1007615	2,507 NATL RECREATION & PA	150.00
1007615	2,507 NATL RECREATION & PA	60.00
1007615	18,289 ARAMARK UNIFORM	117.08
1007615	18,289 ARAMARK UNIFORM	153.73
1007615	1,789 FIFTH AVENUE AWARDS	41.25
1007615	2,878 SHOPKO STORES	237.33
1007615	17,552 STAPLES	5.99
1007615	19,870 HOBBY-LOBBY #0217	67.43
1007615	20,768 STAPLS01716043260000	5.26
1007615	20,768 STAPLS01716672230000	12.64
1007615	20,768 STAPLS01720214470000	33.75
1007615	20,768 STAPLS01720348860000	7.84
1007615	20,768 STAPLS01720348860000	112.84
1007615	20,768 CDW GOVT #PARKS	261.19
1007615	20,768 CDW GOVT #PARKS	695.53
1007615	20,768 CDW GOVT #QVB1108	407.18
1007615	3,050 UNITED PARCEL SERVIC	5.29
1007615	1,885 GRAINGER INC	76.43
1007615	1,885 GRAINGER INC	48.49
1007615	2,369 MENARDS	1,145.83

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1007615	2,369 MENARDS	13.70
1007615	2,369 MENARDS	87.44
1007615	6,648 FESTIVAL FOODS	20.31
1007615	15,264 WALSH, INC, PARNELL	59.96
1007615	17,552 STAPLES	77.82
1007615	18,893 NELSON FLAG AND DISP	85.00
1007615	20,768 BURR - STORE 101	168.59
1007615	20,768 CDW GOVT #AIRPORT	176.54
1007615	1,200 A-1 GLASS COMPANY IN	276.00
1007615	2,105 JOHNSON LUBRICANTS,	257.70
1007615	17,554 AUTO VALUE LACROSSE	128.98
1007615	17,554 AUTO VALUE LACROSSE	-50.01
1007615	17,554 AUTO VALUE LACROSSE	4.17
1007615	17,554 AUTO VALUE LACROSSE	10.98
1007615	20,768 LOFFLER COMPANIES, I	229.19
1007615	3,027 TRI-STATE BUSINESS M	370.16
1007615	17,552 STAPLES	51.14
1007615	20,879 HOUSTON IRRIGATION S	550.00
1007615	3,191 WI DEPT OF JUSTICE	7.00
1007615	3,087 VERNON ELECTRIC COOP	278.90
1007615	20,768 AMZN MKTP US*MI0417F	29.49
1007615	858 YMCA, FAMILY	75.00
1007615	18,289 ARAMARK UNIFORM	117.08
1007615	18,289 ARAMARK UNIFORM	153.73
1007615	20,768 4TE*LACROSSE CO SOLI	130.28
1007615	20,768 AMZN MKTP US	-218.00
1007615	1,885 GRAINGER INC	209.97
1007615	2,201 LA CROSSE PREMIUM WA	24.00
1007615	2,369 MENARDS	74.97
1007615	2,369 MENARDS	19.75
1007615	2,369 MENARDS	386.91
1007615	2,369 MENARDS	8.64
1007615	3,123 WAL-MART STORES INC	31.08
1007615	15,264 WALSH, INC, PARNELL	14.99
1007615	17,823 THE HOME DEPOT 4905	117.27
1007615	17,928 FESTIVAL FOODS	16.94
1007615	19,881 TEACHERSPAYTEACHERS.	3.17
1007615	17,554 AUTO VALUE LACROSSE	7.99
1007615	17,554 AUTO VALUE LACROSSE	5.79
1007615	20,768 STAYBRIDGE SUITES OC	317.84
1007615	17,555 MAILCHIMP	127.50
1007615	6,893 RIVER VALLEY NEWSPAP	92.20
1007615	18,289 ARAMARK UNIFORM	117.08
1007615	20,768 LOFFLER COMPANIES, I	286.50
1007615	17,552 STAPLES	419.98
1007615	1,230 AIRGAS INC	42.66
1007615	2,369 MENARDS	89.98
1007615	2,369 MENARDS	3.12
1007615	2,618 PEOPLE'S FOOD CO-OP	10.92

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1007615	3,123 WAL-MART STORES INC	7.82
1007615	17,823 THE HOME DEPOT 4905	-6.13
1007615	2,377 MICHAEL'S TRUCK EQUI	68.39
1007615	3,085 VERMEER SALES & SERV	2,166.31
1007615	14,383 MIDTOWN COLLISION CT	974.25
1007615	15,264 WALSH, INC, PARNELL	49.98
1007905	20,768 LOFFLER COMPANIES, I	54.40
1007905	6,433 LA CROSSE AREA SOCIE	75.00
1007905	6,893 RIVER VALLEY NEWSPAP	5.00
1007905	20,768 LOFFLER COMPANIES, I	70.15
1007915	20,768 LOFFLER COMPANIES, I	0.21
1007915	20,768 LOFFLER COMPANIES, I	0.21
1008205	20,768 BIRD CITY WISCONSIN	125.00
1008205	20,768 ASAP PACE	375.00
1008205	20,768 LOFFLER COMPANIES, I	15.29
1008205	20,768 BARNES&NOBLE.COM-BN	38.93
1008205	6,893 RIVER VALLEY NEWSPAP	5.00
1008205	18,645 INDEPENDENT PUBLISHE	34.27
1008205	18,162 STAPLES ACCOUN006876	9.49
1008205	16,647 PAYPAL INC	499.00
1008205	20,654 THIS OLD HOUSE MAGAZ	20.00
1008205	20,768 LOFFLER COMPANIES, I	26.40
1008505	2,146 KEN'S SERVICE CENTER	-5.78
1008505	20,768 AMZN MKTP US*MB7JB80	337.20
1008505	20,768 AMZN MKTP US*MB7JB80	24.99
1008505	20,768 AMZN MKTP US*MB8FQ2L	734.93
1008505	20,768 IN *360BRANDS, INC.	335.00
1008505	2,211 LA CROSSE MAIL & PRI	371.02
1008505	2,369 MENARDS	77.71
1008505	20,768 STAPLS01720204630000	5.89
1008505	3,050 UNITED PARCEL SERVIC	7.94
1008505	17,692 HOLIDAY STNSTORE 031	20.49
1008505	18,643 PREMIER COOPERATIVE	2,034.03
1008505	2,889 SIRCHIE FINGER PRINT	346.74
1008505	15,161 WITMER PUBLIC SAFETY	764.47
1008505	20,768 IN *ARROWHEAD SCIENT	157.38
1008505	20,768 AIR SCIENCE USA	1,106.00
1008505	20,768 AMZN MKTP US*MB7VX2H	49.68
1008505	20,768 AMAZON.COM*MB0CV6JK2	137.96
1008505	20,768 LAW ENFORCEMENT SUPP	72.37
1008505	15,435 DAHL AUTOMOTIVE ONAL	-133.25
1008505	17,554 AUTO VALUE LACROSSE	104.67
1008505	17,554 AUTO VALUE LACROSSE	-205.99
1008505	17,554 AUTO VALUE LACROSSE	52.01
1008505	19,712 FACTORY MTR PTS #1	-164.63
1008505	20,768 IN *NORTHERN SAFETY	68.35
1008505	20,768 RAY OHERRON COMPANY	507.28
1008505	14,477 BAYCOM INC	4.95
1008505	20,768 KALAHARI RESORT - WI	102.14

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1008505	20,768 CCLV - FRONT DESK	316.34
1008505	1,789 FIFTH AVENUE AWARDS	9.00
1008505	12,699 WPLF	150.00
1008505	20,768 MILITARYBESTCOM	92.15
1008505	20,768 WWW.NIAIA.US	50.00
1008505	20,768 MULLIGANS IRISH PUB	13.24
1008505	20,768 PANDA EXPRESS #2145	9.66
1008505	20,768 MULLIGANS IRISH PUB	16.27
1008505	20,768 PANDA EXPRESS #2145	11.67
1008505	17,552 STAPLES	-118.69
1008505	17,552 STAPLES	43.65
1008505	20,768 LOFFLER COMPANIES, I	227.70
1008505	20,768 CDW GOVT #POLICE	155.53
1008505	3,050 UNITED PARCEL SERVIC	3.83
1008505	3,050 UNITED PARCEL SERVIC	3.83
1008505	20,768 BP#9264771ALL STOP I	12.74
1008505	20,768 BP#6595946SPARTA TRA	25.54
1008505	20,768 7-ELEVEN 35834	11.92
1008505	20,768 AMAZON.COM*MB5KW1MX2	228.72
1008505	20,768 AMAZON.COM*MB5KW1MX2	159.97
1008505	1,879 GOODYEAR AUTO SERVIC	32.75
1008505	1,879 GOODYEAR AUTO SERVIC	699.64
1008505	17,109 NAPA AUTO PARTS	117.02
1008505	17,554 AUTO VALUE LACROSSE	-121.72
1008505	17,554 AUTO VALUE LACROSSE	33.12
1008505	18,001 DANE CNTY AP PRKING	36.00
1008505	2,052 INT'L ASSOC OF CHIEF	190.00
1008505	2,052 INT'L ASSOC OF CHIEF	240.00
1008505	17,819 FESTIVAL FOODS	42.71
1008505	18,683 FBI NATIONAL ACADEMY	105.00
1008505	18,683 FBI NATIONAL ACADEMY	105.00
1008505	17,772 HANGERS TO HEMS	33.02
1008505	2,369 MENARDS	63.09
1008505	17,823 THE HOME DEPOT 4905	9.47
1008505	6,354 CHIPPEWA VALLEY TECH	625.00
1008505	20,768 HAMPTON INNS	193.80
1008505	20,768 PORTILLOS HOT DOGS #	11.80
1008505	20,768 PORTILLOS HOT DOGS #	8.73
1008505	18,643 PREMIER COOPERATIVE	2,369.66
1008505	20,768 BP#4671004CAMP DOUGL	20.05
1008505	20,768 LAW ENFORCEMENT SUPP	449.37
1008505	20,768 AMAZON.COM*MB0M01SI2	60.48
1008505	1,879 GOODYEAR AUTO SERVIC	174.91
1008505	1,879 GOODYEAR AUTO SERVIC	707.34
1008505	17,554 AUTO VALUE LACROSSE	141.99
1008505	17,554 AUTO VALUE LACROSSE	30.33
1008505	19,712 FACTORY MTR PTS #1	426.21
1008505	19,712 FACTORY MTR PTS #1	284.14
1008505	20,768 IN *NORTHERN SAFETY	726.11

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1008505	20,768	AMZN MKTP US*MB3NR1W	8.99
1008505	20,768	AMZN MKTP US*MB3NR1W	59.99
1008505	20,768	IN *NORTHERN SAFETY	127.99
1008505	20,768	IN *AUTO SUPREME CLE	90.00
1008505	3,087	VERNON ELECTRIC COOP	50.12
1008505	16,384	BRIMAR INDUSTRIES IN	57.11
1008505	20,768	AMZN MKTP US*MB3NR1W	17.99
1008505	20,768	AMZN MKTP US*MB3NR1W	58.00
1008505	20,768	WORDPRESS HGXA7HFF2K	18.00
1008505	20,768	WORDPRESS HGXA7HFF2K	99.00
1008505	2,369	MENARDS	62.12
1008505	20,768	VIRGIN MOBILE USA	37.31
1008505	20,768	CHULA VISTA RESORT	99.00
1008505	20,768	FORT MULLIGANS GRILL	66.65
1008505	20,768	AMERICINN PDC	99.90
1008505	20,768	AMERICINN PDC	99.90
1008505	20,768	AMERICINN PDC	99.90
1008505	20,768	AMERICINN PDC	99.90
1008505	20,768	KALAHARI RESORT - WI	218.00
1008505	20,768	KALAHARI RESTAURANT	71.02
1008505	20,768	KALAHARI RESORT - WI	60.66
1008505	20,768	KALAHARI RESORT - WI	215.42
1008505	20,768	KALAHARI RESTAURANT	32.82
1008505	17,552	STAPLES	319.50
1008505	20,768	LOFFLER COMPANIES, I	322.17
1008505	20,768	CDW GOVT #POLICE	937.59
1008505	1,879	GOODYEAR AUTO SERVIC	349.82
1008505	2,167	KWIK TRIP INC	4.42
1008505	17,554	AUTO VALUE LACROSSE	10.67
1008505	20,451	FBI LEEDA INC	50.00
1008505	20,768	MNSU, MANKATO CDC	85.00
1008815	16,007	BALLWEG MOTOR CO INC	116.55
1008815	3,191	WI DEPT OF JUSTICE	7.00
1008815	20,768	LOFFLER COMPANIES, I	47.37
1008815	1,509	CENTRAL STATES WATER	80.00
1008815	16,626	NORTH AMERICAN STORM	295.00
1008815	3,191	WI DEPT OF JUSTICE	14.00
1008815	3,191	WI DEPT OF JUSTICE	7.00
1008815	17,693	AT&T*PREMIER EBIL	41.50
1008815	2,369	MENARDS	61.96
1008815	3,087	VERNON ELECTRIC COOP	0.87
1008815	20,768	LOFFLER COMPANIES, I	104.27
1008815	17,554	AUTO VALUE LACROSSE	164.99
1008815	17,554	AUTO VALUE LACROSSE	-18.00
1008815	1,509	CENTRAL STATES WATER	80.00
1008815	16,626	NORTH AMERICAN STORM	35.00
1008815	20,768	HC GAMING WD HOTEL	94.00
1008825	18,289	ARAMARK UNIFORM	219.59
1008825	18,289	ARAMARK UNIFORM	216.95

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1008825	1,885 GRAINGER INC	215.96
1008825	2,369 MENARDS	37.90
1008825	2,871 SHERWIN-WILLIAMS	39.04
1008825	2,871 SHERWIN-WILLIAMS	39.04
1008825	2,871 SHERWIN-WILLIAMS	317.30
1008825	17,644 A-1 VACUUM SALES & S	25.98
1008825	1,885 GRAINGER INC	81.84
1008825	18,289 ARAMARK UNIFORM	219.59
1008825	18,289 ARAMARK UNIFORM	216.95
1008825	1,648 DALCO	257.92
1008825	1,885 GRAINGER INC	314.52
1008825	2,369 MENARDS	118.52
1008825	2,871 SHERWIN-WILLIAMS	64.25
1008825	2,525 NIEBUHR PLUMBING & H	612.35
1008825	1,499 CARY HEATING & AIR C	268.37
1008825	2,525 NIEBUHR PLUMBING & H	1,677.94
1008825	13,907 A-1 ADVANCED PUMPING	180.00
1008825	18,289 ARAMARK UNIFORM	219.59
1008825	17,499 PCARD TRANSACTIONS	250.00
1008825	17,683 BOBS LOCK & SAFE INC	12.00
1008835	20,768 STAPLS01716876120000	12.24
1008835	1,885 GRAINGER INC	114.17
1008835	2,369 MENARDS	33.93
1008835	2,369 MENARDS	36.73
1008835	1,230 AIRGAS INC	84.02
1008835	1,885 GRAINGER INC	63.41
1008835	17,554 AUTO VALUE LACROSSE	3.98
1008835	1,861 GEXPRO	88.11
1008835	20,730 BULBS.COM INC	467.64
1008835	20,768 PAYPAL *MONOPRICE	13.65
1008835	1,666 DE BAUCHE TRUCK & DI	37.25
1008835	1,778 FASTENAL	9.03
1008835	1,885 GRAINGER INC	457.04
1008835	1,885 GRAINGER INC	20.15
1008835	1,885 GRAINGER INC	85.02
1008835	1,885 GRAINGER INC	56.24
1008835	17,554 AUTO VALUE LACROSSE	113.93
1008835	17,554 AUTO VALUE LACROSSE	27.96
1008835	17,554 AUTO VALUE LACROSSE	20.67
1008835	17,554 AUTO VALUE LACROSSE	149.27
1008835	17,554 AUTO VALUE LACROSSE	11.96
1008835	20,768 AMZN MKTP US*MB9QX3P	21.98
1008835	20,768 AMAZON.COM*MB4EU7GX0	50.13
1008835	20,768 KIMBALL MIDWEST	121.30
1008835	17,512 MATCO TOOLS	39.38
1008835	20,768 SOL*SNAP-ON INDUSTRI	114.96
1008835	1,885 GRAINGER INC	52.20
1008835	18,289 ARAMARK UNIFORM	235.28
1008835	20,768 AMAZON.COM*MB5KW1MX2	56.47

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1008835	20,768 AMAZON.COM*MB5KW1MX2	39.99
1008835	1,885 GRAINGER INC	21.49
1008835	1,885 GRAINGER INC	27.94
1008835	16,122 TITAN MACHINERY INC	438.69
1008835	16,122 TITAN MACHINERY INC	799.36
1008835	17,298 RONCO ENGINEERING SA	86.53
1008835	17,554 AUTO VALUE LACROSSE	323.98
1008835	17,554 AUTO VALUE LACROSSE	27.22
1008835	2,369 MENARDS	26.36
1008835	17,298 RONCO ENGINEERING SA	20.03
1008835	2,284 LA CROSSE TRUCK CENT	107.39
1008835	2,377 MICHAEL'S TRUCK EQUI	65.00
1008835	1,879 GOODYEAR AUTO SERVIC	15.00
1008835	2,326 MAC QUEEN EQUIPMENT	105.65
1008835	1,885 GRAINGER INC	113.40
1008835	17,554 AUTO VALUE LACROSSE	45.75
1008835	20,768 AMAZON.COM*MB5PG6PR1	4.08
1008835	1,666 DE BAUCHE TRUCK & DI	96.22
1008835	2,284 LA CROSSE TRUCK CENT	151.36
1008835	2,377 MICHAEL'S TRUCK EQUI	410.16
1008835	2,377 MICHAEL'S TRUCK EQUI	494.00
1008835	17,554 AUTO VALUE LACROSSE	31.48
1008835	1,666 DE BAUCHE TRUCK & DI	184.13
1008835	2,377 MICHAEL'S TRUCK EQUI	91.53
1008835	2,758 RIVER STATES TRUCK A	43.08
1008835	16,293 UNIVERSAL TRUCK EQUI	571.25
1008835	17,554 AUTO VALUE LACROSSE	8.90
1008835	20,768 AMAZON.COM*MB3IR9PA2	11.87
1008835	1,879 GOODYEAR AUTO SERVIC	1,230.24
1008835	20,768 LOFFLER COMPANIES, I	52.64
1008835	20,768 MSP*STAS PICTURE HAN	102.99
1008835	3,050 UNITED PARCEL SERVIC	18.72
1008835	17,554 AUTO VALUE LACROSSE	13.52
1008835	20,768 GEXPRO 7535	580.80
1008835	1,666 DE BAUCHE TRUCK & DI	24.62
1008835	1,666 DE BAUCHE TRUCK & DI	9.99
1008835	1,885 GRAINGER INC	89.80
1008835	1,885 GRAINGER INC	45.44
1008835	1,885 GRAINGER INC	81.39
1008835	17,554 AUTO VALUE LACROSSE	298.96
1008835	17,554 AUTO VALUE LACROSSE	21.96
1008835	17,554 AUTO VALUE LACROSSE	82.72
1008835	2,105 JOHNSON LUBRICANTS,	2,068.53
1008835	17,298 RONCO ENGINEERING SA	15.99
1008835	1,458 BROOKS TRACTOR INC	1,333.60
1008835	1,458 BROOKS TRACTOR INC	47.92
1008835	16,122 TITAN MACHINERY INC	171.42
1008835	20,652 C&C MACHINE INC	1,154.00
1008835	2,326 MAC QUEEN EQUIPMENT	191.68

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1008835	17,554 AUTO VALUE LACROSSE	141.99
1008835	17,554 AUTO VALUE LACROSSE	323.98
1008835	2,326 MAC QUEEN EQUIPMENT	414.48
1008835	2,326 MAC QUEEN EQUIPMENT	2,626.96
1008835	1,666 DE BAUCHE TRUCK & DI	81.04
1008835	1,666 DE BAUCHE TRUCK & DI	680.74
1008835	1,666 DE BAUCHE TRUCK & DI	69.73
1008835	2,377 MICHAEL'S TRUCK EQUI	36.30
1008835	17,554 AUTO VALUE LACROSSE	47.96
1008835	17,554 AUTO VALUE LACROSSE	323.98
1008835	17,649 MURPHY'S FRAME & AXL	339.11
1008835	17,554 AUTO VALUE LACROSSE	69.90
1008835	17,554 AUTO VALUE LACROSSE	129.66
1008835	18,819 CENTURYLINK/SPEEDPAY	83.24
1008835	3,119 WALGREENS	23.16
1008835	6,141 RIPP DISTRIBUTING	61.00
1008835	20,768 PERMABAND INC	322.00
1008835	1,230 AIRGAS INC	313.45
1008835	1,666 DE BAUCHE TRUCK & DI	136.22
1008835	1,666 DE BAUCHE TRUCK & DI	37.25
1008835	1,885 GRAINGER INC	5.68
1008835	1,885 GRAINGER INC	20.22
1008835	17,554 AUTO VALUE LACROSSE	31.84
1008835	17,554 AUTO VALUE LACROSSE	-97.25
1008835	20,466 MILL SUPPLY INC	109.07
1008835	18,925 AMAZON.COM	-68.81
1008835	20,768 HALL SIGNS INC	1,935.04
1008835	20,768 AMERICAN TRAFFIC SAF	2,560.40
1008835	1,667 DECKER SUPPLY CO INC	202.41
1008835	1,885 GRAINGER INC	61.96
1008835	1,885 GRAINGER INC	38.68
1008835	2,105 JOHNSON LUBRICANTS,	69.00
1008835	17,676 FIRST SUPPLY LLC #30	13.83
1008835	17,676 FIRST SUPPLY LLC #30	98.50
1008835	16,122 TITAN MACHINERY INC	131.39
1008835	17,554 AUTO VALUE LACROSSE	45.75
1008835	1,458 BROOKS TRACTOR INC	142.05
1008835	20,652 C&C MACHINE INC	144.38
1008835	2,284 LA CROSSE TRUCK CENT	175.16
1008835	2,326 MAC QUEEN EQUIPMENT	249.47
1008835	17,554 AUTO VALUE LACROSSE	47.96
1008835	2,326 MAC QUEEN EQUIPMENT	6,524.70
1008835	2,326 MAC QUEEN EQUIPMENT	881.78
1008835	2,326 MAC QUEEN EQUIPMENT	190.61
1008835	2,284 LA CROSSE TRUCK CENT	68.75
1008835	1,666 DE BAUCHE TRUCK & DI	502.99
1008835	1,666 DE BAUCHE TRUCK & DI	330.25
1008835	1,666 DE BAUCHE TRUCK & DI	36.43
1008835	17,554 AUTO VALUE LACROSSE	22.84

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1008835	16,074 ROCK AUTO LLC	355.68
1008835	17,109 NAPA AUTO PARTS	13.94
1008835	17,554 AUTO VALUE LACROSSE	256.99
1008835	19,712 FACTORY MTR PTS #1	585.38
1008835	19,712 FACTORY MTR PTS #1	52.91
1008835	3,087 VERNON ELECTRIC COOP	26.52
1008835	20,768 LOFFLER COMPANIES, I	109.50
1008835	1,885 GRAINGER INC	39.12
1008835	17,554 AUTO VALUE LACROSSE	156.88
1008835	2,369 MENARDS	7.89
1008835	20,768 FACTORYOUTLETSTORE L	34.05
1008835	1,666 DE BAUCHE TRUCK & DI	18.90
1008835	1,666 DE BAUCHE TRUCK & DI	12.20
1008835	1,666 DE BAUCHE TRUCK & DI	12.20
1008835	1,778 FASTENAL	357.99
1008835	1,885 GRAINGER INC	428.43
1008835	1,885 GRAINGER INC	191.43
1008835	1,885 GRAINGER INC	237.49
1008835	1,885 GRAINGER INC	26.06
1008835	2,377 MICHAEL'S TRUCK EQUI	108.30
1008835	17,554 AUTO VALUE LACROSSE	30.87
1008835	17,554 AUTO VALUE LACROSSE	10.98
1008835	17,554 AUTO VALUE LACROSSE	2,047.82
1008835	17,554 AUTO VALUE LACROSSE	-135.55
1008835	18,925 AMAZON.COM	-21.98
1008835	20,466 MILL SUPPLY INC	262.20
1008835	20,768 AMAZON.COM*MI05I4FI2	66.75
1008835	20,768 AMERICAN TRAFFIC SAF	324.00
1008835	20,768 SOL*SNAP-ON INDUSTRI	141.35
1008835	20,768 SOL*SNAP-ON INDUSTRI	420.38
1008835	20,768 SOL*SNAP-ON INDUSTRI	104.66
1008835	2,105 JOHNSON LUBRICANTS,	69.00
1008835	2,105 JOHNSON LUBRICANTS,	-69.00
1008835	17,554 AUTO VALUE LACROSSE	59.99
1008835	20,768 PAYPAL *GES	111.00
1008835	2,650 POMP'S TIRE SERVICE	824.80
1008835	16,122 TITAN MACHINERY INC	138.25
1008835	1,458 BROOKS TRACTOR INC	9.50
1008835	16,122 TITAN MACHINERY INC	173.72
1008835	2,284 LA CROSSE TRUCK CENT	20.46
1008835	18,572 WI KENWORTH LA CROSS	4.02
1008835	1,879 GOODYEAR AUTO SERVIC	600.00
1008835	20,005 OLD DOMINION BRUSH C	226.41
1008835	2,377 MICHAEL'S TRUCK EQUI	111.07
1008835	2,377 MICHAEL'S TRUCK EQUI	558.39
1008835	2,326 MAC QUEEN EQUIPMENT	56.68
1008835	2,105 JOHNSON LUBRICANTS,	791.65
1008835	17,554 AUTO VALUE LACROSSE	49.99
1008835	2,377 MICHAEL'S TRUCK EQUI	174.80

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1008835	2,650 POMP'S TIRE SERVICE	1,499.09
1008835	2,679 P T WELDING & DRIVES	63.88
1008835	1,666 DE BAUCHE TRUCK & DI	15.17
1008835	1,666 DE BAUCHE TRUCK & DI	128.07
1008835	2,284 LA CROSSE TRUCK CENT	196.30
1008835	2,284 LA CROSSE TRUCK CENT	223.42
1008835	2,377 MICHAEL'S TRUCK EQUI	197.08
1008835	2,377 MICHAEL'S TRUCK EQUI	552.66
1008835	17,554 AUTO VALUE LACROSSE	10.99
1008835	17,554 AUTO VALUE LACROSSE	14.48
1008835	2,377 MICHAEL'S TRUCK EQUI	19.45
1008835	2,679 P T WELDING & DRIVES	46.32
1008835	17,554 AUTO VALUE LACROSSE	70.97
1008835	19,712 FACTORY MTR PTS #1	311.57
1008865	18,819 CENTURYLINK/SPEEDPAY	52.47
1008865	18,819 CENTURYLINK/SPEEDPAY	30.71
1008865	2,369 MENARDS	14.84
1008895	20,768 AMZN MKTP US*MB07E4G	69.90
1008895	20,768 AMAZON.COM*MB5KW1MX2	195.82
1008895	20,768 AMAZON.COM*MB5KW1MX2	17.02
1008895	20,768 NFPA NATL FIRE PROTE	150.00
1008895	17,764 U.S. CELLULAR	103.02
1008895	20,768 ASFPM	120.00
1008895	20,768 LOFFLER COMPANIES, I	28.91
1008895	20,768 CDW GOVT #FPBS	9.59
1008895	2,369 MENARDS	7.92
1008895	10,090 ADVANCE AUTO PARTS	45.98
1008895	18,688 RS MEANS	813.98
1008895	20,768 CDW GOVT #IT	100.23
1008895	20,768 LOFFLER COMPANIES, I	75.90
1008895	20,768 DOA E PAY DOC SALES	33.91
1008895	3,123 WAL-MART STORES INC	23.17
1008895	20,768 GREEN MILL RESTAURAN	29.10
1008895	20,768 GREEN MILL RESTAURAN	27.87
1014905	2,186 LABOR READY INC	429.30
1014905	20,768 INTIX CAREER CENTER	250.00
1014905	20,768 IAVM CAREER CENTER	250.00
1014905	1,648 DALCO	518.90
1014905	1,885 GRAINGER INC	265.05
1014905	2,369 MENARDS	38.36
1014905	17,393 HILLYARD INC	39.14
1014905	4,572 LA CROSSE SIGN COMPA	478.77
1014905	3,191 WI DEPT OF JUSTICE	7.00
1014905	17,552 STAPLES	46.74
1014905	20,768 LOFFLER COMPANIES, I	20.57
1014905	2,186 LABOR READY INC	907.20
1014905	3,191 WI DEPT OF JUSTICE	7.00
1014905	3,191 WI DEPT OF JUSTICE	7.00
1014905	6,893 RIVER VALLEY NEWSPAP	438.85

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1014905	19,751 TIME.LY	9.00
1014905	18,774 WASTE MGMT WM EZPAY	694.63
1014905	18,774 WASTE MGMT WM EZPAY	2,673.77
1014905	2,642 PLUNKETT'S PEST CONT	240.77
1014905	3,087 VERNON ELECTRIC COOP	22.15
1014905	10,428 NATIONAL ELEVATOR IN	269.70
1014905	20,768 SCHINDLER ELEVATOR C	12,600.00
1014905	2,845 SCHILLING SUPPLY COM	641.50
1014905	5,253 VIKING ELECTRIC SUPP	50.00
1014905	20,768 NORTHERN BATTERY	146.22
1014905	3,191 WI DEPT OF JUSTICE	7.00
1014905	20,768 LOFFLER COMPANIES, I	31.38
1014905	20,768 CDW GOVT #RBM5100	50.85
2014915	18,289 ARAMARK UNIFORM	906.72
2014915	18,289 ARAMARK UNIFORM	433.15
2014915	17,927 GRINON INDUSTRIES, L	7,924.51
2014915	6,648 FESTIVAL FOODS	53.78
2014915	17,928 FESTIVAL FOODS	100.31
2014915	18,772 GILLETTE PEPSI CO	264.40
2014915	18,289 ARAMARK UNIFORM	694.72
2014915	20,409 REVEL DIGITAL	302.00
2014915	2,167 KWIK TRIP INC	31.20
2014915	2,369 MENARDS	64.97
2014915	3,123 WAL-MART STORES INC	179.76
2014915	6,648 FESTIVAL FOODS	95.76
2014915	6,648 FESTIVAL FOODS	75.81
2014915	17,928 FESTIVAL FOODS	31.92
2014915	18,772 GILLETTE PEPSI CO	3,619.26
2014915	18,289 ARAMARK UNIFORM	433.15
2014915	18,289 ARAMARK UNIFORM	606.72
2014925	2,369 MENARDS	-41.58
2014925	1,230 AIRGAS INC	138.68
2077605	11,575 WETTSTEIN BROTHERS E	113.10
2077605	2,848 SCHNEIDER HEATING &	1,473.07
2343705	16,578 CLAREY'S SAFETY EQUI	302.34
2343705	16,578 CLAREY'S SAFETY EQUI	169.40
2343705	16,684 THE ACTIVE NETWORK I	400.00
2397605	1,056 ORKIN, INC	1,068.48
2993405	17,823 THE HOME DEPOT 4905	-11.04
2993405	19,870 HOBBY-LOBBY #0217	34.27
2993405	20,768 RIVER MUSEUM & AQUAR	175.78
4471955	20,768 AMZN MKTP US*MB3HH7M	80.56
4729905	20,768 IL MULINO 2	33.17
4729905	20,768 PIER 66 HOTEL & MARI	52.64
4729905	20,768 AMERICAN AIR00102804	30.00
4729905	20,768 MYRA HARBOR CAFE	24.16
4729905	20,768 LOUIE BOSSIS RISTORA	51.68
4729905	20,768 HOTELS.COM1553085974	698.68
4729905	20,768 HOTELS.COM1543231895	-855.42

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4729905	20,768	CARIBOU COFFEE CO #1	10.96
4729905	18,446	UBER TECHNOLOGIES IN	14.91
4803705	20,768	LION GROUP INC	16,241.49
4803705	20,768	AMAZON.COM*MB41D77K2	54.99
4805805	20,768	CDW GOVT #TREASURER	1,127.24
4805805	20,768	CDW GOVT #IT	809.37
4808815	17,601	OFFICE DEPOT #1099	413.00
4808815	20,768	TRANSOFT SOLUTIONS I	2,610.00
4833705	20,768	LION GROUP INC	16,362.20
4867615	2,369	MENARDS	2,497.41
5107605	2,151	KISH & SONS ELECTRIC	365.50
5147615	2,742	REGISTRATION FEE TRU	751.33
5188505	19,230	GLACIER CANYON LLC	124.49
5188505	19,230	GLACIER CANYON LLC	-73.50
5188505	20,768	B-LUX GRIL	26.00
5188505	20,768	B-LUX GRIL	25.00
5188505	20,768	B-LUX GRIL	24.55
5188505	20,768	B-LUX GRIL	16.95
5188505	20,768	B-LUX GRIL	16.95
5188505	20,768	B-LUX GRIL	17.19
5188505	20,768	B-LUX GRIL	23.49
5188505	20,768	MONKS BAR & GRILL AT	23.25
5188505	20,768	MONKS BAR & GRILL AT	26.00
5188505	20,768	MONKS BAR & GRILL AT	25.13
5188505	20,768	MONKS BAR & GRILL AT	23.09
5188505	20,768	MONKS BAR & GRILL AT	21.69
5188505	20,768	GLACIER CANYON F&B	4.80
5188505	20,768	MONKS BAR & GRILL AT	23.02
5188505	20,768	CULVERS OF LAKE DELT	11.09
5188505	20,768	MONKS BAR & GRILL AT	25.04
5188505	20,768	GLACIER CANYON F&B	2.67
5188505	20,768	CULVERS OF LAKE DELT	12.69
5188505	20,768	CULVERS OF LAKE DELT	14.07
5188505	20,768	CULVERS OF LAKE DELT	30.93
5318505	2,167	KWIK TRIP INC	7.06
5318505	2,167	KWIK TRIP INC	6.93
5318505	20,768	JIMMY JOHNS - 3278	6.21
5318505	20,768	BURR - STORE 105	8.69
5318505	20,768	SUBWAY 000691	10.85
5318505	20,768	BESTWESTERN TRAIL LO	11.50
5318505	20,768	WENDY S 422	8.71
5318505	20,768	ARBY'S 1958	9.58
5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	BESTWESTERN TRAIL LO	410.00
5318505	20,768	BP#1771542HANSENS CO	7.06
5318505	20,768	PIZZA HUT 007159	8.43
5318505	20,768	SUBWAY 001598	7.90
5318505	20,768	MILWAUKEE BURGER CO	12.48
5318505	20,768	BURR - STORE 105	8.69

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5318505	20,768 SUBWAY 001598	5.37
5318505	20,768 BESTWESTERN TRAIL LO	410.00
5318505	20,768 JIMMY JOHNS - 3278	8.90
5318505	19,230 GLACIER CANYON LLC	266.97
5318505	20,768 SUBWAY 000691	7.90
5318505	20,768 BESTWESTERN TRAIL LO	164.00
5318505	20,768 BESTWESTERN TRAIL LO	164.00
5318505	20,768 PIZZA HUT 007159	8.43
5318505	20,768 ARBY'S 1958	9.58
5318505	20,768 SUBWAY 000691	7.90
5318505	20,768 RED ROBIN NO 627	13.17
5318505	20,768 SUBWAY 001598	5.37
5318505	20,768 WENDY S 422	6.53
5318505	2,167 KWIK TRIP INC	12.00
5318505	20,768 MOGIES PUB	11.76
5318505	20,768 CULVER'S OF EAU CL	10.33
5318505	20,768 BURR - STORE 105	8.69
5318505	20,768 SUBWAY 001598	5.37
5318505	20,768 ARBY'S 1958	9.58
5318505	20,768 FAZOLI S # 936	8.95
5318505	20,768 JIMMY JOHNS - 3278	8.37
5318505	20,768 JIMMY JOHNS - 3278	7.53
5438505	20,768 CROSS MATCH TECHNOLO	275.42
5458505	16,878 SHENANIGANS OF WI	634.99
5458505	20,768 SP * KEYPER STORE	144.34
5677615	1,789 FIFTH AVENUE AWARDS	837.40
5677615	2,390 MICHAELS	50.96
5677615	3,123 WAL-MART STORES INC	45.47
5677615	3,123 WAL-MART STORES INC	187.48
5677615	17,617 WXOW WQOW TELEVISION	100.00
5677615	17,630 PARTY CITY	54.60
5677615	18,226 THE PEARL	20.00
5677615	18,691 WEISSMAN DESIGNS FOR	1,616.44
5677615	18,813 SWANK MOTION PICTURE	403.00
5677615	18,884 HASTY AWARDS	78.44
5677615	18,884 HASTY AWARDS	266.30
5677615	20,594 LIN TELEVISION SALES	384.00
5677615	20,768 AMAZON.COM*MB4RT4XP0	168.84
5677615	20,768 ADVERTISING CONCEPTS	932.50
5677615	20,768 ADVERTISING CONCEPTS	112.50
5677615	20,768 FAYZES RESTAURANT AN	19.39
5677615	20,768 BSN SPORTS LLC	13.11
5677615	1,789 FIFTH AVENUE AWARDS	64.00
5677615	18,884 HASTY AWARDS	227.75
5677615	20,768 AMAZON.COM*MB41D77K2	31.64
5677615	3,123 WAL-MART STORES INC	147.35
5677615	18,884 HASTY AWARDS	70.95
5677615	20,768 AMZN MKTP US*MB8N949	21.98
5677615	20,768 AMZN MKTP US*MB8N949	158.48

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5677615	20,768 AMZN MKTP US*MB8N949	13.99
5677615	20,768 JIMMY JOHNS # 417 -	174.08
5687615	16,641 THE FIRESIDE INC	40.00
5687615	18,715 OVERTURE CENTER	2,235.00
5687615	20,768 BURNSVILLE PERF ARTS	1,103.00
5687615	19,315 READY BUS COMPANY	2,750.00
5687615	20,768 SQ *COULEE REGION CH	30.00
5687615	17,488 LA CROSSE COMMUNITY	1,044.00
5697615	20,768 WILL ENTERPRISES	95.40
5697615	17,606 WILL ENTERPRISES	457.88
5697615	20,768 WILL ENTERPRISES	542.30
5788505	19,187 PETSMART INC 1506	64.99
5788505	16,667 WAGS & WHISKERS PET	53.99
5788505	19,187 PETSMART INC 1506	68.56
5788505	19,187 PETSMART INC 1506	64.99
5788505	19,187 PETSMART INC 1506	64.99
5788505	20,768 PAYPAL *USPCA REG18	70.00
5788505	20,768 PAYPAL *USPCA REG18	50.00
5788505	20,768 FUN FUR PETS DOG DAY	168.80
5788505	19,187 PETSMART INC 1506	104.98
5788505	20,768 PAYPAL *USPCA REG18	70.00
5788505	20,768 PAYPAL *USPCA REG18	70.00
5788505	20,768 PAYPAL *USPCA REG18	50.00
5788505	16,667 WAGS & WHISKERS PET	44.99
5788505	20,768 MAGOO & ASSOCIATES,	150.00
6001005	14,435 CHARTER COMMUNICATIO	178.71
6001005	20,768 CDW GOVT #AIRPORT UP	438.08
6001005	20,768 CDW GOVT #QSZ0070	169.38
6001005	20,768 CDW GOVT #AIRPORT	2,717.12
6001005	20,768 AMAZON.COM*MB5KW1MX2	99.98
6001005	20,474 INVOICENINJA	180.00
6001005	2,105 JOHNSON LUBRICANTS,	400.85
6001005	14,298 CITY OF LA CROSSE	-10.00
6001005	14,298 CITY OF LA CROSSE	10.00
6001005	14,298 CITY OF LA CROSSE	0.00
6001005	1,230 AIRGAS INC	35.50
6001005	16,798 TRACTOR CENTRAL LLC	16.13
6001005	17,109 NAPA AUTO PARTS	173.44
6001005	1,885 GRAINGER INC	261.84
6001005	2,845 SCHILLING SUPPLY COM	110.82
6001005	2,845 SCHILLING SUPPLY COM	66.42
6001005	5,253 VIKING ELECTRIC SUPP	33.11
6001005	17,554 AUTO VALUE LACROSSE	19.98
6001005	18,454 MN ELECTRICAL ASSOC	325.00
6001005	1,875 GOLIS AVENUES OF TRA	27.00
6001005	20,768 AMERICAN AIRO0172967	548.00
6001005	17,772 HANGERS TO HEMS	18.00
6001005	20,768 DOMINO'S 2107	39.18
6001005	20,768 CDW GOVT #IT/AIRPORT	3,479.99

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6001005	20,768 LOFFLER COMPANIES, I	57.33
6001005	20,768 UBM	2,887.50
6001005	14,298 CITY OF LA CROSSE	117.00
6001005	14,298 CITY OF LA CROSSE	-112.00
6001005	2,845 SCHILLING SUPPLY COM	324.32
6001005	17,109 NAPA AUTO PARTS	45.72
6001005	3,087 VERNON ELECTRIC COOP	5.25
6001005	18,257 FABCO	90.72
6001005	372 IMAGE WORLD/MONOGRAM	45.00
6001005	6,893 RIVER VALLEY NEWSPAP	15.12
6001005	17,552 STAPLES	11.43
6001005	17,552 STAPLES	226.62
6001005	20,768 LA CROSSE AREA CHAMB	500.00
6001005	20,768 SCREENVISION MEDIA	500.00
6001005	20,768 PAYPAL *WEBTEAM INC	220.00
6001005	16,647 PAYPAL INC	120.00
6001005	20,768 TELOS CORPORATION	129.75
6001005	20,768 STK*SHUTTERSTOCK	104.45
6001005	20,768 AMZN MKTP US*MB8N949	61.00
6001005	16,567 FLIGHTSTATS INC	600.00
6001005	16,567 FLIGHTSTATS INC	200.00
6001005	20,768 CAPTIVEYES GROUP	6,000.00
6001005	15,745 HARTER'S TRASH & REC	367.45
6001005	20,768 LOFFLER COMPANIES, I	54.35
6001005	17,593 FEDEX 93425639	63.09
6001005	16,647 PAYPAL INC	2,700.00
6001005	17,315 DYNAMIC MEDIA	419.88
6001005	19,523 SURVEYMONKEY.COM	360.00
6001005	20,768 YAROOMS*YAR-C-5232	9.45
6001005	6,219 BAN-KOE SYSTEMS INC	1,431.00
6001005	6,485 METCO	75.00
6001005	15,830 LITTLE WOLF BATTERY	169.80
6001005	16,734 ALLIED COOPERATIVE	4,667.44
6001005	14,298 CITY OF LA CROSSE	2.00
6001005	14,298 CITY OF LA CROSSE	-2.00
6001005	14,298 CITY OF LA CROSSE	64.00
6001005	5,253 VIKING ELECTRIC SUPP	75.66
6001005	17,109 NAPA AUTO PARTS	7.97
6001005	17,109 NAPA AUTO PARTS	47.36
6001005	17,554 AUTO VALUE LACROSSE	10.58
6001005	17,554 AUTO VALUE LACROSSE	75.90
6001005	20,768 FARM & FLEET OF LACR	39.98
6001005	2,642 PLUNKETT'S PEST CONT	62.99
6001005	17,823 THE HOME DEPOT 4905	68.89
6001005	18,805 ZORO TOOLS INC	60.36
6001005	20,768 AMZN MKTP US*MI2MU1E	153.43
6001005	1,616 CULLIGAN WATER/PRO	20.00
6001005	1,648 DALCO	470.41
6001005	2,369 MENARDS	69.29

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6001005	2,369 MENARDS	53.70
6001005	2,525 NIEBUHR PLUMBING & H	290.00
6001005	20,768 AMAZON.COM*MI9MD6O41	29.44
6001005	20,768 AMZN MKTP US*MB4FN2Y	9.95
6001005	20,768 NORTHERN BATTERY	275.35
6001005	1,518 BOBCAT OF THE COULEE	33.85
6001005	2,650 POMP'S TIRE SERVICE	150.14
6001005	17,554 AUTO VALUE LACROSSE	180.00
6001005	2,167 KWIK TRIP INC	6.36
6001005	2,377 MICHAEL'S TRUCK EQUI	394.77
6001005	2,377 MICHAEL'S TRUCK EQUI	-242.00
6001005	15,166 M-B COMPANIES, INC	774.22
6001005	16,122 TITAN MACHINERY INC	249.11
6001005	20,768 LA CROSSE AREA CHAMB	140.00
6001005	20,768 DOMINO'S 2107	63.38
6001005	20,768 DPS DIRECT PAYMENT S	189.89
6001005	20,768 XTREME MARKETING USA	549.50
6021005	18,587 LEIGHTON BROADCASTIN	384.00
6107015	1,695 DON'S TOWING & REPAI	150.00
6107015	16,734 ALLIED COOPERATIVE	580.62
6107015	17,554 AUTO VALUE LACROSSE	5.49
6107015	18,369 LAXPRINT	48.00
6107015	17,554 AUTO VALUE LACROSSE	17.98
6107015	2,191 LACKORE ELECTRIC MOT	914.50
6107015	3,030 TRIM DESIGN OF LA CR	64.00
6107015	20,768 SABOT UNIVERSEL/UNIV	2,762.00
6107015	20,768 CHASEBURG MANUFACTUR	85.00
6107015	15,573 XPRESSMYSELF.COM LLC	975.35
6107015	19,510 BRICEPAC E-SHOW	1,042.50
6107015	20,768 AMZN MKTP US*MB3ASOU	109.98
6107015	1,518 BOBCAT OF THE COULEE	609.96
6107015	1,518 BOBCAT OF THE COULEE	540.80
6107015	3,087 VERNON ELECTRIC COOP	4.08
6107015	15,640 PISCHKE MOTORS LA CR	18.08
6107015	15,640 PISCHKE MOTORS LA CR	-117.00
6107015	17,554 AUTO VALUE LACROSSE	10.98
6107015	19,712 FACTORY MTR PTS #1	26.41
6107015	15,573 XPRESSMYSELF.COM LLC	-50.85
6107015	17,552 STAPLES	7.16
6308875	12,070 PACE ANALYTICAL SERV	185.00
6308875	13,052 UPS STORE, THE	98.14
6308875	3,160 WIL-KIL PEST CONTROL	39.25
6308875	2,369 MENARDS	70.03
6308875	17,554 AUTO VALUE LACROSSE	6.49
6308875	2,369 MENARDS	29.41
6308875	3,082 VAN BERGEN & MARKSON	1,470.90
6308875	16,122 TITAN MACHINERY INC	244.25
6308875	16,649 IFM EFECTOR INC	460.49
6308875	17,554 AUTO VALUE LACROSSE	312.55

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6308875	17,689	GAMM INDUSTRIAL EQUI	62.61
6308875	17,689	GAMM INDUSTRIAL EQUI	187.58
6308875	18,684	3926 DS	293.90
6308875	20,768	LESMAN INSTRUMENTS	466.90
6308875	20,768	BDI USA	17.40
6308875	6,724	ANSWER LA CROSSE LLC	109.58
6308875	2,369	MENARDS	81.54
6308875	2,369	MENARDS	162.24
6308875	2,369	MENARDS	13.98
6308875	17,676	FIRST SUPPLY LLC #30	234.68
6308875	17,676	FIRST SUPPLY LLC #30	125.66
6308875	18,684	3926 DS	90.00
6308875	1,978	HAWKINS CHEMICAL	5,123.16
6308875	2,830	SAFE-FAST INC	1,026.00
6308875	20,768	AMAZON.COM*MB5KW1MX2	128.04
6308875	15,264	WALSH, INC, PARNELL	113.24
6308875	2,167	KWIK TRIP INC	25.00
6308875	3,123	WAL-MART STORES INC	298.00
6308875	6,648	FESTIVAL FOODS	75.00
6308875	17,928	FESTIVAL FOODS	50.00
6308875	20,768	GRIZZLYS GRILL N SAL	75.00
6308875	18,819	CENTURYLINK/SPEEDPAY	613.80
6308875	2,191	LACKORE ELECTRIC MOT	860.32
6308875	15,264	WALSH, INC, PARNELL	899.99
6308875	17,676	FIRST SUPPLY LLC #30	23.54
6308875	20,468	ROCK OIL REFINING IN	46.35
6308875	20,768	DORNER COMPANY	969.25
6308875	20,768	LOFFLER COMPANIES, I	8.85
6308875	1,230	AIRGAS INC	31.24
6308875	1,230	AIRGAS INC	22.32
6308875	1,885	GRAINGER INC	19.49
6308875	1,885	GRAINGER INC	264.48
6308875	15,264	WALSH, INC, PARNELL	52.19
6308875	17,298	RONCO ENGINEERING SA	120.35
6308875	17,676	FIRST SUPPLY LLC #30	70.00
6308875	17,371	SOLENIIS LLC	11,083.60
6308875	1,885	GRAINGER INC	362.87
6308875	2,191	LACKORE ELECTRIC MOT	73.27
6308875	2,105	JOHNSON LUBRICANTS,	121.48
6308875	2,191	LACKORE ELECTRIC MOT	1,723.16
6308875	17,254	LIQUID PROCESS EQUIP	61.86
6308875	17,676	FIRST SUPPLY LLC #30	139.24
6308875	17,715	WERNER ELECTRIC SUPP	551.51
6308875	20,768	AMZN MKTP US*MI5ZS7F	197.99
6308875	3,087	VERNON ELECTRIC COOP	8.74
6308875	2,369	MENARDS	39.77
6308875	2,679	P T WELDING & DRIVES	50.40
6308875	3,123	WAL-MART STORES INC	10.97
6308875	20,768	NORTHERN BATTERY	22.88

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6308875	1,885 GRAINGER INC	50.54
6308875	1,885 GRAINGER INC	119.37
6308875	1,509 CENTRAL STATES WATER	160.00
6308875	2,167 KWIK TRIP INC	30.00
6308875	3,123 WAL-MART STORES INC	255.88
6308875	15,264 WALSH, INC, PARNELL	439.99
6308875	20,768 U.S. CELLULAR	131.66
6308875	15,745 HARTER'S TRASH & REC	421.00
6308875	2,369 MENARDS	12.99
6308875	2,369 MENARDS	73.61
6308875	16,798 TRACTOR CENTRAL LLC	811.62
6308875	19,415 ALLIED ELECTRONICS I	408.18
6308875	20,768 LESMAN INSTRUMENTS	752.76
6308875	18,289 ARAMARK UNIFORM	149.50
6308875	20,768 LOFFLER COMPANIES, I	9.89
6308875	20,768 PHILLIPS 66 - RIVERS	25.28
6308875	1,885 GRAINGER INC	207.40
6308875	1,230 AIRGAS INC	20.03
6308875	20,671 SUMMIT COMPANIES ST	34.00
6308875	20,768 HILTON GARDEN INN	12.96
6406405	6,893 RIVER VALLEY NEWSPAP	90.52
6406405	16,647 PAYPAL INC	189.99
6406405	16,656 THEKEYTOCOMFORT.COM	2,284.50
6406405	1,445 BRENINGEN CHEVROLET	68.50
6406405	16,007 BALLWEG MOTOR CO INC	61.26
6406405	17,554 AUTO VALUE LACROSSE	40.99
6406405	1,359 B & H RADIATOR & WEL	74.00
6406405	1,445 BRENINGEN CHEVROLET	28.85
6406405	1,666 DE BAUCHE TRUCK & DI	263.39
6406405	1,666 DE BAUCHE TRUCK & DI	311.76
6406405	1,666 DE BAUCHE TRUCK & DI	58.42
6406405	1,666 DE BAUCHE TRUCK & DI	24.83
6406405	1,866 GILLIG CORPORATION	465.54
6406405	2,758 RIVER STATES TRUCK A	-2,626.52
6406405	2,758 RIVER STATES TRUCK A	183.39
6406405	15,830 LITTLE WOLF BATTERY	8.99
6406405	17,554 AUTO VALUE LACROSSE	34.32
6406405	17,554 AUTO VALUE LACROSSE	3.78
6406405	17,991 DAVE SYVERSON FREIGH	1,194.98
6406405	20,556 HOGLUND BUS & TRUCK	517.86
6406405	20,682 GILLIG LLC	293.58
6406405	20,682 GILLIG LLC	1,102.72
6406405	20,768 P T WELDING AND DRIV	325.00
6406405	20,768 CUMMINS INC - E4	2,402.69
6406405	1,885 GRAINGER INC	423.58
6406405	1,885 GRAINGER INC	151.00
6406405	2,831 SAFETY-KLEEN CORPORA	467.10
6406405	15,615 ROSS AND WHITE COMPA	484.65
6406405	2,878 SHOPKO STORES	59.00

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6406405	6,893 RIVER VALLEY NEWSPAP	27.06
6406405	15,878 G4S SECURE SOLUTIONS	3,216.40
6406405	2,253 LA CROSSE GLASS COMP	964.25
6406405	16,647 PAYPAL INC	273.00
6406405	1,445 BRENINGEN CHEVROLET	89.73
6406405	1,666 DE BAUCHE TRUCK & DI	2,367.95
6406405	1,666 DE BAUCHE TRUCK & DI	81.04
6406405	1,778 FASTENAL	9.42
6406405	1,866 GILLIG CORPORATION	283.99
6406405	1,866 GILLIG CORPORATION	250.50
6406405	1,866 GILLIG CORPORATION	428.52
6406405	2,432 MOHAWK MANUFACTURING	108.00
6406405	2,758 RIVER STATES TRUCK A	48.98
6406405	10,090 ADVANCE AUTO PARTS	84.84
6406405	17,554 AUTO VALUE LACROSSE	21.57
6406405	20,682 GILLIG LLC	151.13
6406405	17,554 AUTO VALUE LACROSSE	10.99
6406405	20,768 CDW GOVT #MTU BUS BA	158.97
6406405	20,768 CDW GOVT.#QWZ9678	12.31
6406405	3,050 UNITED PARCEL SERVIC	3.83
6406405	20,768 LOFFLER COMPANIES, I	11.10
6406405	482 MONOGRAM CO, THE	156.69
6406405	2,845 SCHILLING SUPPLY COM	1,085.58
6406405	16,647 PAYPAL INC	273.00
6406405	18,819 CENTURYLINK/SPEEDPAY	209.61
6406405	1,646 DAHL AUTOMOTIVE LA C	37.40
6406405	1,866 GILLIG CORPORATION	31.32
6406405	1,866 GILLIG CORPORATION	444.40
6406405	1,866 GILLIG CORPORATION	16.32
6406405	1,866 GILLIG CORPORATION	215.43
6406405	2,284 LA CROSSE TRUCK CENT	50.74
6406405	2,758 RIVER STATES TRUCK A	434.20
6406405	2,758 RIVER STATES TRUCK A	6,951.78
6406405	17,554 AUTO VALUE LACROSSE	-34.32
6406405	17,554 AUTO VALUE LACROSSE	149.85
6406405	17,554 AUTO VALUE LACROSSE	470.54
6406405	17,991 DAVE SYVERSON FREIGH	52.80
6406405	1,518 BOBCAT OF THE COULEE	42.33
6406405	2,650 POMP'S TIRE SERVICE	35.00
6406405	3,087 VERNON ELECTRIC COOP	13.40
6406405	3,050 UNITED PARCEL SERVIC	4.59
6406405	15,438 STAPLES CONTRACT & C	35.99
6406405	2,650 POMP'S TIRE SERVICE	7,841.60
6406405	16,007 BALLWEG MOTOR CO INC	71.60
6406405	1,666 DE BAUCHE TRUCK & DI	538.56
6406405	1,666 DE BAUCHE TRUCK & DI	39.42
6406405	1,666 DE BAUCHE TRUCK & DI	1,422.18
6406405	1,866 GILLIG CORPORATION	387.12
6406405	2,284 LA CROSSE TRUCK CENT	17.00

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6406405	17,991	DAVE SYVERSON FREIGH	293.24
6406405	20,768	LOFFLER COMPANIES, I	1.41
6458855	6,724	ANSWER LA CROSSE LLC	189.52
6458855	4,575	NORTHERN BATTERY	172.48
6458855	503	MCMASTER-CARR SUPPLY	139.55
6458855	2,369	MENARDS	24.95
6458855	3,208	WI RURAL WATER ASSOC	100.00
6458855	18,187	OPAY WISCONSIN RURAL	4.95
6458855	1,311	AMERICAN WATER WORKS	468.00
6458855	18,289	ARAMARK UNIFORM	3.94
6458855	18,289	ARAMARK UNIFORM	3.94
6458855	18,289	ARAMARK UNIFORM	3.94
6458855	2,369	MENARDS	33.71
6458855	2,620	PER MAR SECURITY SER	183.00
6458855	2,871	SHERWIN-WILLIAMS	259.37
6458855	17,683	BOBS LOCK & SAFE INC	22.50
6458855	2,105	JOHNSON LUBRICANTS,	280.70
6458855	20,755	DEL CITY	77.50
6458855	20,755	DEL CITY	40.91
6458855	20,755	DEL CITY	-4.04
6458855	2,369	MENARDS	17.78
6458855	20,768	LOFFLER COMPANIES, I	47.13
6458855	20,768	HYATT REGENCY WASHIN	366.69
6458855	2,536	NORTHERN LAKE SERVIC	250.00
6458855	2,105	JOHNSON LUBRICANTS,	0.00
6458855	503	MCMASTER-CARR SUPPLY	145.29
6458855	2,369	MENARDS	3.37
6458855	2,369	MENARDS	63.73
6458855	2,369	MENARDS	61.27
6458855	2,831	SAFETY-KLEEN CORPORA	304.29
6458855	16,647	PAYPAL INC	93.53
6458855	18,805	ZORO TOOLS INC	54.79
6458855	20,768	AMZN MKTP US*MB4BH91	18.99
6458855	20,768	MISSISSIPPI WELDERS	21.24
6458855	1,778	FASTENAL	11.97
6458855	1,778	FASTENAL	4.63
6458855	16,721	RNOW INC	229.23
6458855	3,087	VERNON ELECTRIC COOP	392.94
6458855	3,087	VERNON ELECTRIC COOP	9.91
6458855	18,289	ARAMARK UNIFORM	3.94
6458855	18,289	ARAMARK UNIFORM	3.94
6458855	2,369	MENARDS	24.93
6458855	2,871	SHERWIN-WILLIAMS	247.59
6458855	20,755	DEL CITY	-1.41
6458855	20,768	LOFFLER COMPANIES, I	75.47
6458855	503	MCMASTER-CARR SUPPLY	341.70
6458855	14,298	CITY OF LA CROSSE	2.00
6458855	20,768	SQ *HAMAYOUN CHUGHT	19.90
6458855	20,768	AMERICAN AIR00102807	30.00

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6458855	15,667	DEPT OF SAFETY & PRO	61.20
6458855	1,787	FERGUSON ENTERPRISES	1,160.29
6458855	20,768	MARCO RUBBER PLASTIC	82.15
6458855	17,838	DX SERVICE	882.00
6458855	17,838	DX SERVICE	1,355.83
6458855	2,167	KWIK TRIP INC	1.99
6458855	2,284	LA CROSSE TRUCK CENT	20.86
6458855	17,554	AUTO VALUE LACROSSE	2.45
6458855	17,649	MURPHY'S FRAME & AXL	28.00
6458855	1,885	GRAINGER INC	123.20
6458855	2,369	MENARDS	82.93
6458855	17,109	NAPA AUTO PARTS	52.99
6458855	18,805	ZORO TOOLS INC	249.40
6458855	20,768	MISSISSIPPI WELDERS	98.51
6458855	2,377	MICHAEL'S TRUCK EQUI	92.50
6458855	20,768	EH WACHS	575.05
6508905	17,298	RONCO ENGINEERING SA	4.10
6508905	17,554	AUTO VALUE LACROSSE	8.68
6508905	2,679	P T WELDING & DRIVES	30.00
6508905	2,369	MENARDS	21.27
6508905	17,715	WERNER ELECTRIC SUPP	1,682.59
6508905	3,087	VERNON ELECTRIC COOP	2.91
6508905	2,369	MENARDS	15.88
7004215	20,768	LOFFLER COMPANIES, I	26.69
7004215	20,768	LOFFLER COMPANIES, I	29.94
7103405	1,230	AIRGAS INC	1,123.11
7103405	1,648	DALCO	207.04
7103405	1,885	GRAINGER INC	328.63
7103405	1,885	GRAINGER INC	31.76
7103405	2,105	JOHNSON LUBRICANTS,	544.32
7103405	2,845	SCHILLING SUPPLY COM	126.75
7103405	3,241	ZEP MANUFACTURING CO	182.91
7103405	4,585	UNISOURCE - NORTH CE	472.50
7103405	4,585	UNISOURCE - NORTH CE	472.50
7103405	17,552	STAPLES	141.48
7103405	17,552	STAPLES	358.06
7103405	1,230	AIRGAS INC	122.00
7103405	1,230	AIRGAS INC	-38.85
7103405	20,701	PERKINS OIL COMPANY	1,676.35
7103405	20,768	OFFICE DEPOT #1090	132.48
7103405	20,768	OFFICE DEPOT #1090	71.34
7103405	20,768	AMZN MKTP US*MB74M99	79.68
7103405	20,768	AMZN MKTP US*MB11R6U	119.20
7103405	1,885	GRAINGER INC	253.39
7103405	3,027	TRI-STATE BUSINESS M	89.95
7103405	15,264	WALSH, INC, PARNELL	132.65
7103405	15,438	STAPLES CONTRACT & C	293.12
7103405	17,552	STAPLES	42.90
7103405	17,552	STAPLES	91.82

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7103405	17,552 STAPLES	8.00
7103405	17,554 AUTO VALUE LACROSSE	64.95
7103405	1,230 AIRGAS INC	82.90
7103405	1,885 GRAINGER INC	45.54
7103405	1,885 GRAINGER INC	2,389.68
7103405	1,885 GRAINGER INC	9.44
7103405	2,841 SCHAEFFER MANUFACTUR	574.56
7103405	3,123 WAL-MART STORES INC	332.64
7207905	3,123 WAL-MART STORES INC	39.77
7207905	17,700 TARGET 000148	60.88
7207905	17,886 DOLRTREE 4433 000443	8.44
7207905	19,870 HOBBY-LOBBY #0217	20.44
7207905	20,768 SQ *SAVVY HOME CONS	30.66
7207905	20,768 AMZN MKTP US*MB8L405	96.19
7207905	20,768 AMAZON.COM*MB5KW1MX2	74.04
7207905	17,928 FESTIVAL FOODS	43.96
22618215	20,768 SQ *MOHAMMAD MAYEL	17.06
22618215	20,768 UBER GVVUC	2.00
22618215	20,768 UBER 74A4T	2.00
22618215	20,768 HOLIDAY INN CAPITOL	19.00
22618215	20,768 HOLIDAY INN CAPITOL	17.71
22618215	20,768 UBER	8.19
22618215	20,768 UBER	7.14
22618215	20,768 HOLIDAY INN CAPITOL	19.00
22618215	20,768 CLYDE'S GALLERY PLAC	22.25
22618215	20,768 HOLIDAY INN CAPITOL	20.18
22618215	20,768 HOLIDAY INN CAPITOL	26.70
22618215	20,768 PAYPAL *LACROSSEOWN	250.00
22618215	14,298 CITY OF LA CROSSE	56.00
22618215	14,298 CITY OF LA CROSSE	-56.00
22618215	20,768 LOFFLER COMPANIES, I	0.39
22618215	20,768 PAYPAL *MFS SUPPLY	53.37
22618215	20,768 HOLIDAY INN CAPITOL	17.71
22618215	20,768 HOLIDAY INN CAPITOL	694.52
22618215	20,768 HOLIDAY INN CAPITOL	19.00
22618215	20,768 AMERICAN AIR00102801	30.00
22618215	6,893 RIVER VALLEY NEWSPAP	49.70
22618215	20,768 LOFFLER COMPANIES, I	0.50
22618215	20,768 KALAHARI RESORT - WI	120.00
22618215	20,768 KALAHARI RESORT - WI	23.50
27318255	17,676 FIRST SUPPLY LLC #30	13.72
27318255	20,768 LOFFLER COMPANIES, I	2.69
27318255	2,369 MENARDS	15.96
27318255	2,369 MENARDS	30.85
27318255	2,369 MENARDS	7.99
27318255	20,768 LOFFLER COMPANIES, I	2.53
27318255	2,002 HILLTOPPER REFUSE &	36.00
27318255	2,369 MENARDS	15.84
40041955	17,683 BOBS LOCK & SAFE INC	1,575.00

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40071955

20,768 CDW GOVT #IT DR SITE

29.04

TOTAL

436,944.70