

## JULY 2021 MONTHLY BILL DETAIL

ACCOUNTING/PAYROLL	8,885.12	GOLF COURSE	5.08
AIR SERVICE DEVELOPMENT	2,950.00	GREEN ISLAND LAND	3,662.58
AIRFIELD OPERATIONS	10,524.84	HOME	48,933.18
AIRPORT	2,644.76	HOUSING REVOLVING LOAN FUND	119,435.11
ANIMAL LICENSE	24.00	HUMAN RESOURCES	23,241.51
AQUATICS	48,391.75	INTEREST CHARGES	405.72
ARCHIVES	14,020.80	INVESTIGATIVE SERVICES	63,932.64
BOAT HOUSE	3,535.00	K-9 UNIT	2,146.82
BOAT LANDING IMPROVEMENTS	15,177.48	LABORATORY	2,247.82
BUDGET CARRYOVER	17,503.18	LIFT STATIONS	26,107.65
CAPITAL - TID #12	6,520.08	MCPL COURT TRUST	22,988.42
CAPITAL - TID #13	81,257.44	MISCELLANEOUS AGENCY	120.00
CAPITAL - TID #14	245,163.18	MYRICK PARK IMPROVEMENT	723.50
CAPITAL PROGRAM	549,028.53	OPERATING INCOME	8,174.33
CAR WASH	25.98	PARK EDWIN ERICKSON	7,700.00
CIRCULATION	73,413.43	PARK IMPROVEMENT FUND	3,857.00
COMMUNITY RISK MANAGEMENT	53,876.58	PARK TREE MEMORIALS	200.00
CONTINGENCY	22,511.63	PARKING OPERATIONS	3,347.38
COPELAND PARK IMPROVEMENT	12,551.53	PARKING UTILITY	6,317.09
CUSTOMER ACCOUNTS	35,949.67	PARKING UTILITY - ENFORCEMENT	16,678.56
ELECTIONS	125.61	PARKING UTILITY - FACILITY OP	39,734.07
FACILITIES	24,473.53	PARKS	116,273.76
FACILITY OPERATIONS	38,155.92	PASSENGER FACILITY CHARGES	1,176.89
FIELD SERVICES	342,576.88	PASSENGER FACILITY CHARGES - R	1,901.28
FIRE & RESCUE OPERATIONS	487,836.27	PETTIBONE BATHHOUSE MURAL	6,150.00
FIRE EMS SERVICES	221.00	PETTIBONE PARK IMPROVE	17,141.20
FLEET & FACILITIES	5,009.22	POL REVOLVING RESTITUTION	250.00
FLOODPLAIN HSNR REPLACEMENT	24,605.50	POLICE SECURITY FUND	1,230.01
FORESTRY	8,772.10	POLICE TRAINING	1,599.84
GEN ADMIN - AIRPORT	155,467.38	PRETREATMENT	4,795.60
GEN ADMIN - CLERK	14,408.89	PROFESSIONAL STANDARDS	35,781.22
GEN ADMIN - COUNCIL	13,260.51	PROGRAMS	23,455.53
GEN ADMIN - ENGINEERING	104,817.26	PROPERTY ASSESSMENT	9,894.04
GEN ADMIN - FINANCE	832,789.54	PUMPING	23,723.21
GEN ADMIN - FINANCE/HR	69,183.59	REAL ESTATE & PERSONAL PROP TX	5,629,797.80
GEN ADMIN - FIRE	124,296.28	RECREATION	20,761.54
GEN ADMIN - FIRE/CRM	11,965.96	REFUSE & RECYCLING	107,799.92
GEN ADMIN - HIGHWAY	378,803.60	RIVERSIDE PARK IMPROVE	119.78
GEN ADMIN - IT	38,637.99	SELF-INSURED HEALTH	494.20
GEN ADMIN - LAX CENTER	73,126.15	SEWER COLLECTION	285,567.58
GEN ADMIN - LEGAL	38,692.52	SOLIDS DISPOSAL	162.75
GEN ADMIN - LIBRARY	221,661.90	SPECIAL OLYMPICS	4,491.53
GEN ADMIN - MAYOR	12,229.07	STREET MAINTENANCE	87,482.26
GEN ADMIN - MUNI COURT	16,085.58	SUPPORT & APPLICATION SERVICES	19,094.00
GEN ADMIN - NON DEPT	567,212.62	TERMINAL OPERATIONS	28,535.12
GEN ADMIN - PARKING	24,503.56	TIF #11 CAPITAL OUTLAY	16,200.00
GEN ADMIN - PARKS	292,133.31	TRAIL IMPROVEMENTS	2,121.36
GEN ADMIN - PLANNING	157,695.40	TRAINING & PROFESSIONAL STNDS	2,057.42
GEN ADMIN - POLICE	269,998.57	TRANSFERS	282.53
GEN ADMIN - STORM	123,504.17	TRANSMISSION & DISTRIBUTION	54,234.46
GEN ADMIN - TIF	796,010.63	TREASURY & CUSTOMER SERVICE	112.67
GEN ADMIN - TRANSIT	278,052.79	WASTE WATER UTILITY	2,870.46
GEN ADMIN - WASTE WATER	301,867.66	WATER TREATMENT	12,091.88
GEN ADMIN - WATER	69,675.80	WATER UTILITY	17,651.21
GENERAL FUND	78,907.80	YOUTH ENRICHMENT ASSOC	6,548.45
GIS & DEVELOPMENT SERVICES	12,631.60		

Grand Total

14,155,159.10

## WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
ACCOUNTING/PAYROLL	CITY OF LA CROSSE PAYROLL	8,885.12
		<b>8,885.12</b>
AIRFIELD OPERATIONS	ENTERPRISE FM TRUST	609.75
	FIRE PROTECTION SPECIALISTS	434.36
	JEFFERSON FIRE & SAFETY INC	765.00
	LA CROSSE COUNTY SOLID WASTE D	642.29
	OSHKOSH TRUCK CORPORATION	999.58
		<b>3,450.98</b>
AIRPORT	ENTERPRISE FM TRUST	2,621.40
	TREASURER REFUNDS	23.36
		<b>2,644.76</b>
ANIMAL LICENSE	LA CROSSE COUNTY TREASURER	24.00
		<b>24.00</b>
AQUATICS	1ST BUSINESS SOLUTIONS INC	305.52
	AMERICAN RED CROSS	800.00
	CARRICO AQUATIC RESOURCES INC	22,063.94
	CITY OF LA CROSSE PAYROLL	14,665.87
	COUNTY OF LA CROSSE WISCONSIN	216.00
	LACKORE ELECTRIC MOTOR REPAIR	1,100.00
	LEDEGAR ROOFING COMPANY INC	4,500.00
	SUMMIT FIRE PROTECTION CO	92.25
	WXOW/WQOW TELEVISION INC	1,290.00
		<b>45,033.58</b>
ARCHIVES	CITY OF LA CROSSE PAYROLL	14,020.80
		<b>14,020.80</b>
BOAT HOUSE	GARY THURK	3,535.00
		<b>3,535.00</b>
BOAT LANDING IMPROVEMENTS	AUTO AND TOY TRADER LLC	6,200.00
	BEST KEPT PORTABLES LLC	520.00
	CITY OF LA CROSSE PAYROLL	3,386.50

WARRANT PUBLICATION LIST

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ORG	
VENDOR NAME	AMOUNT
GARY THURK	3,062.50
LES MANSKE & SONS EXCAVATING & REC REFUNDS	314.96
T2 SYSTEMS CANADA INC	22.00
WI DEPT OF TRANSPORTATION	450.00
	169.50
	<b>14,125.46</b>
BUDGET CARRYOVER	
ADDIS LAW LLC	58.00
CITY OF LA CROSSE TREASURER	30.00
COMPLETE OFFICE OF WISCONSIN I	732.16
HARTER TRUCKING INC	3,933.15
HOFFMAN & MCNAMARA CO	11,484.17
PETDATA	1,265.70
	<b>17,503.18</b>
CAPITAL - TID #12	
SHORT ELLIOTT HENDRICKSON INC	6,520.08
	<b>6,520.08</b>
CAPITAL - TID #13	
CHIPPEWA CONCRETE SERVICES INC	81,257.44
	<b>81,257.44</b>
CAPITAL - TID #14	
DIRT MONKEY LLC	193,413.50
HOFFMAN & MCNAMARA CO	6,975.00
MAKEPEACE ENGINEERING LLC	17,307.50
MEAD & HUNT INC	27,140.00
UNIVERSITY OF WIS-LA CROSSE	327.18
	<b>245,163.18</b>
CAPITAL PROGRAM	
POVOLNY SPECIALTIES	4,353.12
	<b>4,353.12</b>
CAPITAL PROGRAM	
DANIEL M TROXELL	3,725.00
MATHY CONSTRUCTION COMPANY	3,250.69
	<b>6,975.69</b>
CAPITAL PROGRAM	
FARRELL EQUIPMENT & SUPPLY CO	17,999.99
JOHNSON TRAILER COMPANY	1,836.00

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ORG	VENDOR NAME	AMOUNT
		19,835.99
CAPITAL PROGRAM		
	CHRISTOPHER W FECHNER	600.00
	WENDEL ARCHITECTURAL RESOURCES	38,443.19
		39,043.19
CAPITAL PROGRAM		
	SHORT ELLIOTT HENDRICKSON INC	4,807.29
		4,807.29
CAPITAL PROGRAM		
	ABATEMENT SOLUTIONS INC	4,627.58
	COULEE REGION ENVIRONMENTAL LL	1,511.00
	POELLINGER ELECTRIC INC	1,743.86
	RIVER ARCHITECTS INC	3,220.00
	THOMAS R. NEDVIDEK	1,475.00
	TRI-STATE CARPETS INC	569.00
		13,146.44
CAPITAL PROGRAM		
	ENVIROSCIENCE INC	3,421.00
	KISH & SONS ELECTRIC INC	12,815.00
	SMITHGROUP INC	4,000.00
		20,236.00
CAPITAL PROGRAM		
	FOWLER & HAMMER INC	44,979.22
	I&S GROUP INC	34,000.00
	KOONTZ BRYANT JOHNSON WILLIAMS	10,536.29
	WI DEPT OF TRANSPORTATION	15,919.74
		105,435.25
CAPITAL PROGRAM		
	CBS SQUARED INC	820.05
	SHORT ELLIOTT HENDRICKSON INC	181.22
	WI DEPT OF SAFETY & PROFESSION	2,800.00
		3,801.27
CAPITAL PROGRAM		
	CBS SQUARED INC	1,076.95
	FOWLER & HAMMER INC	3,405.10
	SHORT ELLIOTT HENDRICKSON INC	1,152.95
		5,635.00

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ORG	VENDOR NAME	AMOUNT
<b>CAPITAL PROGRAM</b>		
	FOWLER & HAMMER INC	4,660.92
		<b>4,660.92</b>
<b>CIRCULATION</b>		
	CENGAGE LEARNING INC	266.15
	CITY OF LA CROSSE PAYROLL	46,469.25
	DIOCESE OF LA CROSSE	25.00
	MIDWEST TAPE	879.64
	WI LIBRARY SERVICES	199.00
		<b>47,839.04</b>
<b>COMMUNITY RISK MANAGEMENT</b>		
	CITY OF LA CROSSE PAYROLL	52,957.21
	ICMA	258.14
		<b>53,215.35</b>
<b>CONTINGENCY</b>		
	CULLIGAN WATER/PRO	1,611.00
	SHORT ELLIOTT HENDRICKSON INC	9,391.97
	THE OS GROUP LLC	11,508.66
		<b>22,511.63</b>
<b>COPELAND PARK IMPROVEMENT</b>		
	BERNIE J BUCHNER INC	1,455.53
	LA CROSSE SIGN CO INC	11,096.00
		<b>12,551.53</b>
<b>CUSTOMER ACCOUNTS</b>		
	CITY OF LA CROSSE PAYROLL	4,717.81
	OLSTEN STAFFING SERVICES INC	404.42
	WATER REFUNDS	15,136.16
		<b>20,258.39</b>
<b>CUSTOMER ACCOUNTS</b>		
	BADGER METER INC	510.00
	CITY OF LA CROSSE PAYROLL	8,029.41
	DAIRYLAND POWER COOPERATIVE	3,175.26
	OLSTEN STAFFING SERVICES INC	404.42
	PAYMENT SERVICE NETWORK INC	667.40
		<b>12,786.49</b>
<b>CUSTOMER ACCOUNTS</b>		
	CITY OF LA CROSSE PAYROLL	2,359.00
	OLSTEN STAFFING SERVICES INC	202.22

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ORG	
VENDOR NAME	AMOUNT
WATER REFUNDS	141.54
	<b>2,702.76</b>
FACILITIES	
BAN-KOE SYSTEMS INC	345.00
BERNIE J BUCHNER INC	233.75
CARY HEATING & AIR CONDITIONIN	146.50
CITY OF LA CROSSE PAYROLL	15,879.81
FLOCK'S HEATING & AIR CONDITIO	2,199.73
LORI ROACH CLEANING SERVICE	800.00
MARTY WALLESER	1,619.79
PER MAR SECURITY & RESEARCH CO	974.04
SCHNEIDER HEATING & AIR CONDIT	340.00
SUMMIT FIRE PROTECTION CO	250.25
	<b>22,788.87</b>
FACILITY OPERATIONS	
CITY OF LA CROSSE PAYROLL	37,076.31
INDUSTRIAL AUTOMATION AND ENGI	105.00
	<b>37,181.31</b>
FIELD SERVICES	
CITY OF LA CROSSE PAYROLL	330,673.58
JONI KREPLINE	9,286.87
STREICHER'S	70.00
WTC BUSINESS OFFICE	50.00
YWCA LA CROSSE	1,275.00
	<b>341,355.45</b>
FIRE & RESCUE OPERATIONS	
CITY OF LA CROSSE PAYROLL	485,913.02
JEFFERSON FIRE & SAFETY INC	359.32
ZOLL MEDICAL CORP	510.00
	<b>486,782.34</b>
FLEET & FACILITIES	
KWIK TRIP INC	101.37
	<b>101.37</b>
FLOODPLAIN HSNR REPLACEMENT	
NORTH SIDE PROPERTIES LLC	19,485.00
SHORT ELLIOTT HENDRICKSON INC	4,970.50
	<b>24,455.50</b>
FORESTRY	

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ORG

VENDOR NAME	AMOUNT
CITY OF LA CROSSE PAYROLL	8,681.20
	<b>8,681.20</b>
GEN ADMIN - AIRPORT	
CENTURYTEL	146.74
CITY OF LA CROSSE PAYROLL	64,195.52
DWD-UI	-12.18
KWIK TRIP INC	67.58
LEIGHTON BROADCASTING INC	198.00
LOFFLER COMPANIES INC	49.28
MINNESOTA LIFE INSURANCE COMPA	88.80
QUEENB TELEVISION LLC	1,175.00
STATE BANK OF LA CROSSE FOR DE	84.75
STATE OF WISCONSIN	130.00
TELOS CORPORATION	297.75
THE OS GROUP LLC	22,849.27
U S CELLULAR	41.88
UNITED STATES TREASURY	4,531.58
WEBTEAM, INC.	55.00
WI DEPT OF TRANSPORTATION	.01
	<b>93,898.98</b>
GEN ADMIN - AIRPORT	
WI DEPT OF TRANSPORTATION	49,862.03
	<b>49,862.03</b>
GEN ADMIN - CLERK	
CITY OF LA CROSSE PAYROLL	9,228.26
CITY OF LA CROSSE TREASURER	102.00
LOFFLER COMPANIES INC	191.92
MINNESOTA LIFE INSURANCE COMPA	20.14
NANCY J JOHNSON	225.00
STATE BANK OF LA CROSSE FOR DE	18.36
UNITED STATES TREASURY	1,108.10
	<b>10,893.78</b>
GEN ADMIN - COUNCIL	
CITY OF LA CROSSE PAYROLL	12,324.64
UNITED STATES TREASURY	935.87
	<b>13,260.51</b>
GEN ADMIN - ENGINEERING	
CITY OF LA CROSSE PAYROLL	76,412.04
DEPT OF AGRCLTURE TRADE & CONS	17,200.00
GARY WEIGEL	3,974.01
LA CROSSE COUNTY REGISTER OF D	10.00
LOFFLER COMPANIES INC	232.03

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WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	298.85
RANDY TURTENWALD	32.48
STATE BANK OF LA CROSSE FOR DE	117.55
U S CELLULAR	5.71
UNITED STATES TREASURY	5,895.30
	<b>104,177.97</b>
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	569,162.24
CITY OF LA CROSSE PAYROLL	10,002.03
MINNESOTA LIFE INSURANCE COMPA	22.99
RIVERSIDE CORPORATE WELLNESS L	8,358.58
SERVE YOU CUSTOM PRESCRIPTION	225,229.69
TEDDY L THOMPSON	8,167.50
UNITED STATES TREASURY	584.82
USI INSURANCE SERVICES LLC	11,250.00
	<b>832,777.85</b>
GEN ADMIN - FINANCE/HR	
CITY OF LA CROSSE PAYROLL	62,425.92
DARIN STREECK	25.20
LEE ENTERPRISES INC	24.54
LOFFLER COMPANIES INC	213.39
MINNESOTA LIFE INSURANCE COMPA	226.22
STATE BANK OF LA CROSSE FOR DE	27.36
TRI-STATE BUSINESS MACHINES IN	156.40
UNITED STATES TREASURY	5,096.26
	<b>68,195.29</b>
GEN ADMIN - FIRE	
2010 STATE ROAD LLC	121.00
AMBER SEVERSON	37.52
CITY OF LA CROSSE PAYROLL	107,236.09
ICMA	1,404.46
LOFFLER COMPANIES INC	153.38
MINNESOTA LIFE INSURANCE COMPA	1,104.57
STATE BANK OF LA CROSSE FOR DE	316.91
STEVE CASH	16.80
U S CELLULAR	323.60
UNITED STATES TREASURY	12,454.68
	<b>123,169.01</b>
GEN ADMIN - FIRE/CRM	
CITY OF LA CROSSE PAYROLL	4,981.82
	<b>4,981.82</b>
GEN ADMIN - FIRE/CRM	



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ORG

VENDOR NAME	AMOUNT
WI DEPT OF TRANSPORTATION	169.50
	<b>169.50</b>
GEN ADMIN - HIGHWAY	
CITY OF LA CROSSE PAYROLL	157,315.23
LOFFLER COMPANIES INC	298.89
MINNESOTA LIFE INSURANCE COMPA	616.16
PETROLEUM TRADERS CORPORATION	53,468.69
STATE BANK OF LA CROSSE FOR DE	154.08
U S CELLULAR	173.22
UNITED STATES TREASURY	12,656.59
	<b>224,682.86</b>
GEN ADMIN - HIGHWAY	
CBS SQUARED INC	24,236.33
CHIPPEWA CONCRETE SERVICES INC	27,394.05
CITY OF LA CROSSE PAYROLL	971.52
FOWLER & HAMMER INC	4,983.71
GREAT NORTHERN INVESTMENTS OF	1,000.00
KNIGHT E/A INC	3,367.97
PEMBER COMPANIES INC	38,398.57
WALGREEN CO	4,520.91
	<b>104,873.06</b>
GEN ADMIN - IT	
CITY OF LA CROSSE PAYROLL	16,300.40
DURAND ALLEN MATHE	150.00
HIGH LINE SOFTWARE INC	4,036.00
LOFFLER COMPANIES INC	10,193.21
MINNESOTA LIFE INSURANCE COMPA	56.93
STATE BANK OF LA CROSSE FOR DE	17.22
UNITED STATES TREASURY	3,462.29
	<b>34,216.05</b>
GEN ADMIN - LAX CENTER	
AIRGAS INC	39.00
ARAMARK UNIFORM SERVICES INC	646.40
CBS GRAPHICS	39.90
CENTURYTEL	233.80
CITY OF LA CROSSE PAYROLL	30,786.37
DAVID GUEPFER	246.89
DEPT OF NATURAL RESOURCES	125.00
DWD-UI	70.32
J F AHERN COMPANY	500.00
LOFFLER COMPANIES INC	20.18
MINNESOTA LIFE INSURANCE COMPA	515.53
NORTHERN STATES POWER CO, WI	3,437.01
STATE BANK OF LA CROSSE FOR DE	89.94

WARRANT PUBLICATION LIST

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ORG	
VENDOR NAME	AMOUNT
U S CELLULAR	144.67
UNITED STATES TREASURY	4,204.11
	<b>41,099.12</b>
GEN ADMIN - LAX CENTER	
BRICK OVEN BAKERY OF WI INC	88.30
CENTURYTEL	1,699.36
CITY OF LA CROSSE PAYROLL	18,732.16
LA CROSSE CTR REFUNDS	1,000.00
PEOPLE READY INC	1,773.47
REINHART FOODSERVICE	2,597.33
	<b>25,890.62</b>
GEN ADMIN - LEGAL	
CITY OF LA CROSSE PAYROLL	32,998.40
FLOTTMEYER RYAN & SAYNER	375.00
LOFFLER COMPANIES INC	22.05
MINNESOTA LIFE INSURANCE COMPA	88.19
STATE BANK OF LA CROSSE FOR DE	33.45
UNITED STATES TREASURY	2,374.90
YWCA LA CROSSE	318.75
	<b>36,210.74</b>
GEN ADMIN - LIBRARY	
ADVANCED BUSINESS SYSTEMS INC	750.00
ARAMARK UNIFORM SERVICES INC	264.84
CENTURYTEL	71.23
CITY OF BLACK RIVER FALLS	25.99
CITY OF HILLSBORO	7.99
CITY OF LA CROSSE PAYROLL	146,763.15
CITY OF NEW LISBON	15.00
DE LAGE LANDEN FINANCIAL SERVI	84.60
EO JOHNSON CO INC	107.43
GUNDERSEN CLINIC LTD	37.00
J F AHERN COMPANY	1,288.40
KONE INC	3,367.20
KONICA MINOLTA BUSINESS SOLUTI	675.49
KWIK TRIP INC	134.22
LOFFLER COMPANIES INC	131.25
LVC COMPANIES INC	373.44
MINNESOTA LIFE INSURANCE COMPA	614.51
QUADIENT LEASING USA INC	31.11
STATE BANK OF LA CROSSE FOR DE	305.28
UNITED STATES TREASURY	16,790.83
VAR RESOURCES LLC	40,968.57
YWCA LA CROSSE	318.75
	<b>213,126.28</b>

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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - MAYOR	CITY OF LA CROSSE PAYROLL	11,202.02
	LOFFLER COMPANIES INC	7.66
	MINNESOTA LIFE INSURANCE COMPA	33.43
	STATE BANK OF LA CROSSE FOR DE	40.17
	UNITED STATES TREASURY	870.63
		<b>12,153.91</b>
GEN ADMIN - MUNI COURT	CITY OF LA CROSSE PAYROLL	14,760.11
	LOFFLER COMPANIES INC	56.24
	MINNESOTA LIFE INSURANCE COMPA	43.97
	RIPP DISTRIBUTING CO INC	20.30
	STATE BANK OF LA CROSSE FOR DE	121.92
	UNITED STATES TREASURY	1,004.20
	<b>16,006.74</b>	
GEN ADMIN - NON DEPT	APTIV INC	154.00
	B & B FENCE	1,626.00
	CITY OF LA CROSSE PAYROLL	4,531.00
	CRAIG SNYDER	750.00
	DEBRA A HENKE	998.75
	DWD-UI	278.48
	FAHRNER ASPHALT SEALERS, LLC	650.00
	FAMILY RADIO INC	1,100.00
	GARY THURK	192.50
	GREGORY THOMAS FITZSIMMONS	1,375.00
	HAWKINS ASH CPAS LLP	47,000.00
	HENRICKSEN & COMPANY INC	337.01
	MARION BYERSON	875.62
	MARTY WALLESER	1,200.00
	MATHY CONSTRUCTION COMPANY	244.03
	T E BRENNAN CO	1,189.00
	TERRA PRODUCTS INC	686.27
	WATER WORKS DOCKS & BOAT LIFTS	4,872.00
	WEBTEAM, INC.	25.00
	WETTSTEIN BROTHERS ELECTRIC IN	436.80
WI MCPL MUTUAL INS CO	-.11	
	<b>68,521.35</b>	
GEN ADMIN - NON DEPT	CHARLES A WEINSTEIN	6,751.62
	CITY OF LA CROSSE PAYROLL	9,011.94
		<b>15,763.56</b>
GEN ADMIN - NON DEPT	BANC OF AMERICA PUBLIC CAPITAL	28,261.15

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ORG	VENDOR NAME	AMOUNT
	ENTERPRISE FM TRUST	22,141.44
		<b>50,402.59</b>
GEN ADMIN - NON DEPT	THE OS GROUP LLC	10,365.60
		<b>10,365.60</b>
GEN ADMIN - NON DEPT	CARL SCHNEIDER	15,000.00
	CENTURYTEL	634.00
	CITY OF LA CROSSE PAYROLL	1,619.20
	DAVID W NEHRING	280.00
	GUNDERSEN LUTHERAN HEALTH SYST	3,000.00
	HARTER'S TRASH & RECYCLING, IN	710.46
	JOANNE LOUISE HENTHORN ESTATE	3,075.00
	MICHAEL J COLLINS	303,216.00
	NORTHERN STATES POWER CO, WI	1,396.98
	ONE TIME PAY	34,575.00
		<b>363,506.64</b>
GEN ADMIN - NON DEPT	LOFFLER COMPANIES INC	897.46
	THE O'BRIEN AGENCY LLC	2,664.00
		<b>3,561.46</b>
GEN ADMIN - NON DEPT	WI MCPL MUTUAL INS CO	33,914.54
		<b>33,914.54</b>
GEN ADMIN - PARKING	CITY OF LA CROSSE PAYROLL	17,262.43
	ENTERPRISE FM TRUST	750.64
	MINNESOTA LIFE INSURANCE COMPA	-245.36
	PARKING UTILITY REFUND VENDOR	220.00
	PARKMOBILE LLC	1,272.12
	T2 SYSTEMS INC	1,260.00
	U S CELLULAR	26.65
	UNITED STATES TREASURY	2,411.35
		<b>22,957.83</b>
GEN ADMIN - PARKS	CITY OF LA CROSSE PAYROLL	69,683.38
	LOFFLER COMPANIES INC	228.62
	MINNESOTA LIFE INSURANCE COMPA	284.16
	STATE BANK OF LA CROSSE FOR DE	147.10
	UNITED STATES TREASURY	12,126.60

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		82,469.86
GEN ADMIN - PARKS		
	CHRISTOPHER W FECHNER	4,000.00
	DIRT MONKEY LLC	1,720.00
	FOWLER & HAMMER INC	142,921.40
	HOFFMAN & MCNAMARA CO	738.00
	HSR ASSOCIATES INC	4,628.08
	JED JOSEPH OLSON	2,000.00
	JOYCE E CIELECKI	1,202.50
	OUTDOOR RECREATION ALLIANCE OF	7,838.00
	PHILLIPS OUTDOOR SERVICES	10,425.00
	VIKING ELECTRIC	1,045.00
	WAPASHA CONSTRUCTION CO INC	30,000.00
	WATER WORKS DOCKS & BOAT LIFTS	1,960.00
		208,477.98
GEN ADMIN - PARKS		
	FAMILY RADIO INC	670.00
		670.00
GEN ADMIN - PLANNING		
	CITY OF LA CROSSE PAYROLL	59,261.54
	FIFTH AVENUE AWARDS INC	2,200.00
	LOFFLER COMPANIES INC	34.46
	MARTY WALLESER	360.00
	MINNESOTA LIFE INSURANCE COMPA	232.99
	STATE BANK OF LA CROSSE FOR DE	118.95
	UNITED STATES TREASURY	4,958.66
	YWCA LA CROSSE	318.75
		67,485.35
GEN ADMIN - PLANNING		
	DAVID BARRETT	800.00
		800.00
GEN ADMIN - PLANNING		
	B&B PLUMBING INC	1,710.00
	BAGNIEFSKI HEATING & COOLING	100.23
	BEST CUSTOM HOMES, INC	14,670.30
	CITY OF LA CROSSE PAYROLL	1,765.40
	CITY OF LA CROSSE TREASURER	180.00
	DARREN D ZUMACH	13.16
	DREAM ONCE LLC	2,300.00
	FREDRICKSON ELECTRIC LLC	1,640.00
	KRATT LUMBER COMPANY, INC	21,921.97
	NORTHERN STATES POWER CO, WI	70.46

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
PATRICK RUGGLES	325.00
POELLINGER INC	3,570.00
SCHNEIDER HEATING & AIR CONDIT	2,417.61
TRANSUNION	55.00
	<b>50,739.13</b>
GEN ADMIN - PLANNING	
KNIGHT BARRY TITLE UNITED LLC	30,991.00
	<b>30,991.00</b>
GEN ADMIN - POLICE	
ACCESS SECURITY INC	1,250.00
BACKGROUNDS ONLINE	98.00
CENTURYTEL	81.38
CITY OF LA CROSSE PAYROLL	192,441.35
GOVQA LLC	13,570.00
LOFFLER COMPANIES INC	289.11
MINNESOTA LIFE INSURANCE COMPA	1,035.55
PERSONNEL EVALUATION INC	20.00
STATE BANK OF LA CROSSE FOR DE	1,199.72
U S CELLULAR	329.32
UNITED STATES TREASURY	46,912.31
	<b>257,226.74</b>
GEN ADMIN - POLICE	
NEW HORIZONS SHELTER & OUTREAC	2,992.00
POLICE REFUND NUMBER	49.50
	<b>3,041.50</b>
GEN ADMIN - STORM	
BOARDMAN & CLARK LLP	7,494.00
CITY OF LA CROSSE PAYROLL	3,834.90
DEPT OF NATURAL RESOURCES	8,000.00
MICHAEL T SCHWAR	1,755.00
U S CELLULAR	19.04
UNITED STATES TREASURY	102.84
	<b>21,205.78</b>
GEN ADMIN - STORM	
CHIPPEWA CONCRETE SERVICES INC	901.25
GERKE EXCAVATING INC	50,572.40
STRAND ASSOCIATES INC	12,659.46
STRUPP EXCAVATING INC	26,990.00
VISU-SEWER INC	10,939.42
	<b>102,062.53</b>

## WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
GEN ADMIN - TIF	320 PEARL LLC	20,000.00
	GERKE EXCAVATING INC	5,408.07
	RDG SCHUTTE WILSCAM BIRGE INC	7,600.00
		<b>33,008.07</b>
GEN ADMIN - TIF	CHIPPEWA CONCRETE SERVICES INC	5,216.24
	CITY OF LA CROSSE PAYROLL	86.55
	CITY OF LA CROSSE TREASURER	30.00
	<b>5,332.79</b>	
GEN ADMIN - TIF	CITY OF LA CROSSE TREASURER	30.00
	ELYSE OLSON	1,000.00
	FIRST AMERICAN TITLE INSURANCE	74,900.00
	FREDRICKSON ELECTRIC LLC	92.98
	GERKE EXCAVATING INC	26,755.17
	JEANA M PETERS	1,000.00
	KNIGHT BARRY TITLE UNITED LLC	61,616.92
	MARY BETH HENSEL	865.50
	NEW CASTLE TITLE OF LA CROSSE	547,494.71
	WIESER BROTHERS GENERAL CONTRA	1,724.40
		<b>715,479.68</b>
GEN ADMIN - TIF	360BRANDS INC	300.00
	FIRST AMERICAN TITLE INSURANCE	75.00
	FOWLER & HAMMER INC	5,000.00
	KISH & SONS ELECTRIC INC	4,075.00
	OLYMPIC BUILDERS GENERAL CONTR	32,239.68
	<b>41,689.68</b>	
GEN ADMIN - TRANSIT	1ST BUSINESS SOLUTIONS INC	1,591.82
	CITY OF LA CROSSE PAYROLL	219,661.27
	DWD-UI	189.96
	ENTERPRISE FM TRUST	626.67
	J & K OF LA CROSSE, INC	250.00
	JT BRITE WAY WINDOW SERVICE LL	475.00
	MINNESOTA LIFE INSURANCE COMPA	849.01
	STATE BANK OF LA CROSSE FOR DE	93.42
	THENG YANG	142.39
	TRANSIT HOLDINGS INC	72.60
	U S CELLULAR	91.37
	UNITED STATES TREASURY	15,609.37
	WYATT WOLFE JR	100.00
	YWCA LA CROSSE	318.75

## WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		240,071.63
GEN ADMIN - WASTE WATER		
	BAKER TILLY VIRCHOW KRAUSE LLP	87,569.00
	BOARDMAN & CLARK LLP	3,952.00
	CITY OF LA CROSSE PAYROLL	36,881.30
	DEPT OF NATURAL RESOURCES	40,999.23
	ENTERPRISE FM TRUST	970.04
	KWIK TRIP INC	81.44
	LOFFLER COMPANIES INC	27.66
	MINNESOTA LIFE INSURANCE COMPA	581.73
	ONE TIME PAY	10.00
	STATE BANK OF LA CROSSE FOR DE	189.99
	U S CELLULAR	57.11
	UNITED STATES TREASURY	8,329.72
	YWCA LA CROSSE	318.75
		179,967.97
GEN ADMIN - WASTE WATER		
	DONOHUE & ASSOCIATES INC	42,008.69
	GERKE EXCAVATING INC	55,956.18
	SHORT ELLIOTT HENDRICKSON INC	7,817.18
	VISU-SEWER INC	9,153.76
		114,935.81
GEN ADMIN - WATER		
	AECOM TECHNICAL SERVICES INC	4,070.91
	CITY OF LA CROSSE PAYROLL	18,280.27
	ENTERPRISE FM TRUST	318.59
	LOFFLER COMPANIES INC	76.67
	MINNESOTA LIFE INSURANCE COMPA	381.65
	U S CELLULAR	66.62
	WATER REFUNDS	4,051.69
	YWCA LA CROSSE	318.75
		27,565.15
GEN ADMIN - WATER		
	CITY OF LA CROSSE PAYROLL	647.68
	GERKE EXCAVATING INC	28,448.70
	I&S GROUP INC	5,500.00
		34,596.38
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	48,010.56
	LA CROSSE UNIFIED SCHOOL DISTR	3,815.49
	MINNESOTA LIFE INSURANCE COMPA	13,547.91
	PURCHASE POWER	3,000.00



WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
TREASURER REFUNDS	179.00
US BANK NATL ASSOC	652,018.35
WI DEPT OF REVENUE	10,354.84
	<b>730,926.15</b>
GIS & DEVELOPMENT SERVICES	
CITY OF LA CROSSE PAYROLL	12,631.60
	<b>12,631.60</b>
GREEN ISLAND LAND	
MARION BYERSON	3,662.58
	<b>3,662.58</b>
HOME	
FEYEN CONCRETE INC	1,873.00
KRATT LUMBER COMPANY, INC	41,246.75
LA CROSSE GLASS COMPANY INC	1,440.00
NORTHERN STATES POWER CO, WI	59.16
	<b>44,618.91</b>
HOUSING REVOLVING LOAN FUND	
KNIGHT BARRY TITLE UNITED LLC	119,435.11
	<b>119,435.11</b>
HUMAN RESOURCES	
CITY OF LA CROSSE PAYROLL	18,293.30
LOFFLER COMPANIES INC	112.04
MINNESOTA LIFE INSURANCE COMPA	81.63
STATE BANK OF LA CROSSE FOR DE	49.74
UNITED STATES TREASURY	1,369.35
WI EMPLOYMENT RELATIONS COMMIS	400.00
YWCA LA CROSSE	318.75
	<b>20,624.81</b>
INTEREST CHARGES	
ENTERPRISE FM TRUST	405.72
	<b>405.72</b>
INVESTIGATIVE SERVICES	
ANDREW TOLVSTAD	15.00
CITY OF LA CROSSE PAYROLL	61,812.57
TRANSUNION RISK AND ALTERNATIV	313.70
WAUKESHA COUNTY AREA TECHNICAL	550.00
	<b>62,691.27</b>

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
K-9 UNIT		
	RADIOTRONICS INC	266.00
		266.00
LABORATORY		
	DAVY ENGINEERING CO INC	1,608.25
		1,608.25
LIFT STATIONS		
	CITY OF LA CROSSE PAYROLL	9,348.97
		9,348.97
LIFT STATIONS		
	CITY OF LA CROSSE PAYROLL	1,843.98
	XYLEM WATER SOLUTIONS USA INC	14,780.07
		16,624.05
MCPL COURT TRUST		
	COULEE REGION ANIMAL CONTROL D	850.00
	LA CROSSE COUNTY TREASURER	5,522.19
	MUNICIPAL COURT REFUND VENDOR	1,029.61
	STATE OF WISCONSIN	15,586.62
		22,988.42
MISCELLANEOUS AGENCY		
	CITY OF LA CROSSE TREASURER	120.00
		120.00
MYRICK PARK IMPROVEMENT		
	SCHNEIDER HEATING & AIR CONDIT	485.00
	SUMMIT FIRE PROTECTION CO	238.50
		723.50
OPERATING INCOME		
	STATE BANK OF LA CROSSE FOR DE	324.66
	UNITED STATES TREASURY	7,849.67
		8,174.33
PARK EDWIN ERICKSON		
	BRIAN COLLINS PAINTING INC	7,700.00
		7,700.00

**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
PARK IMPROVEMENT FUND		
	GERBER LEISURE PRODUCTS INC	3,657.00
	LA CROSSE MEMORIALS INC	200.00
		<b>3,857.00</b>
PARKING OPERATIONS		
	SP PLUS CORPORATION	3,197.92
		<b>3,197.92</b>
PARKING UTILITY		
	ENTERPRISE FM TRUST	6,317.09
		<b>6,317.09</b>
PARKING UTILITY - ENFORCEMENT		
	CITY OF LA CROSSE PAYROLL	16,678.56
		<b>16,678.56</b>
PARKING UTILITY - FACILITY OP		
	BAN-KOE SYSTEMS INC	1,640.00
	CENTURYTEL	336.38
	CITY OF LA CROSSE PAYROLL	8,000.32
	DONALD E NUMSEN	150.00
	HARTER'S TRASH & RECYCLING, IN	40.50
	J F AHERN COMPANY	140.00
	KONE INC	28,176.24
	PLUNKETT'S PEST CONTROL INC	240.00
	TRIM DESIGN OF LA CROSSE INC	230.00
	WI ELEVATOR INSPECTION INC	156.00
		<b>39,109.44</b>
PARKS		
	360BRANDS INC	350.00
	BEST KEPT PORTABLES LLC	1,880.00
	CITY OF LA CROSSE PAYROLL	35,688.77
	COMMERCIAL RECREATION SPECIALI	785.00
	DEBRA A HENKE	1,437.25
	FAMILY RADIO INC	940.00
	FOWLER & HAMMER INC	9,000.00
	GREGORY THOMAS FITZSIMMONS	4,630.00
	HOFFMAN & MCNAMARA CO	30,733.83
	JOHNSON OPERATING SERVICES LLC	828.00
	KEMPER SPORTS MANAGEMENT, INC	4,716.60
	LA CROSSE COUNTY SOLID WASTE D	657.92
	LES MANSKE & SONS EXCAVATING &	235.00
	MARTY WALLESER	4,082.00
	MICHAEL J MERCIER	500.00
	NICHOLAS J'S LAWCARE LLC	4,860.00

**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
PER MAR SECURITY & RESEARCH CO	88.25
RIPP DISTRIBUTING CO INC	60.50
SCOTT SILL	6,560.00
ZIEGLER'S LANDSCAPE BY DESIGN	518.70
	<b>108,551.82</b>
PASSENGER FACILITY CHARGES	
WI DEPT OF TRANSPORTATION	1,176.89
	<b>1,176.89</b>
PASSENGER FACILITY CHARGES - R	
BUREAU OF AERONAUTICS	1,195.18
WI DEPT OF TRANSPORTATION	706.10
	<b>1,901.28</b>
PETTIBONE BATHHOUSE MURAL	
NICHOLAS J'S LAWCARE LLC	6,150.00
	<b>6,150.00</b>
PETTIBONE PARK IMPROVE	
BOBS LOCK & SAFE INC	115.00
DIRT MONKEY LLC	11,155.00
KISH & SONS ELECTRIC INC	2,061.20
MAKEPEACE ENGINEERING LLC	3,210.00
MARTY WALLESER	600.00
	<b>17,141.20</b>
POL REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	250.00
	<b>250.00</b>
POLICE SECURITY FUND	
CITY OF LA CROSSE PAYROLL	1,230.01
	<b>1,230.01</b>
POLICE TRAINING	
CITY OF LA CROSSE PAYROLL	1,150.75
RAY O'HERRON COMPANY INC	214.00
THE MONOGRAM CO	15.00
	<b>1,379.75</b>
PRETREATMENT	
CITY OF LA CROSSE PAYROLL	4,725.88

## WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		4,725.88
PROFESSIONAL STANDARDS		
	CITY OF LA CROSSE PAYROLL	35,681.22
		35,681.22
PROGRAMS		
	CITY OF LA CROSSE PAYROLL	23,320.99
		23,320.99
PROPERTY ASSESSMENT		
	CITY OF LA CROSSE PAYROLL	9,630.21
	WI ASSOC OF ASSESSING OFFICERS	240.00
		9,870.21
PUMPING		
	CENTURYTEL	50.84
	CITY OF LA CROSSE PAYROLL	22,855.62
	MARTY WALLESER	110.00
	U S CELLULAR	207.82
		23,224.28
REAL ESTATE & PERSONAL PROP TX		
	LA CROSSE COUNTY TREASURER	1,255,416.85
	LA CROSSE UNIFIED SCHOOL DISTR	3,800,929.91
	ONALASKA SCHOOL DISTRICT	20,373.81
	TREASURER REFUNDS	16,619.04
	WESTERN TECHNICAL COLLEGE	536,458.19
		5,629,797.80
RECREATION		
	CITY OF LA CROSSE PAYROLL	18,776.54
		18,776.54
REFUSE & RECYCLING		
	7 RIVERS RECYCLING LLC	23,884.50
	BEST KEPT PORTABLES LLC	75.00
	CITY OF LA CROSSE PAYROLL	6,271.52
	DUMMER FAMILY ENTERPRISES LLC	2,849.80
	HARTER'S QUICK CLEAN UP SERVIC	68,440.73
	LA CROSSE COUNTY SOLID WASTE D	30.00
	STATE OF WISCONSIN	350.00
	VERNON AREA REHABILITATION CEN	5,783.79
		107,685.34

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
SELF-INSURED HEALTH	TREASURER REFUNDS	494.20
		<b>494.20</b>
SEWER COLLECTION	A-1 ADVANCED PUMPING SERVICE,	24,000.00
	CITY OF LA CROSSE PAYROLL	14,447.08
	CONSTRUCTION PRODUCT MARKETING	204,231.00
	GERKE EXCAVATING INC	15,603.08
		<b>258,281.16</b>
SEWER COLLECTION	CITY OF LA CROSSE PAYROLL	14,209.68
		<b>14,209.68</b>
SOLIDS DISPOSAL	LA CROSSE COUNTY SOLID WASTE D	162.75
		<b>162.75</b>
SPECIAL OLYMPICS	READY BUS COMPANY INC	1,975.24
	WILL ENTERPRISES	2,466.00
		<b>4,441.24</b>
STREET MAINTENANCE	GREGORY THOMAS FITZSIMMONS	260.00
	MARTY WALLESER	470.00
	MATHY CONSTRUCTION COMPANY	51,310.90
	NICHOLAS J'S LAWNCARE LLC	224.00
	YWCA LA CROSSE	318.75
		<b>52,583.65</b>
SUPPORT & APPLICATION SERVICES	CITY OF LA CROSSE PAYROLL	19,094.00
		<b>19,094.00</b>
TERMINAL OPERATIONS	FIRE PROTECTION SPECIALISTS	859.50
	KONE INC	25,319.16
		<b>26,178.66</b>
TIF #11 CAPITAL OUTLAY	I&S GROUP INC	16,200.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		16,200.00
TRAIL IMPROVEMENTS		
	C MICHAEL CHARRON	279.61
	FIRST AMERICAN TITLE INSURANCE	1,151.30
	FRIENDS OF THE BLUFFLANDS INC	81.70
	UNIVERSITY OF WIS-LA CROSSE	250.00
		1,762.61
TRANSFERS		
	U S CELLULAR	282.53
		282.53
TRANSMISSION & DISTRIBUTION		
	BADGER METER INC	9.79
	CITY OF LA CROSSE PAYROLL	42,805.96
	CP SOLUTIONS INC	3,300.00
	HYDRO DESIGNS INC	4,450.00
	OLSTEN STAFFING SERVICES INC	2,005.96
		52,571.71
WASTE WATER UTILITY		
	ENTERPRISE FM TRUST	2,870.46
		2,870.46
WATER TREATMENT		
	CITY OF LA CROSSE PAYROLL	3,259.86
	DAVY ENGINEERING CO INC	2,111.00
	HAWKINS CHEMICAL	5,014.25
	THE OS GROUP LLC	401.93
		10,787.04
WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	5,164.74
	ENTERPRISE FM TRUST	2,996.51
		8,161.25
YOUTH ENRICHMENT ASSOC		
	BAKALARS SAUSAGE CO INC	294.32
	LA CROSSE YOUTH SOCCER PARENTS	2,000.00
	ORIGINAL WATERMEN INC	1,439.26
	SWANK	630.00
	WAYNE D ELLEFSON SR	380.00
		4,743.58

## WARRANT PUBLICATION LIST

WARRANT RANGE: SP060121 TO SP063021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
TOTAL	14,155,159.10
** END OF REPORT - Generated by Nolte, Brent **	



PCARD DETAIL - JUNE 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
	640	20,768 CORE & MAIN 901	1,286.69
	640	20,768 FIRST SUPPLY LA CROS	4,714.87
	640	20,768 USA BLUE BOOK	3,488.40
1000210	20,768	CENTURYLINK	9.06
1000210	20,768	CENTURYLINK	6.79
1000210	20,768	GOVERNMENT FINANCE O	420.00
1000210	20,768	GOVERNMENT FINANCE O	85.00
1000210	20,768	LA CROSSE MAIL & PRI	59.02
1000210	20,768	LA CROSSE MAIL & PRI	52.08
1000210	20,768	PITNEY BOWES PI	72.67
1000210	20,768	PITNEY BOWES PI	283.68
1000225	20,768	CDW GOVT #F344267	92.68
1000225	20,768	LA CROSSE MAIL & PRI	8.38
1000225	20,768	LA CROSSE MAIL & PRI	0.68
1000225	20,768	STAPLES	10.93
1000235	20,768	CENTURYLINK	10.07
1000235	20,768	CENTURYLINK	9.20
1000235	20,768	LA CROSSE MAIL & PRI	0.46
1000235	20,768	LA CROSSE MAIL & PRI	0.97
1000235	20,768	VON BRIESEN AND ROPE	2,596.00
1000310	20,768	CENTURYLINK	7.09
1000310	20,768	CENTURYLINK	6.75
1000310	20,768	LA CROSSE MAIL & PRI	0.34
1000310	20,768	LA CROSSE MAIL & PRI	0.51
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	17,795	STATE BAR OF WISCONS	58.50
1000310	17,795	STATE BAR OF WISCONS	619.00
1000310	17,795	STATE BAR OF WISCONS	270.90
1000310	17,795	STATE BAR OF WISCONS	548.85
1000310	17,795	STATE BAR OF WISCONS	75.00
1000310	17,795	STATE BAR OF WISCONS	203.40
1000310	20,768	THOMSON WEST*TCD	496.56
1000310	20,768	UPS*0000005460E6211	4.27
1000310	20,768	VERIZONWRLSS*RTCCR V	40.61
1000410	20,768	CENTURYLINK	5.53
1000410	20,768	CENTURYLINK	3.15
1000410	20,768	LA CROSSE MAIL & PRI	17.16
1000410	20,768	LA CROSSE MAIL & PRI	18.18
1000410	20,768	LEAGUE OF WISCONSIN	100.00
1000410	20,768	LOCAL GOVERNMENT EDU	489.00
1000410	20,768	RIVER VALLEY NEWSPAP	79.04
1000410	20,768	RIVER VALLEY NEWSPAP	41.49
1000410	20,768	RIVER VALLEY NEWSPAP	63.78
1000410	20,768	RIVER VALLEY NEWSPAP	44.60
1000410	20,768	RIVER VALLEY NEWSPAP	32.39
1000410	20,768	RIVER VALLEY NEWSPAP	246.88
1000410	20,768	RIVER VALLEY NEWSPAP	183.60

PCARD DETAIL - JUNE 2021

1000410	20,768 RIVER VALLEY NEWSPAP	207.01
1000410	20,768 RIVER VALLEY NEWSPAP	172.68
1000410	20,768 RIVER VALLEY NEWSPAP	182.04
1000410	20,768 RIVER VALLEY NEWSPAP	13.21
1000410	20,768 RIVER VALLEY NEWSPAP	192.96
1000410	20,768 RIVER VALLEY NEWSPAP	113.37
1000410	20,768 RIVER VALLEY NEWSPAP	114.93
1000410	20,768 RIVER VALLEY NEWSPAP	177.35
1000410	20,768 RIVER VALLEY NEWSPAP	133.66
1000410	20,768 RIVER VALLEY NEWSPAP	125.85
1000410	20,768 RIVER VALLEY NEWSPAP	127.41
1000410	20,768 RIVER VALLEY NEWSPAP	113.37
1000410	20,768 RIVER VALLEY NEWSPAP	182.04
1000410	20,768 RIVER VALLEY NEWSPAP	76.86
1000410	20,768 UPS*0000005460E6221	178.73
1000410	20,768 WM SUPERCENTER #5127	50.84
1000410	20,768 WPY*GREATER LA CROSS	7.00
1000410	20,768 WPY*GREATER LA CROSS	7.00
1000410	20,768 WPY*GREATER LA CROSS	7.00
1000410	20,768 WPY*GREATER LA CROSS	7.00
1000415	20,768 LA CROSSE MAIL & PRI	113.32
1000415	20,768 LA CROSSE MAIL & PRI	4.39
1000415	20,768 VERIZONWRLSS*RTCCR V	7.90
1000610	20,768 CENTURYLINK	2.36
1000610	20,768 CENTURYLINK	1.68
1000610	20,768 FESTIVAL FOODS	20.48
1000610	20,768 LA CROSSE MAIL & PRI	0.17
1000610	20,768 LA CROSSE MAIL & PRI	0.06
1000610	20,768 OFFICE DEPOT #405	9.17
1000610	20,768 VERIZONWRLSS*RTCCR V	41.24
1000710	20,768 CENTURYLINK	5.45
1000710	20,768 CENTURYLINK	4.82
1000710	20,768 LA CROSSE MAIL & PRI	25.82
1000710	20,768 LA CROSSE MAIL & PRI	18.75
1000710	20,768 STAPLS01920438860000	24.00
1000810	20,768 CDW GOVT #IT - MELIS	44.79
1000810	20,768 CENTURYLINK	68.71
1000810	20,768 CENTURYLINK	849.68
1000810	20,768 CENTURYLINK	52.16
1000810	20,768 MENARDS LA CROSSE WI	20.72
1000810	20,768 SMK*SURVEYMONKEY.COM	89.75
1000810	20,768 SRFAX	3.29
1000810	20,768 TWILIO INC	90.02
1000810	20,768 VERIZONWRLSS*RTCCR V	45.61
1000810	20,768 VERIZONWRLSS*RTCCR V	83.66
1000810	20,768 WPY*GREATER LA CROSS	7.00
1000810	20,768 ZOOM.US 888-799-9666	55.00
1002010	20,768 AMZN MKTP US*2L4KY1S	15.83

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1002010	20,768 AXON	1,565.00
1002010	20,768 CENTURYLINK	69.04
1002010	20,768 CENTURYLINK	53.56
1002010	20,768 CLASON BUICK GMC	53.27
1002010	20,768 DAHL AUTOMOTIVE LACR	50.00
1002010	20,768 EZ PRINTS HOLDINGS,	3.77
1002010	20,768 EZ PRINTS HOLDINGS,	2.99
1002010	20,768 FACTORY MTR PTS #1	20.37
1002010	20,768 FACTORY MTR PTS #1	174.58
1002010	20,768 FACTORY MTR PTS #1	40.74
1002010	20,768 FLYNN'S AUTO TRIM	140.00
1002010	20,768 GOODYEAR AUTO SRV CT	40.75
1002010	20,768 IN *360BRANDS, INC.	335.00
1002010	20,768 IN *AIR SCIENCE	1,023.64
1002010	20,768 IN *THE TROPHY PLACE	3.50
1002010	20,768 LA CROSSE MAIL & PRI	4.85
1002010	20,768 LA CROSSE MAIL & PRI	32.95
1002010	20,768 MICHAELS #9490	128.12
1002010	20,768 STAPLES	9.62
1002010	20,768 STREICHER'S MO	-105.50
1002010	20,768 UPS*0000005460E6201	8.61
1002010	20,768 UPS*0000005460E6211	12.73
1002010	20,768 UPS*0000005460E6221	12.84
1002010	20,768 VERIZONWRLSS*RTCCR V	114.03
1002010	20,768 VERIZONWRLSS*RTCCR V	937.72
1002010	20,768 VERIZONWRLSS*RTCCR V	836.94
1002015	20,768 AMZN MKTP US*2L40565	110.72
1002015	20,768 AT&T*PREMIER EBIL	329.38
1002015	20,768 AT&T*PREMIER EBIL	67.92
1002015	20,498 CVTC CONTINUING ED	-450.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DAHL AUTOMOTIVE LACR	100.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 KWIK TRIP 925000092	22.61
1002015	20,768 KWIK TRIP 925000092	14.83
1002015	20,768 POCKETPRESS	473.64
1002015	20,768 SQ *BLUE STEEL BIKE	261.63
1002015	20,768 SQ *CRAIG'S TOWING	50.00
1002015	20,768 STREICHER'S MO	70.00
1002015	20,768 STREICHER'S MO	-105.50
1002015	20,768 WESTERN TECH BOOKSTO	119.20
1002015	20,768 WPY*GREATER LA CROSS	7.00
1002020	20,768 5 OCLOCK CLUB	21.01
1002020	20,768 BEST WESTERN INN RIV	82.00
1002020	20,768 BP#1739747JT 4311	44.74
1002020	20,768 CASEYS GEN STORE 241	38.85
1002020	20,768 CDW GOVT #PD WEDDING	282.64

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1002020	20,768 COUSINS SUBS #1143	11.53
1002020	20,768 COUSINS SUBS #9172	11.74
1002020	20,768 COUSINS SUBS #9172	12.27
1002020	20,768 COUSINS SUBS #9501	10.95
1002020	20,768 DAHL AUTOMOTIVE LACR	50.00
1002020	20,768 DAHL AUTOMOTIVE LACR	50.00
1002020	20,768 DAHL AUTOMOTIVE LACR	50.00
1002020	20,768 DRILLING'S PANTHER P	17.71
1002020	20,768 EXXONMOBIL 988022	34.65
1002020	20,768 FIREHOUSE SUBS 0628	10.75
1002020	20,768 GEORGE WEBB RESTAURA	14.76
1002020	20,768 GUADALAJARA GRILL	14.34
1002020	20,768 IN *JOHNSON, ROBERTS	30.00
1002020	20,768 JERSEY MIKES 29007	12.67
1002020	20,768 KIMBERLY MEXICAN GRO	16.54
1002020	20,768 KWIK TRIP 430000043	27.83
1002020	20,768 KWIK TRIP 574000057	37.16
1002020	20,768 KWIK TRIP 775000077	2.94
1002020	20,768 LA QUINTA MOTOR INNS	192.00
1002020	20,768 MCDONALD'S F25615	10.85
1002020	20,768 MEMPHIS BARBECUE COM	23.00
1002020	20,768 MONKS BAR & GRILL AT	15.00
1002020	20,768 PILOT 000067	17.80
1002020	20,175 PORTILLOS HOT DOGS #	12.66
1002020	20,768 RIVERS EDGE PUB & GR	25.27
1002020	20,768 SUNSET GRILL	10.85
1002020	20,768 THE CELLAR PUB & GRI	30.06
1002020	20,768 THUNDER BAY GRILLE P	18.80
1002025	20,768 DAHL AUTOMOTIVE LACR	50.00
1002025	20,768 DAHL AUTOMOTIVE LACR	50.00
1002110	20,768 AMZN MKTP US*2X6SK6J	67.80
1002110	20,768 GRAINGER	979.22
1002110	20,768 LA CROSSE MAIL & PRI	0.80
1002110	20,768 LA CROSSE MAIL & PRI	4.85
1002110	20,768 LEE NEWSPAPERS E PAY	5.00
1002110	20,768 TST* JAVAVINO	23.13
1002110	20,768 UPS*0000005460E6221	4.12
1002110	20,768 UPS*000000R4A820221	4.68
1002110	20,768 WALMART GROCERY	37.67
1002115	20,768 CDW GOVT #CRM - BARB	58.81
1002115	20,768 CENTURYLINK	14.63
1002115	20,768 CENTURYLINK	12.39
1002115	20,768 DSPS E SERVICE FEE C	0.92
1002115	20,768 DSPS EPAY ISE	45.87
1002115	20,768 DT *DULUTH TRADING C	3.82
1002115	20,768 LA CROSSE MAIL & PRI	11.86
1002115	20,768 LA CROSSE MAIL & PRI	12.08
1002115	20,768 VERIZONWRLSS*RTCCR V	106.20

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1002115	20,768 VERIZONWRLSS*RTCCR V	274.49
1002115	20,768 VERIZONWRLSS*RTCCR V	120.16
1002120	20,768 ARBYS 6984	10.64
1002120	20,768 ARBYS 6984	10.64
1002120	20,768 BUFFALO WILD WINGS O	29.08
1002120	20,768 DELTA AIR BAGGAGE	30.00
1002120	20,768 HILLTOP PUB & GRILL	71.49
1002120	20,768 HILLTOP PUB & GRILL	68.56
1002120	20,768 HOLIDAY INN HOTEL &	246.00
1002120	20,768 HOLIDAY INN HOTEL &	246.00
1002120	20,768 HOLIDAY INN HOTEL &	82.00
1002120	20,768 HOLIDAY INN HOTEL &	164.00
1002120	20,768 IN *BEST KEPT PORTAB	75.00
1002120	20,768 INT'L ASSOC OF FIRE	699.00
1002120	20,768 KWIK TRIP 863000086	8.22
1002120	20,768 KWIK TRIP 863000086	5.62
1002120	20,768 KWIK TRIP 863000086	5.62
1002120	20,768 KWIK TRIP 863000086	5.62
1002120	20,768 KWIK TRIP 863000086	6.25
1002120	20,768 MENARDS LA CROSSE WI	38.91
1002120	20,768 MENARDS LA CROSSE WI	215.04
1002120	20,768 MONKS PLOVER	22.77
1002120	20,768 MONKS PLOVER	16.96
1002125	20,768 AMZN MKTP US*2X22A8L	37.74
1002125	20,768 GUNDERSEN LTH ADM SV	330.65
1002125	20,768 MCKESSON MEDICAL SUR	685.54
1002130	20,768 ADVANCE AUTO PARTS #	-17.63
1002130	20,768 ADVANCE AUTO PARTS #	62.63
1002130	20,768 ADVANCE AUTO PARTS #	175.01
1002130	20,768 ADVANCE AUTO PARTS #	84.34
1002130	20,768 ADVANCE AUTO PARTS #	11.18
1002130	20,768 ADVANCE AUTO PARTS #	20.40
1002130	20,768 ADVANCE AUTO PARTS #	45.99
1002130	20,768 ADVANCE AUTO PARTS #	125.26
1002130	20,768 ADVANCE AUTO PARTS #	26.21
1002130	20,768 AMOCO#1145800DEPOT S	50.00
1002130	20,768 AMZN MKTP US*2R6E051	174.99
1002130	20,768 CENTURYLINK	21.32
1002130	20,768 CENTURYLINK	14.01
1002130	20,768 DAHL AUTOMOTIVE ONAL	123.98
1002130	20,768 FIRST SUPPLY LA CROS	128.64
1002130	20,768 FIRST SUPPLY LA CROS	273.89
1002130	20,768 GOODYEAR AUTO SRV CT	710.08
1002130	20,768 IN *AAADRAINCLEANING	310.00
1002130	20,768 LA CROSSE GLASS COMP	33.18
1002130	20,768 MENARDS LA CROSSE WI	156.61
1002130	20,768 MENARDS LA CROSSE WI	13.28
1002130	20,768 MENARDS LA CROSSE WI	28.90

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1002130	20,768 MENARDS LA CROSSE WI	198.87
1002130	20,768 MENARDS LA CROSSE WI	239.02
1002130	20,768 MENARDS LA CROSSE WI	243.23
1002130	20,768 PISCHKE MOTORS OF LA	100.00
1002130	20,768 RONCO ENGINEERING SA	14.83
1002130	20,768 RONCO ENGINEERING SA	14.83
1002130	20,768 VERIZONWRLSS*RTCCR V	220.22
1002130	20,768 VERIZONWRLSS*RTCCR V	151.97
1002130	20,768 VERIZONWRLSS*RTCCR V	350.40
1002130	20,768 VERIZONWRLSS*RTCCR V	802.21
1003010	20,768 APPRAISAL INSTITUTE	459.00
1003010	20,768 CDW GOVT #PLANNING-L	81.94
1003010	20,768 CENTURYLINK	6.51
1003010	20,768 CENTURYLINK	10.62
1003010	20,768 LA CROSSE MAIL & PRI	0.29
1003010	20,768 LA CROSSE MAIL & PRI	0.29
1003010	20,768 LACROSSE TRIBUNE CIR	6.99
1003010	20,768 PAYPAL *DOCUSIGNINC	1,920.00
1003010	20,768 WPY*GREATER LA CROSS	7.00
1003045	20,768 LA CROSSE MAIL & PRI	22.69
1003045	20,768 LA CROSSE MAIL & PRI	1.14
1003310	20,768 CENTURYLINK	15.09
1003310	20,768 CENTURYLINK	11.68
1003310	20,768 LA CROSSE MAIL & PRI	4.22
1003310	20,768 LA CROSSE MAIL & PRI	3.59
1003310	20,768 MENARDS LA CROSSE WI	2.99
1003310	20,768 UPS*0000005460E6191	4.57
1003310	20,768 VERIZONWRLSS*RTCCR V	35.40
1003310	20,768 VERIZONWRLSS*RTCCR V	561.75
1003410	20,768 ACE OF LA CROSSE	1.58
1003410	20,768 ADVANCE AUTO PARTS #	12.17
1003410	20,768 AIRGAS USA, LLC	203.22
1003410	20,768 AIRGAS USA, LLC	126.65
1003410	20,768 AMAZON.COM*2L5WZ5HE2	35.55
1003410	20,768 AMAZON.COM*2L5X40RT2	80.00
1003410	20,768 AMAZON.COM*2R3R95UY2	20.91
1003410	20,768 AMZN MKTP US*2LOG34W	81.98
1003410	20,768 AMZN MKTP US*2R4T29L	499.05
1003410	20,768 AMZN MKTP US*2X7HX1D	35.20
1003410	20,768 ARAMARK UNIFORM	200.50
1003410	20,768 AUTO VALUE LA CROSSE	17.99
1003410	20,768 AUTO VALUE LA CROSSE	5,888.00
1003410	20,768 AUTO VALUE LA CROSSE	17.98
1003410	20,768 AUTO VALUE LA CROSSE	8.99
1003410	20,768 AUTO VALUE LA CROSSE	67.40
1003410	20,768 AUTO VALUE LA CROSSE	33.70
1003410	20,768 AUTO VALUE LA CROSSE	321.99
1003410	20,768 AUTO VALUE LA CROSSE	117.54

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1003410	20,768 AUTO VALUE LA CROSSE	-1,432.20
1003410	20,768 AUTO VALUE LA CROSSE	1,601.94
1003410	20,768 AUTO VALUE LA CROSSE	10.65
1003410	20,768 AUTO VALUE LA CROSSE	-30.96
1003410	20,768 AUTO VALUE LA CROSSE	6.49
1003410	20,768 AUTO VALUE LA CROSSE	85.56
1003410	20,768 AUTO VALUE LA CROSSE	163.84
1003410	20,768 AUTO VALUE LA CROSSE	19.99
1003410	20,768 AUTO VALUE LA CROSSE	7.90
1003410	20,768 AUTO VALUE LA CROSSE	43.79
1003410	20,768 AUTO VALUE LA CROSSE	10.98
1003410	20,768 AUTO VALUE LA CROSSE	12.99
1003410	20,768 AUTO VALUE LA CROSSE	5.00
1003410	20,768 AUTO VALUE LA CROSSE	5.72
1003410	20,768 AUTO VALUE LA CROSSE	9.99
1003410	20,768 AUTO VALUE LA CROSSE	8.20
1003410	20,768 AUTO VALUE LA CROSSE	19.68
1003410	20,768 AUTO VALUE LA CROSSE	40.99
1003410	20,768 AUTO VALUE LA CROSSE	19.30
1003410	20,768 AUTO VALUE LA CROSSE	40.80
1003410	20,768 AUTO VALUE LA CROSSE	31.98
1003410	20,768 BILLTRUST GEXPRO	270.00
1003410	20,768 BILLTRUST GEXPRO	9,850.00
1003410	20,768 BILLTRUST GEXPRO	6,940.00
1003410	20,768 BILLTRUST GEXPRO	8,660.00
1003410	20,768 BOBCAT OF THE COULEE	48.78
1003410	20,768 BROOKS TRACTOR WEST	888.86
1003410	20,768 BROOKS TRACTOR WEST	46.63
1003410	20,768 BROOKS TRACTOR WEST	43.21
1003410	20,768 BROOKS TRACTOR WEST	254.40
1003410	20,768 CENTURYLINK	17.63
1003410	20,768 CENTURYLINK	25.24
1003410	20,768 DE BAUCHE TRUCK & DI	1,897.60
1003410	20,768 DE BAUCHE TRUCK & DI	775.41
1003410	20,768 DE BAUCHE TRUCK & DI	35.40
1003410	20,768 DE BAUCHE TRUCK & DI	904.32
1003410	20,768 DE BAUCHE TRUCK & DI	-775.41
1003410	20,768 DEL CITY	96.16
1003410	20,768 FABICK CAT 5	805.76
1003410	20,768 GOODYEAR AUTO SRV CT	30.95
1003410	20,768 GORDON ELECTRIC SUPP	152.25
1003410	20,768 GRAINGER	-9.17
1003410	20,768 GRAINGER	-5.55
1003410	20,768 GRAINGER	-86.22
1003410	20,768 GRAINGER	-6.70
1003410	20,768 GRAINGER	27.91
1003410	20,768 GRAINGER	9.48
1003410	20,768 GRAINGER	9.30

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1003410	20,768 GRAINGER	17.30
1003410	20,768 GRAINGER	307.38
1003410	20,768 GRAINGER	19.63
1003410	20,768 GRAINGER	18.36
1003410	20,768 GRAINGER	4.86
1003410	20,768 GRAINGER	39.83
1003410	20,768 GRAINGER	37.92
1003410	20,768 IN *BEST KEPT PORTAB	110.00
1003410	20,768 IN *BEST KEPT PORTAB	30.00
1003410	20,768 INDUSTRIAL MARKETING	116.20
1003410	20,768 INDUSTRIAL MARKETING	69.40
1003410	20,768 INDUSTRIAL MARKETING	144.42
1003410	20,768 KIMBALL MIDWEST PAYE	634.88
1003410	20,768 KIMBALL MIDWEST PAYE	798.05
1003410	20,768 KWIK TRIP 762000076	6.63
1003410	20,768 LA CROSSE MAIL & PRI	0.17
1003410	20,768 LA CROSSE MAIL & PRI	0.91
1003410	20,768 LA CROSSE TRUCK-FORD	105.20
1003410	20,768 LA CROSSE TRUCK-FORD	66.92
1003410	20,768 LA CROSSE TRUCK-FORD	749.13
1003410	20,768 MACQUEEN EQUIPMENT G	204.37
1003410	20,768 MACQUEEN EQUIPMENT G	78.40
1003410	20,768 MACQUEEN EQUIPMENT G	224.49
1003410	20,768 MACQUEEN EQUIPMENT G	21.74
1003410	20,768 MENARDS LA CROSSE WI	123.92
1003410	20,768 MENARDS LA CROSSE WI	10.08
1003410	20,768 MENARDS LA CROSSE WI	3.96
1003410	20,768 MENARDS LA CROSSE WI	12.45
1003410	20,768 MICHAELS TRUCK EQUIP	236.00
1003410	20,768 MICHAELS TRUCK EQUIP	32.68
1003410	20,768 MICHAELS TRUCK EQUIP	232.96
1003410	20,768 MIDWEST OFF ROAD CEN	190.00
1003410	20,768 MILLER BRADFORD RISB	282.35
1003410	20,768 MILLER BRADFORD RISB	856.80
1003410	17,672 MSC	187.95
1003410	17,672 MSC	40.91
1003410	17,672 MSC	118.66
1003410	17,672 MSC	47.86
1003410	20,768 O'REILLY AUTO PARTS	5.84
1003410	20,768 O'REILLY AUTO PARTS	15.99
1003410	20,768 O'REILLY AUTO PARTS	3.76
1003410	20,768 POMP S TIRE #018	589.66
1003410	20,768 POMP S TIRE #018	536.50
1003410	20,768 PY *LEDEGAR ROOFING	300.00
1003410	20,768 RIVER STATES TRUCK-L	142.94
1003410	20,768 SAFETY KLEEN SYSTEMS	407.57
1003410	21,419 SEFAC USA INC	758.00
1003410	20,768 SQ *CUSTOM FAB AND	767.52



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1003410	20,768 STAPLES	21.99
1003410	20,768 TITAN MACHINERY - LA	37.77
1003410	20,768 TITAN MACHINERY - LA	44.00
1003410	20,768 UPS*000000R4A820211	4.12
1003410	20,768 VERIZONWRLSS*RTCCR V	31.97
1003410	20,768 VERIZONWRLSS*RTCCR V	38.01
1003415	20,768 AMZN MKTP US*2L3ZG47	46.14
1003415	20,768 CENTURYLINK	83.03
1003415	20,768 DOJ EPAY RECORDS CHE	7.00
1003415	20,768 IN *H & S REDI-MIX I	531.00
1003415	20,768 IN *H & S REDI-MIX I	364.00
1003415	20,768 IN *H & S REDI-MIX I	756.00
1003415	20,768 IN *H & S REDI-MIX I	672.00
1003415	20,768 IN *H & S REDI-MIX I	1,405.00
1003415	20,768 IN *H & S REDI-MIX I	784.00
1003415	20,768 IN *H & S REDI-MIX I	756.00
1003415	20,768 IN *H & S REDI-MIX I	929.50
1003415	20,768 IN *H & S REDI-MIX I	448.00
1003415	20,768 IN *H & S REDI-MIX I	364.00
1003415	20,768 IN *H & S REDI-MIX I	864.00
1003415	20,768 IN *H & S REDI-MIX I	364.00
1003415	17,672 MSC	71.94
1003415	20,768 O'REILLY AUTO PARTS	119.97
1003415	20,768 SQ *CANAMER INTL, LL	8,691.00
1003415	20,768 SQ *CUSTOM FAB AND	292.80
1003415	20,768 SQ *POELLINGER ELECT	150.00
1003415	20,768 SQ *POELLINGER ELECT	6.00
1003415	20,768 TAPCO	445.96
1003415	20,768 TAPCO	15,455.66
1003415	20,768 TAPCO	1,287.02
1003415	20,768 WALGREENS #3498	4.59
1003420	20,768 LA CROSSE MAIL & PRI	64.70
1003420	20,768 LA CROSSE MAIL & PRI	49.88
1004010	20,768 AMAZON.COM*2L7N96E60	52.96
1004010	20,768 AMAZON.COM*2R59I9YT2	17.50
1004010	20,768 AMER LIB ASSOC-CAREE	285.00
1004010	20,768 AMER LIB ASSOC-CAREE	205.00
1004010	20,768 AMZN MKTP US*2L2W323	5.22
1004010	20,768 AMZN MKTP US*2L52T2T	78.25
1004010	20,768 AMZN MKTP US*2L5Z232	15.25
1004010	20,768 AMZN MKTP US*2L9HF1D	9.99
1004010	20,768 AMZN MKTP US*2R2RB5U	28.89
1004010	20,768 AMZN MKTP US*2R5IO4U	16.99
1004010	20,768 AMZN MKTP US*2R9RN6H	86.50
1004010	20,768 INDEED	317.00
1004010	20,768 INDEED	46.00
1004010	20,768 KINTONE CORPORATION	300.00
1004010	21,185 KNOWBE4 INC	2,997.44

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1004010	20,768 MENARDS LA CROSSE WI	50.94
1004010	20,768 MENARDS LA CROSSE WI	46.72
1004010	20,768 MENARDS LA CROSSE WI	99.00
1004010	20,768 MICROSOFT MSBILL.INF	70.00
1004010	20,768 MSFT * E0100EDSEU	22.00
1004010	20,768 NEOCERTIFIED LLC	295.00
1004010	20,768 NEXTIVA*VOIP SERVICE	160.32
1004010	20,768 NEXTIVA*VOIP SERVICE	1,383.89
1004010	20,768 SPECTRUM	157.40
1004010	20,768 SQ *SEAMLESSDESK	45.60
1004010	20,768 STAPLS01917414020000	491.78
1004010	20,768 STAPLS01917414020000	56.24
1004010	20,768 STAPLS01920191280000	168.82
1004010	20,768 TEAMS SOFTWARE SOLUTIO	125.00
1004010	20,768 USPS PO 5644400083	10.45
1004010	20,768 USPS PO 5644400083	1.10
1004010	20,768 USPS PO 5644400083	1.65
1004010	20,768 VERIZONWRLSS*RTCCR V	226.82
1004010	20,768 WISCONSIN LIBRARY AS	240.00
1004010	20,768 WM SUPERCENTER #5127	18.90
1004010	20,768 WPY*GREATER LA CROSS	7.00
1004015	20,768 AMAZON.COM*2L9RC03H0	55.78
1004015	20,768 AMAZON.COM*2R1QS19I2	44.13
1004015	20,768 AMAZON.COM*2R2XJ39G2	49.98
1004015	20,768 AMAZON.COM*2R4IU8H31	21.06
1004015	20,768 AMAZON.COM*2R5829FI2	15.62
1004015	20,768 AMAZON.COM*2X08D8AR1	76.42
1004015	20,768 AMAZON.COM*2X39X1EQ1	33.76
1004015	20,768 AMAZON.COM*2X8EX3VG1	64.99
1004015	20,768 AMZN MKTP US	-9.23
1004015	20,768 AMZN MKTP US*2L0SW33	13.97
1004015	20,768 AMZN MKTP US*2L0YR9P	10.62
1004015	20,768 AMZN MKTP US*2L23Y5A	7.46
1004015	20,768 AMZN MKTP US*2L25J2T	6.38
1004015	20,768 AMZN MKTP US*2L30A82	9.69
1004015	20,768 AMZN MKTP US*2L4NR5K	8.05
1004015	20,768 AMZN MKTP US*2L4R103	24.81
1004015	20,768 AMZN MKTP US*2L7N023	14.91
1004015	20,768 AMZN MKTP US*2R0DG1Q	9.41
1004015	20,768 AMZN MKTP US*2R25U4X	17.29
1004015	20,768 AMZN MKTP US*2R2723W	103.52
1004015	20,768 AMZN MKTP US*2R2C93U	5.79
1004015	20,768 AMZN MKTP US*2R3KT99	9.99
1004015	20,768 AMZN MKTP US*2R40H5R	39.01
1004015	20,768 AMZN MKTP US*2R6FU2Y	13.99
1004015	20,768 AMZN MKTP US*2R6R85H	34.98
1004015	20,768 AMZN MKTP US*2R7GM9U	12.97
1004015	20,768 AMZN MKTP US*2R8FE2K	36.39

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1004015	20,768 AMZN MKTP US*2R9TX45	22.07
1004015	20,768 AMZN MKTP US*2R9VJ4K	7.99
1004015	20,768 AMZN MKTP US*2X7M74L	64.16
1004015	20,768 AMZN MKTP US*2X7O32O	40.00
1004015	20,768 BAKER-TAYLOR	48.98
1004015	20,768 BAKER-TAYLOR	104.94
1004015	20,768 BAKER-TAYLOR	31.48
1004015	20,768 BAKER-TAYLOR	20.21
1004015	20,768 BAKER-TAYLOR	17.46
1004015	20,768 BAKER-TAYLOR	10.49
1004015	20,768 BAKER-TAYLOR	69.97
1004015	20,768 BAKER-TAYLOR	487.50
1004015	20,768 BAKER-TAYLOR	13.29
1004015	20,768 BAKER-TAYLOR	41.98
1004015	20,768 BAKER-TAYLOR	26.58
1004015	20,768 BAKER-TAYLOR	160.05
1004015	20,768 BAKER-TAYLOR	24.48
1004015	20,768 BAKER-TAYLOR	31.49
1004015	20,768 BAKER-TAYLOR	34.98
1004015	20,768 BAKER-TAYLOR	186.61
1004015	20,768 BAKER-TAYLOR	13.99
1004015	20,768 BAKER-TAYLOR	115.38
1004015	20,768 BAKER-TAYLOR	206.33
1004015	20,768 BAKER-TAYLOR	331.44
1004015	20,768 BAKER-TAYLOR	44.76
1004015	20,768 BAKER-TAYLOR	180.41
1004015	20,768 BAKER-TAYLOR	188.88
1004015	20,768 BAKER-TAYLOR	13.99
1004015	20,768 BAKER-TAYLOR	123.58
1004015	20,768 BAKER-TAYLOR	76.95
1004015	20,768 BAKER-TAYLOR	106.34
1004015	20,768 BLACKSTONELIBRARY.CO	79.99
1004015	1,675 DEMCO INC	214.38
1004015	20,768 EBSCO	5,181.01
1004015	20,768 EBSCO	1,057.75
1004015	20,768 EBSCO	577.75
1004015	17,796 INGRAM LIBRARY SERVI	158.56
1004015	17,796 INGRAM LIBRARY SERVI	1,717.56
1004015	17,796 INGRAM LIBRARY SERVI	1,451.52
1004015	17,796 INGRAM LIBRARY SERVI	415.39
1004015	17,796 INGRAM LIBRARY SERVI	152.18
1004015	17,796 INGRAM LIBRARY SERVI	548.97
1004015	17,796 INGRAM LIBRARY SERVI	385.80
1004015	17,796 INGRAM LIBRARY SERVI	128.59
1004015	17,796 INGRAM LIBRARY SERVI	888.35
1004015	17,796 INGRAM LIBRARY SERVI	2,766.24
1004015	17,796 INGRAM LIBRARY SERVI	1,824.71
1004015	17,796 INGRAM LIBRARY SERVI	1,215.11

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1004015	17,796 INGRAM LIBRARY SERVI	100.16
1004015	17,796 INGRAM LIBRARY SERVI	1,314.45
1004015	17,796 INGRAM LIBRARY SERVI	74.21
1004015	17,796 INGRAM LIBRARY SERVI	1,625.03
1004015	17,796 INGRAM LIBRARY SERVI	48.22
1004015	20,768 OUR WI MAG	34.98
1004015	20,768 OUR WI MAG	34.98
1004025	20,768 FACEBK GS4XT2BR52	103.55
1004025	20,768 MAILCHIMP *MISC	30.99
1004110	20,768 CENTURYLINK	10.96
1004110	20,768 CENTURYLINK	15.43
1004110	20,768 COMPLETE OFFICE OF W	17.21
1004110	20,768 DOJ EPAY RECORDS CHE	7.00
1004110	20,768 DOJ EPAY RECORDS CHE	7.00
1004110	20,768 EIG*CONSTANTCONTACT.	45.00
1004110	20,768 EIG*CONSTANTCONTACT.	45.00
1004110	20,768 GUNDERSEN HEALTH SYS	72.00
1004110	20,768 LA CROSSE MAIL & PRI	0.23
1004110	20,768 LA CROSSE MAIL & PRI	0.34
1004110	20,768 SCHILLING SUPPLY	977.28
1004110	20,768 SCHILLING SUPPLY COM	778.51
1004110	20,768 VERIZONWRLSS*RTCCR V	121.73
1004210	20,768 CDW GOVT #F349143	206.62
1004210	20,768 CENTURYLINK	30.12
1004210	20,768 CENTURYLINK	29.93
1004210	20,768 LA CROSSE MAIL & PRI	13.68
1004210	20,768 LA CROSSE MAIL & PRI	4.16
1004210	20,768 STAPLES	44.37
1004210	20,768 STAPLS01919763490000	51.56
1004210	20,768 TLF*SUNSHINE FLORAL	95.00
1004210	20,768 VERIZONWRLSS*RTCCR V	40.03
1004215	20,768 ACE OF LA CROSSE	74.97
1004215	20,768 ADVERTISING CONCEPTS	1,343.50
1004215	20,768 AIRGAS USA, LLC	152.81
1004215	20,768 AIRGAS USA, LLC	182.15
1004215	20,768 AMAZON.COM*2R2WC5RP2	209.98
1004215	20,768 AMZN MKTP US*2L91O2I	18.96
1004215	20,768 AMZN MKTP US*2R53289	213.55
1004215	20,768 AUTO VALUE LA CROSSE	14.99
1004215	20,768 AUTO VALUE LA CROSSE	24.99
1004215	20,768 AUTO VALUE LA CROSSE	50.99
1004215	20,768 BOBS LOCK AND SAFE	90.00
1004215	20,768 BOB'S LOCK AND SAFE	129.50
1004215	20,768 BREYERS SALES / SERV	47.69
1004215	20,768 BREYERS SALES / SERV	380.40
1004215	20,768 CENTURYLINK	282.26
1004215	20,768 DAHL AUTOMOTIVE ONAL	-10.59
1004215	20,768 DSPS E SERVICE FEE C	0.80

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1004215	20,768	DSPS EPAY ISE	40.00
1004215	20,768	FABICK CAT 5	391.63
1004215	20,768	FARRELL EQUIPMENT&SU	8.99
1004215	20,768	FARRELL EQUIPMENT&SU	35.96
1004215	20,768	GOODYEAR AUTO SRV CT	159.74
1004215	20,768	GOODYEAR AUTO SRV CT	138.23
1004215	20,768	GRAINGER	-496.60
1004215	20,768	GRAINGER	-993.20
1004215	20,768	MENARDS LA CROSSE WI	198.91
1004215	20,768	MENARDS LA CROSSE WI	50.01
1004215	20,768	MENARDS LA CROSSE WI	10.86
1004215	20,768	MENARDS LA CROSSE WI	22.47
1004215	20,768	MENARDS LA CROSSE WI	290.43
1004215	20,768	MENARDS LA CROSSE WI	85.11
1004215	20,768	MENARDS LA CROSSE WI	88.89
1004215	20,768	MENARDS LA CROSSE WI	109.98
1004215	20,768	MENARDS LA CROSSE WI	387.21
1004215	20,768	MENARDS LA CROSSE WI	88.44
1004215	20,768	MIDWEST OFF ROAD CEN	300.00
1004215	20,768	MIDWEST OFF ROAD CEN	200.00
1004215	20,768	MONROE TRUCK EQUIPME	702.00
1004215	20,768	MTI	219.48
1004215	20,768	RIVER ROAD QUILT SHO	832.00
1004215	20,768	SCHILLING SUPPLY	33.94
1004215	20,768	SCHILLING SUPPLY	1,506.58
1004215	20,768	VERIZONWRLSS*RTCCR V	65.92
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004220	20,768	ADVERTISING CONCEPTS	918.00
1004220	20,768	BB GRAPHICS	1,067.00
1004225	20,768	AMZN MKTP US*2L4LK6I	15.64
1004225	20,768	AMZN MKTP US*2L4WB8W	117.90
1004225	20,768	AMZN MKTP US*2R2PY34	171.06
1004225	20,768	ARAMARK UNIFORM	38.89
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	40.03
1004225	20,768	ARAMARK UNIFORM	38.89
1004225	20,768	ARAMARK UNIFORM	2.30
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	38.89
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	BOBS LOCK AND SAFE	85.00
1004225	20,768	BOBS LOCK AND SAFE	165.00
1004225	20,768	BOB'S LOCK AND SAFE	6.75
1004225	20,768	BOB'S LOCK AND SAFE	4.00
1004225	20,768	CENTURYLINK	22.10
1004225	18,819	CENTURYLINK/SPEEDPAY	247.30
1004225	18,819	CENTURYLINK/SPEEDPAY	8.95
1004225	20,768	FIRST SUPPLY LA CROS	73.92

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1004225	20,768 FIRST SUPPLY LA CROS	213.84
1004225	20,768 FIRST SUPPLY LA CROS	-151.31
1004225	20,768 GRAINGER	49.87
1004225	20,768 MENARDS LA CROSSE WI	32.86
1004225	20,768 MENARDS LA CROSSE WI	22.99
1004225	20,768 MENARDS LA CROSSE WI	4.29
1004225	20,768 MENARDS LA CROSSE WI	12.59
1004225	20,768 SQ *CUSTOM FAB AND	55.00
1004225	20,768 TRIM DESIGN OF LA CR	190.00
1004225	20,768 TRIM DESIGN OF LA CR	55.00
1004225	20,768 VERIZONWRLSS*RTCCR V	10.19
1004225	20,768 WAL-MART #1679	77.62
1004230	20,768 AUTO VALUE LA CROSSE	9.96
1004230	20,768 NORTHERN BATTERY 108	80.94
1004235	20,768 ACE OF LA CROSSE	19.60
1004235	20,768 ACE OF LA CROSSE	49.31
1004235	20,768 BILLTRUST GEXPRO	44.76
1004235	20,768 BILLTRUST GEXPRO	58.75
1004235	20,768 CONNEY SAFETY	705.00
1004235	20,768 FARRELL EQUIPMENT&SU	23.96
1004235	20,768 FARRELL EQUIPMENT&SU	304.14
1004235	20,768 LAXPRINT	584.50
1004235	20,768 MENARDS LA CROSSE WI	945.62
1004235	20,768 MENARDS LA CROSSE WI	26.66
1004235	20,768 MENARDS LA CROSSE WI	74.32
1004235	20,768 MENARDS LA CROSSE WI	47.60
1004235	20,768 MENARDS LA CROSSE WI	21.97
1004235	20,768 MENARDS LA CROSSE WI	34.90
1004235	20,768 MENARDS LA CROSSE WI	11.22
1004235	20,768 MENARDS LA CROSSE WI	14.97
1004235	20,768 MENARDS LA CROSSE WI	199.77
1004235	20,768 WM SUPERCENTER #1679	165.12
1004235	20,768 WM SUPERCENTER #5127	26.00
1009910	20,768 4IMPRINT	1,012.60
1009910	20,768 AMZN MKTP US*2R2GL3E	1,139.48
1009910	20,768 BAUER S MARKET AND N	191.68
1009910	20,768 COTTAGE GROVE NURSER	332.99
1009910	20,768 CRAIGSLIST.ORG	15.00
1009910	20,768 KWIK TRIP 311000031	100.00
1009910	20,768 LA CROSSE GEN BILL O	97.75
1009910	20,768 MOTION CONNECTED	275.00
1009910	20,768 PAYPAL *IAWP	50.00
1009910	20,768 ROGUE	-102.30
1009910	20,768 ROGUE	1,962.26
1009910	20,768 ROGUE	1,056.42
1009910	20,768 SQ *TWIN PINES NURS	121.35
1009910	20,768 SQ *TWIN PINES NURS	244.92
1009910	20,768 SQ *TWIN PINES NURS	460.85

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1009910	20,768 SUNSET GARDENS LLC	413.25
1009910	20,768 THE HOME DEPOT #4905	176.16
1009910	20,768 TREES TODAY NURSERY	23.76
2102010	20,768 AT&T*PREMIER EBIL	640.00
2102010	20,768 AT&T*PREMIER EBIL	640.00
2102010	20,768 L COM INC	118.21
2102010	20,768 L COM INC	300.00
2102010	20,768 SIRCHIE FINGER PRINT	616.13
2102010	20,768 TELLERMATE INC	1,677.79
2102010	20,768 TN FOX VALLEY TECH P	4.25
2102010	20,768 V FOX VALLEY TECHNIC	149.00
2102110	20,768 ANDAX INDUSTRIES LLC	558.34
2102110	20,768 MAYO CLINIC MYCHART	5,400.00
2102110	20,768 VERIZONWRLSS*RTCCR V	40.30
2109910	20,768 DMV LA CROSSE LAX1	76.50
2109910	20,768 DMV LA CROSSE LAX1	30.60
2109910	20,768 JONES & BARTLETT LEA	539.88
2109910	20,768 SQ *MARVS CDL	154.50
2303010	20,768 CENTURYLINK	6.07
2303010	20,768 CENTURYLINK	1.73
2303010	20,768 CENTURYLINK	5.70
2303010	20,768 CENTURYLINK	3.92
2303010	20,768 HILLTOPPER REFUSE &	39.00
2303010	20,768 LA CROSSE MAIL & PRI	0.17
2303010	20,768 LA CROSSE MAIL & PRI	0.17
2303010	20,768 LA CROSSE MAIL & PRI	0.51
2303010	20,768 MENARDS LA CROSSE WI	215.00
2303010	20,768 MENARDS LA CROSSE WI	3,750.00
2303010	20,768 PAYPAL *NATIONALCOM	940.00
2303010	20,768 VERIZONWRLSS*RTCCR V	40.01
2303010	20,768 VERIZONWRLSS*RTCCR V	35.00
2303010	20,768 WPY*NATIONAL COMMUNI	150.00
2303059	20,768 PAYPAL *LACROSSEOWN	150.00
2303084	20,768 HILLTOPPER REFUSE &	243.00
2303084	20,768 MENARDS LA CROSSE WI	13.96
2303084	20,768 MENARDS LA CROSSE WI	680.00
2303084	20,768 MENARDS LA CROSSE WI	3,285.00
2303084	20,768 MENARDS LA CROSSE WI	8.79
2303084	20,768 MENARDS LA CROSSE WI	83.52
2604110	20,768 FESTIVAL FOODS	71.90
2604110	20,768 FESTIVAL FOODS	13.34
2604110	20,768 FESTIVAL FOODS	86.64
2604110	20,768 FESTIVAL FOODS	119.70
2604110	20,768 FESTIVAL FOODS	15.07
2604110	20,768 FESTIVAL FOODS	160.59
2604110	20,768 FESTIVAL FOODS	92.41
2604110	20,768 GILLETTE PEPSI	3,479.07
2703110	20,768 A-1 GLASS COMPANY	350.00

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2703110	20,768 ACE OF LA CROSSE	10.38
2703110	20,768 AMAZON.COM*2L5X40RT2	20.00
2703110	20,768 AMZN MKTP US*2X0XP6C	35.00
2703110	20,768 ARAMARK UNIFORM	229.45
2703110	20,768 AUTO VALUE LA CROSSE	71.67
2703110	20,768 AUTO VALUE LA CROSSE	16.09
2703110	20,768 BATTERIES PLUS - #08	719.60
2703110	14,477 BAYCOM INC	20.00
2703110	20,768 BOB'S LOCK AND SAFE	4.50
2703110	20,768 BOB'S LOCK AND SAFE	13.50
2703110	20,768 CDW GOVT #MTU PARTS	2,182.41
2703110	20,768 CENTURYLINK	7.95
2703110	20,768 CENTURYLINK	12.23
2703110	20,768 CENTURYLINK	86.02
2703110	20,768 CRAIGSLIST.ORG	45.00
2703110	20,768 DALCO ENTERPRISES	101.45
2703110	20,768 DALCO ENTERPRISES	95.81
2703110	20,768 DALCO ENTERPRISES	30.60
2703110	20,768 DALCO ENTERPRISES	43.54
2703110	20,768 DE BAUCHE TRUCK & DI	3.08
2703110	20,768 DE BAUCHE TRUCK & DI	887.72
2703110	20,768 DE BAUCHE TRUCK & DI	52.22
2703110	20,768 DE BAUCHE TRUCK & DI	37.51
2703110	20,768 DE BAUCHE TRUCK & DI	250.00
2703110	20,768 DE BAUCHE TRUCK & DI	250.00
2703110	20,768 G4S SECURE SOLUTIONS	3,292.08
2703110	20,682 GILLIG LLC	150.12
2703110	20,682 GILLIG LLC	-1,466.10
2703110	20,682 GILLIG LLC	85.69
2703110	20,682 GILLIG LLC	1,940.79
2703110	20,682 GILLIG LLC	4,660.00
2703110	20,682 GILLIG LLC	388.77
2703110	20,682 GILLIG LLC	667.41
2703110	20,768 GRAINGER	-126.14
2703110	20,768 HARTLAND LUBRICANTS	3,701.50
2703110	20,768 HARTLAND LUBRICANTS	2,162.65
2703110	20,768 KENS SERVICE CENTER	300.00
2703110	20,768 KWIK TRIP 662000066	28.44
2703110	20,768 LA CROSSE MAIL & PRI	1.31
2703110	20,768 LA CROSSE MAIL & PRI	3.59
2703110	20,768 LA CROSSE TRUCK-MACK	81.42
2703110	20,768 LA CROSSE TRUCK-MACK	-81.42
2703110	20,768 LA CROSSE TRUCK-MACK	88.80
2703110	20,768 MENARDS LA CROSSE WI	116.17
2703110	20,768 MENARDS LA CROSSE WI	28.02
2703110	20,768 P T WELDING AND DRIV	2,500.00
2703110	20,768 PETERBILT OF LACROSS	1,278.97
2703110	20,768 PETERBILT OF LACROSS	28.15



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2703110	20,768 PETERBILT OF LACROSS	50.37
2703110	20,768 RIVER STATES TRUCK-L	1,281.41
2703110	20,768 RIVER STATES TRUCK-L	-149.50
2703110	20,768 RIVER STATES TRUCK-L	324.66
2703110	20,768 RIVER VALLEY NEWSPAP	585.00
2703110	20,768 RTA FLEET MANAGEMENT	2,762.29
2703110	20,768 SAFETY KLEEN SYSTEMS	477.10
2703110	20,768 SCHILLING SUPPLY COM	-158.69
2703110	20,768 SCHNEIDER HEATING AN	450.00
2703110	21,419 SEFAC USA INC	758.00
2703110	20,768 SQ *LA CROSSE AREA C	1,000.00
2703110	20,768 SQ *LA CROSSE AREA C	1,800.00
2703110	20,768 THE HOME DEPOT #4905	188.97
2703110	20,768 VERIZONWRLSS*RTCCR V	43.78
2703110	20,768 WI KENWORTH ONALASKA	131.21
2703110	20,768 WI KENWORTH ONALASKA	131.21
2703110	20,768 WI KENWORTH ONALASKA	223.48
2703110	20,768 WI KENWORTH ONALASKA	158.00
2703110	20,768 WI KENWORTH ONALASKA	1,954.12
2703110	20,768 WI KENWORTH ONALASKA	180.06
2703110	20,768 WI KENWORTH ONALASKA	376.74
2703110	20,768 WPY*GREATER LA CROSS	7.00
2902051	20,768 AMZN MKTP US*2R1WW6D	42.09
2902051	20,768 RADISSON HOTEL	178.00
2902058	20,768 BEST WESTERN PLUS BL	528.60
2902058	20,768 BEST WESTERN PLUS BL	528.60
2902058	20,768 BRICKS KITCHEN & PUB	26.16
2902058	20,768 BURGER KING #11671	11.49
2902058	20,768 DUNKIN #354822 Q35	4.95
2902058	20,768 FARM & FLEET OF LACR	64.79
2902058	20,768 FUN FUR PETS DOG DAY	136.10
2902058	20,768 FUN FUR PETS DOG DAY	113.41
2902058	20,768 HOLIDAY STATIONS 352	14.53
2902058	20,768 HOTELSCOM91870610275	229.23
2902058	20,768 KWIK TRIP 427000042	24.99
2902058	20,768 KWIK TRIP 925000092	12.52
2902058	20,768 MCDONALD'S F11063	9.48
2902058	20,768 TIPSYP STEER	13.43
2902058	20,768 TONY'S SANDWICH KING	15.98
2902058	20,768 TST* WILD BILL S SPO	16.98
2902058	20,768 WAGS AND WHISKERS	129.58
2902155	20,768 AMERICAN HEART SHOPC	221.00
2904250	20,768 CENTURYLINK	2.95
2904250	20,768 CENTURYLINK	2.13
2904257	20,768 DNR WS2 WT3 EPAY SAL	350.00
2904257	20,768 DNR WS2 WT3 EPAY SER	8.75
2904267	20,768 LA CROSSE MEMORIALS	200.00
2904268	20,768 AM LEONARD	59.97

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2904268	20,768 BREYERS SALES / SERV	149.99
2904268	20,768 GRAINGER	155.57
2904268	20,768 GRAINGER	128.70
2904268	20,768 MENARDS LA CROSSE WI	423.16
2904268	20,768 MENARDS LA CROSSE WI	86.61
2904268	17,672 MSC	48.02
2904270	20,768 SHERWIN WILLIAMS 703	119.78
2904274	20,768 DOLLAR TREE	33.00
2904274	20,768 HASTY AWARDS	448.20
2904274	20,768 JIMMY JOHNS - 417	57.99
2904274	20,768 SAMSClub #6436	259.37
2904274	20,768 WAL-MART #1679	416.89
2904274	20,768 WAL-MART #1679	71.26
2904274	20,768 WAL-MART #5127	518.16
2904276	20,768 SUBWAY 7486	49.99
2904276	20,768 VERIZONWRLSS*RTCCR V	0.30
4125110	20,768 RUSSELL LAW OP	475.00
4145110	20,768 LEE NEWSPAPER ADVERT	25.41
4800810	20,768 AMAZON.COM*2R6F42QE1	291.92
4800810	20,768 AMZN MKTP US*7G3956V	167.00
4800810	20,768 CDW GOVT #IT - MAYOR	2,182.41
4800810	20,768 CDW GOVT #PD - CORY	185.11
4800810	20,768 CDW GOVT #PLANNING -	185.11
4802110	20,768 THE HOME DEPOT 4905	816.00
4802195	20,768 RESCUETECH1 INC	729.75
4804010	20,768 AMZN MKTP US*2L3Q07R	395.00
4834195	20,768 1ST BUSINESS SOLUTIO	13,227.15
4834195	20,768 ACE OF LA CROSSE	1,517.94
4834195	20,768 BARTLEY SALES CO INC	1,950.00
4834195	20,768 BERNIE'S EQUIPMENT C	18,706.86
4834195	20,768 DALCO ENTERPRISES	756.49
4834195	20,768 DALCO ENTERPRISES	708.20
4834195	20,768 FULL COMPASS SYS VT	2,306.52
4834195	20,768 HILLYARD INC HUTCHIN	209.76
4834195	20,768 IN *TRISTATE SOUND A	5,266.47
4834195	20,768 IN *TRISTATE SOUND A	1,106.69
4834195	20,768 IN *TRISTATE SOUND A	7,008.58
4834195	20,768 MODERN OFFICE	6,490.00
4834195	20,768 MOTIS BRANDS INC	5,949.80
4834195	20,768 SCHILLING SUPPLY COM	11.99
4834195	20,768 SCHILLING SUPPLY COM	178.70
4834195	20,768 SCHILLING SUPPLY COM	10,928.99
4834195	20,768 SCHILLING SUPPLY COM	1,066.65
4834195	20,768 SCHILLING SUPPLY COM	1,762.73
4834195	20,768 SCHILLING SUPPLY COM	2,906.10
4834195	20,768 SCHILLING SUPPLY COM	573.38
4834195	20,768 SCHILLING SUPPLY COM	4,727.35
4834195	20,768 SICO AMERICA INC	43,005.72

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4834195	20,768 SICO AMERICA INC	43,005.72
4834195	20,768 SICO AMERICA INC	26,906.00
4834195	20,768 SICO AMERICA INC	95,750.00
4834195	20,768 THE WEBSTaurant STOR	1,641.71
4834195	21,509 VICTOR STANLEY INC	6,828.00
6006010	20,768 AAAE CAREER CENTER	170.00
6006010	20,768 AAAE CAREER CENTER	170.00
6006010	20,768 AMZN MKTP US*2R2Q453	76.87
6006010	20,768 ARROWHEAD TAP HOUSE	140.00
6006010	20,768 AUTO VALUE LA CROSSE	101.85
6006010	20,768 AUTO VALUE LA CROSSE	121.99
6006010	20,768 AUTO VALUE LA CROSSE	92.03
6006010	20,768 AUTO VALUE LA CROSSE	6.36
6006010	20,768 CENTURYLINK	50.49
6006010	20,768 CENTURYLINK	35.69
6006010	20,768 COMFORT SUITES APPLE	445.00
6006010	20,768 CULLIGAN WATER CNDTN	28.00
6006010	20,768 E AND M CONSULTING I	614.95
6006010	20,768 FEDEX 91130275	24.28
6006010	20,768 FEDEX 91457510	13.87
6006010	20,768 INFORMA TECH HOLDING	3,112.00
6006010	20,768 LA CROSSE MAIL & PRI	1.08
6006010	20,768 LA CROSSE MAIL & PRI	9.52
6006010	20,768 MID-WEST FAMILY LA C	1,666.50
6006010	20,768 OLSTEN CORPORATION	715.68
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 OLSTEN CORPORATION	606.34
6006010	20,768 SCREENVISION DIRECT	500.00
6006010	21,419 SEFAC USA INC	831.50
6006010	20,768 SPECTRUM	211.78
6006010	20,768 VERIZONWRLSS*RTCCR V	35.39
6006010	20,768 VERIZONWRLSS*RTCCR V	287.32
6006010	20,768 VERIZONWRLSS*RTCCR V	40.03
6006010	20,768 YAROOMS	7.45
6006015	19,415 ALLIED ELECTRONICS I	351.59
6006015	20,768 DALCO ENTERPRISES	296.46
6006015	20,768 DALCO ENTERPRISES	225.41
6006015	20,768 DALCO ENTERPRISES	217.99
6006015	20,768 MENARDS LA CROSSE WI	13.58
6006015	19,912 MOUSER ELECTRONICS I	25.71
6006015	20,768 PAGE GSE - MOTO	448.00
6006015	20,768 PLUNKETTS PEST CONTR	124.80
6006015	20,768 QUALITY VAC & SEW	74.94
6006015	20,768 RAGZ SHOP	30.00
6006015	20,768 SCHILLING SUPPLY COM	283.25
6006015	20,768 SCHILLING SUPPLY COM	237.20
6006015	20,768 VIKING ELECTRIC-LACR	27.53

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6006020	20,768 AMERICAN LOCK & KEY	-10.55
6006020	20,768 AMERICAN LOCK & KEY	10.00
6006020	20,768 AMERICAN LOCK & KEY	10.55
6006020	20,768 AMZN MKTP US*2L15L6Y	59.99
6006020	20,768 AUTO VALUE ONALASKA	14.99
6006020	20,768 AUTO VALUE ONALASKA	18.99
6006020	20,768 AUTO VALUE ONALASKA	-11.38
6006020	20,768 AUTO VALUE ONALASKA	6.98
6006020	20,768 AUTO VALUE ONALASKA	23.20
6006020	20,768 AUTO VALUE ONALASKA	25.98
6006020	20,768 AUTO VALUE ONALASKA	86.99
6006020	20,768 BOBCAT OF THE COULEE	100.00
6006020	20,768 COMPANY TWO	-17.92
6006020	20,768 COMPANY TWO	247.54
6006020	20,768 ELECTROKINETICS	1,967.73
6006020	20,768 FARM & FLEET OF LACR	448.46
6006020	20,768 FARM & FLEET OF LACR	-258.00
6006020	20,768 FARM & FLEET OF LACR	33.98
6006020	20,768 GRAINGER	-687.24
6006020	20,768 GRAYBAR ELECTRIC COM	68.56
6006020	20,768 HALI-BRITE INC.	56.00
6006020	20,768 JOE HAYES MATCO TOOL	168.49
6006020	20,768 KARLS TV AND APPLIAN	797.76
6006020	20,768 MENARDS LA CROSSE WI	106.68
6006020	20,768 MENARDS LA CROSSE WI	3.49
6006020	20,768 MENARDS LA CROSSE WI	79.75
6006020	6,485 METCO	86.00
6006020	20,768 POMP S TIRE #018	48.64
6006020	20,768 POMP S TIRE #018	33.32
6006020	20,768 RIVER STATES TRUCK-L	318.85
6006020	20,768 RONCO ENGINEERING SA	118.59
6006020	20,768 RONCO ENGINEERING SA	377.36
6006020	20,768 SAMS CLUB #6436	26.44
6006020	20,768 SAMS CLUB #6436	39.98
6006020	20,768 SCHILLING SUPPLY COM	160.10
6006020	20,768 ST JOSEPH EQUIPMENT	203.18
6006020	20,768 ST JOSEPH EQUIPMENT	66.75
6006020	20,768 THE D. S. BROWN COMP	1,100.00
6006020	20,768 TITAN MACHINERY - LA	685.58
6006020	20,768 VIKING ELECTRIC-LACR	25.14
6006020	20,768 VIKING ELECTRIC-LACR	29.31
6006020	20,768 VIKING ELECTRIC-LACR	9.77
6006020	20,768 VIKING ELECTRIC-LACR	38.93
6006020	20,768 VIKING ELECTRIC-LACR	199.00
6006020	20,768 WI KENWORTH ONALASKA	94.09
6006020	20,768 WI KENWORTH ONALASKA	28.86
6006020	20,768 WI KENWORTH ONALASKA	32.95
6006025	20,768 DPS DIRECT PAYMENT S	149.46

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6006030	20,768 AMZN MKTP US*2X33460	25.98
6006035	17,617 WXOW WQOW TELEVISION	2,950.00
6056095	20,768 AMAZON.COM*2R1B90KO2	141.61
6056095	20,768 BESTBUYDIRECT2387045	3,479.83
6056095	20,768 BESTBUYDIRECT2387140	11,849.70
6056095	20,768 BESTBUYDIRECTDARRICK	399.98
6106110	20,768 DOT DMV WIN TVP EPAY	0.96
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	1.50
6106110	20,768 DOT DMV WIN TVP EPAY	48.00
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	75.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	0.42
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	0.96
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	21.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	48.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.42
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	21.00
6106110	20,768 DOT DMV WIN TVP EPAY	3.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.84
6106110	20,768 DOT DMV WIN TVP EPAY	0.36
6106110	20,768 DOT DMV WIN TVP EPAY	42.00
6106110	20,768 DOT DMV WIN TVP EPAY	18.00
6106110	20,768 GRAINGER	-87.92
6106110	20,768 GRAINGER	203.40
6106110	20,768 LA CROSSE MAIL & PRI	74.21
6106110	20,768 LA CROSSE MAIL & PRI	41.90
6106110	20,768 MIDWEST OFF ROAD CEN	100.00
6106110	20,768 VERIZONWRLSS*RTCCR V	266.39
6106110	20,768 VERIZONWRLSS*RTCCR V	243.41
6106110	20,768 VERIZONWRLSS*RTCCR V	154.04
6106110	18,805 ZORO TOOLS INC	229.00
6106120	20,768 ANTENNAGEAR, LLC	425.99
6106120	20,768 MENARDS LA CROSSE WI	5.71
6106120	20,768 MENARDS LA CROSSE WI	24.86
6106120	20,768 MENARDS LA CROSSE WI	130.61
6106120	20,768 MENARDS LA CROSSE WI	37.46
6306310	20,768 AIRGAS USA, LLC	20.49
6306310	20,768 AMZN MKTP US*2L79K28	54.37
6306310	20,768 AMZN MKTP US*2L8KI5W	21.90
6306310	20,768 AMZN MKTP US*2R9SM8Q	86.70

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6306310	20,768 APPLIED MSS LLC 6511	1,139.65
6306310	20,768 ARAMARK UNIFORM	72.92
6306310	20,768 ARAMARK UNIFORM	32.40
6306310	20,768 AUTO VALUE LA CROSSE	68.43
6306310	20,768 CENTURYLINK	3.13
6306310	20,768 CENTURYLINK	2.62
6306310	20,768 CENTURYLINK	621.91
6306310	20,768 DOJ EPAY RECORDS CHE	7.00
6306310	20,768 FARRELL EQUIPMENT&SU	144.00
6306310	20,768 FASTENAL COMPANY 01W	42.00
6306310	20,768 FIRST SUPPLY LA CROS	82.26
6306310	20,768 FIRST SUPPLY LA CROS	155.92
6306310	20,768 FS3 INC.	1,069.63
6306310	20,768 GOODYEAR AUTO SRV CT	85.40
6306310	20,768 GRAINGER	29.88
6306310	20,768 GRAINGER	57.06
6306310	20,768 GRAINGER	31.40
6306310	20,768 GRAINGER	28.00
6306310	20,768 GRAINGER	19.20
6306310	20,768 GRAINGER	-77.79
6306310	20,768 GRAINGER	-18.58
6306310	20,768 GRAINGER	-266.20
6306310	20,768 GRAINGER	47.32
6306310	20,768 GRAINGER	93.77
6306310	20,768 GRAINGER	152.17
6306310	20,768 GRAINGER	51.17
6306310	20,768 IA CRIMINAL RECORD C	15.00
6306310	20,768 INSTY PRINT OF LA CR	26.25
6306310	20,768 LA CROSSE MAIL & PRI	0.06
6306310	20,768 LA CROSSE TRUCK-FORD	25.33
6306310	20,768 MAJESTIC SAFETY APPA	312.00
6306310	20,768 MENARDS LA CROSSE WI	184.66
6306310	20,768 MENARDS LA CROSSE WI	31.10
6306310	20,768 MENARDS LA CROSSE WI	162.88
6306310	20,768 MENARDS LA CROSSE WI	38.50
6306310	20,768 MENARDS LA CROSSE WI	68.38
6306310	20,768 MENARDS LA CROSSE WI	189.78
6306310	20,768 MENARDS LA CROSSE WI	238.99
6306310	20,768 MENARDS LA CROSSE WI	35.23
6306310	20,768 MIDWEST OFF ROAD CEN	200.00
6306310	20,768 MONROE TRUCK EQUIPME	244.00
6306310	20,768 NAPA AUTO PRTS LACRO	45.79
6306310	20,768 PUMP PRODUCTS	134.54
6306310	20,768 SHERWIN WILLIAMS 703	232.44
6306310	20,768 SUMMIT COMPANIES ST	191.50
6306310	20,768 UPS*0000005460E6211	9.28
6306310	19,196 USEMCO	97.11
6306310	20,768 VERIZONWRLSS*RTCCR V	298.23

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6306310	20,768	VERIZONWRLSS*RTCCR V	230.04
6306310	20,768	VERIZONWRLSS*RTCCR V	83.66
6306310	20,768	WSP BACKGROUND CHECK	11.00
6306320	20,768	NORTHERN BATTERY 108	69.72
6306330	20,768	DAIRYLAND LABORATORI	336.00
6306330	20,768	DAIRYLAND LABORATORI	-336.00
6306332	20,768	GRAINGER	281.34
6306332	20,768	MENARDS LA CROSSE WI	14.87
6306332	20,768	NCL OF WISCONSIN INC	343.36
6306336	18,684	3926 DS	120.00
6306340	20,768	GRAINGER	259.70
6306340	20,768	GRAINGER	14.29
6306340	20,768	LA CROSSE GLASS COMP	211.00
6306340	20,768	RONCO ENGINEERING SA	351.87
6306340	20,768	RONCO ENGINEERING SA	137.75
6406410	20,768	ACE OF LA CROSSE	16.99
6406410	20,768	AIRGAS USA, LLC	174.13
6406410	20,768	A-LINE MACHINE TOOL	18.46
6406410	20,768	AMAZON.COM*2X8VP5DQ1	36.64
6406410	20,768	AMZN MKTP US*2L3RC7B	59.82
6406410	20,768	AMZN MKTP US*2R2N37G	154.95
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	AUTO VALUE LA CROSSE	57.93
6406410	20,768	AUTO VALUE LA CROSSE	8.84
6406410	20,768	AUTO VALUE LA CROSSE	19.20
6406410	20,768	AUTO VALUE LA CROSSE	8.20
6406410	20,768	BLT*WELDINGMART.COM	669.43
6406410	20,768	CENTURYLINK	10.52
6406410	20,768	CENTURYLINK	10.05
6406410	20,768	COLBURN POWER	155.45
6406410	20,768	DE BAUCHE TRUCK & DI	307.15
6406410	20,768	DNR WS2 EM1 EPAY DEM	45.00
6406410	20,768	DNR WS2 EM1 EPAY DEM	0.79
6406410	20,768	FABICK CAT 5	187.14
6406410	20,768	GRAINGER	109.96
6406410	17,633	HARBOR FREIGHT TOOLS	90.96
6406410	17,633	HARBOR FREIGHT TOOLS	321.97
6406410	20,768	MENARDS LA CROSSE WI	71.57
6406410	20,768	MENARDS LA CROSSE WI	161.16
6406410	20,768	MENARDS LA CROSSE WI	17.38
6406410	20,768	MENARDS LA CROSSE WI	7.99
6406410	20,768	MENARDS LA CROSSE WI	15.77
6406410	20,768	MENARDS LA CROSSE WI	21.94
6406410	20,768	MENARDS LA CROSSE WI	32.55
6406410	20,768	MENARDS LA CROSSE WI	16.76

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6406410	20,768 MENARDS LA CROSSE WI	19.98
6406410	20,768 MENARDS LA CROSSE WI	49.98
6406410	20,768 MENARDS LA CROSSE WI	23.06
6406410	20,768 MENARDS LA CROSSE WI	10.97
6406410	20,768 MENARDS LA CROSSE WI	6.15
6406410	20,768 MENARDS LA CROSSE WI	67.99
6406410	20,768 MONROE TRUCK EQUIPME	234.00
6406410	20,768 MURPHYS FRAME & AXLE	67.00
6406410	20,768 OPC MSC*SERVICE FEE	2.95
6406410	20,768 OPC MSC*SERVICE FEE	4.95
6406410	20,768 OPC*WI RURAL WTR CON	65.00
6406410	20,768 OPC*WISCONSIN RURAL	50.00
6406410	20,768 P T WELDING AND DRIV	717.93
6406410	20,768 POMP S TIRE #018	140.00
6406410	20,768 PR DIAMOND PRODUCTS	1,646.00
6406410	20,768 REPLACEMENT PARTS ON	383.65
6406410	20,768 RIVER VALLEY NEWSPAP	236.01
6406410	20,768 RONCO ENGINEERING SA	181.12
6406410	20,768 RONCO ENGINEERING SA	307.31
6406410	20,768 STAPLES	8.85
6406410	20,768 VERIZONWRLSS*RTCCR V	38.01
6406410	20,768 VERIZONWRLSS*RTCCR V	40.01
6406410	20,768 VERIZONWRLSS*RTCCR V	165.54
6406410	20,768 VERIZONWRLSS*RTCCR V	46.68
6406410	20,768 VERIZONWRLSS*RTCCR V	53.03
6406410	20,699 WISCONSIN AWWA	75.00
6406410	20,699 WISCONSIN AWWA	50.00
6406432	20,768 ACE OF LA CROSSE	27.31
6406432	20,768 MENARDS LA CROSSE WI	9.36
6406432	20,768 MENARDS LA CROSSE WI	2.56
6406432	20,768 MENARDS LA CROSSE WI	39.97
6406432	20,768 MENARDS LA CROSSE WI	72.05
6406432	20,768 MENARDS LA CROSSE WI	39.29
6406432	20,768 NORTHERN BATTERY 108	228.50
6406432	20,768 VERIZONWRLSS*RTCCR V	79.89
6406434	20,768 MENARDS LA CROSSE WI	58.02
6406434	20,768 MENARDS LA CROSSE WI	4.34
6406434	20,768 USA BLUE BOOK	929.10
6406434	20,768 USA BLUE BOOK	129.75
6406434	20,768 USA BLUE BOOK	183.63
6406436	20,768 ADECCO CORPORATION	153.92
6406436	20,768 EMI SUPPLY INC.	326.99
6406436	20,768 FIRST SUPPLY LA CROS	251.84
6406436	20,768 MCMaster-CARR	195.83
6406436	20,768 MCMaster-CARR	102.23
6406436	20,768 MENARDS LA CROSSE WI	71.20
6406436	20,768 MENARDS LA CROSSE WI	14.99
6406436	20,768 MENARDS LA CROSSE WI	2.49



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6406436	20,768 MISSISSIPPI WELDERS	70.20
6406436	20,768 MOST DEPENDABLE FOUN	349.21
6406436	20,768 POLLARDWATER.COM #33	123.85
6406438	20,768 LA CROSSE MAIL & PRI	10.49
6406438	20,768 LA CROSSE MAIL & PRI	9.46
6406438	20,768 TORCOM/ANSWERING INN	177.83
6406438	20,768 UPS*0000005460E6201	4.25
6506510	20,768 AMZN MKTP US*2L8KI5W	51.10
6506510	20,768 FIRST SUPPLY LA CROS	5.80
6506510	20,768 MENARDS LA CROSSE WI	23.46
6506510	20,768 POMP S TIRE #018	155.50
6506524	20,768 COUNTY MATERIALS HOL	1,630.00
6506524	20,768 COUNTY MATERIALS HOL	2,601.25
6506524	20,768 COUNTY MATERIALS HOL	2,290.00
6506524	20,768 COUNTY MATERIALS HOL	270.00
6506524	20,768 COUNTY MATERIALS HOL	810.00
6506524	20,768 COUNTY MATERIALS HOL	1,510.00
6506524	20,768 FASTENAL COMPANY 01W	23.99
6506524	20,768 FIRST SUPPLY LA CROS	399.36
6506524	20,768 FIRST SUPPLY LA CROS	3,542.14
6506526	20,768 RONCO ENGINEERING SA	14.63
8009910	20,768 ACE OF LA CROSSE	156.47
8009910	20,768 AIRGAS USA, LLC	353.80
8009910	20,768 AIRGAS USA, LLC	1,143.64
8009910	20,768 AMZN MKTP US*2L4KY1S	44.60
8009910	20,768 CDW GOVT #7689726	165.68
8009910	20,768 CDW GOVT #D290328	44.80
8009910	20,768 CONNEY SAFETY	140.25
8009910	20,768 DALCO ENTERPRISES	4.80
8009910	20,768 GRAINGER	-8.03
8009910	20,768 GRAINGER	116.16
8009910	20,768 GRAINGER	90.72
8009910	20,768 GRAINGER	103.58
8009910	20,768 GRAINGER	194.29
8009910	20,768 GRAINGER	76.58
8009910	20,768 GRAINGER	28.80
8009910	20,768 HARTLAND LUBRICANTS	323.29
8009910	20,768 HARTLAND LUBRICANTS	199.71
8009910	16,269 MIDLAND PAPER COMPAN	892.38
8009910	20,701 PERKINS OIL COMPANY	5,955.40
8009910	20,768 SCHAEFFERMANUFACTUR	392.40
8009910	20,768 SCHILLING SUPPLY	886.55
8009910	20,768 SCHILLING SUPPLY	591.47
8009910	20,768 STAPLES	75.96
8009910	20,768 STAPLES	34.90
8009910	20,768 STAPLES	48.76
8009910	20,768 STAPLS01917760840000	120.75
8009910	20,768 STAPLS01918342740000	48.54

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8009910	20,768 STAPLS01919849750000	171.00
8100210	20,768 LA CROSSE MAIL & PRI	2.34
8100210	20,768 LA CROSSE MAIL & PRI	9.35
8409910	6,485 METCO	406.98
	TOTAL	652,018.35