

MAY 2022 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	32,897.23	LA CROSSE CENTER - ADMIN	42,763.78
AIRPORT	2,621.40	LABORATORY	5,214.59
ANIMAL LICENSE	24.00	LAX CENTER - GEN ADMIN	97,222.72
BOAT HOUSE	1,890.00	LEGAL - GEN ADMIN	7,763.19
BOAT LANDING IMPROVEMENTS	16,569.76	LIBRARY - ARCHIVES	2,707.58
BUDGET CARRYOVER	3,090.91	LIBRARY - CIRCULATION	15,601.48
CAPITAL - TID #12	9,749.80	LIBRARY - GEN ADMIN	68,100.49
CAPITAL - TID #17	29,002.27	LIBRARY - PROGRAMS	3,168.63
CAPITAL PROGRAM	2,711,773.45	LIFT STATIONS	9,085.05
CAR WASH	5,924.31	MAYOR - GEN ADMIN	2,540.57
CLERK - ELECTIONS	638.54	MCPL COURT TRUST	36,005.36
CLERK - GEN ADMIN	7,932.77	MISCELLANEOUS AGENCY	638.87
CONTINGENCY	5,580.98	MUNI COURT - GEN ADMIN	2,357.70
COUNCIL - GEN ADMIN	932.18	MYRICK PARK IMPROVEMENT	15,321.38
CUSTOMER ACCOUNTS	8,142.05	NON-DEPT - GEN ADMIN	53,904.83
CUSTOMER FACILITY CHARGES	5,594.50	NON-DEPT GRANTS	1,173,874.12
ENGINEERING - GEN ADMIN	19,744.73	NON-DEPT LOCAL GRANT	258.85
FACILITY OPERATIONS	92,610.70	OPERATING GRANT	115.00
FINANCE - GEN ADMIN	23,735.03	OPERATING INCOME	212.28
FINANCE - HUMAN RESOURCES	0.23	PARK TREE MEMORIALS	780.00
FINANCE - TREASURY/CUST SVC	2,667.50	PARKING OPERATIONS	3,922.64
FINANCE -ACCOUNTING/PAYROLL	5,190.08	PARKING UTILITY	1,482.06
FINANCE -MAIL SRVC/PRINTING	1,586.33	PARKING UTILITY - ENFORCEMENT	2,121.58
FIRE - FIRE & RESCUE OPS	112,824.89	PARKING UTILITY - FACILITY OP	197.59
FIRE - COMMUNITY RISK MGMT	110,577.78	PARKS/REC - AQUATICS	6,711.29
FIRE - FLEET & FACILITIES	30,888.07	PARKS/REC - FACILITIES	36,922.73
FIRE - GEN ADMIN	34,881.33	PARKS/REC - FORESTRY	2,681.31
FIRE - TRAINING & PROF STNDS	17,069.10	PARKS/REC - GEN ADMIN	7,862.19
FIRE EMS SERVICES	85.00	PARKS/REC - PARKS	43,132.43
FIRE GRANT	2,800.97	PARKS/REC - RECREATION	4,283.29
FIRE STATE GRANTS	2,927.87	PAYROLL LIABILITIES	676,362.88
GEN ADMIN - AIRPORT	42,171.62	PETTIBONE PARK IMPROVE	11,710.00
GEN ADMIN - CLERK	4,246.41	PLANNING - COULEE CAP AHP	8,475.00
GEN ADMIN - FINANCE	1,078,767.75	PLANNING/ASSESSORS - ASSESSMEN	9,462.49
GEN ADMIN - FIRE/CRM	11,884.02	PLANNING/ASSESSORS - GEN ADMIN	13,450.03
GEN ADMIN - HIGHWAY	27,508.37	POL REVOLVING RESTITUTION	175.00
GEN ADMIN - IT	7,511.64	POLICE - FIELD SERVICES	85,722.05
GEN ADMIN - NON DEPT	154,293.04	POLICE - GEN ADMIN	89,901.68
GEN ADMIN - PARKING	35,722.69	POLICE - STATE GRANTS	4,194.36
GEN ADMIN - PARKS	868.56	POLICE -INVESTIGATIVE SERVICES	15,098.93
GEN ADMIN - STORM	166,727.53	POLICE -PROFESSIONAL STANDARDS	8,804.24
GEN ADMIN - TIF	119,278.44	POLICE TRAINING	4,101.02
GEN ADMIN - TRANSIT	97,339.34	PRETREATMENT	346.29
GEN ADMIN - WASTE WATER	58,122.18	PUMPING	40,051.15
GEN ADMIN - WATER	27,337.62	QUALITY MANAGEMENT	326.59
GEN ADMIN TID #19	150.00	REAL ESTATE & PERSONAL PROP TX	6,175,864.33
GEN ADMIN TID#18	248,098.52	RIVERSIDE PARK IMPROVE	290.00
GEN ADMIN TID#20	150.00	SELF-INSURED HEALTH	145.30
GENERAL FUND	137,684.45	SEWER COLLECTION	1,206.40
GOLF COURSE	50.46	SPECIAL ASSESSMENTS - ADMIN	6,920.00
GREEN ISLAND IMPROVEMENTS	332.58	SPECIAL OLYMPICS	1,561.01
HARBOR SINKING FUND	1,198.83	SPECIAL RECREATION	7,012.95
HIGHWAY - GEN ADMIN	32,045.92	STORM COLLECTION	4,386.40
HIGHWAY - REFUSE & RECYCLING	185,996.33	TERMINAL OPERATIONS	15,214.55
HIGHWAY - STREET MAINTENANCE	104,789.18	TID APPLICATION FEES	768.75
HUD GRANTS - ADMIN	96,615.30	TIF #11 CAPITAL OUTLAY	128,977.44
HUD GRANTS - CDBG	28,590.40	TRAIL IMPROVEMENTS	711.00
HUD GRANTS - HOME	63,245.95	TRANSFERS	369.57
HUD GRANTS - RPLC HSGING	37,785.00	TRANSMISSION & DISTRIBUTION	25,407.02
HUMAN RESOURCES - GEN ADMIN	4,106.69	WASTE WATER UTILITY	4,854.52
INTEREST CHARGES	620.78	WATER TREATMENT	8,863.25
IT - GEN ADMIN	23,431.16	WATER UTILITY	78,255.38
IT - GIS & DEVELOPMENT SRVCS	2,783.98	WHOLESALE SERVICES	3,619.00
IT - SUPPORT & APPLICATION SRV	3,797.70	YOUTH ENRICHMENT ASSOC	11,021.59
K-9 UNIT	1,366.26		

Grand Total

15,195,156.21

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ENTERPRISE FM TRUST	609.75
	GATEKEEPER SYSTEMS INC	4,600.00
	NORTHERN STATES POWER CO, WI	7,483.17
	PETROLEUM TRADERS CORPORATION	3,472.11
	ROCK OIL REFINING INC	50.00
	SCHNEIDER HEATING & AIR CONDIT	220.00
	SHERWIN INDUSTRIES INC	8,588.60
	TOTAL ENERGY SYSTEMS LLC	1,135.81
	U S CELLULAR	36.27
	VERNON ELECTRIC COOPERATIVE IN	4.92
		26,200.63
AIRPORT		
	ENTERPRISE FM TRUST	2,621.40
		2,621.40
ANIMAL LICENSE		
	ONE TIME PAY	24.00
		24.00
BOAT HOUSE		
	GARY THURK	1,890.00
		1,890.00
BOAT LANDING IMPROVEMENTS		
	GARY THURK	1,277.50
	NORTHERN STATES POWER CO, WI	591.73
	WATER WORKS MARINE INC	14,000.00
		15,869.23
BUDGET CARRYOVER		
	TYLER TECHNOLOGIES	2,960.00
		2,960.00
CAPITAL - TID #12		
	SHORT ELLIOTT HENDRICKSON INC	9,749.80
		9,749.80
CAPITAL - TID #17		
	JF BRENNAN CO INC	15,994.35
	SHORT ELLIOTT HENDRICKSON INC	13,007.92
		29,002.27

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
CAPITAL PROGRAM	JEFFERSON FIRE & SAFETY INC	151,300.00
	TD PADESKY ELECTRIC INC	116.00
		151,416.00
CAPITAL PROGRAM	MICHAEL'S TRUCK EQUIPMENT INC	40,780.00
	NEDLAND INDUSTRIES	23,150.00
		63,930.00
CAPITAL PROGRAM	FOWLER & HAMMER INC	8,000.00
	WENDEL ARCHITECTURAL RESOURCES	36,356.40
		44,356.40
CAPITAL PROGRAM	PALE BLUE DOT LLC	34,742.36
	RIVER TRAVEL MEDIA INC	11,116.66
		45,859.02
CAPITAL PROGRAM	BRAUN INTERTEC CORP	8,994.77
	BUILDERS FLOORING INC	28,337.26
	FIVE STAR TELECOM INC	3,162.97
	HALLBERG ENGINEERING INC	2,052.00
	KRAUS-ANDERSON CONSTRUCTION CO	23,769.78
	NORTH AMERICAN MECHANICAL INC	22,579.00
	STRUPP EXCAVATING INC	43,954.33
	WINONA HEATING & VENTILATING C	127,714.14
		260,564.25
CAPITAL PROGRAM	HENRICKSEN & COMPANY INC	3,555.27
	MARKET & JOHNSON INC	41,505.70
	SCHUMACHER ELEVATOR CO	11,130.00
	TRI-STATE CARPETS INC	500.00
		56,690.97
CAPITAL PROGRAM	JF BRENNAN CO INC	34,330.10
		34,330.10
CAPITAL PROGRAM	MARK JEWELLERS LACROSSE	10,000.00

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ORG	VENDOR NAME	AMOUNT
		10,000.00
CAPITAL PROGRAM	FOWLER & HAMMER INC	4,453.00
		4,453.00
CAPITAL PROGRAM	CD SMITH CONSTRUCTION INC	1,804,723.09
	DONOHUE & ASSOCIATES INC	75,190.49
	SHORT ELLIOTT HENDRICKSON INC	1,578.03
		1,881,491.61
CAPITAL PROGRAM	SHORT ELLIOTT HENDRICKSON INC	3,429.09
		3,429.09
CAPITAL PROGRAM	SHORT ELLIOTT HENDRICKSON INC	706.59
	ST JOSEPH EQUIPMENT INC	148,000.00
		148,706.59
CAR WASH	LACKORE ELECTRIC MOTOR REPAIR	1,462.46
	LUBE TECH RELIABLE PLUS INC	1,715.24
	NORTHERN STATES POWER CO, WI	2,379.07
		5,556.77
CLERK - ELECTIONS	MISC REFUNDS	108.40
	UNITED STATES TREASURY	304.13
	WI DEPT OF EMPLOYEE TRUST FUND	20.15
		432.68
CLERK - GEN ADMIN	LOFFLER COMPANIES INC	163.26
	STATE BANK OF LA CROSSE FOR DE	8.42
	UNITED STATES TREASURY	1,567.12
	WI DEPT OF EMPLOYEE TRUST FUND	2,403.72
		4,142.52
CONTINGENCY	BOARDMAN & CLARK LLP	214.50
	THE OS GROUP LLC	5,366.48
		5,580.98

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ORG	VENDOR NAME	AMOUNT
COUNCIL - GEN ADMIN		
	UNITED STATES TREASURY	932.18
		932.18
CUSTOMER ACCOUNTS		
	UNITED STATES TREASURY	349.10
		349.10
CUSTOMER ACCOUNTS		
	BADGER METER INC	510.00
	DAIRYLAND POWER COOPERATIVE	6,473.07
	THE PERFECT ANSWER INC	150.74
	UNITED STATES TREASURY	443.26
		7,577.07
CUSTOMER ACCOUNTS		
	UNITED STATES TREASURY	174.55
		174.55
ENGINEERING - GEN ADMIN		
	GARY WEIGEL	2,012.94
	LA CROSSE COUNTY REGISTER OF D	2.00
	LOFFLER COMPANIES INC	96.87
	STATE BANK OF LA CROSSE FOR DE	42.36
	UNITED STATES TREASURY	5,517.63
	WI DEPT OF EMPLOYEE TRUST FUND	9,381.04
		17,052.84
FACILITY OPERATIONS		
	DORNER COMPANY	1,860.72
	HAWKINS INC	7,587.16
	INDUSTRIAL AUTOMATION AND ENGI	1,120.00
	LA CROSSE COUNTY SOLID WASTE D	88.96
	NORTHERN STATES POWER CO, WI	63,170.67
	VAN METER INC	4,180.97
		78,008.48
FINANCE - GEN ADMIN		
	CREATIVE FINANCIAL STAFFING LL	7,087.50
	JACK HENRY & ASSOCIATES INC	3,155.88
	LOFFLER COMPANIES INC	37.33
	ONE TIME PAY	95.65
	QUALITY CUBICLE INSTALLATION,	140.00
	STATE BANK OF LA CROSSE FOR DE	33.54
	TRI-STATE BUSINESS MACHINES IN	78.20

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
	UNITED STATES TREASURY	1,450.84
	WI DEPT OF EMPLOYEE TRUST FUND	11,185.21
		23,264.15
FINANCE - TREASURY/CUST SVC		
	UNITED STATES TREASURY	778.03
	WI DEPT OF EMPLOYEE TRUST FUND	1,420.11
		2,198.14
FINANCE -ACCOUNTING/PAYROLL		
	UNITED STATES TREASURY	1,719.15
	WI DEPT OF EMPLOYEE TRUST FUND	3,470.93
		5,190.08
FINANCE -MAIL SRVC/PRINTING		
	UNITED STATES TREASURY	464.74
	WI DEPT OF EMPLOYEE TRUST FUND	837.91
		1,302.65
FIRE - FIRE & RESCUE OPS		
	JEFFERSON FIRE & SAFETY INC	44.50
	UNITED STATES TREASURY	6,269.66
	WI DEPT OF EMPLOYEE TRUST FUND	105,730.08
		112,044.24
FIRE - COMMUNITY RISK MGMT		
	HENRICKSEN & COMPANY INC	126.16
	STATE BANK OF LA CROSSE FOR DE	29.18
	THOMAS J PETERSON	98,464.40
	UNITED STATES TREASURY	2,420.08
	WI DEPT OF EMPLOYEE TRUST FUND	7,748.79
		108,788.61
FIRE - FLEET & FACILITIES		
	DENNIS PRIEBE PLUMBING INC	680.00
	FIRE-RESCUE SUPPLY LLC	864.00
	KWIK TRIP INC	247.75
	NORTHERN STATES POWER CO, WI	8,080.60
	RELIANT FIRE APPARATUS INC	1,752.43
	SCBAS INC	84.49
	SCHNEIDER HEATING & AIR CONDIT	135.00
		11,844.27
FIRE - GEN ADMIN		
	CURTIS PRINTING COMPANY INC	158.00

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ORG	
VENDOR NAME	AMOUNT
ICMA	2,898.34
LOFFLER COMPANIES INC	101.78
NORTHERN STATES POWER CO, WI	76.51
STATE BANK OF LA CROSSE FOR DE	82.18
U S CELLULAR	324.53
UNITED STATES TREASURY	3,406.47
VERNON ELECTRIC COOPERATIVE IN	44.00
WI DEPT OF EMPLOYEE TRUST FUND	25,745.23
	32,837.04
FIRE - TRAINING & PROF STNDS	
ANDREW BARNHARDT	75.48
KEN GILLIAM	1,692.99
	1,768.47
FIRE STATE GRANTS	
TODD MICHAEL DAANEN	500.00
	500.00
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	3,070.00
BOARDMAN & CLARK LLP	143.00
CENTURYTEL	244.44
COULEE REGION COMMUNICATIONS,	505.00
KDP FIRE LLC	5,000.00
LOFFLER COMPANIES INC	38.52
QUEENB TELEVISION LLC	1,560.00
STATE BANK OF LA CROSSE FOR DE	51.20
TELOS CORPORATION	649.25
THE OS GROUP LLC	3,577.66
THE TRANE COMPANY	1,549.00
UNITED STATES TREASURY	4,749.98
WI DEPT OF EMPLOYEE TRUST FUND	8,528.20
	29,666.25
GEN ADMIN - CLERK	
HENRICKSEN & COMPANY INC	3,737.27
	3,737.27
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	823,203.25
PROFESSIONAL BENEFIT ADMINISTR	245,740.51
RIVERSIDE CORPORATE WELLNESS L	8,358.58
UNITED STATES TREASURY	728.02
WI DEPT OF EMPLOYEE TRUST FUND	-180.50
	1,077,849.86

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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - HIGHWAY		
	CBS SQUARED INC	263.26
	ZENITH TECH INC	21,745.11
		22,008.37
GEN ADMIN - NON DEPT		
	BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	ENTERPRISE FM TRUST	37,393.86
	WELLS FARGO	3,000.00
		68,655.01
GEN ADMIN - NON DEPT		
	LOFFLER COMPANIES INC	410.72
		410.72
GEN ADMIN - NON DEPT		
	WI MCPL MUTUAL INS CO	70,832.22
		70,832.22
GEN ADMIN - PARKING		
	BAN-KOE SYSTEMS INC	270.00
	CRAIG A OLESON	262.34
	ENTERPRISE FM TRUST	396.06
	J F AHERN COMPANY	140.00
	LA CROSSE GLASS COMPANY INC	2,935.00
	NORTHERN STATES POWER CO, WI	9,691.77
	PARKING UTILITY REFUND VENDOR	189.40
	PARKMOBILE LLC	3,168.90
	PIEPER ELECTRIC INC	8,501.76
	STATE BANK OF LA CROSSE FOR DE	7.06
	U S CELLULAR	26.73
	UNITED STATES TREASURY	2,588.55
	VERNON ELECTRIC COOPERATIVE IN	3.62
	WI DEPT OF EMPLOYEE TRUST FUND	4,405.54
		32,586.73
GEN ADMIN - PARKS		
	HSR ASSOCIATES INC	868.56
		868.56
GEN ADMIN - STORM		
	LEAGUE OF WISCONSIN MUNICIPALI	1,600.00
	NORTHERN STATES POWER CO, WI	2.54
	PROJECT ENERGY SAVERS	429.00
	U S CELLULAR	19.09

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ORG	VENDOR NAME	AMOUNT
	UNITED STATES TREASURY	1,953.16
	VERNON ELECTRIC COOPERATIVE IN	2.59
		4,006.38
GEN ADMIN - STORM		
	STRAND ASSOCIATES INC	47,701.07
	WAPASHA CONSTRUCTION CO INC	114,156.75
		161,857.82
GEN ADMIN - TIF		
	WI DEPT OF REVENUE	150.00
		150.00
GEN ADMIN - TIF		
	MERAKI PROPERTIES LLLC	40,000.00
	QUALITY CUBICLE INSTALLATION,	50.00
	WI DEPT OF REVENUE	150.00
	YOURS TRULY INC	4,200.00
		44,400.00
GEN ADMIN - TIF		
	WI DEPT OF REVENUE	150.00
		150.00
GEN ADMIN - TIF		
	DURA-TECH INDUSTRIES INC	38,685.19
	VIKING ELECTRIC	33,972.00
	WI DEPT OF REVENUE	150.00
	WIPFLI, LLP	1,151.25
		73,958.44
GEN ADMIN - TIF		
	WI DEPT OF REVENUE	150.00
		150.00
GEN ADMIN - TIF		
	WI DEPT OF REVENUE	150.00
		150.00
GEN ADMIN - TIF		
	WI DEPT OF REVENUE	150.00
		150.00

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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - TIF	WI DEPT OF REVENUE	150.00
		150.00
GEN ADMIN - TRANSIT	ALLEN MEDIA BROADCASTING EVANS	2,263.00
	ENTERPRISE FM TRUST	626.67
	NORTHERN STATES POWER CO, WI	1,400.13
	STATE BANK OF LA CROSSE FOR DE	51.26
	U S CELLULAR	91.63
	UNITED STATES TREASURY	15,689.00
	UNIVERSAL PROTECTION SERVICE L	2,232.56
	VERNON ELECTRIC COOPERATIVE IN	12.42
	WARREN W BJORGE	10.85
	WI DEPT OF EMPLOYEE TRUST FUND	27,031.46
		49,408.98
GEN ADMIN - WASTE WATER	ENTERPRISE FM TRUST	1,223.79
	LEE ENTERPRISES INC	34.13
	LOFFLER COMPANIES INC	6.96
	MUNICIPAL ENVIRONMENTAL GROUP	2,250.00
	NORTHERN STATES POWER CO, WI	7.61
	PROJECT ENERGY SAVERS	765.00
	STATE BANK OF LA CROSSE FOR DE	91.04
	STATE OF WISCONSIN	20,661.61
	U S CELLULAR	57.27
	UNITED STATES TREASURY	6,149.13
	VAN METER INC	2,210.00
	VERNON ELECTRIC COOPERATIVE IN	7.76
	WI DEPT OF EMPLOYEE TRUST FUND	13,079.73
		46,544.03
GEN ADMIN - WATER	ENTERPRISE FM TRUST	491.13
	LOFFLER COMPANIES INC	31.90
	NORTHERN STATES POWER CO, WI	392.35
	QUALITY CUBICLE INSTALLATION,	350.00
	U S CELLULAR	66.81
	UNITED STATES TREASURY	4,741.37
	VERNON ELECTRIC COOPERATIVE IN	9.06
	WATER REFUNDS	557.85
	WI DEPT OF EMPLOYEE TRUST FUND	16,015.45
	WI DEPT OF NATURAL RESOURCES	100.00
		22,755.92
GEN ADMIN TID #19	WI DEPT OF REVENUE	150.00

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ORG	VENDOR NAME	AMOUNT
		150.00
GEN ADMIN TID#18		
	SHORT ELLIOTT HENDRICKSON INC	247,948.52
	WI DEPT OF REVENUE	150.00
		248,098.52
GEN ADMIN TID#20		
	WI DEPT OF REVENUE	150.00
		150.00
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	67,853.57
	LA CROSSE UNIFIED SCHOOL DISTR	8,308.94
	PURCHASE POWER	4,000.00
	REC REFUNDS	765.00
	TREASURER REFUNDS	75.00
	US BANK NATL ASSOC	475,342.52
	WI DEPT OF REVENUE	56,681.94
		613,026.97
HIGHWAY - GEN ADMIN		
	STATE BANK OF LA CROSSE FOR DE	134.36
	UNITED STATES TREASURY	12,828.93
	WI DEPT OF EMPLOYEE TRUST FUND	19,082.63
		32,045.92
HIGHWAY - REFUSE & RECYCLING		
	HARTER'S QUICK CLEAN UP SERVIC	173,604.02
	HILLTOPPER REFUSE & RECYCLING	5,121.10
	LA CROSSE COUNTY SOLID WASTE D	34.26
	UNITED STATES TREASURY	485.20
	VERNON AREA REHABILITATION CEN	918.68
	WI DEPT OF EMPLOYEE TRUST FUND	726.14
		180,889.40
HIGHWAY - STREET MAINTENANCE		
	LOFFLER COMPANIES INC	111.10
	NORTHERN STATES POWER CO, WI	11,631.09
	ONE TIME PAY	531.31
	PETROLEUM TRADERS CORPORATION	45,940.86
	U S CELLULAR	173.72
	VERNON ELECTRIC COOPERATIVE IN	23.55
		58,411.63

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ORG	VENDOR NAME	AMOUNT
HUD GRANTS - ADMIN		
	BEST KEPT PORTABLES LLC	225.00
	BOYS & GIRLS CLUB OF GREATER L	10,348.77
	CATHOLIC CHARITIES	26,448.64
	COULEECAP INC	26,264.78
	COUNTY OF LA CROSSE WISCONSIN	16,667.00
	FIRST AMERICAN TITLE INSURANCE	150.00
	HILLTOPPER REFUSE & RECYCLING	270.46
	INDEPENDENT LIVING RESOURCES	10,698.74
	KRATT LUMBER COMPANY, INC	4,259.40
	NORTHERN STATES POWER CO, WI	92.13
	UNITED STATES TREASURY	123.26
	YWCA LA CROSSE	912.47
		96,460.65
HUD GRANTS - CDBG		
	INDEPENDENT LIVING RESOURCES	13,526.13
	UNITED STATES TREASURY	64.27
	WAFER INC	15,000.00
		28,590.40
HUD GRANTS - HOME		
	BEST KEPT PORTABLES LLC	125.00
	FEYEN CONCRETE INC	20,439.00
	HILLTOPPER REFUSE & RECYCLING	265.00
	KRATT LUMBER COMPANY, INC	19,830.76
	LYDON DRYWALL & ELECTRIC INC	13,600.00
	POELLINGER INC	6,750.00
	WESTERN TECHNICAL COLLEGE	141.37
		61,151.13
HUD GRANTS - RPLC HSING		
	GERKE EXCAVATING INC	37,785.00
		37,785.00
HUMAN RESOURCES - GEN ADMIN		
	LOFFLER COMPANIES INC	112.86
	STATE BANK OF LA CROSSE FOR DE	22.96
	UNITED STATES TREASURY	1,422.31
	WI DEPT OF EMPLOYEE TRUST FUND	2,366.53
		3,924.66
INTEREST CHARGES		
	ENTERPRISE FM TRUST	620.78
		620.78

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
IT - GEN ADMIN		
	CDW LLC	400.00
	DURAND ALLEN MATHE	37.50
	HIGH LINE SOFTWARE INC	4,036.00
	STATE BANK OF LA CROSSE FOR DE	16.24
	TRITECH SOFTWARE SYSTEMS	7,436.91
	UNITED STATES TREASURY	1,397.20
	WI DEPT OF EMPLOYEE TRUST FUND	2,145.32
		15,469.17
IT - GIS & DEVELOPMENT SRVCS		
	UNITED STATES TREASURY	1,004.52
	WI DEPT OF EMPLOYEE TRUST FUND	1,779.46
		2,783.98
IT - SUPPORT & APPLICATION SRV		
	UNITED STATES TREASURY	1,255.52
	WI DEPT OF EMPLOYEE TRUST FUND	2,542.18
		3,797.70
K-9 UNIT		
	CHRISTOPHER OATES	185.39
		185.39
LA CROSSE CENTER - ADMIN		
	ALLEN MEDIA BROADCASTING EVANS	2,801.60
	BRICK OVEN BAKERY OF WI INC	47.50
	CENTURYTEL	849.68
	GILLETTE PEPSI COMPANIES INC	3,614.60
	HOLIDAY WHOLESALE INC	2,666.73
	KENRICH FOODS CORPORATION	399.00
	LA COMMUNICATIONS INC	720.00
	MAGNUM COMMUNICATIONS INC	1,707.48
	NEXSTAR BROADCASTING INC	3,663.50
	QUEENB TELEVISION LLC	2,643.50
	REINHART FOODSERVICE	6,037.33
	STRUPP EXCAVATING INC	7,300.00
	THOMPSON LABORATORIES	700.00
	UNITED STATES TREASURY	3,009.55
	WI DEPT OF EMPLOYEE TRUST FUND	1,818.99
		37,979.46
LABORATORY		
	DAVY ENGINEERING CO INC	1,449.35
		1,449.35

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
LAX CENTER - GEN ADMIN		
	AIRGAS INC	257.50
	ANTHONY L NORRIS	2,054.00
	ARAMARK UNIFORM SERVICES INC	2,408.14
	BAN-KOE SYSTEMS INC	240.00
	BERNIE'S EQUIPMENT COMPANY INC	5,456.00
	CARDTRONICS USA INC	268.39
	CBS GRAPHICS	41.90
	CHARTER COMMUNICATIONS HOLDING	629.91
	DALCO ENTERPRISES INC	298.54
	HARTER'S TRASH & RECYCLING, IN	564.00
	HILLYARD INC - HUTCHINSON	8,677.26
	INTERSTATE ROOFING & WATERPROO	787.36
	KISH & SONS ELECTRIC INC	1,403.44
	LA CROSSE GLASS COMPANY INC	255.00
	LOFFLER COMPANIES INC	25.47
	MISSISSIPPI WELDERS SUPPLY CO	19.53
	NORTHERN STATES POWER CO, WI	33,246.83
	PEOPLE READY INC	25,313.02
	STATE BANK OF LA CROSSE FOR DE	75.10
	THERESA MARIE TOBIN	130.00
	U S CELLULAR	166.08
	UNITED STATES TREASURY	3,820.96
	VERNON ELECTRIC COOPERATIVE IN	22.52
	WI DEPT OF EMPLOYEE TRUST FUND	6,528.38
		92,689.33
LEGAL - GEN ADMIN		
	LOFFLER COMPANIES INC	7.40
	RANDY L BREHMER AND CYNTHIA J	30.00
	STATE BANK OF LA CROSSE FOR DE	22.90
	UNITED STATES TREASURY	2,440.95
	WI DEPT OF EMPLOYEE TRUST FUND	4,326.72
	WI DEPT OF FINANCIAL INST	20.00
		6,847.97
LIBRARY - ARCHIVES		
	FAMILY ROOTS PUBLISHING	40.70
	UNITED STATES TREASURY	783.37
	WI DEPT OF EMPLOYEE TRUST FUND	1,883.51
		2,707.58
LIBRARY - CIRCULATION		
	UNITED STATES TREASURY	2,963.50
	WI DEPT OF EMPLOYEE TRUST FUND	4,815.61
		7,779.11
LIBRARY - GEN ADMIN		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
CCB TECHNOLOGY INC	2,280.00
CENTURYTEL	.89
CITY OF ALMA	6.00
CITY OF VIROQUA	16.00
GUNDERSEN LUTHERAN MEDICAL CEN	301.00
KIWANIS CLUB OF LA CROSSE	165.00
KNUTSON MEMORIAL LIBRARY	90.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
KWIK TRIP INC	51.61
LOFFLER COMPANIES INC	282.50
MARCO TECHNOLOGIES LLC	580.00
NORTHERN STATES POWER CO, WI	13,359.42
QUADIANT LEASING USA INC	42.36
STATE BANK OF LA CROSSE FOR DE	209.52
TRIF DOLBIER	35.00
UNITED STATES TREASURY	9,459.77
VILLAGE OF TREMPEALEAU	13.99
VILLAGE OF WILTON	5.00
WI DEPT OF EMPLOYEE TRUST FUND	14,421.17
	41,994.72
LIBRARY - PROGRAMS	
UNITED STATES TREASURY	1,300.69
WI DEPT OF EMPLOYEE TRUST FUND	1,867.94
	3,168.63
LIFT STATIONS	
SJ ELECTRO SYSTEMS LLC	2,454.66
	2,454.66
LIFT STATIONS	
NORTHERN STATES POWER CO, WI	1,967.94
	1,967.94
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	16.85
STATE BANK OF LA CROSSE FOR DE	15.30
UNITED STATES TREASURY	912.92
WI DEPT OF EMPLOYEE TRUST FUND	1,452.44
	2,397.51
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	340.00
LA CROSSE COUNTY TREASURER	9,571.16
MUNICIPAL COURT REFUND VENDOR	500.00
STATE OF WISCONSIN	25,594.20

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
		36,005.36
MISCELLANEOUS AGENCY		
	TREASURER REFUNDS	638.87
		638.87
MUNI COURT - GEN ADMIN		
	LOFFLER COMPANIES INC	18.24
	RIPP DISTRIBUTING CO INC	11.55
	STATE BANK OF LA CROSSE FOR DE	37.74
	UNITED STATES TREASURY	865.01
	WI DEPT OF EMPLOYEE TRUST FUND	1,344.55
		2,277.09
MYRICK PARK IMPROVEMENT		
	THOMAS R. NEDVIDEK	15,136.00
		15,136.00
NON-DEPT - GEN ADMIN		
	COLLEEN B BURKE-SHORE	900.00
	DANIEL A SCHROEDER PHD	1,400.00
	HENRICKSEN & COMPANY INC	2,217.44
	LORI EHLKE	200.00
	NORTHERN STATES POWER CO, WI	38,231.30
	ONE TIME PAY	135.00
	SHANE IVES	9.00
	T E BRENNAN CO	7,250.45
	VERNON ELECTRIC COOPERATIVE IN	878.49
		51,221.68
NON-DEPT GRANTS		
	BOYS & GIRLS CLUB OF GREATER L	70,000.00
	CATHOLIC CHARITIES	22,000.00
	CHILDREN'S MUSEUM OF LA CROSSE	32,000.00
	CIA SIAB INC	55,000.00
	COULEECAP INC	28,500.00
	DEPT OF NATURAL RESOURCES	700.00
	FRIENDS OF COULEE REGION RETIR	42,000.00
	GARY THURK	3,850.00
	GREAT RIVERS UNITED WAY INC	113,000.00
	GROW LA CROSSE INC	15,000.00
	HMOOB CULTURAL AND COMMUNITY A	38,000.00
	INDEPENDENT LIVING RESOURCES	53,333.00
	KARUNA INC	139,740.00
	LA CROSSE AREA FAMILY YOUNG ME	67,750.00
	LA CROSSE JAIL MINISTRY INC	10,000.00
	LA CROSSE PROMISE INC	53,000.00
	SALVATION ARMY	58,552.12

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
THE PARENTING PLACE	112,500.00
WAFER INC	75,000.00
WORKFORCE CONNECTIONS INC	73,125.00
YWCA LA CROSSE	110,000.00
	1,173,050.12
OPERATING GRANT	
HOME SAFETY INNOVATIONS LLC	115.00
	115.00
OPERATING INCOME	
STATE BANK OF LA CROSSE FOR DE	212.28
	212.28
PARKING OPERATIONS	
NORTHERN STATES POWER CO, WI	454.05
SP PLUS CORPORATION	3,294.78
	3,748.83
PARKING UTILITY	
ENTERPRISE FM TRUST	1,482.06
	1,482.06
PARKING UTILITY - ENFORCEMENT	
UNITED STATES TREASURY	835.89
WI DEPT OF EMPLOYEE TRUST FUND	1,285.69
	2,121.58
PARKING UTILITY - FACILTIY OP	
UNITED STATES TREASURY	197.59
	197.59
PARKS/REC - AQUATICS	
FAMILY RADIO INC	1,030.00
FISK INVESTMENTS LLC	146.25
NORTHERN STATES POWER CO, WI	598.53
UNITED STATES TREASURY	56.49
	1,831.27
PARKS/REC - FACILITIES	
NORTHERN STATES POWER CO, WI	27,333.70
SCHUMACHER ELEVATOR CO	350.00
TRI-STATE CARPETS INC	250.00
UNITED STATES TREASURY	1,816.87

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
WI DEPT OF EMPLOYEE TRUST FUND	2,872.49
	32,623.06
PARKS/REC - FORESTRY	
UNITED STATES TREASURY	886.68
WI DEPT OF EMPLOYEE TRUST FUND	1,146.22
	2,032.90
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	83.74
STATE BANK OF LA CROSSE FOR DE	81.04
UNITED STATES TREASURY	2,012.76
WI DEPT OF EMPLOYEE TRUST FUND	5,193.21
	7,370.75
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	2,993.00
FENCE BROS LLC	3,513.00
GARY THURK	70.00
HILLTOPPER REFUSE & RECYCLING	49.27
JOHNSON OPERATING SERVICES LLC	324.00
LA CROSSE COUNTY SOLID WASTE D	497.51
MAKEPEACE ENGINEERING LLC	180.00
NORTHERN STATES POWER CO, WI	5,137.15
PHILLIPS OUTDOOR SERVICES	5,512.00
RIPP DISTRIBUTING CO INC	46.10
TRIM DESIGN OF LA CROSSE INC	225.00
UNITED STATES TREASURY	4,995.25
VERNON ELECTRIC COOPERATIVE IN	247.60
WI DEPT OF EMPLOYEE TRUST FUND	4,732.25
	28,522.13
PARKS/REC - RECREATION	
JUDITH ANN DUDKIEWCZ	77.00
UNITED STATES TREASURY	1,909.89
WI DEPT OF EMPLOYEE TRUST FUND	2,005.65
	3,992.54
PAYROLL LIABILITIES	
ICMA	156,056.43
UNITED STATES TREASURY	413,986.46
WI DEPT OF REVENUE	106,319.99
	676,362.88
PETTIBONE PARK IMPROVE	
DIRT MONKEY LLC	2,800.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
	PRODIGY DISC INC	8,910.00
		11,710.00
PLANNING - COULEE CAP AHP	BEST CUSTOM HOMES, INC	8,475.00
		8,475.00
PLANNING/ASSESSORS - ASSESMEN	FORWARD APPRAISAL LLC	6,000.00
	STATE BANK OF LA CROSSE FOR DE	19.90
	UNITED STATES TREASURY	1,181.26
	WI DEPT OF EMPLOYEE TRUST FUND	2,135.48
		9,336.64
PLANNING/ASSESSORS - GEN ADMIN	LOFFLER COMPANIES INC	23.62
	STATE BANK OF LA CROSSE FOR DE	399.07
	UNITED STATES TREASURY	4,358.95
	WI DEPT OF EMPLOYEE TRUST FUND	8,256.32
		13,037.96
POL REVOLVING RESTITUTION	MAYO CLINIC HEALTH SYSTEM	175.00
		175.00
POLICE - FIELD SERVICES	TRITECH SOFTWARE SYSTEMS	1,953.55
	UNITED STATES TREASURY	23,429.72
	WI DEPT OF EMPLOYEE TRUST FUND	60,320.80
		85,704.07
POLICE - GEN ADMIN	BACKGROUNDS ONLINE	131.00
	BOYS & GIRLS CLUB OF GREATER L	50.00
	CENTURYTEL	44.88
	DANIEL A SCHROEDER PHD	300.00
	DYNAMIC LIFECYCLE INNOVATIONS	11.30
	EMBLEM ENTERPRISES INC	645.80
	FIFTH AVENUE AWARDS INC	79.00
	JOHNSON ROBERTS & ASSOCIATES	17.50
	JONI KREPLINE	7,475.05
	LOFFLER COMPANIES INC	127.62
	MICHAEL ARNOLD	245.00
	NORTHERN STATES POWER CO, WI	608.36
	OVERHEAD DOOR CO OF THE 7 RIVE	218.60
	PERSONNEL EVALUATION INC	50.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
STATE BANK OF LA CROSSE FOR DE	312.72
STEPHANIE GAVRILOS	162.26
STREICHER'S	116.00
TELELANGUAGE INC	201.11
TRANE US INC	106.23
TRANSUNION RISK AND ALTERNATIV	410.00
TRITECH SOFTWARE SYSTEMS	6,644.21
U S CELLULAR	330.25
UNITED STATES TREASURY	14,968.45
VERNON ELECTRIC COOPERATIVE IN	44.79
VON BRIESEN & ROPER SC	252.00
WESTERN TECHNICAL COLLEGE	120.00
WI DEPT OF EMPLOYEE TRUST FUND	35,255.73
WI DEPT OF JUSTICE	1,378.50
WISCONSIN DEPARTMENT OF JUSTIC	2,500.00
	72,806.36
POLICE - STATE GRANTS	
NEW HORIZONS SHELTER & OUTREAC	2,992.00
	2,992.00
POLICE -INVESTIGATIVE SERVICES	
UNITED STATES TREASURY	4,071.16
WI DEPT OF EMPLOYEE TRUST FUND	10,787.77
	14,858.93
POLICE -PROFESSIONAL STANDARDS	
UNITED STATES TREASURY	2,584.95
WI DEPT OF EMPLOYEE TRUST FUND	6,219.29
	8,804.24
POLICE TRAINING	
POLICE DEPT	4,000.00
	4,000.00
PRETREATMENT	
UNITED STATES TREASURY	346.29
	346.29
PUMPING	
CENTURYTEL	57.16
MCI COMMUNICATION SERVICES	10.99
MIDWEST WELL SERVICES INC	10,764.00
NORTHERN STATES POWER CO, WI	25,836.15
SJ ELECTRO SYSTEMS LLC	72.00
U S CELLULAR	39.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
	UNITED STATES TREASURY	1,481.22
	VERNON ELECTRIC COOPERATIVE IN	390.84
		38,651.86
QUALITY MANAGEMENT		
	UNITED STATES TREASURY	326.59
		326.59
REAL ESTATE & PERSONAL PROP TX		
	LA CROSSE COUNTY TREASURER	1,304,067.64
	LA CROSSE UNIFIED SCHOOL DISTR	4,276,734.12
	ONALASKA SCHOOL DISTRICT	28,710.74
	TREASURER REFUNDS	16,949.45
	WESTERN TECHNICAL COLLEGE	549,402.38
		6,175,864.33
RIVERSIDE PARK IMPROVE		
	MAKEPEACE ENGINEERING LLC	290.00
		290.00
SELF-INSURED HEALTH		
	TREASURER REFUNDS	145.30
		145.30
SPECIAL ASSESSMENTS - ADMIN		
	PREMIER LAWN & SNOW LLC	6,920.00
		6,920.00
SPECIAL OLYMPICS		
	READY BUS COMPANY INC	1,031.65
		1,031.65
SPECIAL RECREATION		
	READY BUS COMPANY INC	959.44
		959.44
TERMINAL OPERATIONS		
	NORTHERN STATES POWER CO, WI	11,481.23
	THE TRANE COMPANY	337.00
		11,818.23
TID APPLICATION FEES		
	WIPFLI, LLP	768.75

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
		768.75
TIF #11 CAPITAL OUTLAY		
	JF BRENNAN CO INC	123,837.58
	SHORT ELLIOTT HENDRICKSON INC	5,139.86
		128,977.44
TRANSFERS		
	NORTHERN STATES POWER CO, WI	82.68
	U S CELLULAR	280.42
	VERNON ELECTRIC COOPERATIVE IN	6.47
		369.57
TRANSMISSION & DISTRIBUTION		
	HYDRO DESIGNS INC	20,050.00
	LES MANSKE & SONS EXCAVATING &	475.60
	NORTHERN STATES POWER CO, WI	22.72
	UNITED STATES TREASURY	540.90
		21,089.22
WASTE WATER UTILITY		
	ENTERPRISE FM TRUST	4,854.52
		4,854.52
WATER TREATMENT		
	DAVY ENGINEERING CO INC	1,650.00
	HAWKINS INC	4,962.34
	STATE LABORATORY OF HYGIENE	26.00
	UNITED STATES TREASURY	533.08
		7,171.42
WATER UTILITY		
	ENTERPRISE FM TRUST	4,413.77
		4,413.77
WHOLESALE SERVICES		
	SANITARY DISTRICT NO 2	3,619.00
		3,619.00
YOUTH ENRICHMENT ASSOC		
	BSN SPORTS LLC	2,256.09
	FISK INVESTMENTS LLC	1,251.00
	RIVER CITY YOUTH HOCKEY	4,676.25

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040122 TO SP043022 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
	8,183.34
TOTAL	15,195,156.21

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

PCARD DETAIL - APRIL 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
640	20,768	CORE & MAIN - WI007	3,582.00
640	20,768	CORE & MAIN - WI007	30,458.30
640	20,768	CORE & MAIN - WI007	14,980.00
640	20,768	FERGUSON ENT	18,374.20
640	20,768	FERGUSON ENT	3.02
640	20,768	FERGUSON ENT	190.24
640	20,768	FERGUSON ENT	680.40
640	20,768	FERGUSON ENT	5,573.45
1000210	20,768	ADDREX/ADDRESSER SAL	383.42
1000210	20,768	CENTURYLINK	8.52
1000210	20,768	LA CROSSE MAIL & PRI	41.44
1000210	20,768	LA CROSSE MAIL & PRI	22.82
1000210	20,768	LA CROSSE MAIL & PRI	9.11
1000210	20,768	STAPLS01988866060000	5.57
1000225	20,768	CDW GOVT #TREASURER	261.72
1000225	20,768	CDW GOVT #TREASURER	159.82
1000225	20,768	LA CROSSE MAIL & PRI	3.08
1000225	20,768	LA CROSSE MAIL & PRI	1.08
1000225	20,768	LA CROSSE MAIL & PRI	26.45
1000225	20,768	STAPLES	17.21
1000230	20,768	PITNEY BOWES PI	283.68
1000235	20,768	LA CROSSE MAIL & PRI	0.23
1000310	20,768	AMAZON.COM AMZN.COM/	-159.99
1000310	20,768	AMAZON.COM*1A30Y9AD0	29.09
1000310	20,768	AMAZON.COM*1Z5P52Y60	33.98
1000310	20,768	AMZN MKTP US*1H6L56F	30.99
1000310	20,768	CENTURYLINK	3.09
1000310	20,768	LA CROSSE MAIL & PRI	1.25
1000310	20,768	LA CROSSE MAIL & PRI	0.40
1000310	20,768	LA CROSSE MAIL & PRI	0.80
1000310	20,768	LEXISNEXIS EPIC	158.25
1000310	20,768	PARALEGAL ASSOCIATIO	109.00
1000310	20,768	RIPP DISTRIBUTING CO	18.60
1000310	20,768	THOMSON WEST*TCD	608.90
1000310	20,768	VERIZONWRLSS*RTCCR V	40.43
1000310	20,768	VERIZONWRLSS*RTCCR V	40.43
1000410	20,768	CENTURYLINK	2.29
1000410	20,768	CHULA VISTA RESORT	90.00
1000410	20,768	LA CROSSE MAIL & PRI	6.50
1000410	20,768	LA CROSSE MAIL & PRI	10.09
1000410	20,768	LA CROSSE MAIL & PRI	14.65
1000410	20,768	RIVER VALLEY NEWSPAP	166.66
1000410	20,768	RIVER VALLEY NEWSPAP	141.46
1000410	20,768	RIVER VALLEY NEWSPAP	97.77
1000410	20,768	RIVER VALLEY NEWSPAP	185.16
1000410	20,768	RIVER VALLEY NEWSPAP	196.09
1000410	20,768	RIVER VALLEY NEWSPAP	182.04
1000410	20,768	RIVER VALLEY NEWSPAP	197.65
1000410	20,768	RIVER VALLEY NEWSPAP	89.06
1000410	20,768	RIVER VALLEY NEWSPAP	36.75

PCARD DETAIL - APRIL 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000410	20,768	RIVER VALLEY NEWSPAP	180.48
1000410	20,768	RIVER VALLEY NEWSPAP	180.48
1000410	20,768	RIVER VALLEY NEWSPAP	182.04
1000410	20,768	RIVER VALLEY NEWSPAP	25.75
1000410	20,768	RIVER VALLEY NEWSPAP	36.75
1000410	20,768	RIVER VALLEY NEWSPAP	76.86
1000410	20,768	RIVER VALLEY NEWSPAP	249.16
1000410	20,768	RIVER VALLEY NEWSPAP	42.85
1000410	20,768	RIVER VALLEY NEWSPAP	56.80
1000410	20,768	RIVER VALLEY NEWSPAP	73.37
1000410	20,768	RIVER VALLEY NEWSPAP	481.81
1000410	20,768	RIVER VALLEY NEWSPAP	132.10
1000410	20,768	RIVER VALLEY NEWSPAP	111.80
1000410	20,768	RIVER VALLEY NEWSPAP	73.37
1000410	20,768	RIVER VALLEY NEWSPAP	121.18
1000410	20,768	RIVER VALLEY NEWSPAP	139.90
1000410	20,768	RIVER VALLEY NEWSPAP	29.77
1000410	20,768	RIVER VALLEY NEWSPAP	119.61
1000410	20,768	UW LOCAL GOV EDUCATI	45.00
1000410	20,768	WISCMUNCLERKS	15.00
1000415	20,768	AMZN MKTP US*1Z4YL41	19.95
1000415	20,768	LA CROSSE MAIL & PRI	7.35
1000415	20,768	LA CROSSE MAIL & PRI	72.90
1000415	20,768	LA CROSSE MAIL & PRI	11.57
1000415	20,768	RIVER VALLEY NEWSPAP	41.33
1000415	20,768	RIVER VALLEY NEWSPAP	14.08
1000415	20,768	VERIZONWRLSS*RTCCR V	4.15
1000415	20,768	VERIZONWRLSS*RTCCR V	25.53
1000415	20,768	WM SUPERCENTER #1679	9.00
1000610	20,768	AMZN MKTP US*1695U8F	19.88
1000610	20,768	AMZN MKTP US*1N8L84D	28.99
1000610	20,768	CENTURYLINK	3.11
1000610	20,768	LA CROSSE MAIL & PRI	0.11
1000610	20,768	LA CROSSE MAIL & PRI	0.11
1000610	20,768	VERIZONWRLSS*RTCCR V	40.43
1000610	20,768	VERIZONWRLSS*RTCCR V	50.43
1000710	20,768	AMZN MKTP US*1A2PFOE	24.68
1000710	20,768	CENTURYLINK	2.57
1000710	20,768	LA CROSSE MAIL & PRI	18.24
1000710	20,768	LA CROSSE MAIL & PRI	17.39
1000710	20,768	LA CROSSE MAIL & PRI	17.73
1000810	20,768	AMZN MKTP US*164B42M	17.98
1000810	20,768	AMZN MKTP US*1H2HQ4N	52.94
1000810	20,768	AMZN MKTP US*1Z2WG6T	105.98
1000810	20,768	CDW GOVT #CITRIX ADC	4,400.00
1000810	20,768	CDW GOVT #IT - COUNC	52.56
1000810	20,768	CDW GOVT #IT - MELIS	76.42
1000810	20,768	CDW GOVT #V158953	722.04
1000810	20,768	CDW GOVT #V629507	75.90
1000810	20,768	CENTURYLINK	29.15

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20,768	CENTURYLINK	849.68
1000810	20,768	GRAINGER	25.10
1000810	20,768	LEAGUE OF WISCONSIN	25.00
1000810	20,768	MENARDS LA CROSSE WI	29.10
1000810	20,768	QTHHOSTING* QTH HOST	64.50
1000810	20,768	SQ *MID-WEST FAMILY	500.00
1000810	20,768	SRFAX	3.29
1000810	20,768	TRELLO.COM* ATLISSIA	599.95
1000810	20,768	VERIZONWRLSS*RTCCR V	83.11
1000810	20,768	VERIZONWRLSS*RTCCR V	64.38
1000810	20,768	VERIZONWRLSS*RTCCR V	83.11
1000810	20,768	VERIZONWRLSS*RTCCR V	45.43
1000810	20,768	ZOOM.US 888-799-9666	56.37
1000910	20,768	CDW GOVT #HR - DAVID	159.82
1000910	20,768	CENTURYLINK	20.96
1000910	20,768	LA CROSSE MAIL & PRI	0.74
1000910	20,768	LA CROSSE MAIL & PRI	0.51
1002010	20,768	AMOCO#1020800JT 4282	47.85
1002010	20,768	AMZN MKTP US*1615Z0Z	72.97
1002010	20,768	AMZN MKTP US*163FI79	91.96
1002010	20,768	AMZN MKTP US*164WY6C	60.88
1002010	20,768	AMZN MKTP US*1H0437P	40.96
1002010	20,768	AMZN MKTP US*1H1UA19	171.35
1002010	20,768	AMZN MKTP US*JZ5OJ5F	41.89
1002010	20,768	AUTO VALUE LA CROSSE	90.99
1002010	20,768	AUTO VALUE LA CROSSE	81.98
1002010	20,768	AUTO VALUE LA CROSSE	-99.98
1002010	20,768	AUTO VALUE LA CROSSE	255.96
1002010	20,768	AUTO VALUE LA CROSSE	148.97
1002010	20,768	AUTO VALUE LA CROSSE	3.16
1002010	20,768	AUTO VALUE LA CROSSE	129.45
1002010	20,768	AUTO VALUE LA CROSSE	391.98
1002010	20,768	AUTO VALUE LA CROSSE	29.98
1002010	20,768	AUTOGRAPH HOTELS	96.00
1002010	20,768	BAYCOM	17.00
1002010	20,768	BP#9199464HALES CORN	55.99
1002010	20,768	BROWNELLS INC	-10.06
1002010	20,768	CDW GOVT #PD OFFICER	40.00
1002010	20,768	CDW GOVT #V119405	145.49
1002010	20,768	CENTURYLINK	57.11
1002010	20,768	CHICK-FIL-A #03576	12.77
1002010	20,768	CHICK-FIL-A #03859	9.82
1002010	20,768	CHICK-FIL-A #03859	9.82
1002010	20,768	CHICK-FIL-A #03859	18.46
1002010	20,768	CHICK-FIL-A LAS VEGA	11.48
1002010	20,768	CHICK-FIL-A LAS VEGA	8.06
1002010	20,768	CHICK-FIL-A LAS VEGA	11.09
1002010	20,768	CHICK-FIL-A LAS VEGA	8.06
1002010	20,768	CHIPOTLE 0515	18.82
1002010	20,768	CHIPOTLE 0515	9.59

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	CLAIM JUMPER LAS VEG	41.08
1002010	20,768	COUSINS SUBS #1184	14.55
1002010	20,768	CRISPY AND GRILL	13.77
1002010	20,768	CULVERS OF FRANKLIN	8.05
1002010	20,768	CULVERS OF WAUKESHA	7.44
1002010	20,768	DAHL AUTOMOTIVE LACR	34.95
1002010	20,768	DAHL AUTOMOTIVE LACR	34.95
1002010	20,768	DAHL AUTOMOTIVE ONAL	7.26
1002010	20,768	DAHL AUTOMOTIVE ONAL	7.26
1002010	20,768	DELTA AIR BAGGAGE	30.00
1002010	20,768	DELTA AIR BAGGAGE	30.00
1002010	20,768	DRI*PRINTING SERVICE	-7.31
1002010	20,768	FACTORY MTR PTS #1	22.60
1002010	20,768	FACTORY MTR PTS #1	-0.34
1002010	20,768	FACTORY MTR PTS #1	380.70
1002010	17,928	FESTIVAL FOODS	12.49
1002010	20,768	FIVE GUYS 4054 QSR	18.84
1002010	20,768	FLYNN'S AUTO TRIM	140.00
1002010	20,768	GENERAL COMMUNICATIO	161.78
1002010	20,768	GNLV STARBUCKS NORTH	7.04
1002010	20,768	GNLV STARBUCKS NORTH	7.04
1002010	20,768	GOLDEN FORTUNE RESTA	18.18
1002010	20,768	GOLDEN NUGGET HOTEL	536.75
1002010	20,768	GOLDEN NUGGET HOTEL	452.00
1002010	20,768	GOODYEAR AUTO SRV CT	34.95
1002010	20,768	GOODYEAR AUTO SRV CT	64.99
1002010	20,768	GOODYEAR AUTO SRV CT	156.51
1002010	20,768	GOODYEAR AUTO SRV CT	21.45
1002010	20,768	GOODYEAR AUTO SRV CT	37.95
1002010	20,768	GRAINGER	230.40
1002010	20,768	GREAT RIVERS UNITED	80.00
1002010	20,768	HAMPTON INN & SUITES	111.26
1002010	20,768	HOLIDAY STATIONS 031	41.54
1002010	20,768	HOLIDAY STATIONS 031	38.29
1002010	20,768	HOME 2 SUITES	515.00
1002010	20,768	HOME 2 SUITES	515.00
1002010	20,768	HOME 2 SUITES	515.00
1002010	20,768	HOME 2 SUITES	515.00
1002010	20,768	HOME 2 SUITES	103.00
1002010	20,768	HOME 2 SUITES	103.00
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	JERSEY MIKES 29015	12.55
1002010	20,768	KALAHARI RESORT - WI	90.00
1002010	20,768	KOPP'S ON BLUEMOUND	5.78
1002010	20,768	KOPP'S ON BLUEMOUND	6.56
1002010	20,768	KWIK TRIP 139000013	50.03
1002010	20,768	KWIK TRIP 184000018	59.00
1002010	20,768	KWIK TRIP 184000018	51.00
1002010	20,768	KWIK TRIP 184000018	52.78
1002010	20,768	KWIK TRIP 318000031	4.49

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	KWIK TRIP 463000046	25.00
1002010	20,768	KWIK TRIP 494000049	13.16
1002010	20,768	KWIK TRIP 494000049	-1.04
1002010	20,768	KWIK TRIP 583000058	15.01
1002010	20,768	LA CROSSE MAIL & PRI	4.28
1002010	20,768	LA CROSSE MAIL & PRI	5.76
1002010	20,768	LA CROSSE MAIL & PRI	5.19
1002010	20,768	LA CROSSE TRUCK-FORD	546.75
1002010	20,768	LA CROSSE TRUCK-FORD	382.72
1002010	20,768	LEVY @ FISERV FORUM	18.04
1002010	20,768	MAINSTREAM BAR & GRI	23.02
1002010	20,768	MCDONALD'S F22982	8.85
1002010	20,768	MOD PIZZA PEWAUKEE	12.71
1002010	20,768	MOD PIZZA PEWAUKEE	12.71
1002010	20,768	MSP AIRPORT PARKING	168.00
1002010	20,768	MULLIGANS IRISH PUB	22.63
1002010	20,768	OFFICE DEPOT #1090	237.54
1002010	20,768	O'REILLY AUTO PARTS	211.94
1002010	20,768	O'REILLY AUTO PARTS	42.49
1002010	20,768	PANERA BREAD #601547	12.36
1002010	20,768	PAYPAL *MINNESOTAAS	40.00
1002010	20,768	PAYPAL *WIPEG	40.00
1002010	20,768	PEWAUKEE CITGO	42.26
1002010	20,768	PISCHKE MOTORS OF LA	195.00
1002010	20,768	PIZZA HUT #30054	150.80
1002010	20,768	QDOBA 2201	11.77
1002010	20,768	QDOBA 2263	11.97
1002010	20,768	QDOBA 2263	12.76
1002010	20,768	QTHHOSTING* QTH HOST	29.19
1002010	20,768	RED MANGO - 0567	8.66
1002010	20,768	RED MANGO - 0567	11.80
1002010	20,768	RED MANGO - 0567	8.66
1002010	20,768	RED MANGO - 0567	11.80
1002010	20,768	REGISTER@FAA 343RLTY	5.00
1002010	20,768	ROCKY ROCOCOSILVERMA	8.78
1002010	20,768	SIRCHIE FINGER PRINT	1,000.18
1002010	20,768	SQ *ANDREA RUNDLE	129.38
1002010	20,768	SQ *ANDREA RUNDLE	129.38
1002010	20,768	SQ *GYROS WEST	19.84
1002010	20,768	SQ *NATIONAL TACTIC	685.00
1002010	20,768	STAPLES	197.49
1002010	20,768	STAPLES	25.44
1002010	20,768	STAPLES	45.16
1002010	20,768	STAPLS01992009780000	12.74
1002010	20,768	SUBWAY 33056	11.33
1002010	20,768	TEXAS ROADHOUSE #223	16.09
1002010	20,768	THE BOWERY BAR & GRI	19.51
1002010	20,768	THE CREAMERY DOWNTOW	22.33
1002010	20,768	UNIVERSITY BKS#1151	48.53
1002010	20,768	UPS*BILLING CENTER	57.04

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	UPS*BILLING CENTER	48.00
1002010	20,768	UPS*BILLING CENTER	65.04
1002010	20,768	UPS*BILLING CENTER	37.51
1002010	20,768	UPS*BILLING CENTER	75.49
1002010	20,768	VERIZONWRLSS*RTCCR V	836.60
1002010	20,768	VERIZONWRLSS*RTCCR V	114.07
1002010	20,768	VERIZONWRLSS*RTCCR V	1,144.01
1002010	20,768	VERIZONWRLSS*RTCCR V	114.07
1002010	20,768	VERIZONWRLSS*RTCCR V	897.04
1002010	20,768	VERIZONWRLSS*RTCCR V	973.86
1002010	20,768	VITERBO BOOKSTORE #7	46.42
1002010	20,768	WAL-MART #5438	13.74
1002010	20,768	WESTERN TECH BOOKSTO	20.00
1002010	20,768	WPY*C3 PATHWAYS INC	125.00
1002015	20,768	AMZN MKTP US*164PL21	17.98
1002020	20,768	MAYO CLINIC CME	240.00
1002110	20,768	CDW GOVT #FIRE - AMB	159.82
1002110	20,768	GOTO GOTOMEETING	192.00
1002110	20,768	LA CROSSE MAIL & PRI	0.06
1002110	20,768	LA CROSSE MAIL & PRI	0.74
1002110	20,768	LA CROSSE MAIL & PRI	0.11
1002110	20,768	LA CROSSE MAIL & PRI	626.48
1002110	20,768	LACROSSE TRIBUNE CIR	5.00
1002110	20,768	LACROSSE TRIBUNE CIR	330.00
1002110	20,768	MISSISSIPPI WELDERS	2.14
1002110	20,768	NUTBUSH CITY LIMITS	83.04
1002110	20,768	OFFICE DEPOT #405	18.21
1002110	20,768	SAMSCLUB #6436	65.22
1002110	20,768	SQ *FIFTH AVENUE AW	153.00
1002110	20,768	UPS*BILLING CENTER	159.06
1002110	20,768	UPS*BILLING CENTER	12.88
1002110	20,768	WALMART.COM AA	73.32
1002110	20,768	WALMART.COM AA	22.26
1002110	20,768	WYNRIGHT INTRALOGIST	140.95
1002115	20,768	AMAZON.COM*1626C70Z2	153.30
1002115	20,768	AMZN MKTP US*1H2CU9K	36.06
1002115	20,768	CENTURYLINK	10.34
1002115	19,530	DULUTH TRADING LACRO	190.80
1002115	20,768	DULUTHTRADINGSHIPHOM	127.20
1002115	20,768	LA CROSSE MAIL & PRI	27.08
1002115	20,768	LA CROSSE MAIL & PRI	16.87
1002115	20,768	LA CROSSE MAIL & PRI	13.85
1002115	20,768	MATTERPORT	69.00
1002115	20,768	U.S. CELLULAR	39.58
1002115	20,768	U.S. CELLULAR	39.58
1002115	20,768	VERIZONWRLSS*RTCCR V	120.16
1002115	20,768	VERIZONWRLSS*RTCCR V	99.72
1002115	20,768	VERIZONWRLSS*RTCCR V	256.46
1002115	20,768	VERIZONWRLSS*RTCCR V	99.73
1002115	20,768	VERIZONWRLSS*RTCCR V	150.16

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002115	20,768	VERIZONWRLSS*RTCCR V	259.28
1002115	20,768	WPY*SOUTHWEST WISCON	40.00
1002115	20,768	WPY*SOUTHWEST WISCON	40.00
1002120	20,768	AMERICAN AIR00106506	40.58
1002120	20,768	AMERICAN AIR00124170	863.20
1002120	20,768	ARROWHEAD TAP HOUSE	11.76
1002120	20,768	ASFPM PECOR	650.00
1002120	20,768	ATL TAP	19.24
1002120	20,768	ATL TAP	19.24
1002120	20,768	BLUEGREEN RESORTS-OA	266.64
1002120	20,768	BLUEGREEN RESORTS-OA	622.16
1002120	20,768	BLUEGREEN RESORTS-OA	266.64
1002120	20,768	BLUEGREEN RESORTS-OA	22.53
1002120	20,768	BLUEGREEN RESORTS-OA	16.74
1002120	20,768	BLUEGREEN RESORTS-OA	23.74
1002120	20,768	BLUEGREEN RESORTS-OA	45.05
1002120	20,768	BLUEGREEN RESORTS-OA	33.48
1002120	20,768	BLUEGREEN RESORTS-OA	47.49
1002120	20,768	BP#8497893MAUSTON IN	95.85
1002120	20,768	BUFFALO PHILS	46.54
1002120	20,768	CARIBE ROYALE FOOD&B	11.98
1002120	20,768	CARIBE ROYALE FOOD&B	11.36
1002120	20,768	CARIBE ROYALE FOOD&B	22.72
1002120	20,768	CHIPPEWA TECH PYMT	89.00
1002120	20,768	CITY OF LA CROSSE AI	28.00
1002120	20,768	CITY OF LA CROSSE AI	28.00
1002120	20,768	CLARION HOTEL&SUITES	83.36
1002120	20,768	CLARION HOTEL&SUITES	83.36
1002120	20,768	CONNECTIONS HOUSING	50.00
1002120	20,768	CONNECTIONS HOUSING	50.00
1002120	20,768	DELTA AIR 00623022	1,612.20
1002120	20,768	DELTA AIR 00623022	1,612.20
1002120	20,768	DELTA AIR BAGGAGE	30.00
1002120	20,768	DELTA AIR BAGGAGE	30.00
1002120	20,768	DELTA AIR BAGGAGE	30.00
1002120	20,768	DELTA AIR BAGGAGE	30.00
1002120	20,768	DELTA AIR BAGGAGE	70.00
1002120	20,768	DIVE RESCUE INTERNAT	268.65
1002120	20,768	DMV LA CROSSE LAX1	11.22
1002120	20,768	DSPS E SERVICE FEE C	0.68
1002120	20,768	DSPS EPAY ISE	34.19
1002120	20,768	FDIC/JEMS	3,195.00
1002120	20,768	FDIC/JEMS	1,917.00
1002120	20,768	HOLIDAY INN HOTEL &	164.00
1002120	20,768	HOLIDAY INN HOTEL &	164.00
1002120	20,768	HOUSE OF BLUES ORLAN	51.75
1002120	20,768	HOUSE OF BLUES ORLAN	103.51
1002120	20,768	HYATT REG JACKSNVLE	11.29
1002120	20,768	HYATT REG JACKSNVLE	4.32
1002120	20,768	IL TOLLWAY -PAY BY P	1.90

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	INTUITION ALE WORKS	21.64
1002120	20,768	INTUITION ALE WORKS	21.63
1002120	20,768	LYFT *1 RIDE 03-21	20.17
1002120	20,768	LYFT *1 RIDE 03-22	20.73
1002120	20,768	LYFT *RIDE SUN 5PM	66.58
1002120	20,768	LYFT 1 RIDE 04-09	15.55
1002120	20,768	LYFT 1 RIDE 04-09	15.54
1002120	20,768	LYFT 2 RIDES 03-23	29.61
1002120	20,768	LYFT 3 RIDES 03-24	58.56
1002120	20,768	LYFT RIDE MON 4PM	16.93
1002120	20,768	LYFT RIDE THU 4PM	11.85
1002120	20,768	LYFT RIDE WED 11PM	12.84
1002120	20,768	LYFT RIDE WED 6PM	16.75
1002120	20,768	MENARDS LA CROSSE WI	162.29
1002120	20,768	MENARDS LA CROSSE WI	22.99
1002120	20,768	MENARDS LA CROSSE WI	401.94
1002120	20,768	MILLER S ALE HOUSE 0	26.48
1002120	20,768	MILLER S ALE HOUSE 0	26.48
1002120	20,768	MSP AIRP BLUE DOOR P	22.56
1002120	20,768	MSP AIRP BLUE DOOR P	22.55
1002120	20,768	NATHAN'S AS4 MCO	6.38
1002120	20,768	NATHAN'S AS4 MCO	6.37
1002120	20,768	NATIONAL REGISTRY EM	32.00
1002120	20,768	NATIONAL REGISTRY EM	32.00
1002120	20,768	NATIONAL REGISTRY EM	32.00
1002120	20,768	NBC SPORTS GRI001076	26.85
1002120	20,768	NBC SPORTS GRI001076	26.85
1002120	20,768	SAUK PRAIRIE EAGLE I	38.87
1002120	20,768	SQ *WISCONSIN FIRE C	225.00
1002120	20,768	SQ *WISCONSIN FIRE C	225.00
1002120	20,768	STONE ARCH	20.52
1002120	20,768	STONE ARCH	20.52
1002120	20,768	THE BOATHOUSE	33.99
1002120	20,768	THE BOATHOUSE	33.99
1002120	20,768	TST* THE KEG & THE P	52.33
1002120	20,768	UBER TRIP	16.91
1002120	20,768	UBER TRIP	9.74
1002120	20,768	UBER TRIP	64.96
1002120	20,768	UBER TRIP	1.00
1002120	20,768	UBER TRIP	9.81
1002120	20,768	UBER TRIP	1.89
1002120	20,768	UBER TRIP	12.62
1002120	20,768	UBER TRIP	11.47
1002120	20,768	UBER TRIP	1.72
1002120	20,768	UBER TRIP	20.47
1002120	20,768	UBER TRIP	13.26
1002120	20,768	UBER TRIP	15.00
1002120	20,768	UBER TRIP	3.07
1002120	20,768	UBER TRIP	1.94
1002120	20,768	UBER TRIP	20.47

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	UBER TRIP	13.26
1002120	20,768	UBER TRIP	15.00
1002120	20,768	UBER TRIP	3.07
1002120	20,768	UBER TRIP	1.94
1002120	20,768	UBER* TRIP	1.47
1002120	20,768	WI CODE UPDATES	240.00
1002120	20,768	YARD HOUSE 0108352	34.88
1002120	20,768	YARD HOUSE 0108352	69.77
1002125	20,768	ACE OF LA CROSSE	44.97
1002125	20,768	AIRGAS USA, LLC	265.84
1002125	20,768	AMAZON.COM*1H73N9Y20	129.24
1002125	20,768	J & B MEDICAL SUPPLY	50.12
1002125	20,768	MCKESSON MEDICAL SUR	166.53
1002125	20,768	WALGREENS #12456	41.93
1002125	20,768	WAL-MART #1679	82.02
1002130	17,875	2 BROTHERS POWERSPOR	36.99
1002130	20,768	ACE OF LA CROSSE	28.55
1002130	20,768	ADVANCE AUTO PARTS #	601.68
1002130	20,768	ADVANCE AUTO PARTS #	191.39
1002130	20,768	ADVANCE AUTO PARTS #	84.53
1002130	20,768	ADVANCE AUTO PARTS #	98.85
1002130	20,768	ADVANCE AUTO PARTS #	-7.17
1002130	20,768	ADVANCE AUTO PARTS #	93.34
1002130	20,768	ADVANCE AUTO PARTS #	68.42
1002130	20,768	ADVANCE AUTO PARTS #	19.80
1002130	20,768	ADVANCE AUTO PARTS #	44.87
1002130	20,768	ADVANCE AUTO PARTS #	37.50
1002130	20,768	ADVANCE AUTO PARTS #	-2.85
1002130	20,768	ADVANCE AUTO PARTS #	101.14
1002130	20,768	ADVANCE AUTO PARTS #	12.41
1002130	20,768	AMZN MKTP US*1A9L08E	91.13
1002130	20,768	AMZN MKTP US*1H2DM9P	7.09
1002130	20,768	AMZN MKTP US*1H81S2G	12.69
1002130	20,768	AUTO VALUE LA CROSSE	153.37
1002130	20,768	AUTO VALUE LA CROSSE	20.99
1002130	20,768	AUTO VALUE LA CROSSE	82.97
1002130	20,768	AUTO VALUE LA CROSSE	17.95
1002130	20,768	AUTO VALUE LA CROSSE	15.54
1002130	20,768	C & C MACHINE INC	227.62
1002130	20,768	CENTURYLINK	10.93
1002130	20,768	CENTURYLINK	82.86
1002130	20,768	CLAREY'S SAFETY EQUI	881.25
1002130	20,768	DE BAUCHE TRUCK & DI	107.17
1002130	20,768	FIRST SUPPLY LA CROS	355.82
1002130	20,768	FIRST SUPPLY LA CROS	355.82
1002130	20,768	FIRST SUPPLY LA CROS	355.82
1002130	20,768	FIRST SUPPLY LA CROS	355.82
1002130	20,768	FIRST SUPPLY LA CROS	722.93
1002130	20,768	IN *STEVE'S SMALL EN	21.98
1002130	20,768	LA CROSSE TRUCK-FORD	8,710.09

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	LA CROSSE TRUCK-MACK	120.90
1002130	20,768	MENARDS LA CROSSE WI	95.67
1002130	20,768	MENARDS LA CROSSE WI	144.99
1002130	20,768	MENARDS LA CROSSE WI	861.56
1002130	20,768	MENARDS LA CROSSE WI	139.89
1002130	20,768	MENARDS LA CROSSE WI	-1,061.82
1002130	20,768	MENARDS LA CROSSE WI	-14.95
1002130	20,768	MENARDS LA CROSSE WI	67.30
1002130	20,768	MENARDS LA CROSSE WI	26.38
1002130	20,768	MENARDS LA CROSSE WI	14.34
1002130	20,768	MENARDS LA CROSSE WI	159.61
1002130	20,768	MENARDS LA CROSSE WI	43.98
1002130	20,768	MENARDS LA CROSSE WI	41.91
1002130	20,768	MENARDS LA CROSSE WI	49.57
1002130	20,768	MENARDS LA CROSSE WI	80.82
1002130	20,768	MENARDS LA CROSSE WI	8.33
1002130	20,768	MENARDS LA CROSSE WI	139.99
1002130	20,768	MENARDS LA CROSSE WI	15.97
1002130	20,768	MENARDS LA CROSSE WI	209.00
1002130	20,768	MISSISSIPPI WELDERS	75.00
1002130	20,768	NAPA AUTO PRTS LACRO	48.95
1002130	20,768	O'REILLY AUTO PARTS	67.97
1002130	20,768	POWER HOUSE MARINE -	66.12
1002130	20,768	POWER HOUSE MARINE -	193.40
1002130	20,768	POWER HOUSE MARINE -	11.69
1002130	20,768	POWER HOUSE MARINE -	28.79
1002130	20,768	RODS RIDE ON POWERSP	49.79
1002130	20,768	SQ *FRANCISCAN HEALT	80.00
1002130	20,768	SQ *FRANCISCAN HEALT	80.00
1002130	20,768	SQ *FRANCISCAN HEALT	80.00
1002130	20,768	SQ *FRANCISCAN HEALT	80.00
1002130	20,768	VERIZONWRLSS*RTCCR V	152.01
1002130	20,768	VERIZONWRLSS*RTCCR V	802.21
1002130	20,768	VERIZONWRLSS*RTCCR V	213.76
1002130	20,768	VERIZONWRLSS*RTCCR V	351.73
1002130	20,768	VERIZONWRLSS*RTCCR V	151.91
1002130	20,768	VERIZONWRLSS*RTCCR V	213.75
1002130	20,768	VERIZONWRLSS*RTCCR V	802.21
1002130	20,768	VERIZONWRLSS*RTCCR V	351.78
1003010	20,768	CDW GOVT #PLANNING -	184.70
1003010	20,768	CDW GOVT #PLANNING -	185.12
1003010	20,768	CENTURYLINK	13.50
1003010	20,768	LA CROSSE MAIL & PRI	0.40
1003010	20,768	LA CROSSE MAIL & PRI	1.25
1003010	20,768	LA CROSSE MAIL & PRI	0.11
1003010	20,768	LACROSSE TRIBUNE CIR	6.99
1003010	20,768	WIS HIST SOCIETY ONL	20.00
1003045	20,768	CDW GOVT #ASSESSORS	113.37
1003045	20,768	LA CROSSE MAIL & PRI	1.71
1003045	20,768	LA CROSSE MAIL & PRI	7.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003045	20,768	LA CROSSE MAIL & PRI	2.79
1003310	20,768	AMZN MKTP US*1N7EZ8P	17.50
1003310	20,768	AMZN MKTP US*1Z9DF2Q	41.37
1003310	20,768	ATT* BILL PAYMENT	41.50
1003310	20,768	AUTO VALUE LA CROSSE	3.32
1003310	20,768	BLUEBEAM INC	99.00
1003310	20,768	CDW GOVT #532000	462.86
1003310	20,768	CENTURYLINK	10.87
1003310	20,768	CULVERS OF LAKE DELT	9.28
1003310	20,768	IN *TIMEMARK INCORPO	140.64
1003310	20,768	ITEWISCONSIN.ORG	120.00
1003310	20,768	KWIK TRIP 673000067	35.21
1003310	20,768	LA CROSSE MAIL & PRI	3.99
1003310	20,768	LA CROSSE MAIL & PRI	3.88
1003310	20,768	LA CROSSE MAIL & PRI	23.09
1003310	20,768	POSITIVE PROMOTIONS	352.20
1003310	20,768	STAPLES INC - VT	11.38
1003310	20,768	THE INGLESIDE HOTEL	109.00
1003310	20,768	VERIZONWRLSS*RTCCR V	33.24
1003310	20,768	VERIZONWRLSS*RTCCR V	570.18
1003310	20,768	VERIZONWRLSS*RTCCR V	33.25
1003310	20,768	VERIZONWRLSS*RTCCR V	570.13
1003415	20,768	1000BULBS.COM	565.08
1003415	20,768	ACE OF LA CROSSE	13.83
1003415	20,768	AIRGAS USA, LLC	71.67
1003415	20,768	AMAZON.COM*1H1W288U2	238.23
1003415	20,768	AMAZON.COM*1N3QZ37L0	21.74
1003415	20,768	AMERICAN LOCK & KEY	2.25
1003415	20,768	AMZN MKTP US*161XK51	13.94
1003415	20,768	AMZN MKTP US*164B37R	17.48
1003415	20,768	AMZN MKTP US*166QI4K	305.65
1003415	20,768	AMZN MKTP US*168EU9W	121.95
1003415	20,768	AMZN MKTP US*1A1IQ5C	78.63
1003415	20,768	AMZN MKTP US*1A1UC9L	36.34
1003415	20,768	AMZN MKTP US*1H30524	211.35
1003415	20,768	AMZN MKTP US*1H7SG8V	75.80
1003415	20,768	AMZN MKTP US*1N11C6N	25.40
1003415	20,768	AMZN MKTP US*1N1GX9R	29.27
1003415	20,768	AMZN MKTP US*1N2MM1E	18.58
1003415	20,768	AMZN MKTP US*1N9FA4P	37.15
1003415	20,768	ARAMARK UNIFORM	93.40
1003415	20,768	ARAMARK UNIFORM	96.40
1003415	20,768	AUTO VALUE LA CROSSE	3.13
1003415	20,768	AUTO VALUE LA CROSSE	5.98
1003415	20,768	AUTO VALUE LA CROSSE	16.99
1003415	20,768	AUTO VALUE LA CROSSE	159.96
1003415	20,768	AUTO VALUE LA CROSSE	107.27
1003415	20,768	AUTO VALUE LA CROSSE	8.49
1003415	20,768	AUTO VALUE LA CROSSE	10.66
1003415	20,768	AUTO VALUE LA CROSSE	5.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AUTO VALUE LA CROSSE	-18.00
1003415	20,768	AUTO VALUE LA CROSSE	-5.49
1003415	20,768	AUTO VALUE LA CROSSE	114.99
1003415	20,768	AUTO VALUE LA CROSSE	68.39
1003415	20,768	AUTO VALUE LA CROSSE	15.99
1003415	20,768	AUTO VALUE LA CROSSE	2.98
1003415	20,768	AUTO VALUE LA CROSSE	32.99
1003415	20,768	AUTO VALUE LA CROSSE	57.12
1003415	20,768	AUTO VALUE LA CROSSE	15.09
1003415	20,768	AUTO VALUE LA CROSSE	37.20
1003415	20,768	AUTO VALUE LA CROSSE	5.18
1003415	20,768	AUTO VALUE LA CROSSE	27.96
1003415	20,768	AUTO VALUE LA CROSSE	31.98
1003415	20,768	AUTO VALUE LA CROSSE	6.99
1003415	20,768	AUTO VALUE LA CROSSE	-12.38
1003415	20,768	AUTO VALUE LA CROSSE	-20.99
1003415	20,768	AUTO VALUE LA CROSSE	6.76
1003415	20,768	AUTO VALUE LA CROSSE	10.99
1003415	20,768	AUTO VALUE LA CROSSE	5.99
1003415	20,768	AUTO VALUE LA CROSSE	55.80
1003415	20,768	AUTO VALUE LA CROSSE	13.98
1003415	20,768	BAYCOM	103.00
1003415	20,768	BERNIE BUCHNER PLUMB	3,102.61
1003415	20,768	BILLS PUMPING LLC	382.00
1003415	20,768	BOB'S LOCK AND SAFE	10.20
1003415	20,768	BRAKE TECH TOOLS	185.62
1003415	20,768	BRAKE TECH TOOLS	53.04
1003415	20,768	BREYERS SALES / SERV	53.98
1003415	20,768	C & C MACHINE INC	1,142.88
1003415	20,768	CENTURYLINK	13.09
1003415	20,768	CENTURYLINK	29.56
1003415	20,768	DAVE SYVERSON FREIGH	780.60
1003415	20,768	DE BAUCHE TRUCK & DI	95.95
1003415	20,768	DE BAUCHE TRUCK & DI	31.40
1003415	20,768	DECKER SUPPLY INC	1,290.98
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	FARM & FLEET OF LACR	379.79
1003415	20,768	FARRELL EQUIPMENT&SU	119.94
1003415	20,768	FARRELL EQUIPMENT&SU	27.99
1003415	20,768	FASTENAL COMPANY 01W	9.69
1003415	20,768	FASTENAL COMPANY 01W	4.56
1003415	20,768	FASTENAL COMPANY 01W	3.74
1003415	20,768	GEXPRO 7535	12.00
1003415	20,768	GOODYEAR AUTO SRV CT	370.98
1003415	20,768	GOODYEAR AUTO SRV CT	6.99
1003415	20,768	GRAINGER	44.28
1003415	20,768	GRAINGER	41.17
1003415	20,768	GRAINGER	30.20
1003415	20,768	GUNDERSEN HEALTH SYS	129.00
1003415	20,768	HARTLAND LUBRICANTS	2,033.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	HARTLAND LUBRICANTS	8.50
1003415	20,768	IMPERIAL SUPPLIES	37.95
1003415	20,768	IMPERIAL SUPPLIES	53.44
1003415	20,768	IMPERIAL SUPPLIES	962.31
1003415	20,768	IN *STEVE'S SMALL EN	150.84
1003415	20,768	KIMBALL MIDWEST PAYE	65.26
1003415	20,768	KIMBALL MIDWEST PAYE	39.25
1003415	20,768	KIMBALL MIDWEST PAYE	225.00
1003415	20,768	KIMBALL MIDWEST PAYE	83.34
1003415	20,768	KIMBALL MIDWEST PAYE	230.88
1003415	20,768	KIMBALL MIDWEST PAYE	120.30
1003415	20,768	KIMBALL MIDWEST PAYE	524.96
1003415	20,768	KIMBALL MIDWEST PAYE	98.50
1003415	20,768	KIMBALL MIDWEST PAYE	93.25
1003415	20,768	KIMBALL MIDWEST PAYE	513.50
1003415	20,768	KIMBALL MIDWEST PAYE	51.30
1003415	20,768	KIMBALL MIDWEST PAYE	25.46
1003415	20,768	KIMBALL MIDWEST PAYE	312.09
1003415	20,768	KIMBALL MIDWEST PAYE	22.50
1003415	20,768	KIMBALL MIDWEST PAYE	227.76
1003415	20,768	KIMBALL MIDWEST PAYE	-8.83
1003415	20,768	KIMBALL MIDWEST PAYE	486.38
1003415	20,768	LA CROSSE GLASS COMP	177.50
1003415	20,768	LA CROSSE MAIL & PRI	3.76
1003415	20,768	LA CROSSE MAIL & PRI	0.34
1003415	20,768	LA CROSSE MAIL & PRI	0.29
1003415	20,768	LA CROSSE TRUCK-FORD	6.96
1003415	20,768	LA CROSSE TRUCK-FORD	513.97
1003415	20,768	LA CROSSE TRUCK-FORD	1,996.65
1003415	20,768	LA CROSSE TRUCK-FORD	-1,892.56
1003415	20,768	LA CROSSE TRUCK-FORD	38.88
1003415	20,768	LA CROSSE TRUCK-FORD	1.50
1003415	20,768	LA CROSSE TRUCK-FORD	2.08
1003415	20,768	LA CROSSE TRUCK-FORD	43.19
1003415	20,768	LA CROSSE TRUCK-FORD	6.44
1003415	20,768	LA CROSSE TRUCK-FORD	239.99
1003415	20,768	LA CROSSE TRUCK-FORD	592.04
1003415	20,768	LA CROSSE TRUCK-FORD	1,892.56
1003415	20,768	LA CROSSE TRUCK-FORD	-513.97
1003415	20,768	LA CROSSE TRUCK-FORD	-1,996.65
1003415	20,768	LACKORE ELECTRIC	55.80
1003415	20,768	MACQUEEN EQUIPMENT G	130.31
1003415	20,768	MACQUEEN EQUIPMENT G	32.15
1003415	20,768	MACQUEEN EQUIPMENT G	188.38
1003415	20,768	MACQUEEN EQUIPMENT G	-130.31
1003415	20,768	MACQUEEN EQUIPMENT G	269.14
1003415	20,768	MACQUEEN EQUIPMENT G	3,790.19
1003415	20,768	MACQUEEN EQUIPMENT G	375.87
1003415	20,768	MACQUEEN EQUIPMENT G	863.76
1003415	20,768	MENARDS LA CROSSE WI	35.68

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	21.98
1003415	20,768	MENARDS LA CROSSE WI	43.32
1003415	20,768	MENARDS LA CROSSE WI	38.64
1003415	20,768	MENARDS LA CROSSE WI	8.79
1003415	20,768	MENARDS LA CROSSE WI	36.82
1003415	20,768	MENARDS LA CROSSE WI	164.74
1003415	20,768	MENARDS LA CROSSE WI	5.68
1003415	20,768	MICHAELS TRUCK EQUIP	2,501.26
1003415	20,768	MONROE TRUCK EQUIPME	1,299.14
1003415	20,768	MOTION INDUSTRIES WI	115.59
1003415	20,768	MURPHYS FRAME & AXLE	44.08
1003415	20,768	NUSS TRUCK & EQUIPME	179.09
1003415	20,768	O'REILLY AUTO PARTS	159.98
1003415	20,768	O'REILLY AUTO PARTS	19.98
1003415	20,768	PETERBILT OF LACROSS	32.94
1003415	20,768	PETERBILT OF LACROSS	89.99
1003415	20,768	PETERBILT OF LACROSS	125.97
1003415	20,768	PETERBILT OF LACROSS	1,359.76
1003415	20,768	PETERBILT OF LACROSS	132.10
1003415	20,768	PETERBILT OF LACROSS	74.48
1003415	20,768	PETERBILT OF LACROSS	-55.98
1003415	20,768	PETERBILT OF LACROSS	97.48
1003415	20,768	POMP S TIRE #018	6,460.90
1003415	20,768	RIPP DISTRIBUTING CO	63.05
1003415	20,768	RIVER VALLEY NEWSPAP	117.00
1003415	20,768	RONCO ENGINEERING SA	5.07
1003415	20,768	RONCO ENGINEERING SA	145.99
1003415	20,768	RONCO ENGINEERING SA	280.20
1003415	20,768	SIGNWORLD	139.00
1003415	20,768	SOL*SNAP-ON INDUSTRI	58.33
1003415	20,768	SOL*SNAP-ON INDUSTRI	24.35
1003415	20,768	SOL*SNAP-ON INDUSTRI	173.99
1003415	20,768	SOL*SNAP-ON INDUSTRI	-67.72
1003415	20,768	SQ *CUSTOM FAB AND	599.04
1003415	20,768	SQ *CUSTOM FAB AND	304.00
1003415	20,768	SQ *CUSTOM FAB AND M	558.00
1003415	20,768	SQ *CUSTOM FAB AND M	1,000.96
1003415	20,768	SQ *CUSTOM FAB AND M	167.44
1003415	20,768	TAPCO	1,144.00
1003415	20,768	TAPCO	209.50
1003415	20,768	TITAN MACHINERY - LA	1,410.00
1003415	20,768	TITAN MACHINERY - LA	-276.30
1003415	20,768	TITAN MACHINERY - LA	155.38
1003415	20,768	TITAN MACHINERY - LA	-287.60
1003415	20,768	UPS*BILLING CENTER	27.47
1003415	20,768	UPS*BILLING CENTER	32.17
1003415	20,768	UPS*BILLING CENTER	30.25
1003415	20,768	VERIZONWRLSS*RTCCR V	40.01
1003415	20,768	VERIZONWRLSS*RTCCR V	40.01
1003415	20,768	WI KENWORTH ONALASKA	14.55

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	WI KENWORTH ONALASKA	8.25
1003415	20,768	WI KENWORTH ONALASKA	267.58
1003415	20,768	WI KENWORTH ONALASKA	27.24
1003415	20,768	WI KENWORTH ONALASKA	27.10
1003415	20,768	WI KENWORTH ONALASKA	177.84
1003415	20,768	WI KENWORTH ONALASKA	17.32
1003415	20,768	WI KENWORTH ONALASKA	54.48
1003415	20,768	WI KENWORTH ONALASKA	401.68
1003415	20,768	WI KENWORTH ONALASKA	-78.30
1003415	20,768	WI KENWORTH ONALASKA	-74.68
1003415	20,768	WI KENWORTH ONALASKA	-8.25
1003415	20,768	WI KENWORTH ONALASKA	60.50
1003415	20,768	WIESE USA	40.80
1003415	20,768	WIESE USA	25.87
1003415	20,768	ZARNOTH BRUSH WORKS	1,976.00
1003420	20,768	4IMPRINT, INC	5,027.41
1003420	20,768	CENTURLINK	0.65
1003420	20,768	LA CROSSE MAIL & PRI	0.17
1003420	20,768	LA CROSSE MAIL & PRI	0.63
1003420	20,768	LA CROSSE MAIL & PRI	2.05
1003420	20,768	VERIZONWRLSS*RTCCR V	38.01
1003420	20,768	VERIZONWRLSS*RTCCR V	38.01
1004010	20,768	AIRPORTPARKINGRESERV	67.61
1004010	20,768	AIRPORTPARKINGRESERV	-67.61
1004010	20,768	ALASKA AIR 02721324	30.00
1004010	20,768	ALASKA AIR 02721325	30.00
1004010	20,768	ALASKA AIR 02721325	30.00
1004010	20,768	ALASKA AIR 02721329	30.00
1004010	20,768	ALASKA AIR 02721329	30.00
1004010	20,768	ALASKA AIR 02721329	30.00
1004010	20,768	AMAZON.COM*160673WJ1	58.60
1004010	20,768	AMAZON.COM*1A0I47TI1	449.99
1004010	20,768	AMAZON.COM*1Z05P6HM2	14.12
1004010	20,768	AMER LIB ASSOC-CAREE	380.00
1004010	20,768	AMZN MKTP US*160B05X	29.48
1004010	20,768	AMZN MKTP US*160Z400	21.95
1004010	20,768	AMZN MKTP US*165QU4R	37.47
1004010	20,768	AMZN MKTP US*1H3ZJ9T	17.50
1004010	20,768	AMZN MKTP US*1H7586T	53.99
1004010	20,768	AMZN MKTP US*1H9920L	7.49
1004010	20,768	AMZN MKTP US*1H9Y401	23.79
1004010	20,768	AMZN MKTP US*1N2I130	569.98
1004010	20,768	AMZN MKTP US*1N4QP28	488.04
1004010	20,768	AMZN MKTP US*1N4UU8J	1,219.99
1004010	20,768	AMZN MKTP US*1N65D7J	131.22
1004010	20,768	AMZN MKTP US*1Z21K07	359.50
1004010	20,768	AMZN MKTP US*1Z7IX2K	60.50
1004010	20,768	ARAMARK UNIFORM	28.29
1004010	20,768	ARAMARK UNIFORM	36.86
1004010	20,768	ARAMARK UNIFORM	30.30

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	ARAMARK UNIFORM	118.25
1004010	20,768	ARAMARK UNIFORM	28.29
1004010	20,768	ARAMARK UNIFORM	30.30
1004010	20,768	ARAMARK UNIFORM	118.25
1004010	20,768	CROWNE PLAZA PORTLAN	1,079.40
1004010	1,675	DEMCO INC	334.26
1004010	1,675	DEMCO INC	150.67
1004010	1,675	DEMCO INC	151.48
1004010	20,768	DOUBLETREE HILTON PO	48.30
1004010	20,768	DOUBLETREE HOTELS	1,021.20
1004010	20,768	DOUBLETREE HOTELS	1,021.20
1004010	20,768	ENVISION WARE	12,607.49
1004010	20,768	FEDEX 271240785896	50.06
1004010	20,768	FEDEX 271245465730	59.57
1004010	20,768	FEDEX 271245548832	48.08
1004010	20,768	FEDEX 271294740456	79.52
1004010	20,768	FEDEX 940709613530	9.99
1004010	20,768	FEDEX 940709651607	9.99
1004010	20,768	FEDEX 940709652283	9.99
1004010	20,768	FEDEX 940710124376	9.99
1004010	20,768	FIRST SUPPLY LA CROS	54.75
1004010	20,768	GAYLORD BROS INC	649.23
1004010	20,768	GRAVY	73.60
1004010	20,768	HACHI-KO	20.68
1004010	20,768	HACHI-KO	16.50
1004010	20,768	LYFT *RIDE SAT 9AM	17.71
1004010	20,768	LYFT *RIDE TUE 7PM	50.99
1004010	20,768	LYFT RIDE SAT 11AM	14.88
1004010	20,768	LYFT RIDE THU 8PM	9.81
1004010	20,768	LYFT RIDE WED 7PM	11.11
1004010	20,768	MAILCHIMP *MISC	34.00
1004010	20,768	MENARDS LA CROSSE WI	3.92
1004010	20,768	MENARDS LA CROSSE WI	16.72
1004010	20,768	MICROSOFT*STORE	104.45
1004010	20,768	MICROSOFT*STORE	-5.45
1004010	20,768	MIDWEST ARCHIVES CON	140.00
1004010	20,768	MIDWEST ARCHIVES CON	140.00
1004010	20,768	MSFT * E0100I5403	69.56
1004010	20,768	MSFT * E0100I5C2Z	4.40
1004010	20,768	MSFT * E0100I5EAL	12.00
1004010	20,768	MSP AIRPORT PARKING	140.00
1004010	20,768	NEXTIVA*VOIP SERVICE	1,258.10
1004010	20,768	NEXTIVA*VOIP SERVICE	149.36
1004010	20,768	PADDY'S BAR & GRILL	32.00
1004010	20,768	PAPER ROLL SUPPLIES	800.00
1004010	20,768	QTHHOSTING* QTH HOST	119.40
1004010	20,768	SOCIETYFORHUMANRESOU	229.00
1004010	20,768	SPECTRUM	339.96
1004010	20,768	SQ *CAFE OLLI	14.40
1004010	20,768	SQ *NONG'S KHAO MAN	51.25

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	SQ *OLD TOWN PIZZA &	42.55
1004010	20,768	STAPLS01987725260000	6.61
1004010	20,768	STAPLS01987725260000	12.30
1004010	20,768	STAPLS01987725260000	12.30
1004010	20,768	STAPLS01987725260010	-12.30
1004010	20,768	TACO JOHNS 9716	13.12
1004010	20,768	TAMALE BOY RUSSELL	23.86
1004010	20,768	TST* JAM ON HAWTHORN	13.80
1004010	20,768	TST* KUJ	52.90
1004010	20,768	TST* SPIRIT OF 77	39.00
1004010	20,768	UPS*1Z6TN95H03200004	11.00
1004010	20,768	UWCC REGISTRATIONS	45.00
1004010	20,768	VERIZONWRLSS*RTCCR V	73.92
1004010	20,768	WM SUPERCENTER #1679	14.04
1004015	20,768	AMAZON.COM*1H5HO8E60	16.57
1004015	20,768	AMAZON.COM*1N7O409R1	52.98
1004015	20,768	BAKER-TAYLOR	58.40
1004015	20,768	BAKER-TAYLOR	20.96
1004015	20,768	BAKER-TAYLOR	177.72
1004015	20,768	BAKER-TAYLOR	12.59
1004015	20,768	BAKER-TAYLOR	-94.47
1004015	20,768	BAKER-TAYLOR	-13.98
1004015	20,768	BAKER-TAYLOR	34.25
1004015	20,768	BAKER-TAYLOR	373.50
1004015	20,768	BAKER-TAYLOR	-104.94
1004015	20,768	BAKER-TAYLOR	-104.94
1004015	20,768	BAKER-TAYLOR	121.34
1004015	20,768	BAKER-TAYLOR	307.84
1004015	20,768	BAKER-TAYLOR	-238.57
1004015	20,768	BAKER-TAYLOR	-379.00
1004015	20,768	BAKER-TAYLOR	20.21
1004015	20,768	BAKER-TAYLOR	351.13
1004015	17,796	INGRAM LIBRARY SERVI	152.77
1004015	17,796	INGRAM LIBRARY SERVI	207.71
1004015	17,796	INGRAM LIBRARY SERVI	304.09
1004015	17,796	INGRAM LIBRARY SERVI	623.08
1004015	17,796	INGRAM LIBRARY SERVI	337.22
1004015	17,796	INGRAM LIBRARY SERVI	16.77
1004015	17,796	INGRAM LIBRARY SERVI	271.50
1004015	17,796	INGRAM LIBRARY SERVI	116.86
1004015	17,796	INGRAM LIBRARY SERVI	2.99
1004015	17,796	INGRAM LIBRARY SERVI	48.10
1004015	17,796	INGRAM LIBRARY SERVI	263.68
1004015	17,796	INGRAM LIBRARY SERVI	19.02
1004015	17,796	INGRAM LIBRARY SERVI	426.07
1004015	17,796	INGRAM LIBRARY SERVI	84.88
1004015	17,796	INGRAM LIBRARY SERVI	63.20
1004015	17,796	INGRAM LIBRARY SERVI	376.65
1004015	17,796	INGRAM LIBRARY SERVI	331.62
1004015	17,796	INGRAM LIBRARY SERVI	2.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	340.71
1004015	17,796	INGRAM LIBRARY SERVI	-134.68
1004015	17,796	INGRAM LIBRARY SERVI	2.99
1004015	17,796	INGRAM LIBRARY SERVI	523.51
1004015	17,796	INGRAM LIBRARY SERVI	34.03
1004015	17,796	INGRAM LIBRARY SERVI	1,153.49
1004015	17,796	INGRAM LIBRARY SERVI	844.47
1004015	17,796	INGRAM LIBRARY SERVI	12.59
1004015	17,796	INGRAM LIBRARY SERVI	430.62
1004015	17,796	INGRAM LIBRARY SERVI	277.35
1004015	17,795	STATE BAR OF WISCONS	76.50
1004110	20,768	ACE OF LA CROSSE	12.13
1004110	20,768	AMZN MKTP US*1N1800X	48.86
1004110	20,768	AMZN MKTP US*1W59555	27.68
1004110	20,768	AMZN MKTP US*1Z6TJ9Z	25.59
1004110	20,768	CDW GOVT #LACROSSE C	250.47
1004110	20,768	CENTURYLINK	18.00
1004110	20,768	CENTURYLINK	465.76
1004110	20,768	DALCO ENTERPRISES	298.54
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	EIG*CONSTANTCONTACT.	20.00
1004110	20,768	EIG*CONSTANTCONTACT.	20.00
1004110	20,768	GOODYEAR AUTO SRV CT	592.07
1004110	20,768	KIMBALL MIDWEST PAYE	272.64
1004110	20,768	LA CROSSE MAIL & PRI	1.08
1004110	20,768	LA CROSSE MAIL & PRI	1.31
1004110	20,768	LA CROSSE MAIL & PRI	2.34
1004110	20,768	MAILCHIMP *MISC	189.00
1004110	20,768	ROYAL PUBLISHING INC	725.00
1004110	20,768	SCHILLING SUPPLY	1,192.46
1004110	20,768	TOYOTA OF LA CROSSE	67.12
1004110	20,768	VERIZONWRLSS*RTCCR V	121.34
1004110	20,768	VERIZONWRLSS*RTCCR V	168.00
1004210	20,768	CENTURYLINK	23.93
1004210	20,768	FESTIVAL FOODS	14.96
1004210	20,768	GUNDERSEN HEALTH SYS	72.00
1004210	20,768	LA CROSSE MAIL & PRI	1.14
1004210	20,768	LA CROSSE MAIL & PRI	1.60
1004210	20,768	LA CROSSE MAIL & PRI	32.66
1004210	20,768	SPECTRUM	109.98
1004210	20,768	STAPLES	61.08
1004210	20,768	STAPLS01992041660000	18.00
1004210	20,768	UPS*BILLING CENTER	22.35
1004210	20,768	VERIZONWRLSS*RTCCR V	40.01
1004210	20,768	VERIZONWRLSS*RTCCR V	40.09
1004210	20,768	VERIZONWRLSS*RTCCR V	53.64
1004215	20,768	ACE OF LA CROSSE	28.64
1004215	20,768	ACE OF LA CROSSE	91.39
1004215	20,768	ACE OF LA CROSSE	11.52

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	ACE OF LA CROSSE	13.83
1004215	20,768	ACE OF LA CROSSE	37.98
1004215	20,768	ARAMARK UNIFORM	155.40
1004215	20,768	ARAMARK UNIFORM	155.40
1004215	20,768	ARAMARK UNIFORM	135.13
1004215	20,768	ARAMARK UNIFORM	155.40
1004215	20,768	ARAMARK UNIFORM	155.40
1004215	20,768	ARAMARK UNIFORM	155.40
1004215	20,768	ARAMARK UNIFORM	158.40
1004215	20,768	ARAMARK UNIFORM	135.13
1004215	20,768	AUTO VALUE LA CROSSE	44.99
1004215	20,768	AUTO VALUE LA CROSSE	55.75
1004215	20,768	AUTO VALUE LA CROSSE	52.97
1004215	20,768	AUTO VALUE LA CROSSE	-88.32
1004215	20,768	AUTO VALUE LA CROSSE	4.49
1004215	20,768	BB GRAPHICS	680.00
1004215	20,768	BOB'S LOCK AND SAFE	60.00
1004215	20,768	CENTURYLINK	277.80
1004215	20,768	DOG WASTE DEPOT.COM	199.97
1004215	20,768	FESTIVAL FOODS	9.47
1004215	20,768	GOODYEAR AUTO SRV CT	29.95
1004215	20,768	GRAINGER	402.80
1004215	20,768	GRAINGER	49.21
1004215	20,768	GRAINGER	960.76
1004215	20,768	LACROSSE CNTY HEALTH	240.00
1004215	20,768	MENARDS LA CROSSE WI	44.52
1004215	20,768	MENARDS LA CROSSE WI	114.15
1004215	20,768	MENARDS LA CROSSE WI	7.17
1004215	20,768	MENARDS LA CROSSE WI	119.08
1004215	20,768	MENARDS LA CROSSE WI	67.63
1004215	20,768	MENARDS LA CROSSE WI	343.31
1004215	20,768	MENARDS LA CROSSE WI	47.88
1004215	20,768	MENARDS LA CROSSE WI	86.93
1004215	20,768	MENARDS LA CROSSE WI	187.60
1004215	20,768	MENARDS LA CROSSE WI	142.71
1004215	20,768	MENARDS LA CROSSE WI	65.75
1004215	20,768	MENARDS LA CROSSE WI	30.50
1004215	20,768	MENARDS LA CROSSE WI	221.17
1004215	20,768	NORTHERN BATTERY 108	71.96
1004215	20,768	PAYGOV 9079614	6.00
1004215	20,768	POMP S TIRE #018	18.02
1004215	20,768	RIVER VALLEY NEWSPAP	117.00
1004215	20,768	SIGN PRO OF LACROSSE	170.00
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VERIZONWRLSS*RTCCR V	81.11
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VERIZONWRLSS*RTCCR V	81.11
1004215	20,768	VERMEER WISCONSIN, I	2,352.09
1004215	20,768	VERMEER WISCONSIN, I	2,246.11
1004215	20,768	VERMEER WISCONSIN, I	997.63

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	VERMEER WISCONSIN, I	2,545.99
1004220	20,768	AMZN MKTP US*1A1HA8N	57.99
1004220	20,768	DOLLARTREE	52.50
1004220	20,768	FESTIVAL FOODS	26.96
1004220	20,768	MICHAELS STORES 5150	9.00
1004220	20,768	SAMS CLUB #6436	11.84
1004220	20,768	SAMSCLUB #6436	73.48
1004220	20,768	UBAMBOOKS	58.98
1004225	20,768	AMAZON.COM*1A8DJ4IJ1	26.28
1004225	20,768	AMZN MKTP US*167E755	131.44
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	2.64
1004225	20,768	ARAMARK UNIFORM	80.32
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	83.48
1004225	20,768	ARAMARK UNIFORM	49.04
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	83.48
1004225	20,768	ARAMARK UNIFORM	5.64
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	83.48
1004225	20,768	CENTURYLINK	122.34
1004225	20,768	CENTURYLINK	23.40
1004225	20,768	DALCO ENTERPRISES	1,496.56
1004225	20,768	FASTENAL COMPANY 01W	1.95
1004225	20,768	FASTENAL COMPANY 01W	10.75
1004225	17,928	FESTIVAL FOODS	28.47
1004225	20,768	LACKORE ELECTRIC	54.66
1004225	20,768	LACKORE ELECTRIC	184.20
1004225	20,768	LACKORE ELECTRIC	76.42
1004225	20,768	MENARDS LA CROSSE WI	62.02
1004225	20,768	MENARDS LA CROSSE WI	141.96
1004225	20,768	MENARDS LA CROSSE WI	36.09
1004225	20,768	MENARDS LA CROSSE WI	11.85
1004225	20,768	MENARDS LA CROSSE WI	-11.57
1004225	20,768	MENARDS LA CROSSE WI	40.92
1004225	20,768	MENARDS LA CROSSE WI	26.56
1004225	20,768	MENARDS LA CROSSE WI	109.93
1004225	20,768	MENARDS LA CROSSE WI	179.49
1004225	20,768	MENARDS LA CROSSE WI	3.68
1004225	20,768	SHERWIN WILLIAMS 703	123.14
1004225	20,768	SHERWIN WILLIAMS 703	-18.58
1004225	20,768	SHOPBACKFLOW.COM	127.37
1004225	20,768	SQ *FIFTH AVENUE AW	9.00
1004225	20,768	TODAY'S CLASSROOM	32.00
1004225	20,768	TODAY'S CLASSROOM	638.00
1004225	20,768	TRIM DESIGN OF LA CR	53.00
1004225	20,768	VERIZONWRLSS*RTCCR V	40.43

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	VERIZONWRLSS*RTCCR V	40.43
1004225	20,768	WALGREENS #3498	47.88
1004230	20,768	CONNEY SAFETY	95.04
1004230	20,768	GRAINGER	14.42
1004230	20,768	VERMEER WISCONSIN, I	538.95
1004235	20,768	ACE OF LA CROSSE	219.31
1004235	20,768	ACE OF LA CROSSE	30.02
1004235	20,768	FARRELL EQUIPMENT&SU	650.00
1004235	20,768	FARRELL EQUIPMENT&SU	1,000.00
1004235	20,768	GEXPRO 7535	7.28
1004235	20,768	GEXPRO 7535	191.89
1004235	20,768	GEXPRO 7535	1,298.00
1004235	20,768	GRAINGER	115.24
1004235	20,768	GRAINGER	96.34
1004235	20,768	GRAINGER	11.84
1004235	20,768	MENARDS LA CROSSE WI	209.99
1004235	20,768	MENARDS LA CROSSE WI	442.80
1004235	20,768	MENARDS LA CROSSE WI	78.68
1004235	20,768	MENARDS LA CROSSE WI	377.53
1004235	20,768	MENARDS LA CROSSE WI	29.59
1004235	20,768	MENARDS LA CROSSE WI	11.97
1004235	20,768	MENARDS LA CROSSE WI	3.64
1004235	20,768	MENARDS LA CROSSE WI	18.19
1004235	20,768	MENARDS LA CROSSE WI	9.67
1004235	20,768	MENARDS LA CROSSE WI	78.04
1009910	20,768	AMAZON.COM*1Z3FU82W1	39.99
1009910	20,768	AMZN MKTP US*1H9BB5Q	99.00
1009910	20,768	ASSOC CAREER CENTER	299.00
1009910	20,768	CANVA* I03383-242923	12.99
1009910	20,768	CITY OF LA CROSSE	320.00
1009910	20,768	DICKS SPORTING GOODS	200.00
1009910	20,768	DNH*GODADDY.COM	19.17
1009910	20,768	GUNDERSEN HEALTH SYS	239.00
1009910	20,768	GUNDERSEN HEALTH SYS	256.00
1009910	20,768	GUNDERSEN HEALTH SYS	114.00
1009910	20,768	GUNDERSEN HEALTH SYS	264.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	PAYPAL *WEBTEAM INC	50.00
1009910	20,768	PEOPLES FOOD CO OP	150.00
1009910	20,768	RIVER TRAIL CYCLES	50.00
1009910	20,768	SUNDARA SPA	50.00
1009910	20,768	WI STATE FIRE CHIEFS	25.00
2002185	20,768	JIMMY JOHNS # 52	34.34
2002185	20,768	KWIK TRIP 775000077	6.21
2002185	20,768	KWIK TRIP 775000077	78.40
2002185	20,768	PFISTER RESTAURANT	11.49
2002185	20,768	PFISTER RESTAURANT	386.90
2002185	20,768	PFISTER RESTAURANT	5.78
2002185	20,768	PFISTER RESTAURANT	6.31
2002185	20,768	PFISTER RESTAURANT	12.93

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2002185	20,768	PFISTER RESTAURANT	9.41
2002185	20,768	PFISTER RESTAURANT	2.28
2002185	20,768	PFISTER RESTAURANT	5.72
2002185	20,768	PFISTER RESTAURANT	5.72
2002185	20,768	PORTILLOS HOT DOGS #	49.86
2002185	20,768	PORTILLOS HOT DOGS #	16.10
2002185	20,768	PORTILLOS HOT DOGS #	13.48
2002185	20,768	ROAD RANGER #209	80.69
2002185	20,768	SWINGIN DOOR EXCHANG	138.35
2002185	20,768	THE PFISTER HOTEL	314.00
2002185	20,768	THE PFISTER HOTEL	256.00
2002185	20,768	THE PFISTER HOTEL	256.00
2002185	20,768	THE PFISTER HOTEL	256.00
2002185	20,768	THE PFISTER HOTEL	314.00
2002185	20,768	THE PFISTER HOTEL	256.00
2002185	20,768	THE PFISTER HOTEL	256.00
2002185	20,768	THE PFISTER PARKING	29.00
2009985	20,768	ADVANCED HOME INSPEC	824.00
2102085	20,768	CDW GOVT #POLICE GRA	695.00
2102085	20,768	CDW GOVT #V189014	269.34
2102085	20,768	L-COM	238.02
2102110	20,768	SAFEWARE-MOTO	11,284.70
2102110	20,768	VERIZONWRLSS*RTCCR V	40.26
2102110	20,768	VERIZONWRLSS*RTCCR V	40.24
2102185	20,768	CLAREY'S SAFETY EQUI	555.00
2102185	20,768	DMA POS REACT	1,200.00
2102185	20,768	EL MEZCAL RESTAURANT	14.39
2102185	20,768	EL MEZCAL RESTAURANT	14.39
2102185	20,768	EL MEZCAL RESTAURANT	47.75
2102185	20,768	HI STEVENS POINT CON	90.00
2102185	20,768	HI STEVENS POINT CON	90.00
2102185	20,768	HI STEVENS POINT CON	90.00
2102185	20,768	HI STEVENS POINT CON	90.00
2102185	20,768	HI STEVENS POINT CON	90.00
2102185	20,768	MCDONALD'S F7285	41.30
2102185	20,768	TRUTECH TOOLS, LTD	105.04
2109910	20,768	DMA POS REACT	900.00
2109910	20,768	DMV LA CROSSE LAX1	30.60
2209910	20,768	AMAZON.COM*1N6SP7OT2	45.72
2209910	20,768	HUNGRY PEDDLER INC	213.13
2303010	20,768	CENTURYLINK	10.47
2303010	20,768	CENTURYLINK	12.91
2303010	20,768	LA CROSSE MAIL & PRI	0.40
2303010	20,768	LA CROSSE MAIL & PRI	0.06
2303010	20,768	LA CROSSE MAIL & PRI	2.17
2303010	20,768	LA CROSSE MAIL & PRI	0.11
2303010	20,768	LA CROSSE MAIL & PRI	0.17
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	VERIZONWRLSS*RTCCR V	22.21
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2303010	20,768	VERIZONWRLSS*RTCCR V	26.13
2303084	20,768	GERHARDS KB LA CROSS	1,714.40
2303084	20,768	MENARDS LA CROSSE WI	103.63
2303084	20,768	MENARDS LA CROSSE WI	180.57
2303084	20,768	MENARDS LA CROSSE WI	21.55
2303084	20,768	SHERWIN WILLIAMS 703	24.89
2303084	20,768	SHERWIN WILLIAMS 703	49.78
2604110	20,768	FESTIVAL FOODS	4,162.98
2604110	20,768	FESTIVAL FOODS	38.32
2604110	20,768	FESTIVAL FOODS	21.96
2604110	20,768	FESTIVAL FOODS	39.49
2604110	20,768	FESTIVAL FOODS	79.27
2604110	20,768	FESTIVAL FOODS	22.76
2604110	20,768	FESTIVAL FOODS	18.92
2604110	20,768	FESTIVAL FOODS	29.94
2604110	20,768	FESTIVAL FOODS	113.65
2604110	20,768	LINDAS BAKERY	28.98
2604110	20,768	LINDAS BAKERY	16.98
2604110	20,768	PEOPLES FOOD CO OP	23.97
2604110	20,768	SAMS CLUB #6436	187.10
2703110	20,768	1000BULBS.COM	275.00
2703110	20,768	A-1 GLASS COMPANY	300.00
2703110	20,768	A-1 GLASS COMPANY	75.00
2703110	20,768	A-1 GLASS COMPANY	300.00
2703110	20,768	ABC FLORIDA PARTS CA	379.37
2703110	20,768	ABC FLORIDA PARTS CA	192.32
2703110	20,768	ABC FLORIDA PARTS CA	77.80
2703110	20,768	ABC FLORIDA PARTS CA	1,161.17
2703110	20,768	ABC FLORIDA PARTS CA	396.56
2703110	20,768	ACE OF LA CROSSE	34.99
2703110	20,768	AL'S AUTO BODY OF LA	3,314.95
2703110	20,768	AMZN MKTP US*1N66A6N	38.16
2703110	20,768	APPLIED MSS LLC 6503	636.89
2703110	20,768	ARAMARK UNIFORM	151.75
2703110	20,768	ARAMARK UNIFORM	495.48
2703110	20,768	AUTO VALUE LA CROSSE	1,624.36
2703110	20,768	AUTO VALUE LA CROSSE	-62.22
2703110	20,768	AUTO VALUE LA CROSSE	21.99
2703110	20,768	AUTO VALUE LA CROSSE	21.99
2703110	20,768	AUTO VALUE LA CROSSE	5.99
2703110	20,768	AUTO VALUE LA CROSSE	202.80
2703110	20,768	AUTO VALUE LA CROSSE	725.16
2703110	20,768	AUTO VALUE LA CROSSE	142.26
2703110	20,768	AUTO VALUE LA CROSSE	48.30
2703110	20,768	AUTO VALUE LA CROSSE	28.99
2703110	20,768	AUTO VALUE LA CROSSE	86.97
2703110	20,768	CDW GOVT #MTU - NEW	185.16
2703110	20,768	CENTURYLINK	11.36
2703110	20,768	CENTURYLINK	95.02
2703110	20,768	DE BAUCHE TRUCK & DI	4,308.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	DE BAUCHE TRUCK & DI	26.76
2703110	18,411	DEL'S AUTO REPAIR	300.00
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	ECS CARES INCORPORAT	299.35
2703110	20,768	FARM & FLEET OF LACR	131.86
2703110	20,682	GILLIG LLC	115.36
2703110	20,682	GILLIG LLC	2,181.22
2703110	20,682	GILLIG LLC	1,487.45
2703110	20,682	GILLIG LLC	125.52
2703110	20,682	GILLIG LLC	657.34
2703110	20,682	GILLIG LLC	17.24
2703110	20,682	GILLIG LLC	670.25
2703110	20,682	GILLIG LLC	922.80
2703110	20,682	GILLIG LLC	301.18
2703110	20,768	GRAINGER	70.60
2703110	20,768	GRAINGER	83.90
2703110	20,768	GUNDERSEN HEALTH SYS	144.00
2703110	20,768	HARTLAND LUBRICANTS	2,041.50
2703110	20,768	HOGLUND BUS COMPANY	144.19
2703110	20,768	KIMBALL MIDWEST PAYE	143.64
2703110	20,768	KIMBALL MIDWEST PAYE	215.46
2703110	20,768	KIMBALL MIDWEST PAYE	28.98
2703110	20,768	LA CROSSE MAIL & PRI	2.91
2703110	20,768	LA CROSSE MAIL & PRI	1.77
2703110	20,768	LA CROSSE MAIL & PRI	3.93
2703110	20,768	MENARDS LA CROSSE WI	212.98
2703110	20,768	MENARDS LA CROSSE WI	15.48
2703110	20,768	MENARDS LA CROSSE WI	40.02
2703110	20,768	MENARDS LA CROSSE WI	42.97
2703110	20,768	MENARDS LA CROSSE WI	4.79
2703110	20,768	MENARDS LA CROSSE WI	5.20
2703110	20,768	MENARDS LA CROSSE WI	-10.99
2703110	20,768	MENARDS LA CROSSE WI	-5.20
2703110	20,768	MENARDS LA CROSSE WI	-22.46
2703110	6,485	METCO	97.45
2703110	20,768	PETERBILT OF LACROSS	282.12
2703110	20,768	PETERBILT OF LACROSS	-438.00
2703110	20,768	PETERBILT OF LACROSS	89.99
2703110	20,768	PETERBILT OF LACROSS	52.92
2703110	20,768	PETERBILT OF LACROSS	-89.99
2703110	20,768	PETERBILT OF LACROSS	26.22
2703110	20,768	POMP S TIRE #018	949.92
2703110	20,768	POMP S TIRE #018	979.38
2703110	20,768	RIPP DISTRIBUTING CO	63.05
2703110	20,768	RIVER STATES TRUCK-L	48.25
2703110	20,768	RIVER STATES TRUCK-L	6,602.12
2703110	20,768	RIVER STATES TRUCK-L	4,636.94
2703110	20,768	RIVER STATES TRUCK-L	34.18
2703110	20,768	RIVER VALLEY NEWSPAP	750.00
2703110	20,768	SOL*SNAP-ON INDUSTRI	74.80

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	SPX GENFARE	4,200.00
2703110	20,768	THERMO KING SALES &	3,187.40
2703110	20,768	VERIZONWRLSS*RTCCR V	71.78
2703110	20,768	VERIZONWRLSS*RTCCR V	71.25
2703110	20,768	WI KENWORTH ONALASKA	39.21
2703110	20,768	WI KENWORTH ONALASKA	366.30
2703110	20,768	XCEL EZ-PAY FEE PHON	3.27
2703110	20,768	XCEL EZ-PAY PHONE	148.73
2902051	20,768	MICROTEL INN	101.02
2902058	20,768	AMERICINN BY WYNDHAM	110.00
2902058	20,768	AMERICINN BY WYNDHAM	110.00
2902058	20,768	AMERICINN BY WYNDHAM	110.00
2902058	20,768	AMERICINN BY WYNDHAM	110.00
2902058	20,768	ARBYS #6848 OAK PARK	9.55
2902058	20,768	ARBYS #6848 OAK PARK	8.36
2902058	20,768	CULVERS OF STILLWATE	10.73
2902058	20,768	CULVERS OF STILLWATE	10.43
2902058	20,768	CULVERS OF STILLWATE	13.51
2902058	20,768	HOLIDAY STATIONS 031	41.25
2902058	20,768	HOLIDAY STATIONS 031	38.20
2902058	20,768	KWIK TRIP 463000046	45.15
2902058	20,768	MUDDY COW - OAK PARK	16.07
2902058	20,768	MUDDY COW - OAK PARK	20.35
2902058	20,768	MUDDY COW - OAK PARK	15.53
2902058	20,768	MUDDY COW - OAK PARK	30.00
2902058	20,768	PETCO 622 635062	75.01
2902058	20,768	PETCO 622 635062	93.99
2902058	20,768	PETCO 622 635062	65.99
2902058	20,768	PETSMART # 1506	92.49
2902058	20,768	PETSMART # 1506	138.18
2902058	20,768	POTBELLY #478	16.08
2902155	20,768	AMERICAN HEART SHOPC	85.00
2903055	20,768	GRAINGER	1,198.83
2904250	20,768	CENTURYLINK	1.56
2904250	20,768	STAPLS01992114540000	48.90
2904251	20,768	SCHILLING SUPPLY	166.06
2904251	20,768	SCHILLING SUPPLY	19.32
2904257	20,768	IN *MAP THE XPERIENC	400.00
2904257	20,768	NUTRIEN AG SOLUTION	156.00
2904257	20,768	SIGN PRO OF LACROSSE	75.00
2904257	20,768	SIGN PRO OF LACROSSE	80.00
2904259	20,768	LAXPRINT.COM	332.58
2904267	20,768	LA CROSSE MEMORIALS	260.00
2904267	20,768	LA CROSSE MEMORIALS	520.00
2904268	20,768	BOB'S LOCK AND SAFE	317.56
2904268	20,768	GRAINGER	10.13
2904268	20,768	MENARDS LA CROSSE WI	29.50
2904268	20,768	TOTAL MARINA	343.34
2904274	20,768	BB GRAPHICS	2,838.25
2904275	20,768	ARAMARK MILWAUKEE CO	511.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904275	20,768	LA CROSSE COMMUNITY	225.00
2904275	20,768	MARCUS LACROSSE CONC	42.20
2904275	20,768	MICHAELS STORES 5150	24.54
2904275	20,768	OVERTURE CENTER	4,608.00
2904275	20,768	PAYPAL *OHP	494.00
2904275	20,768	SQ *LA CROSSE QUEEN	100.00
2904275	20,768	WM SUPERCENTER #1679	21.48
2904275	20,768	WM SUPERCENTER #5127	27.29
2904276	19,428	LINDYS SUBS & SALADS	61.60
2904276	20,768	VERIZONWRLSS*RTCCR V	0.29
2904276	20,768	VERIZONWRLSS*RTCCR V	0.24
2904276	20,768	WAL-MART #1679	21.96
2904276	17,606	WILL ENTERPRISES	418.83
2904276	17,606	WILL ENTERPRISES	12.56
2904276	20,768	WM SUPERCENTER #1679	13.88
2909999	20,768	RIVER VALLEY NEWSPAP	130.91
4115110	20,768	WIS HIST SOCIETY ONL	20.00
4800410	20,768	AMZN MKTP US*1N6GD4L	118.12
4800410	20,768	LAXPRINT.COM	130.00
4800410	20,768	MENARDS LA CROSSE WI	101.02
4800410	20,768	SQ *KLING'S DESIGNS	160.00
4800810	20,768	AMZN MKTP US*162J45W	297.00
4800810	20,768	CDW GOVT #COUNCIL CH	201.48
4800810	20,768	CDW GOVT #IT - INVEN	3,005.64
4800810	20,768	CDW GOVT #IT - INVEN	2,504.70
4800810	20,768	CDW GOVT #IT - NICK	250.47
4800810	20,768	CDW GOVT #IT INVENTO	1,252.35
4802110	20,768	AMZN MKTP US*1N6SN8E	518.82
4802195	20,768	AMAZON.COM*1687S09V1	1,307.34
4802195	20,768	AMAZON.COM*1H0JB9MPO	1,307.34
4802195	20,768	AMZN MKTP US*1N0R99X	345.88
4802195	20,768	CDW GOVT #FIR-SODEN-	69.58
4803410	20,768	BERNIE'S EQUIPMENT C	5,500.00
4832095	20,768	CDW GOVT #POLICE - R	3,005.64
4833095	20,768	PICKERMAN'S SOUP & S	143.44
4834295	20,768	SETON IDENTIFICATION	211.06
4834295	20,768	SETON IDENTIFICATION	-11.01
4834295	20,768	SETON IDENTIFICATION	81.65
4834295	20,768	SQ *FIFTH AVENUE AWA	85.50
6006010	20,768	AAAE	2,700.00
6006010	20,768	AAAE	500.00
6006010	20,768	AAAE	400.00
6006010	20,768	ADVANCE MEDIA NEW YO	1,000.00
6006010	20,768	AMZN MKTP US*162K699	75.68
6006010	20,768	AMZN MKTP US*1H2X514	89.19
6006010	20,768	ARAMARK UNIFORM	450.79
6006010	20,768	CDW GOVT #AIRPORT -	185.12
6006010	20,768	CDW GOVT #T834765	1,029.07
6006010	20,768	CENTURYLINK	125.04
6006010	20,768	FLIGHTSTATS	208.08

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	FLIGHTSTATS	204.00
6006010	20,768	GOOGLE *GSUITE_LSEAI	6.00
6006010	20,768	GUNDERSEN HEALTH SYS	109.00
6006010	20,768	INFORMA TECH HOLDING	3,205.36
6006010	20,768	KIMBALL MIDWEST PAYE	134.95
6006010	20,768	LA CROSSE COUNTY CON	225.00
6006010	20,768	LA CROSSE MAIL & PRI	1.31
6006010	20,768	LA CROSSE MAIL & PRI	2.22
6006010	20,768	LA CROSSE MAIL & PRI	1.14
6006010	20,768	RIVER VALLEY NEWSPAP	117.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SPECTRUM	798.00
6006010	20,768	THE MONOGRAM COMPANY	90.75
6006010	20,768	USPS PO 5644400083	27.89
6006010	20,768	VERIZONWRLSS*RTCCR V	40.03
6006010	20,768	VERIZONWRLSS*RTCCR V	33.25
6006010	20,768	VERIZONWRLSS*RTCCR V	317.78
6006010	20,768	VERIZONWRLSS*RTCCR V	33.24
6006010	20,768	VERIZONWRLSS*RTCCR V	40.09
6006010	20,768	VERIZONWRLSS*RTCCR V	316.39
6006015	20,768	ARAMARK UNIFORM	427.67
6006015	20,768	ARAMARK UNIFORM	32.48
6006015	20,768	ARAMARK UNIFORM	56.92
6006015	20,768	CULLIGAN LA CROSSE 2	22.00
6006015	20,768	DALCO ENTERPRISES	109.14
6006015	20,768	DALCO ENTERPRISES	51.12
6006015	20,768	DALCO ENTERPRISES	97.00
6006015	20,768	DALCO ENTERPRISES	103.22
6006015	20,768	DALCO ENTERPRISES	333.24
6006015	20,768	DALCO ENTERPRISES	535.54
6006015	20,768	DALCO ENTERPRISES	464.33
6006015	20,768	DALCO ENTERPRISES	26.49
6006015	20,768	HARTER'S TRASH & REC	648.98
6006015	20,768	RIVER ROAD QUILT SHO	39.50
6006015	20,768	WWW.QUALITYVACANDSEW	73.90
6006015	20,768	WWW.QUALITYVACANDSEW	101.89
6006015	20,768	WWW.QUALITYVACANDSEW	272.90
6006020	20,768	AIRGAS USA, LLC	74.76
6006020	20,768	A-LINE MACHINE TOOL	9.99
6006020	20,768	AMERICAN LOCK & KEY	4.99
6006020	20,768	AUTO VALUE LA CROSSE	137.32
6006020	20,768	AUTO VALUE LA CROSSE	8.15
6006020	20,768	AUTO VALUE LA CROSSE	180.00
6006020	20,768	AUTO VALUE LA CROSSE	74.22
6006020	20,768	AUTO VALUE LA CROSSE	13.71
6006020	20,768	AUTO VALUE ONALASKA	51.99
6006020	20,768	AUTO VALUE ONALASKA	13.44
6006020	20,768	AUTO VALUE ONALASKA	6.84
6006020	20,768	AUTO VALUE ONALASKA	3.13
6006020	20,768	AUTO VALUE ONALASKA	-18.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	AUTO VALUE ONALASKA	128.99
6006020	20,768	AUTO VALUE ONALASKA	68.12
6006020	20,768	AUTO VALUE ONALASKA	349.00
6006020	20,768	AUTO VALUE ONALASKA	6.19
6006020	20,768	AUTO VALUE ONALASKA	56.87
6006020	20,768	AUTO VALUE ONALASKA	5.99
6006020	20,768	AUTO VALUE ONALASKA	12.99
6006020	20,768	AUTO VALUE ONALASKA	34.79
6006020	20,768	AUTO VALUE ONALASKA	33.98
6006020	20,768	AUTO VALUE ONALASKA	41.99
6006020	20,768	AUTO VALUE ONALASKA	2.99
6006020	20,768	BOBCAT OF THE COULEE	135.44
6006020	8,046	COULEE REGION RV CEN	79.98
6006020	20,768	CULLIGAN LA CROSSE 2	11.00
6006020	20,768	FASTENAL COMPANY 01W	4.34
6006020	17,633	HARBOR FREIGHT TOOLS	101.88
6006020	20,768	HOMEDEPOT.COM	258.10
6006020	20,768	IN *BEST KEPT PORTAB	540.00
6006020	20,768	IN *BEST KEPT PORTAB	320.00
6006020	20,768	KIMBALL MIDWEST PAYE	169.00
6006020	20,768	KIMBALL MIDWEST PAYE	502.50
6006020	20,768	KIMBALL MIDWEST PAYE	-15.26
6006020	20,768	MENARDS LA CROSSE WI	68.92
6006020	20,768	MENARDS LA CROSSE WI	139.93
6006020	20,768	MENARDS LA CROSSE WI	148.45
6006020	20,768	MENARDS ONALASKA WI	153.11
6006020	20,768	MENARDS ONALASKA WI	317.95
6006020	20,768	MENARDS ONALASKA WI	58.43
6006020	20,768	MENARDS ONALASKA WI	-7.98
6006020	20,768	NAPA AUTO PRTS LACRO	38.97
6006020	20,768	P T WELDING AND DRIV	152.18
6006020	20,768	RONCO ENGINEERING SA	124.62
6006020	20,768	ST JOSEPH EQUIPMENT	201.94
6006020	20,768	ST JOSEPH EQUIPMENT	627.34
6006020	20,768	ST JOSEPH EQUIPMENT	-10.00
6006020	20,768	TITAN MACHINERY - LA	611.11
6006020	20,768	TRACTOR CENTRAL WEST	243.04
6006020	20,768	TRACTOR CENTRAL WEST	337.51
6006020	20,768	TRACTOR CENTRAL WEST	81.66
6006025	20,768	CITY OF LA CROSSE AI	98.00
6006025	20,768	CITY OF LA CROSSE AI	40.00
6006025	20,768	CITY OF LA CROSSE AI	-98.00
6006025	20,768	CITY OF LA CROSSE AI	-40.00
6006025	20,768	CITY OF LA CROSSE AI	56.00
6006025	20,768	CITY OF LA CROSSE AI	64.00
6006025	20,768	CITY OF LA CROSSE AI	-56.00
6006025	20,768	CITY OF LA CROSSE AI	-64.00
6006025	20,768	CITY OF LA CROSSE AI	72.00
6006025	20,768	CITY OF LA CROSSE AI	-72.00
6006025	20,768	CITY OF LA CROSSE AI	64.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006025	20,768	CITY OF LA CROSSE AI	99.00
6006025	20,768	CITY OF LA CROSSE AI	-64.00
6006025	20,768	CITY OF LA CROSSE AI	-99.00
6006025	20,768	WINDCAVE INC.	173.81
6006030	20,768	DALCO ENTERPRISES	296.46
6006030	20,768	RONCO ENGINEERING SA	71.08
6056040	20,768	CDW GOVT #T914793	5,594.50
6106110	20,768	AMAZON.COM*162VC7VE1	28.27
6106110	20,768	AMAZON.COM*1N0GP9S21	391.04
6106110	20,768	AMERICAN LOCK & KEY	15.00
6106110	20,768	AUTO VALUE LA CROSSE	6.32
6106110	20,768	BATTERIES PLUS - #08	57.25
6106110	20,768	DOJ EPAY RECORDS CHE	7.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.90
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	0.48
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	0.12
6106110	20,768	DOT DMV WIN TVP EPAY	1.68
6106110	20,768	DOT DMV WIN TVP EPAY	0.42
6106110	20,768	DOT DMV WIN TVP EPAY	0.42
6106110	20,768	DOT DMV WIN TVP EPAY	45.00
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
6106110	20,768	DOT DMV WIN TVP EPAY	24.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	6.00
6106110	20,768	DOT DMV WIN TVP EPAY	84.00
6106110	20,768	DOT DMV WIN TVP EPAY	21.00
6106110	20,768	DOT DMV WIN TVP EPAY	21.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	0.54
6106110	20,768	DOT DMV WIN TVP EPAY	0.60
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
6106110	20,768	DOT DMV WIN TVP EPAY	27.00
6106110	20,768	DOT DMV WIN TVP EPAY	30.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.48
6106110	20,768	DOT DMV WIN TVP EPAY	1.44
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	24.00
6106110	20,768	DOT DMV WIN TVP EPAY	72.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	GRAINGER	49.21
6106110	20,768	KENDELL DOORS & HARD	17.88
6106110	20,768	LA CROSSE MAIL & PRI	63.56
6106110	20,768	LA CROSSE MAIL & PRI	53.12
6106110	20,768	LA CROSSE MAIL & PRI	126.26

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	MEGADEPOT.COM	116.08
6106110	20,768	MENARDS LA CROSSE WI	31.68
6106110	20,768	MENARDS LA CROSSE WI	0.53
6106110	20,768	MENARDS LA CROSSE WI	1.62
6106110	20,768	O'REILLY AUTO PARTS	90.90
6106110	20,768	O'REILLY AUTO PARTS	279.98
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VERIZONWRLSS*RTCCR V	289.19
6106110	20,768	VERIZONWRLSS*RTCCR V	242.63
6106110	20,768	VERIZONWRLSS*RTCCR V	289.33
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VERIZONWRLSS*RTCCR V	242.63
6306310	18,684	3926 DS	62.12
6306310	20,768	ACE OF LA CROSSE	141.54
6306310	20,768	ACE OF LA CROSSE	21.67
6306310	20,768	AUTO VALUE LA CROSSE	64.97
6306310	20,768	AUTO VALUE LA CROSSE	23.40
6306310	20,768	AUTO VALUE LA CROSSE	26.40
6306310	20,768	AUTO VALUE LA CROSSE	39.90
6306310	20,768	BATTERIES PLUS - #08	43.60
6306310	20,768	C & C MACHINE INC	302.96
6306310	20,768	CENTURYLINK	9.55
6306310	20,768	CENTURYLINK	625.75
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	FARRELL EQUIPMENT&SU	299.90
6306310	20,768	FARRELL EQUIPMENT&SU	307.79
6306310	20,768	GRAINGER	595.08
6306310	20,768	GUNDERSEN HEALTH SYS	72.00
6306310	20,768	KWIK TRIP 761000076	99.45
6306310	20,768	LA CROSSE MAIL & PRI	1.54
6306310	20,768	LA CROSSE MAIL & PRI	0.06
6306310	20,768	LA CROSSE TRUCK-FORD	76.12
6306310	20,768	MENARDS LA CROSSE WI	54.99
6306310	20,768	MENARDS LA CROSSE WI	279.99
6306310	20,768	MENARDS LA CROSSE WI	21.33
6306310	20,768	MENARDS LA CROSSE WI	12.99
6306310	20,768	MENARDS LA CROSSE WI	18.98
6306310	20,768	MENARDS LA CROSSE WI	240.20
6306310	20,768	MENARDS LA CROSSE WI	646.04
6306310	20,768	MENARDS LA CROSSE WI	14.99
6306310	20,768	MENARDS ONALASKA WI	21.81
6306310	20,768	O'REILLY AUTO PARTS	10.49
6306310	20,768	RIVER VALLEY NEWSPAP	117.00
6306310	20,768	RONCO ENGINEERING SA	63.61
6306310	20,768	SEWER EQUIPMENT	199.97
6306310	20,768	SEWER EQUIPMENT	1,183.96
6306310	20,768	SHERWIN WILLIAMS 703	65.70
6306310	20,768	SHERWIN WILLIAMS 703	336.49
6306310	20,768	SQ *MNM COLLISION CE	3,928.60
6306310	20,768	TORCOM/ANSWERING INN	130.14

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	UPS*BILLING CENTER	62.36
6306310	20,768	VALLEY CARTAGE GROUP	207.33
6306310	20,768	VERIZONWRLSS*RTCCR V	83.11
6306310	20,768	VERIZONWRLSS*RTCCR V	291.79
6306310	20,768	VERIZONWRLSS*RTCCR V	161.83
6306310	20,768	VERIZONWRLSS*RTCCR V	291.77
6306310	20,768	VERIZONWRLSS*RTCCR V	83.11
6306310	20,768	VERIZONWRLSS*RTCCR V	228.77
6306332	20,768	CPI*ENVIRONMENTALEXP	2,314.32
6306332	20,768	MENARDS LA CROSSE WI	601.89
6306332	20,768	NCL OF WISCONSIN INC	224.21
6306332	20,768	NCL OF WISCONSIN INC	412.64
6306332	19,904	PACE ANALYTICAL SERV	212.18
6306334	20,768	COUNTY MATERIALS COR	925.00
6306334	20,768	MENARDS LA CROSSE WI	281.40
6306334	20,768	MENARDS LA CROSSE WI	274.80
6306334	20,768	MENARDS LA CROSSE WI	-274.80
6306336	20,768	C & C MACHINE INC	4,421.45
6306336	20,768	CONSOLIDATED ENERGY	155.03
6306336	20,768	MENARDS LA CROSSE WI	30.97
6306336	20,768	WWP*WIL-KIL PEST CON	55.00
6306340	20,768	ACE OF LA CROSSE	16.95
6306340	20,768	B & F FASTENER SUPPL	46.64
6306340	20,768	BERNIE BUCHNER PLUMB	666.00
6306340	20,768	GRAINGER	40.36
6306340	20,768	LACKORE ELECTRIC	177.48
6306340	20,768	MENARDS LA CROSSE WI	100.21
6306340	20,768	NEFF AUTOMATION NGD	7,603.11
6306340	20,768	RON HAMMES REFRIGERA	1,500.86
6306340	20,768	VAN METER - LA CROSS	3,495.43
6306340	20,768	VAN METER - LA CROSS	955.18
6406410	20,768	A-LINE MACHINE TOOL	7.44
6406410	20,768	AMZN MKTP US*1A73D2E	260.00
6406410	20,768	AMZN MKTP US*1H9H497	255.54
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	48.26
6406410	20,768	CANCUN MEXICAN RESTA	13.34
6406410	20,768	CANCUN MEXICAN RESTA	16.99
6406410	20,768	CDW GOVT #V960269	60.00
6406410	20,768	CDW GOVT #WATER - BR	185.12
6406410	20,768	CENTURYLINK	10.68
6406410	20,768	DE BAUCHE TRUCK & DI	22.09
6406410	20,768	DE BAUCHE TRUCK & DI	22.09
6406410	20,768	E&G 1112 EAU CLAIRE	7.37
6406410	20,768	E&G 1112 EAU CLAIRE	15.64
6406410	20,768	FIVE GUYS WI 1869 EC	19.80
6406410	20,768	FIVE GUYS WI 1869 EC	19.17

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	GOODYEAR AUTO SRV CT	29.95
6406410	20,768	GRAINGER	78.21
6406410	20,768	GRAINGER	173.91
6406410	20,768	GUNDERSEN HEALTH SYS	72.00
6406410	20,768	GUNDERSEN HEALTH SYS	142.00
6406410	20,768	HOLIDAY INN EXPRESS	334.85
6406410	20,768	HOLIDAY INN EXPRESS	334.85
6406410	20,768	HOLIDAY INN EXPRESS	-64.85
6406410	20,768	HOLIDAY INN EXPRESS	-64.85
6406410	20,768	HOLIDAY INN EXPRESS	270.00
6406410	20,768	HOLIDAY INN EXPRESS	270.00
6406410	20,768	MENARDS LA CROSSE WI	130.26
6406410	20,768	MENARDS LA CROSSE WI	79.16
6406410	20,768	MENARDS LA CROSSE WI	27.74
6406410	20,768	MENARDS LA CROSSE WI	37.98
6406410	20,768	MENARDS LA CROSSE WI	65.87
6406410	20,768	MENARDS LA CROSSE WI	35.20
6406410	20,768	MENARDS LA CROSSE WI	7.98
6406410	20,768	MENARDS LA CROSSE WI	89.39
6406410	20,768	MENARDS LA CROSSE WI	17.98
6406410	20,768	MENARDS LA CROSSE WI	95.74
6406410	20,768	MISSISSIPPI WELDERS	117.87
6406410	20,768	OFFICE DEPOT #1079	10.69
6406410	20,768	OFFICE DEPOT #1090	6.79
6406410	20,768	PANDA EXPRESS #3445	11.29
6406410	20,768	PANDA EXPRESS #3445	11.50
6406410	20,768	RIVER VALLEY NEWSPAP	117.00
6406410	20,768	RONCO ENGINEERING SA	163.83
6406410	20,768	RONCO ENGINEERING SA	8.67
6406410	20,768	SANDBAR AND GRILL	18.64
6406410	20,768	SANDBAR AND GRILL	16.45
6406410	20,768	SHEELEY HOUSE SALOON	18.46
6406410	20,768	SHEELEY HOUSE SALOON	17.00
6406410	20,768	SQ *BLUE MARBLE PUB	24.26
6406410	20,768	SQ *BLUE MARBLE PUB	24.26
6406410	20,768	STAPLES	92.40
6406410	20,768	STAPLES	68.91
6406410	20,768	STAPLS01989887530000	42.80
6406410	20,768	STAPLS01992163450000	17.82
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	53.03
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	48.26
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	63.03
6406410	20,768	VERIZONWRLSS*RTCCR V	49.79
6406410	18,805	ZORO TOOLS INC	53.55
6406432	20,768	BOB'S LOCK AND SAFE	16.50
6406432	20,768	EBAY O*01-08477-0915	48.05

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406432	20,768	MENARDS LA CROSSE WI	23.00
6406432	20,768	SHERWIN WILLIAMS 703	105.54
6406432	20,768	USA BLUE BOOK	945.91
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	80.35
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	79.79
6406432	18,805	ZORO TOOLS INC	24.13
6406434	20,768	MENARDS LA CROSSE WI	2.22
6406434	20,768	USA BLUE BOOK	1,316.96
6406434	20,768	USA BLUE BOOK	372.65
6406436	20,768	ACE OF LA CROSSE	14.81
6406436	20,768	FERGUSON ENT	661.84
6406436	20,768	FIRST SUPPLY LA CROS	298.43
6406436	20,768	FIRST SUPPLY LA CROS	2.25
6406436	20,768	FIRST SUPPLY LA CROS	53.94
6406436	20,768	FIRST SUPPLY LA CROS	222.75
6406436	20,768	FIRST SUPPLY LA CROS	2,365.56
6406436	20,768	MENARDS LA CROSSE WI	74.22
6406436	20,768	USA BLUE BOOK	624.00
6406438	20,768	LA CROSSE MAIL & PRI	11.23
6406438	20,768	LA CROSSE MAIL & PRI	16.93
6406438	20,768	LA CROSSE MAIL & PRI	13.17
6506510	20,768	AUTO VALUE LA CROSSE	54.59
6506510	20,768	AUTO VALUE LA CROSSE	61.59
6506510	20,768	AUTO VALUE LA CROSSE	93.09
6506510	20,768	IN *SERWE IMPLEMENT	476.43
6506510	20,768	LA CROSSE TRUCK-FORD	177.63
6506524	20,768	COUNTY MATERIALS COR	4,105.00
6506524	20,768	MENARDS LA CROSSE WI	281.40
8009910	20,768	ACE OF LA CROSSE	62.05
8009910	20,768	ACE OF LA CROSSE	117.17
8009910	20,768	AIRGAS USA, LLC	145.20
8009910	20,768	AIRGAS USA, LLC	478.80
8009910	20,768	AMAZON.COM*165AG8KB0	145.65
8009910	20,768	AMAZON.COM*1H4427Q70	168.36
8009910	20,768	AMZN MKTP US*1N1IY7V	49.04
8009910	20,768	APPLE.COM/US	25.00
8009910	20,768	AUTO VALUE LA CROSSE	675.00
8009910	20,768	CDW GOVT #V263358	103.76
8009910	20,768	COMPLETE OFFICE OF W	22.32
8009910	20,768	COMPLETE OFFICE OF W	1,532.00
8009910	20,768	COMPLETE OFFICE OF W	111.60
8009910	20,768	COMPLETE OFFICE OF W	-11.16
8009910	20,768	COMPLETE OFFICE OF W	11.16
8009910	20,768	CONNEY SAFETY	-23.76
8009910	20,768	GRAINGER	36.20
8009910	20,768	GRAINGER	7.58
8009910	20,768	GRAINGER	55.92
8009910	20,768	GRAINGER	227.34

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ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	GRAINGER	437.94
8009910	20,768	HARTLAND LUBRICANTS	468.25
8009910	20,768	HARTLAND LUBRICANTS	5,345.41
8009910	20,768	HARTLAND LUBRICANTS	1,598.52
8009910	20,768	HARTLAND LUBRICANTS	612.35
8009910	20,768	OFFICE DEPOT #1090	20.88
8009910	20,768	OFFICE DEPOT #1090	39.04
8009910	20,768	OFFICE DEPOT #1090	27.21
8009910	20,768	SCHILLING SUPPLY COM	-17.76
8009910	20,768	STAPLES	68.37
8009910	20,768	STAPLES	37.05
8009910	20,768	STAPLES	6.79
8009910	20,768	STAPLES	32.49
8009910	20,768	STAPLES	26.40
8009910	20,768	STAPLES	16.91
8009910	20,768	STAPLS01987169700000	167.86
8009910	20,768	STAPLS01987566950000	40.40
8009910	20,768	STAPLS01988866060000	18.66
8009910	20,768	STAPLS01990280720000	55.30
8009910	20,768	STAPLS01990602470000	22.14
8009910	20,768	STAPLS01991316420000	11.74
8009910	20,768	STAPLS01992009780000	152.68
8009910	20,768	STAPLS01992163450000	13.77
8009910	20,768	STAPLS01993357530000	91.70
8009910	20,768	STAPLS01994142360000	43.65
8009910	20,768	STAPLS01994395970000	26.91
8100210	20,768	HAWKINS ASH CPAS, LL	450.00
8100210	20,768	LA CROSSE MAIL & PRI	48.45
8100210	20,768	LA CROSSE MAIL & PRI	13.91
8100210	20,768	LA CROSSE MAIL & PRI	5.53
8100210	20,768	NATIONAL WELLNESS IN	400.00
8409910	20,768	ACE OF LA CROSSE	10.60
8409910	6,485	METCO	150.00
		TOTAL	<u>\$475,342.52</u>