

RESOLUTION APPROVING PAYMENT OF BILLS FOR YEAR 2019 PERIOD OCTOBER

**BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF LA CROSSE
 THAT THE MONTHLY BILLS SET FORTH HEREIN BY DEPARTMENTS, THE DETAILS
 OF WHICH ARE SET FORTH IN THE ATTACHMENT HERETO, BE AND THE SAME ARE
 HEREBY APPROVED AND ORDERED PAID, TO-WIT:**

2015-E STATE TRUST FUND	55,317.60	LIBRARY-EXPENSE	388,051.53
2017-C PROMISSORY NOTE	3,617.37	MAYOR-EXPENSE	15,787.21
2018 CDBG	27,390.48	MCPL COURT TRUST-EXPENS	29,963.10
2018 HOME EXPENSE	14,665.88	MCPL COURT-EXPENSE	17,587.95
AIR SERVICE DEVELOPMENT	108,586.83	MISCELLANEOUS AGENCY	2,587.19
AIRPORT	44.78	MISCELLANEOUS CONTRIBUTIONS	-18,054.41
AIRPORT CUSTOMER FACILITY	398,633.42	MISCELLANEOUS GRANTS	945.05
AIRPORT O&M CAPITAL	4,021.42	PARK IMPROVEMENT-EXP	9,751.00
AIRPORT-EXPENSE	126,871.65	PARK TREE MEMORIALS-EXP	185.00
ANIMAL LICENSE	11,598.50	PARK, REC, & FORESTRY EXPENSE	235,251.02
ASSESSOR-EXPENSE	30,529.29	PARKING UTILITY-EXPENSE	94,164.86
ATTORNEY-EXPENSE	39,465.38	PARKS & REC CAP PROJ EXPENSES	911,484.53
BLDGS-CITY HALL-PD	64,420.00	PASSENGER FACILITY CHARGE	0.13
BLDGS-LA CROSSE CENTER	473,579.73	PASSENGER FACILITY CHG-R	116,881.71
BLUFFLAND PRESERVATION EXPENSE	10,000.00	PETTIBONE IMPROVE-EXP	197.50
BOAT HOUSE	120.00	PLANNING-EXPENSE	82,424.28
BOAT LANDING IMPROVEMENTS	18,511.77	POLICE CITIZEN POLICE ACADEMY	2,283.66
BUDGET CARRYOVER	38,540.91	POLICE SECURITY-EXP	4,264.83
CITY WIDE HSNR RENEW PROGRAM	3,435.80	POLICE TRAINING-EXPENSE	4,021.07
CLERK-EXPENSE	21,889.25	POLICE/FIRE-EXPENSE	1,588.16
COMMUNITY POLICING (FGRT&LCL)	607.26	POLICE-EXPENSE	813,044.60
CONTINGENCY-EXPENSE	25,000.00	RECREATION CAP EQUIPMENT	3,228.00
COPELAND PARK IMPRVMT EXP	945.75	REFUSE & RECYCLING-EXPENSE	177,356.27
COUNCIL-EXPENSE	9,536.06	RIVERSIDE PARK IMP-EXP	25,320.00
DARE-EXPENSE	1,495.00	ROADWAY IMP CAP PRJ - HIGHWAY	422,088.40
DEBT SERVICE & CAPITAL OUTLAY	1,544,569.89	ROOM TAX-EXPENSE	71.43
EMPL BENEFIT-EXPENSE	3,254.16	SEWER CAPITAL PROJECTS EXPENSE	229,116.72
EMPLOYEE BENEFIT TRUST	452.78	SPECIAL ASSESSMENT EXPENSE	1,570.00
EMPLOYEE BENEFIT TRUST EXPENSE	741,155.28	SPECIAL OLYMPICS	1,298.92
ENGINEER CAP EQUIPMENT	108.00	SPECIAL RECREATION	4,816.34
ENGINEER-EXPENSE	114,280.68	SSD#1-EXPENSE	438.34
FINANCE CAP EQUIPMENT	3,471.14	STATE HIGHWAY LAND ACQUISITION	3,955.60
FINANCE-EXPENSE	83,447.02	STOCK ROOM-EXPENSE	14,572.38
FIRE CAP EQUIPMENT	379,714.00	STORM SEWER CAPITAL PROJECTS	22,146.00
FIRE MISC GRANT & CONTRIB EXP	96.46	STORM WATER UTILITY	51,502.98
FIRE PREV & BLDG SAFETY	80,958.67	STORM-CAPITAL EQUIPMENT/PROJEC	370,012.57
FIRE-EXPENSE	750,430.97	TIF #14 (GUNDERSEN)	278,355.66
FLOODPLAIN HSNR REPLACEMENT	800.86	TIF #14 REPL HOUSING PROJECTS	875.00
FUEL MANAGEMENT EXPENSES	150.00	TIF #15 (CHART)	422,776.00
GENERAL FUND	381,954.56	TIF #16 TRANE PLANT 6	46,632.21
GENERAL-REVENUE	86.38	TIF 12	138.65
GENL EXP-EXPENSE	197,986.63	TIF-#10 (HOLIDAY INN SITE)	138.65
GREEN ISLAND LAND	1,875.14	TIF#11 EXPENSES	94,837.43
GRND/BLDGS-EXPENSE	43,001.20	TIF#13 (KWIK TRIP)	27,784.06
HCCC-EXPENSE	6,042.26	TIF#17-EXPENSE	6,138.65
HIGHWAY-EXPENSE	315,875.79	TIF#6-EXPENSE	138.65
HOUSING CAPITAL PROJECTS	2,500.00	TIF#7-EXPENSE	6,074.56
HUMAN RESOURCE EXPENSE	23,070.84	TRANSIT UTILITY-EXPENSE	309,875.02
HUMAN RIGHTS & ETHICS INVSTGTM	578.04	UPPER FLOOR RENOVATION	30.00
INFORMATION SERVICES EXPENSE	61,942.70	VOCA-EXPENSE	769.20
INFORMATION SVCS CAP EQP	33,486.33	WASTE WATER UTILITY-EXPENSE	486,977.73
INSURANCE-EXPENSE	10,409.40	WATER UTILITY	10,270.78
IRS-SECTION 125 PLAN EXPENSE	31,671.58	WATER UTILITY-EXPENSE	172,781.83
K-9 UNIT	2,244.36	WATER-CAPITAL EQUIPMENT/PROJEC	104,098.14
LA CROSSE CENTER	13,060.00	WI-HAZMAT REGIONAL RESPONSE	2,598.70
LACROSSE CENTER CONCESSIONS	24,383.37	WORK COMP-EXPENSE	46,161.72
LACROSSE CENTER CONVENTIONS	54,322.33	WWU-CAPITAL PROJECTS	71,160.85
LACROSSE CENTER-EXPENSE	112,696.91	WWU-EQUIPMENT REPLCMNT EXPENSE	6,192.99
LIABILITY CLAIMS-EXPENSE	26,612.77	YOUTH ENRICHMENT ASSN	2,894.00
		Grand Total	<u>12,673,119.03</u>



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
2015-E STATE TRUST FUND		
	VENDI ADVERTISING	2,748.75
	WINDER REAL ESTATE DEVELOPMENT	52,568.85
		<hr/> 55,317.60
2017-C PROMISSORY NOTE		
	MICHAEL ALLEN LYDON	2,090.39
	SHORT ELLIOTT HENDRICKSON INC	1,526.98
		<hr/> 3,617.37
2018 CDBG		
	ADDIS LAW LLC	1,282.85
	COUNTY OF LA CROSSE WISCONSIN	8,333.00
	HAWKINS ASH CPAS LLP	3,193.17
	HOME MAINTENANCE EXPERTS LLC	6,703.00
	KEVIN CLEMENTS	755.74
	LEE ENTERPRISES INC	22.00
	LOFFLER COMPANIES INC	.25
	NATL COMMUNITY DEVELOPMENT ASS	450.00
	ROCK AND TAIT EXTERIORS	5,092.00
	TERI LEHRKE	180.00
	TRANS UNION - LA CROSSE DIVISI	30.00
		<hr/> 26,042.01
2018 HOME EXPENSE		
	BUILDERS FLOORING INC	5,666.66
	HEATHER L NOKKEN	691.18
	KRATT LUMBER COMPANY, INC	6,312.36
	LOFFLER COMPANIES INC	.42
	MIKES BEST KEPT PORTABLES LLC	138.00
	NORTHERN STATES POWER CO, WI	223.45
		<hr/> 13,032.07
AIR SERVICE DEVELOPMENT		
	SKYWEST AIRLINES INC	108,586.83
		<hr/> 108,586.83
AIRPORT		
	TREASURER REFUNDS	44.78
		<hr/> 44.78
AIRPORT CUSTOMER FACILITY		
	BRICKL BROTHERS INC	227,488.13
	CHOSEN VALLEY TESTING, INC	4,330.00
	UNITED RENTALS (NORTH AMERICA)	55,000.00
	WI DEPT OF TRANSPORTATION	107,992.09



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ORG	VENDOR NAME	AMOUNT
		394,810.22
AIRPORT O&M CAPITAL		
	WI DEPT OF TRANSPORTATION	4,021.42
		4,021.42
AIRPORT-EXPENSE		
	CENTURYTEL	489.68
	CITY OF LA CROSSE PAYROLL	60,027.37
	CITY OF LA CROSSE PAYROLL WITH	4,420.81
	DESIGNA ACCESS CORPORATION	236.00
	DWD-UI	-10.36
	GREATER LA CROSSE CHAMBER OF C	200.00
	HAWKINS ASH CPAS LLP	840.31
	LOFFLER COMPANIES INC	46.91
	MINNESOTA LIFE INSURANCE COMPA	75.59
	NORTHERN STATES POWER CO, WI	11,636.41
	OLSTEN STAFFING SERVICES INC	848.48
	ROTARY WORKS FOUNDATION	1,000.00
	SP PLUS CORPORATION	3,011.92
	STATE BANK FINANCIAL	4,963.92
	STATE BANK OF LA CROSSE FOR DE	24.26
	U S CELLULAR	62.88
		87,874.18
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	11,598.50
		11,598.50
ASSESSOR-EXPENSE		
	ASSESSMENT TECHNOLOGIES OF WI	10.00
	CITY OF LA CROSSE PAYROLL	23,542.79
	CITY OF LA CROSSE PAYROLL WITH	1,647.35
	LOFFLER COMPANIES INC	6.28
	MINNESOTA LIFE INSURANCE COMPA	124.83
	PATRICK BURNS	477.34
	STATE BANK FINANCIAL	2,750.29
	STATE BANK OF LA CROSSE FOR DE	60.72
	WAAO	1,000.00
		29,619.60
ATTORNEY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	33,065.20
	CITY OF LA CROSSE PAYROLL WITH	2,366.13
	LOFFLER COMPANIES INC	13.67
	MINNESOTA LIFE INSURANCE COMPA	64.10
	STATE BANK FINANCIAL	3,336.02



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ORG	VENDOR NAME	AMOUNT
	STATE BANK OF LA CROSSE FOR DE	59.84
		<hr/> 38,904.96
BLDGS-CITY HALL-PD	ALL AMERICAN LUMBER INC	64,420.00
		<hr/> 64,420.00
BLDGS-LA CROSSE CENTER	I&S GROUP INC	420,285.80
	KRAUS-ANDERSON CONSTRUCTION CO	53,293.93
		<hr/> 473,579.73
BLUFFLAND PRESERVATION EXPENSE	OUTDOOR RECREATION ALLIANCE OF	10,000.00
		<hr/> 10,000.00
BOAT LANDING IMPROVEMENTS	CITY OF LA CROSSE PAYROLL	302.50
	GARY THURK	3,990.00
	MIKE VERDICK	967.00
	MIKES BEST KEPT PORTABLES LLC	1,743.00
	MODERN CRANE SERVICE	3,472.00
	NICHOLAS J'S LAWNCARE LLC	1,125.00
	NORTHERN STATES POWER CO, WI	2,061.62
	STEIGER CONSTRUCTION INC	4,200.00
		<hr/> 17,861.12
BUDGET CARRYOVER	ADDIS LAW LLC	108.75
	BAECORE GROUP INC	4,925.00
	CITY OF LA CROSSE PAYROLL	4,339.25
	JACK HENRY & ASSOCIATES INC	4,030.11
	ONE TIME PAY	100.00
	TERI LEHRKE	30.00
	WIPFLI, LLP	18,596.85
		<hr/> 32,129.96
CITY WIDE HSNR RENEW PROGRAM	CITY OF LA CROSSE PAYROLL	1,973.80
	KPH ENVIRONMENTAL CORPORATION	870.00
	TERI LEHRKE	90.00
	WETTSTEIN BROTHERS ELECTRIC IN	102.00
		<hr/> 3,035.80
CLERK-EXPENSE		



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ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	16,547.54
	CITY OF LA CROSSE PAYROLL WITH	1,175.49
	LOFFLER COMPANIES INC	23.59
	MINNESOTA LIFE INSURANCE COMPA	66.41
	NIKKI ELSEN	37.12
	STATE BANK FINANCIAL	1,936.37
	STATE BANK OF LA CROSSE FOR DE	25.06
	TERI LEHRKE	60.00
		<hr/>
		19,871.58
COMMUNITY POLICING (FGRT&LCL)		
	CITY OF LA CROSSE PAYROLL WITH	607.26
		<hr/>
		607.26
CONTINGENCY-EXPENSE		
	U S POSTAL SERVICE	25,000.00
		<hr/>
		25,000.00
COPELAND PARK IMPRVMT EXP		
	LA CROSSE SIGN COMPANY INC	945.75
		<hr/>
		945.75
COUNCIL-EXPENSE		
	CITY OF LA CROSSE PAYROLL	8,032.30
	CITY OF LA CROSSE PAYROLL WITH	603.76
		<hr/>
		8,636.06
DARE-EXPENSE		
	BOYS & GIRLS CLUB OF GREATER L	1,000.00
	NASRO - NAT'L ASSN OF SCHOOL	495.00
		<hr/>
		1,495.00
DEBT SERVICE & CAPITAL OUTLAY		
	BAKER TILLY VIRCHOW KRAUSE LLP	24,348.00
	WELLS FARGO	1,520,221.89
		<hr/>
		1,544,569.89
EMPL BENEFIT-EXPENSE		
	COUNTY OF LA CROSSE WISCONSIN	63.00
	FMLASOURCE INC	2,322.60
	GREATER LA CROSSE CHAMBER OF C	749.56
		<hr/>
		3,135.16
EMPLOYEE BENEFIT TRUST		



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	TREASURER REFUNDS	452.78
		<hr/> 452.78
EMPLOYEE BENEFIT TRUST EXPENSE		
	BENEFIT PLAN ADMINISTRATORS OF	2,179.85
	BLUE CROSS BLUE SHIELD OF WI	562,437.20
	CITY OF LA CROSSE PAYROLL	8,371.20
	CITY OF LA CROSSE PAYROLL WITH	679.27
	LOFFLER COMPANIES INC	.98
	MINNESOTA LIFE INSURANCE COMPA	21.90
	QUARTZ HEALTH SOLUTIONS INC	198.84
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	146,686.38
	STATE BANK FINANCIAL	964.47
	THE HORTON GROUP, INC	11,250.00
		<hr/> 741,148.67
ENGINEER-EXPENSE		
	CITY OF LA CROSSE PAYROLL	93,293.82
	CITY OF LA CROSSE PAYROLL WITH	6,735.12
	GARY WEIGEL	3,584.92
	LA CROSSE COUNTY REGISTER OF D	30.00
	MINNESOTA LIFE INSURANCE COMPA	358.03
	NORTHERN STATES POWER CO, WI	.81
	STATE BANK FINANCIAL	9,513.16
	STATE BANK OF LA CROSSE FOR DE	112.52
	U S CELLULAR	10.48
		<hr/> 113,638.86
FINANCE CAP EQUIPMENT		
	LOCKING SECURITY MAILBOX LLC	1,828.99
		<hr/> 1,828.99
FINANCE-EXPENSE		
	CITY OF LA CROSSE PAYROLL	68,528.00
	CITY OF LA CROSSE PAYROLL WITH	4,848.55
	DARIN STREECK	32.48
	LA CROSSE COUNTY TREASURER	2,469.03
	LOFFLER COMPANIES INC	77.99
	MINNESOTA LIFE INSURANCE COMPA	199.39
	STATE BANK FINANCIAL	6,574.98
	STATE BANK OF LA CROSSE FOR DE	31.48
	TRI-STATE BUSINESS MACHINES IN	78.20
		<hr/> 82,840.10
FIRE CAP EQUIPMENT		
	RELIANT FIRE APPARATUS INC	379,714.00



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG VENDOR NAME	AMOUNT
	379,714.00
FIRE PREV & BLDG SAFETY	
CITY OF LA CROSSE PAYROLL	70,173.68
CITY OF LA CROSSE PAYROLL WITH	3,852.82
CURTIS PRINTING COMPANY INC	245.00
LOFFLER COMPANIES INC	62.50
MINNESOTA LIFE INSURANCE COMPA	109.59
SARAH RAFAJKO	19.95
STATE BANK FINANCIAL	4,913.28
STATE BANK OF LA CROSSE FOR DE	100.16
	79,476.98
FIRE-EXPENSE	
2010 STATE ROAD LLC	63.00
AMBER BARTLE	35.96
BAN-KOE SYSTEMS INC	806.00
CITY OF LA CROSSE PAYROLL	553,987.50
CITY OF LA CROSSE PAYROLL WITH	8,022.27
DISTRICT 2 INC	1,088.78
FAIRMOUNT FIRE PROTECTION DIST	355.38
I&S GROUP INC	1,040.00
ICMA	2,841.80
KLICH ELECTRIC INC	151.50
KWIK TRIP INC	51.73
LOFFLER COMPANIES INC	38.16
MIKES BEST KEPT PORTABLES LLC	150.00
MINNESOTA LIFE INSURANCE COMPA	947.71
NEIL R ROSENBERGER	350.96
NORTHERN STATES POWER CO, WI	4,931.44
RELIANT FIRE APPARATUS INC	3,200.22
STATE BANK FINANCIAL	161,197.50
STATE BANK OF LA CROSSE FOR DE	127.49
THE MONOGRAM CO	42.00
THOMAS BAGNIEFSKI	95.64
TRI-STATE AMBULANCE SERVICE IN	363.88
U S CELLULAR	593.78
	740,482.70
FLOODPLAIN HSNG REPLACEMENT	
MICHAEL ALLEN LYDON	54.61
	54.61
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	100,119.87
LA CROSSE UNIFIED SCHOOL DISTR	8,839.44
MINNESOTA LIFE INSURANCE COMPA	13,147.61
REC REFUNDS	108.00



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ORG	VENDOR NAME	AMOUNT
	STATE BANK FINANCIAL	234,926.03
	TREASURER REFUNDS	20.00
	US BANK NATL ASSOC	426,703.27
	WI DEPT OF REVENUE	24,523.61
		<hr/>
		808,387.83
GENERAL-REVENUE		
	BLUE CROSS BLUE SHIELD OF WI	86.38
		<hr/>
		86.38
GENL EXP-EXPENSE		
	COULEE REGION ANIMAL CONTROL D	17,045.84
	GREGORY THOMAS FITZSIMMONS	1,100.00
	HAWKINS ASH CPAS LLP	15,999.55
	JED JOSEPH OLSON	300.00
	LA CROSSE AREA DEVELOPMENT COR	5,538.25
	MATHY CONSTRUCTION COMPANY	25,505.81
	MIKE VERDICK	14,075.10
	MUNICIPAL CODE CORPORATION	1,475.00
	NORTHERN STATES POWER CO, WI	47,881.05
	TOWN OF SHELBY	46,905.00
	WI DEPT OF REVENUE	15,661.03
		<hr/>
		191,486.63
GREEN ISLAND LAND		
	BRIAN DANNING	30.56
		<hr/>
		30.56
GRND/BLDGS-EXPENSE		
	ABATEMENT SOLUTIONS INC	4,863.83
	CITY OF LA CROSSE PAYROLL	15,587.09
	CITY OF LA CROSSE PAYROLL WITH	1,102.01
	NORTHERN STATES POWER CO, WI	15,430.14
	STATE BANK FINANCIAL	1,684.43
	STATE BANK OF LA CROSSE FOR DE	18.06
		<hr/>
		38,685.56
HCCC-EXPENSE		
	MISCHELLE LEE	342.00
	SUMMIT COMMERCIAL FITNESS INC	5,693.00
		<hr/>
		6,035.00
HIGHWAY-EXPENSE		
	BLACKSTONE TECHNOLOGIES LLC	2,595.55
	CITY OF LA CROSSE PAYROLL	148,909.23
	CITY OF LA CROSSE PAYROLL WITH	10,755.20



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VENDOR NAME	AMOUNT
FOWLER & HAMMER INC	6,692.60
GARY STUTTS	12.00
HARTLAND FUEL PRODUCTS, LLC	52,221.95
LOFFLER COMPANIES INC	173.61
MINNESOTA LIFE INSURANCE COMPA	698.45
NORTHERN STATES POWER CO, WI	5,414.13
STATE BANK FINANCIAL	14,972.77
STATE BANK OF LA CROSSE FOR DE	74.42
U S CELLULAR	317.84
	<hr/>
	242,837.75
HOUSING CAPITAL PROJECTS	
DAVID J OR BARBARA A GEISSLER	500.00
FIRST AMERICAN ROOFING AND SID	1,000.00
IBP EXTERIORS INC	500.00
ROCK AND TAIT EXTERIORS	500.00
	<hr/>
	2,500.00
HUMAN RESOURCE EXPENSE	
CITY OF LA CROSSE PAYROLL	18,521.60
CITY OF LA CROSSE PAYROLL WITH	950.24
LOFFLER COMPANIES INC	107.58
MINNESOTA LIFE INSURANCE COMPA	61.67
STATE BANK FINANCIAL	1,825.12
STATE BANK OF LA CROSSE FOR DE	30.76
	<hr/>
	21,496.97
INFORMATION SERVICES EXPENSE	
BOBS LOCK & SAFE INC	300.00
CITY OF LA CROSSE PAYROLL	42,583.23
CITY OF LA CROSSE PAYROLL WITH	3,091.38
COMPLETE OFFICE OF WISCONSIN I	313.88
HIGH LINE SOFTWARE INC	3,836.00
MINNESOTA LIFE INSURANCE COMPA	45.97
ONSOLVE INTERMEDIATE HOLDING C	3,600.00
STATE BANK FINANCIAL	4,065.81
STATE BANK OF LA CROSSE FOR DE	34.72
	<hr/>
	57,870.99
INSURANCE-EXPENSE	
ADDIS LAW LLC	3,059.95
CRIVELLO CARLSON, S.C.	3,447.50
DEWITT ROSS & STEVENS S.C.	3,901.95
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	10,409.40
IRS-SECTION 125 PLAN EXPENSE	
3PADMINISTRATORS INC	31,024.83



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ORG	VENDOR NAME	AMOUNT
	BENEFIT PLAN ADMINISTRATORS OF	646.75
		<hr/> 31,671.58
K-9 UNIT	POLICE REFUND NUMBER	1,061.45
		<hr/> 1,061.45
LA CROSSE CENTER	LA CROSSE CENTER	13,060.00
		<hr/> 13,060.00
LACROSSE CENTER CONCESSIONS	CITY OF LA CROSSE PAYROLL	14,911.00
	GILLETTE PEPSI COMPANIES INC	2,400.82
	HOLIDAY WHOLESALE INC	326.60
	REINHART FOODSERVICE	1,102.84
		<hr/> 18,741.26
LACROSSE CENTER CONVENTIONS	ANTOINETTE MANZELLA	337.50
	CITY OF LA CROSSE PAYROLL	4,750.32
	CRAIG R PLUEGER	45,074.91
	LA CROSSE CTR REFUNDS	150.00
	LGBT RESOURCE CENTER FOR THE 7	4,009.60
		<hr/> 54,322.33
LACROSSE CENTER-EXPENSE	CITY OF LA CROSSE PAYROLL	55,578.42
	CITY OF LA CROSSE PAYROLL WITH	5,531.36
	DWD-UI	68.62
	HAWKINS ASH CPAS LLP	798.29
	INTERSTATE ROOFING & WATERPROO	249.63
	LOFFLER COMPANIES INC	19.31
	MINNESOTA LIFE INSURANCE COMPA	243.72
	NORTHERN STATES POWER CO, WI	28,899.18
	POELLINGER ELECTRIC INC	133.88
	RIVER TRAVEL MEDIA INC	250.00
	STATE BANK FINANCIAL	6,799.82
	STATE BANK OF LA CROSSE FOR DE	63.02
	THE WEDDING MAGAZINE, LLC	880.00
	U S CELLULAR	265.46
		<hr/> 99,780.71
LIABILITY CLAIMS-EXPENSE	T E BRENNAN CO	502.50
	WI MCPL MUTUAL INS CO	26,110.27



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		26,612.77
LIBRARY-EXPENSE		
	ALAN J DOUCET	109.00
	ARAMARK UNIFORM SERVICES INC	440.17
	CAPITAL COMMUNICATIONS IND INC	1,486.67
	CENGAGE LEARNING INC	157.44
	CENTURYTEL	52.68
	CITY OF LA CROSSE PAYROLL	222,251.21
	CITY OF LA CROSSE PAYROLL WITH	8,074.38
	CITY OF MONDOVI	16.00
	CITY OF VIROQUA	7.65
	DELIVER - EASE INC	946.13
	DEPARTMENT OF CORRECTIONS	7.19
	FMLASOURCE INC	322.32
	G4S SECURE SOLUTIONS (USA) INC	5,201.82
	J F AHERN COMPANY	1,397.00
	KWIK TRIP INC	38.95
	LA CROSSE COUNTY LIBRARY - HOL	54.78
	LA CROSSE MAIL & PRINT Solutio	56.88
	MAILROOM FINANCE INC	50.41
	MINNESOTA LIFE INSURANCE COMPA	691.75
	NORTHERN STATES POWER CO, WI	13,059.71
	STATE BANK FINANCIAL	21,188.70
	STATE BANK OF LA CROSSE FOR DE	283.12
	TELEVEND SERVICES INC	55.25
	WINDING RIVERS LIBRARY SYSTEM	77,216.81
		353,166.02
MAYOR-EXPENSE		
	CITY OF LA CROSSE PAYROLL	13,420.30
	CITY OF LA CROSSE PAYROLL WITH	942.80
	FRIENDS OF COULEE REGION RETIR	60.00
	LOFFLER COMPANIES INC	4.45
	MINNESOTA LIFE INSURANCE COMPA	41.44
	STATE BANK FINANCIAL	1,229.51
	STATE BANK OF LA CROSSE FOR DE	40.72
		15,739.22
MCPL COURT TRUST-EXPENS		
	COULEE REGION ANIMAL CONTROL D	880.00
	LA CROSSE COUNTY TREASURER	7,529.01
	MUNICIPAL COURT REFUND VENDOR	1,809.50
	STATE OF WISCONSIN	19,744.59
		29,963.10
MCPL COURT-EXPENSE		
	CITY OF LA CROSSE PAYROLL	14,899.18



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**CITY OF LA CROSSE
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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL WITH	1,011.99
	LOFFLER COMPANIES INC	33.51
	MINNESOTA LIFE INSURANCE COMPA	41.43
	STATE BANK FINANCIAL	1,315.91
	STATE BANK OF LA CROSSE FOR DE	83.86
	WI SUPREME COURT	160.00
		<hr/>
		17,545.88
MISCELLANEOUS AGENCY		
	MISC REFUNDS	2,100.00
	NORTHERN STATES POWER CO, WI	88.50
	TERI LEHRKE	30.00
	TREASURER REFUNDS	52.84
	U S CELLULAR	315.85
		<hr/>
		2,587.19
MISCELLANEOUS CONTRIBUTIONS		
	NORTHERN STATES POWER CO, WI	-18,054.41
		<hr/>
		-18,054.41
MISCELLANEOUS GRANTS		
	FRIENDS OF COULEE REGION RETIR	166.17
	READY BUS COMPANY	190.00
		<hr/>
		356.17
PARK IMPROVEMENT-EXP		
	CAPSTONE LLC	3,896.00
	GERBER LEISURE PRODUCTS INC	4,905.00
	VITERBO UNIVERSITY	950.00
		<hr/>
		9,751.00
PARK, REC, & FORESTRY EXPENSE		
	APTIV INC	630.17
	CAPSTONE LLC	1,298.66
	CARRICO AQUATIC RESOURCES INC	2,323.16
	CITY OF LA CROSSE PAYROLL	118,525.28
	CITY OF LA CROSSE PAYROLL WITH	9,264.23
	CRESCENT PRINTING COMPANY INC	7,005.21
	FIVE OAKS NURSERY	876.00
	GARY THURK	3,237.50
	GREG GILLMEISTER	400.00
	GREGORY THOMAS FITZSIMMONS	7,610.00
	JANET ALLEN	440.00
	JOHNSON OPERATING SERVICES LLC	1,656.00
	JUDITH ANN DUDKIEWCZ	42.00
	LES MANSKE & SONS EXCAVATING &	787.50
	LESLIE J GRUNTZEL	775.00



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

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VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	302.80
LORI ROACH CLEANING SERVICE	750.00
MIKES BEST KEPT PORTABLES LLC	2,050.25
MINNESOTA LIFE INSURANCE COMPA	234.72
NICHOLAS J'S LAWCARE LLC	11,765.00
NORTHERN STATES POWER CO, WI	24,612.28
RANDALL L HINZE	84.00
SCOTT SILL	9,350.00
STATE BANK FINANCIAL	9,616.54
STATE BANK OF LA CROSSE FOR DE	12.14
TOM'S TENT RENTALS INC	725.00
TRI-STATE BUSINESS MACHINES IN	327.63
VILLAGE OF GAYS MILLS	90.00
ZIEGLER'S LANDSCAPE BY DESIGN	1,744.71
	<hr/>
	216,535.78
PARKING UTILITY-EXPENSE	
BAN-KOE SYSTEMS INC	508.17
BAYCOM INC	222.00
CENTURYTEL	203.08
CITY OF LA CROSSE PAYROLL	44,167.35
CITY OF LA CROSSE PAYROLL WITH	2,456.23
CRAIG ALAN OLESON	628.37
HARTER'S TRASH & RECYCLING, IN	36.00
HAWKINS ASH CPAS LLP	840.31
J F AHERN COMPANY	135.00
MIKES BEST KEPT PORTABLES LLC	178.00
MINNESOTA LIFE INSURANCE COMPA	6.41
NORTHERN STATES POWER CO, WI	6,631.25
PARKING UTILITY REFUND VENDOR	372.60
PASSPORT PARKING	1,135.20
SCHINDLER ELEVATOR CORPORATION	28,050.00
STATE BANK FINANCIAL	2,395.82
T2 SYSTEMS CANADA INC	1,772.75
U S CELLULAR	48.90
	<hr/>
	89,787.44
PARKS & REC CAP PROJ EXPENSES	
FOWLER & HAMMER INC	155,672.40
LAVERN KANAGY	650.00
MARGARET W LICHTER	3,233.15
METRE LLC	2,120.00
OUTDOOR RECREATION ALLIANCE OF	5,000.00
RIVER ARCHITECTS INC	15,715.00
WAPASHA CONSTRUCTION CO INC	727,962.00
	<hr/>
	910,352.55
PASSENGER FACILITY CHARGE	
BUREAU OF AERONAUTICS	.13



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG VENDOR NAME	AMOUNT
	.13
PASSENGER FACILITY CHG-R BUREAU OF AERONAUTICS	116,881.71
	116,881.71
PETTIBONE IMPROVE-EXP BILLS PUMPING	197.50
	197.50
PLANNING-EXPENSE	
CITY OF LA CROSSE PAYROLL	56,142.74
CITY OF LA CROSSE PAYROLL WITH	12,383.86
LOFFLER COMPANIES INC	15.58
MARTY WALLESER	240.00
MINNESOTA LIFE INSURANCE COMPA	147.82
ONE TIME PAY	5,000.00
POSTMASTER - LA CROSSE	499.74
STATE BANK FINANCIAL	5,759.40
STATE BANK OF LA CROSSE FOR DE	47.66
	80,236.80
POLICE CITIZEN POLICE ACADEMY CITY OF LA CROSSE PAYROLL	2,283.66
	2,283.66
POLICE SECURITY-EXP CITY OF LA CROSSE PAYROLL	4,264.83
	4,264.83
POLICE-EXPENSE	
BAYCOM INC	360.00
CITY OF LA CROSSE PAYROLL	629,391.71
CITY OF LA CROSSE PAYROLL WITH	47,035.20
DANIEL A SCHROEDER PHD	750.00
DOWNTOWN MAINSTREET INC	225.00
FEDERAL SIGNAL CORPORATION	270.00
FIFTH AVENUE AWARDS INC	75.50
JASON NESBIT	31.57
JONI KREPLINE	9,370.18
LA CROSSE COUNTY SHERIFFS OFFI	2,520.00
LOFFLER COMPANIES INC	252.70
MINNESOTA LIFE INSURANCE COMPA	921.80
NORTHERN STATES POWER CO, WI	625.39
POLICE REFUND NUMBER	16.00
STATE BANK FINANCIAL	100,761.39



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
STATE BANK OF LA CROSSE FOR DE	627.87
STEPHEN HUGHES	163.29
U S CELLULAR	604.28
WI CHAPTER-FBINAA	84.00
WI DEPT OF TRANSPORTATION	2,080.00
	<hr/>
	796,165.88
POLICE/FIRE-EXPENSE	
WI CHIEFS OF POLICE ASSOCIATIO	207.00
	<hr/>
	207.00
RECREATION CAP EQUIPMENT	
PHILLIPS OUTDOOR SERVICES	3,228.00
	<hr/>
	3,228.00
REFUSE & RECYCLING-EXPENSE	
CENTURYTEL	23.08
CITY OF LA CROSSE PAYROLL	4,738.07
CITY OF LA CROSSE PAYROLL WITH	340.84
DUMMER FAMILY ENTERPRISES LLC	1,333.80
HARTER'S QUICK CLEAN UP SERVIC	170,095.73
MIKES BEST KEPT PORTABLES LLC	69.00
NORTHERN STATES POWER CO, WI	70.61
STATE BANK FINANCIAL	463.42
WATER SYSTEMS CO	12.50
	<hr/>
	177,147.05
RIVERSIDE PARK IMP-EXP	
KISH & SONS ELECTRIC INC	25,320.00
	<hr/>
	25,320.00
ROADWAY IMP CAP PRJ - HIGHWAY	
A-1 EXCAVATING INC	13,134.59
FOWLER & HAMMER INC	15,637.79
KNIGHT E/A INC	5,721.17
MATHY CONSTRUCTION COMPANY	121,239.47
PEMBER COMPANIES INC	261,305.38
R A SMITH NATIONAL INC	5,050.00
	<hr/>
	422,088.40
ROOM TAX-EXPENSE	
CITY OF LA CROSSE PAYROLL	71.43
	<hr/>
	71.43
SEWER CAPITAL PROJECTS EXPENSE	



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	CARY SPECIALIZED SERVICES INC	24,000.00
	MICHAEL'S TRUCK EQUIPMENT INC	11,268.50
	WAPASHA CONSTRUCTION CO INC	193,848.22
		<hr/> 229,116.72
SPECIAL ASSESSMENT EXPENSE	KAC ENTERPRISES LLC	1,570.00
		<hr/> 1,570.00
SPECIAL OLYMPICS	CAPSTONE LLC	1,298.67
		<hr/> 1,298.67
SPECIAL RECREATION	CAPSTONE LLC	1,298.67
	READY BUS LINES	950.00
	WENDY J BUTLER	36.51
		<hr/> 2,285.18
SSD#1-EXPENSE	HAWKINS ASH CPAS LLP	420.16
		<hr/> 420.16
STATE HIGHWAY LAND ACQUISITION	BRADLEY MCNALLY	300.00
	GOEHNER INVESTMENTS	900.00
	LILA JEAN JOHNSRUD	1,353.95
	ROSS PATZNER	300.00
	SCOTT J CURTIS	1,101.65
		<hr/> 3,955.60
STOCK ROOM-EXPENSE	LOFFLER COMPANIES INC	3,930.69
		<hr/> 3,930.69
STORM SEWER CAPITAL PROJECTS	MCHUGH EXCAVATING & PLUMBING I	10,907.50
	MICHAEL'S TRUCK EQUIPMENT INC	11,238.50
		<hr/> 22,146.00
STORM WATER UTILITY	CITY OF LA CROSSE PAYROLL	25,835.89
	CITY OF LA CROSSE PAYROLL WITH	159.67
	COULEE REGION MECHANICAL CONTR	2,226.68



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
HAWKINS ASH CPAS LLP	840.31
LOFFLER COMPANIES INC	.23
MICHAEL T SCHWAR	1,462.50
NORTHERN STATES POWER CO, WI	2,900.11
RANDALL L HINZE	588.00
STATE BANK FINANCIAL	420.84
U S CELLULAR	34.92
	<hr/>
	34,469.15
STORM-CAPITAL EQUIPMENT/PROJEC	
FOWLER & HAMMER INC	53,879.46
MATHY CONSTRUCTION COMPANY	248,337.03
PEMBER COMPANIES INC	33,347.81
SHORT ELLIOTT HENDRICKSON INC	1,972.77
STRAND ASSOCIATES INC	32,475.50
	<hr/>
	370,012.57
TIF #14 (GUNDERSEN)	
CHERYL HERSHEY	486.15
DARON FUGSLANG	695.49
HAWKINS ASH CPAS LLP	138.65
HSR ASSOCIATES INC	674.34
MAKEPEACE ENGINEERING LLC	3,552.50
MARY S DAVIS	1,000.00
MEAD & HUNT INC	145.42
MV DEVELOPMENT LLC	213,919.06
OLYMPIC BUILDERS GENERAL CONTR	5,505.25
POINT OF BEGINNING INC	19,218.80
VIKING ELECTRIC SUPPLY INC	33,020.00
	<hr/>
	278,355.66
TIF #14 REPL HOUSING PROJECTS	
FIRST AMERICAN TITLE INSURANCE	450.00
TERI LEHRKE	120.00
	<hr/>
	570.00
TIF #15 (CHART)	
CITY OF LA CROSSE PAYROLL	687.60
FIRST AMERICAN TITLE INSURANCE	375.00
HAWKINS ASH CPAS LLP	138.65
MATHY CONSTRUCTION COMPANY	260,000.00
OLYMPIC BUILDERS GENERAL CONTR	161,454.75
TERI LEHRKE	120.00
	<hr/>
	422,776.00
TIF #16 TRANE PLANT 6	
BORTON CONSTRUCTION, INC	46,493.56



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	HAWKINS ASH CPAS LLP	138.65
		<hr/> 46,632.21
TIF 12	HAWKINS ASH CPAS LLP	138.65
		<hr/> 138.65
TIF#11 EXPENSES		
	CRIVELLO CARLSON, S.C.	3,265.70
	HAWKINS ASH CPAS LLP	138.65
	MATHY CONSTRUCTION COMPANY	7,920.48
	RIVER ARCHITECTS INC	9,432.50
	STEIGER CONSTRUCTION INC	71,790.74
	THE OLD CROW LA CROSSE LLC	1,000.00
		<hr/> 93,548.07
TIF#13 (KWIK TRIP)		
	A-1 EXCAVATING INC	27,645.41
	HAWKINS ASH CPAS LLP	138.65
		<hr/> 27,784.06
TIF#17-EXPENSE		
	EHLERS & ASSOCIATES INC	6,000.00
	HAWKINS ASH CPAS LLP	138.65
		<hr/> 6,138.65
TIF#6-EXPENSE		
	HAWKINS ASH CPAS LLP	138.65
		<hr/> 138.65
TIF#7-EXPENSE		
	B&B PLUMBING INC	2,146.00
	BAGNIEFSKI HEATING & COOLING	402.00
	HAWKINS ASH CPAS LLP	138.65
	KRATT LUMBER COMPANY, INC	3,169.37
	MIKES BEST KEPT PORTABLES LLC	69.00
	NORTHERN STATES POWER CO, WI	55.84
		<hr/> 5,980.86
TIF-#10 (HOLIDAY INN SITE)		
	HAWKINS ASH CPAS LLP	138.65
		<hr/> 138.65
TRANSIT UTILITY-EXPENSE		



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
ABBY VANS INC	36,589.90
CITY OF LA CROSSE PAYROLL	198,154.49
CITY OF LA CROSSE PAYROLL WITH	14,257.00
HAWKINS ASH CPAS LLP	1,470.54
MINNESOTA LIFE INSURANCE COMPA	756.72
NORTHERN STATES POWER CO, WI	6,979.40
REI INC	619.46
STATE BANK FINANCIAL	18,489.85
STATE BANK OF LA CROSSE FOR DE	58.50
TOM HURM	112.98
TOM SCHWABENBAUER	90.39
TOU THAO	63.05
U S CELLULAR	164.16
	<hr/>
	277,806.44
UPPER FLOOR RENOVATION	
TERI LEHRKE	30.00
	<hr/>
	30.00
VOCA-EXPENSE	
DAWN M POPP	769.20
	<hr/>
	769.20
WASTE WATER UTILITY-EXPENSE	
A-1 ADVANCED PUMPING SERVICE,	22,491.84
BRAUND BUILDING CENTER LLC	484.00
CITY OF LA CROSSE PAYROLL	106,132.23
CITY OF LA CROSSE PAYROLL WITH	8,555.47
DAVY LABORATORIES	2,289.96
FLOW-RITE PIPE & SEWER SERVICE	1,750.00
GERKE EXCAVATING INC	140,362.90
HAROLD AND SANDRA HENDERSON	2,041.78
HAWKINS ASH CPAS LLP	1,050.39
INDUSTRIAL AUTOMATION AND ENGI	337.50
LA CROSSE COUNTY SOLID WASTE D	81,326.96
LOFFLER COMPANIES INC	11.24
MCCABE ROOFING INC	1,596.00
MINNESOTA LIFE INSURANCE COMPA	502.46
MULCAHY/SHAW WATER INC	1,350.03
NORTHERN STATES POWER CO, WI	57,819.20
RANDALL L HINZE	346.00
STATE BANK FINANCIAL	12,465.71
STATE BANK OF LA CROSSE FOR DE	153.54
U S CELLULAR	104.78
ZIEGLER'S LANDSCAPE BY DESIGN	424.97
	<hr/>
	441,596.96

WATER UTILITY



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	BADGER METER INC	2,034.97
	CITY OF LA CROSSE PAYROLL	7,385.82
		<hr/>
		9,420.79
WATER UTILITY-EXPENSE		
	BADGER METER INC	8.90
	BAKER TILLY VIRCHOW KRAUSE LLP	200.00
	CITY OF LA CROSSE PAYROLL	88,100.09
	CITY OF LA CROSSE PAYROLL WITH	7,517.01
	DAIRYLAND POWER COOPERATIVE	3,155.34
	DAVY LABORATORIES	1,200.00
	HAWKINS ASH CPAS LLP	1,260.47
	HAWKINS CHEMICAL	620.00
	HYDRO DESIGNS INC	4,450.00
	LA CROSSE GLASS COMPANY	80.00
	LEE ENTERPRISES INC	185.93
	LES MANSKE & SONS EXCAVATING &	7,035.00
	LOFFLER COMPANIES INC	50.39
	MINNESOTA LIFE INSURANCE COMPA	339.79
	NORTHERN STATES POWER CO, WI	36,058.15
	PAYMENT SERVICE NETWORK INC	587.30
	PUBLIC SERVICE COMMISSION OF W	240.19
	RANDALL L HINZE	142.00
	STATE BANK FINANCIAL	10,155.44
	STATE BANK OF LA CROSSE FOR DE	129.42
	U S CELLULAR	486.18
	WATER REFUNDS	2,475.90
		<hr/>
		164,477.50
WATER-CAPITAL EQUIPMENT/PROJEC		
	PEMBER COMPANIES INC	104,098.14
		<hr/>
		104,098.14
WI-HAZMAT REGIONAL RESPONSE		
	CITY OF LA CROSSE PAYROLL	2,108.20
		<hr/>
		2,108.20
WORK COMP-EXPENSE		
	WI MCPL MUTUAL INS CO	44,757.72
		<hr/>
		44,757.72
WWU-CAPITAL PROJECTS		
	CHOSEN VALLEY TESTING, INC	9,867.50
	FOWLER & HAMMER INC	35,234.85
	PEMBER COMPANIES INC	26,058.50
		<hr/>
		71,160.85



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WARRANT RANGE: SP090119 TO SP093019 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
WWU-EQUIPMENT REPLCMNT EXPENSE	
L W ALLEN LLC	4,440.99
MV DEVELOPMENT LLC	1,752.00
	<u>6,192.99</u>
TOTAL	12,673,119.03

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

PCARD DETAIL - SEPTEMBER 2019

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	6,571 FARRELL EQUIPMENT &	849.99
1001305	2,241	LEAGUE OF WISCONSIN	190.00
1001305	2,241	LEAGUE OF WISCONSIN	190.00
1001305	2,211	LA CROSSE MAIL & PRI	7.18
1001305	6,893	RIVER VALLEY NEWSPAP	12.00
1001305	20,768	KFC K071218	6.29
1001305	20,768	HOTELSCOM80899813119	475.63
1001305	20,768	PAPA MURPHY'S WI033	19.95
1001305	20,768	DAIRY QUEEN #14846	8.64
1001405	20,768	VERIZONWRLSS*RTCCR V	47.08
1001405	20,768	AMZN MKTP US*MO9S12B	199.95
1001405	2,211	LA CROSSE MAIL & PRI	0.29
1001405	17,795	STATE BAR OF WISCONS	163.10
1001405	20,768	LEXISNEXIS RISK SOL	150.00
1002205	2,167	KWIK TRIP INC	51.64
1002205	20,768	CAFE ZUPAS -MIDDLETO	9.16
1002205	20,768	MARRIOTT MADISON WES	297.00
1002205	20,768	VERIZONWRLSS*RTCCR V	4.35
1002205	6,893	RIVER VALLEY NEWSPAP	1,502.26
1002205	3,182	WI MUNICIPAL CLERKS	25.00
1002205	2,211	LA CROSSE MAIL & PRI	49.31
1002205	2,211	LA CROSSE MAIL & PRI	0.51
1002205	6,893	RIVER VALLEY NEWSPAP	78.44
1002805	2,241	LEAGUE OF WISCONSIN	675.00
1002805	2,241	LEAGUE OF WISCONSIN	225.00
1003405	20,768	PITNEY BOWES PI	468.32
1003405	1,876	GOVERNMENT FINANCE O	85.00
1003405	20,768	AMZN MKTP US*MO3OL85	35.98
1003405	2,211	LA CROSSE MAIL & PRI	16.76
1003405	2,211	LA CROSSE MAIL & PRI	0.86
1003705	15,575	GALLS, AN ARAMARK CO	51.50
1003705	2,369	MENARDS	19.84
1003705	3,119	WALGREENS	7.37
1003705	20,768	ACE HDWE	39.55
1003705	6,893	RIVER VALLEY NEWSPAP	5.00
1003705	2,167	KWIK TRIP INC	50.00
1003705	10,090	ADVANCE AUTO PARTS	74.64
1003705	4,575	NORTHERN BATTERY	847.40
1003705	10,090	ADVANCE AUTO PARTS	13.29
1003705	10,090	ADVANCE AUTO PARTS	13.37
1003705	2,377	MICHAEL'S TRUCK EQUI	175.00
1003705	17,554	AUTO VALUE LACROSSE	9.48
1003705	20,768	FIRELINE, INC.	881.84
1003705	20,768	PAYPAL *MICROSOFT XB	26.77
1003705	20,768	VERIZONWRLSS*RTCCR V	10.04
1003705	20,768	VERIZONWRLSS*RTCCR V	135.53
1003705	20,768	VERIZONWRLSS*RTCCR V	820.21

PCARD DETAIL - SEPTEMBER 2019

1003705	20,768	VERIZONWRLSS*RTCCR V	144.79
1003705	20,768	VERIZONWRLSS*RTCCR V	391.48
1003705	20,768	WI STATE FIRE CHIEFS	225.00
1003705	20,768	NFPA NATL FIRE PROTE	175.00
1003705	2,167	KWIK TRIP INC	9.16
1003705	20,768	O'REILLY AUTO PARTS	4.84
1003705	17,298	RONCO ENGINEERING SA	4.50
1003705	15,575	GALLS, AN ARAMARK CO	189.00
1003705	18,819	CENTURLINK/SPEEDPAY	86.29
1003705	20,768	PAYPAL *MABASWISCON	200.00
1003705	20,768	CDW GOVT #FIRE STATI	259.59
1003705	2,211	LA CROSSE MAIL & PRI	0.91
1003705	20,768	UPS*0000005460E6349	4.17
1003705	20,438	GEXPRO	977.27
1003705	17,676	FIRST SUPPLY LLC #30	382.30
1003705	20,768	DINGES FIRE COMPANY	278.12
1003705	2,660	POWER HOUSE MARINE/J	611.82
1003705	20,768	AMERICAN AIR00102715	30.00
1003705	20,768	FREEDOM CABS	64.40
1003705	18,784	MSP AIRPORT PARKING	84.00
1003705	20,768	TERMINAL BAR	27.87
1003705	20,768	DENVER CHOP HOUSE DE	21.16
1003705	20,768	DELTA AIR BAGGAGE	30.00
1003705	20,768	HYATT REGENCY DENVER	670.20
1003705	20,768	METRO TAXI	56.03
1003705	20,768	GUARD AND GRACE	86.94
1003705	20,768	HYATT REG DENVER CC	15.56
1003705	20,768	HOLIDAY STATIONS 031	55.43
1003705	15,161	WITMER PUBLIC SAFETY	104.99
1003705	20,768	AMZN MKTP US*MO1LOOD	32.16
1003705	1,464	BUCHNER IN, BERNIE J	942.10
1003705	2,369	MENARDS	9.98
1003705	4,575	NORTHERN BATTERY	388.34
1003705	10,090	ADVANCE AUTO PARTS	9.44
1003705	20,768	DELTA AIR BAGGAGE	30.00
1003705	20,768	DELTA AIR BAGGAGE	30.00
1003705	20,768	CITY OF LA CROSSE AI	32.00
1003705	3,123	WAL-MART STORES INC	42.61
1003705	20,374	HTTP://WWW.GOGOAIR.C	10.00
1003705	20,768	AMAZON.COM*4W9D98NK3	49.99
1004205	15,576	KLAETSCH, WILLIAM J	6,500.00
1004215	20,768	WPY*GREATER LA CROSS	20.00
1004215	20,768	SP * ERGODRIVEN	99.00
1004225	20,768	PSYBAR LLC	650.00
1004225	20,768	UPS*0000005460E6339	3.95
1004225	6,354	CHIPPEWA VALLEY TECH	727.21
1005205	20,768	AMZN MKTP US*MA41L3S	469.70
1005205	2,334	MARCIVE INC	9.72

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1005205	19,245	AVTECH SOFTWARE INC	199.95
1005205	20,768	QTH HOSTING INV#2037	119.40
1005205	3,194	WI LIBRARY ASSOCIATI	656.04
1005205	20,448	SOCIETY OF AMERICAN	109.00
1005205	1,675	DEMCO INC	163.13
1005205	20,768	STAPLS01769282820000	85.69
1005205	20,768	STAPLS01766427310010	-63.68
1005205	20,768	STAPLS01770089420000	14.98
1005205	20,768	STAPLS01770089420000	317.23
1005205	20,768	PAYPAL *STAMPMAKER	22.05
1005205	20,768	AMZN MKTP US*MO1AR9A	32.95
1005205	1,369	BAKER & TAYLOR INC	227.31
1005205	1,369	BAKER & TAYLOR INC	680.74
1005205	1,369	BAKER & TAYLOR INC	468.04
1005205	1,369	BAKER & TAYLOR INC	202.88
1005205	1,369	BAKER & TAYLOR INC	87.92
1005205	1,369	BAKER & TAYLOR INC	38.48
1005205	17,796	INGRAM LIBRARY SERVI	433.42
1005205	17,796	INGRAM LIBRARY SERVI	503.51
1005205	17,796	INGRAM LIBRARY SERVI	1,106.85
1005205	17,796	INGRAM LIBRARY SERVI	321.95
1005205	20,768	AMZN MKTP US*MO4DO9O	11.77
1005205	20,768	AMZN MKTP US*MA9FU06	102.77
1005205	20,768	AMZN MKTP US*MA7073U	12.84
1005205	20,768	AMAZON.COM*MA1HQ6WP1	14.59
1005205	20,768	AMZN MKTP US*MA6QG5W	15.31
1005205	20,768	AMZN MKTP US*MA8T72R	5.64
1005205	20,768	AMZN MKTP US*MO0GF1O	75.75
1005205	20,768	AMAZON.COM*MA2BI82E0	48.31
1005205	20,768	AMAZON.COM*MA8N54SJ0	5.00
1005205	20,768	AMAZON.COM*MA8FU6SP0	46.17
1005205	20,768	AMAZON.COM*MO6ET53D2	13.99
1005205	20,768	AMAZON.COM*MO4LV3FZ1	36.73
1005205	20,768	AMAZON.COM*MO33K5FV1	12.99
1005205	20,768	AMAZON.COM*MO1IJ0Z91	14.99
1005205	20,768	NORTH AMERICA BIGFOO	208.74
1005205	20,768	AMAZON.COM*MA7SV3IC0	19.99
1005205	1,879	GOODYEAR AUTO SERVIC	576.84
1005205	20,768	AMZN MKTP US*MO9C011	7.99
1005205	20,768	AMAZON.COM*MO7JV9XQ2	199.98
1005205	3,194	WI LIBRARY ASSOCIATI	141.00
1005205	20,768	AMZN MKTP US*MO7PX9P	92.94
1005205	20,768	STAPLS01771793540000	397.83
1005205	1,369	BAKER & TAYLOR INC	737.45
1005205	1,369	BAKER & TAYLOR INC	60.87
1005205	1,369	BAKER & TAYLOR INC	299.36
1005205	17,796	INGRAM LIBRARY SERVI	917.00
1005205	17,796	INGRAM LIBRARY SERVI	149.67

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1005205	17,796	INGRAM LIBRARY SERVI	2,498.53
1005205	20,768	AMAZON MKTPL*MA5970Y	75.66
1005205	20,768	AMAZON MKTPL*MO7XN8J	14.95
1005205	20,768	AMAZON.COM*MO86L5062	14.96
1005205	20,768	AMZN MKTP US*MO7Y890	33.98
1005205	20,768	AMAZON.COM*MO73U1JJ1	172.71
1005205	20,768	AMZN MKTP US*MO4BV9J	29.36
1005205	20,768	AMZN MKTP US*MO8JG5A	287.56
1005205	20,768	AMZN MKTP US*MO4NR7A	18.94
1005205	20,768	AMZN MKTP US*MA60S1Y	13.97
1005205	20,768	AMZN MKTP US*MO3KW71	27.84
1005205	20,768	AMAZON.COM*MO05I3PW2	43.05
1005205	20,768	AMAZON.COM*MO2CK9PL2	14.96
1005205	20,768	AMAZON.COM*MO54W91A1	13.00
1005205	20,768	AMAZON.COM*MO54B40Q1	142.57
1005205	20,768	AMAZON.COM*MO0358EM1	15.82
1005205	20,768	AMZN MKTP US*MO1BR4F	10.44
1005205	20,768	AMZN MKTP US*MO7NA1X	139.79
1005205	20,768	AMZN MKTP US*MO25W64	6.85
1005205	20,768	AMZN MKTP US*MO20011	17.40
1005205	20,768	AMZN MKTP US*MO2HP80	11.00
1005205	20,768	AMZN MKTP US*MO8V57C	29.20
1005205	20,768	PADDLE.NET* ROGUEAMO	49.00
1005205	20,768	PAPER MOON	24.95
1005205	20,768	BROADVOICE	61.46
1005205	18,211	MIDWEST ARCHIVES CON	170.00
1005205	20,768	WPY*GREATER LA CROSS	35.00
1005205	20,768	WPY*GREATER LA CROSS	35.00
1005205	1,369	BAKER & TAYLOR INC	99.25
1005205	1,369	BAKER & TAYLOR INC	827.00
1005205	1,369	BAKER & TAYLOR INC	33.73
1005205	17,796	INGRAM LIBRARY SERVI	289.09
1005205	17,796	INGRAM LIBRARY SERVI	890.60
1005205	20,768	AMAZON.COM*MO8005X61	29.99
1005205	20,768	AMAZON.COM*MO40X0XT1	29.99
1005205	20,768	AMAZON.COM*MO5007ZL0	19.89
1005205	20,768	AMZN MKTP US*MO14394	7.03
1005205	20,768	AMZN MKTP US	-59.98
1005205	20,768	AMAZON.COM*MO9P793T0	23.94
1005205	20,768	AMAZON.COM*MO7LP38H1	13.84
1005205	20,768	AMZN MKTP US*MO4UP38	173.28
1005205	20,768	LIBERATED SYNDICATIO	7.00
1005205	20,438	GEXPRO	1,343.75
1005205	20,768	BROADVOICE	-61.46
1005205	20,768	MSFT * E010090Y3D	2.20
1005205	20,768	MSFT * E010091004	2.00
1005205	20,768	MSFT * E01008SQEX,E0	60.18
1005205	20,768	SQ *SEAMLESSDESK	45.60

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1005205	20,448	SOCIETY OF AMERICAN	498.00
1005205	20,768	EXXONMOBIL 967803	30.28
1005205	20,768	EINSTEIN BROS BAGELS	11.11
1005205	20,768	CAFECITO - CHESTNUT	14.05
1005205	20,768	PANDA EXPRESS #2234	10.02
1005205	20,768	THE WHITEHALL HOTEL	118.75
1005205	20,768	MUSEUM OF CONTEMPORA	15.00
1005205	20,768	AGODA.COM	595.89
1005205	20,768	DELTA AIR 00623871	392.00
1005205	20,768	STAPLS01773820570000	245.54
1005205	20,768	STAPLS01776162080000	1,526.09
1005205	20,768	EIG*CONSTANTCONTACT.	45.00
1005205	1,369	BAKER & TAYLOR INC	151.03
1005205	1,369	BAKER & TAYLOR INC	62.16
1005205	1,369	BAKER & TAYLOR INC	560.85
1005205	1,369	BAKER & TAYLOR INC	752.90
1005205	1,369	BAKER & TAYLOR INC	7.49
1005205	1,369	BAKER & TAYLOR INC	334.91
1005205	1,369	BAKER & TAYLOR INC	293.24
1005205	9,444	CAPITAL NEWSPAPERS	1,042.75
1005205	17,796	INGRAM LIBRARY SERVI	1,638.95
1005205	17,796	INGRAM LIBRARY SERVI	1,787.58
1005205	17,796	INGRAM LIBRARY SERVI	3,628.08
1005205	17,796	INGRAM LIBRARY SERVI	661.56
1005205	17,796	INGRAM LIBRARY SERVI	386.62
1005205	17,796	INGRAM LIBRARY SERVI	49.06
1005205	18,925	AMAZON.COM	-7.03
1005205	20,768	REGENT BOOK CO.	30.57
1005205	20,768	AMZN MKTP US*MO1W11Q	16.50
1005205	20,768	AMZN MKTP US*MO8H398	24.95
1005205	20,768	AMAZON.COM*MO6AI1EF0	13.99
1005205	20,768	GIMLET	348.00
1005205	20,768	AMZN MKTP US*MO6C38V	12.34
1005205	20,768	AMAZON.COM*MO8OC52K1	3.99
1005205	20,768	AMAZON.COM*TW7W83ES3	16.49
1005205	20,768	AMZN MKTP US*XP3BX4R	170.01
1005205	20,768	AMAZON.COM*CU4NL59R3	13.99
1005205	20,768	AMAZON.COM*G34HM4RE3	12.39
1005205	20,768	AMZN MKTP US*W71DF1N	11.71
1005205	20,768	AMAZON.COM*TW20S1YB3	12.99
1005205	20,768	AMAZON.COM*DH4BN63C3	13.98
1005205	18,946	FACEBOOK	23.31
1005205	17,683	BOBS LOCK & SAFE INC	11.25
1005205	12,276	WINONA CONTROLS INC	1,078.53
1005505	20,768	VERIZONWRLSS*RTCCR V	47.76
1005505	2,211	LA CROSSE MAIL & PRI	0.23
1005805	20,768	UPS*0000005460E6339	3.82
1005805	3,191	WI DEPT OF JUSTICE	7.00

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1005805	18,819	CENTURYLINK/SPEEDPAY	1,765.84
1005805	20,768	VERIZONWRLSS*RTCCR V	82.40
1005805	20,768	VERIZONWRLSS*RTCCR V	47.08
1005805	20,768	AMAZON.COM*MO8HH2CD0	219.98
1005805	20,768	CDW GOVT #GRANDAD RE	1,055.60
1005805	20,768	WPY*GREATER LA CROSS	20.00
1005805	20,768	DELTA AIR 00673067	277.00
1005805	20,768	TRAVEL LEADERS	15.00
1005805	19,751	TIME.LY	99.00
1005805	20,768	AMZN MKTP US*MO6WG5K	248.87
1005805	20,768	NETWORK FLEET. INC.	72.01
1005805	20,768	CDW GOVT #TTJ4135	57.31
1005805	20,768	AMZN MKTP US*9F6TP3G	65.70
1005805	20,768	AMZN MKTP US*V68Q01C	35.10
1006705	2,211	LA CROSSE MAIL & PRI	42.07
1007615	18,289	ARAMARK UNIFORM	7.36
1007615	18,289	ARAMARK UNIFORM	33.86
1007615	1,563	CONNEY SAFETY PRODUC	1,650.00
1007615	1,885	GRAINGER INC	41.38
1007615	2,167	KWIK TRIP INC	5.97
1007615	2,167	KWIK TRIP INC	7.97
1007615	2,369	MENARDS	2.98
1007615	2,369	MENARDS	15.64
1007615	2,369	MENARDS	53.96
1007615	2,735	RECREATION SUPPLY CO	94.45
1007615	6,571	FARRELL EQUIPMENT &	89.99
1007615	20,768	NEWTECHBIO	107.86
1007615	20,768	AMAZON.COM*MA7J70DQ0	184.50
1007615	2,412	MTI DISTRIBUTING INC	713.80
1007615	2,412	MTI DISTRIBUTING INC	90.79
1007615	16,798	TRACTOR CENTRAL LLC	22.59
1007615	17,554	AUTO VALUE LACROSSE	129.99
1007615	17,554	AUTO VALUE LACROSSE	70.99
1007615	18,204	OREILLY AUTO 000221	69.93
1007615	20,768	O'REILLY AUTO PARTS	-27.19
1007615	2,010	HOLIDAY WHOLESALE	100.10
1007615	6,893	RIVER VALLEY NEWSPAP	305.00
1007615	15,544	MEDIA USA ADV INC	495.00
1007615	20,768	VERIZONWRLSS*RTCCR V	40.01
1007615	20,768	VERIZONWRLSS*RTCCR V	205.10
1007615	20,768	LA CROSSE SEED	250.00
1007615	20,768	DNR WS2 WT3 EPAY SAL	300.00
1007615	20,768	DNR WS2 WT3 EPAY SER	7.50
1007615	15,745	HARTER'S TRASH & REC	2,198.47
1007615	20,768	P & T ELECTRIC, INC	390.47
1007615	20,768	P & T ELECTRIC, INC	306.72
1007615	1,885	GRAINGER INC	27.09
1007615	2,369	MENARDS	450.06

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1007615	2,369 MENARDS	2.07
1007615	3,123 WAL-MART STORES INC	206.79
1007615	15,264 WALSH, INC, PARNELL	3.99
1007615	17,928 FESTIVAL FOODS	44.32
1007615	17,928 FESTIVAL FOODS	30.21
1007615	19,174 HIDDEN VALLEY DESIGN	915.00
1007615	20,768 O'REILLY AUTO PARTS	10.47
1007615	21,014 GREEN EARTH AG AND T	335.60
1007615	20,768 P & T ELECTRIC, INC	11.71
1007615	20,768 P & T ELECTRIC, INC	9.20
1007615	2,010 HOLIDAY WHOLESale	-100.10
1007615	18,819 CENTURYLINK/SPEEDPAY	761.79
1007615	3,022 TREES TODAY NURSERY	37.90
1007615	17,669 PAYGOV US	27.00
1007615	2,742 REGISTRATION FEE TRU	28.56
1007615	20,768 SQ *MARV'S CDL	51.50
1007615	20,768 SQ *MARV'S CDL	51.50
1007615	18,289 ARAMARK UNIFORM	41.22
1007615	18,289 ARAMARK UNIFORM	7.36
1007615	20,768 4TE*LACROSSE CO SOLI	682.47
1007615	20,768 4TE*LACROSSE CO SOLI	651.62
1007615	2,211 LA CROSSE MAIL & PRI	6.61
1007615	20,768 UPS*0000005460E6349	5.43
1007615	1,885 GRAINGER INC	152.16
1007615	2,369 MENARDS	8.86
1007615	20,768 AMZN MKTP US*MO75A71	84.99
1007615	12,538 FLOCK'S	190.00
1007615	18,819 CENTURYLINK/SPEEDPAY	8.95
1007615	20,768 PAYGOV 5487678	1.00
1007615	20,768 4TE*LACROSSE CO SOLI	17.06
1007615	20,768 4TE*LACROSSE CO SOLI	16.29
1007615	20,768 EB VOLUNTEER MANAGEM	42.63
1007615	2,369 MENARDS	130.77
1007615	16,008 ROD'S RIDE ON POWERS	19.99
1007615	2,525 NIEBUHR PLUMBING & H	1,518.00
1007615	17,669 PAYGOV US	15.00
1007615	20,768 4TE*LACROSSE CO SOLI	799.18
1007615	1,446 BREYER'S SALES & SER	1,111.08
1007615	2,369 MENARDS	23.88
1007615	2,369 MENARDS	334.64
1007615	2,369 MENARDS	24.94
1007615	2,369 MENARDS	24.44
1007615	2,871 SHERWIN-WILLIAMS	35.59
1007615	3,123 WAL-MART STORES INC	35.84
1007615	15,264 WALSH, INC, PARNELL	16.99
1007615	15,264 WALSH, INC, PARNELL	56.90
1007615	17,886 DOLRTREE 4433 000443	18.99
1007615	17,928 FESTIVAL FOODS	9.48

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1007615	17,928 FESTIVAL FOODS	34.85
1007615	18,094 GOODWILL ONALASKA 25	5.26
1007615	18,813 SWANK MOTION PICTURE	886.00
1007615	1,879 GOODYEAR AUTO SERVIC	32.75
1007615	17,554 AUTO VALUE LACROSSE	183.96
1007615	18,204 OREILLY AUTO 000221	27.98
1007615	18,204 OREILLY AUTO 000221	31.75
1007615	18,204 OREILLY AUTO 000221	529.50
1007615	20,768 4TE*LACROSSE CO SOLI	19.98
1007615	20,768 PAYGOV 5536812	1.00
1007905	2,211 LA CROSSE MAIL & PRI	1.37
1007905	3,101 VON BRIESEN & ROPER	1,567.50
1007905	6,893 RIVER VALLEY NEWSPAP	5.00
1008205	20,768 PROPERTYRELIANCE.COM	300.00
1008205	20,768 EB INNOVATION PLANNI	225.00
1008205	20,768 EB INNOVATION PLANNI	225.00
1008205	20,768 PROPERTYRELIANCE.COM	3.00
1008205	2,211 LA CROSSE MAIL & PRI	20.18
1008205	2,190 LA CROSSE AREA CHAMB	5.00
1008205	17,726 EB ECONOMIC INDICATO	39.00
1008205	20,768 PAYPAL *DOWNTOWNMAI	192.68
1008205	20,768 EB 2019 WISCONSIN DO	128.93
1008205	6,893 RIVER VALLEY NEWSPAP	5.00
1008205	17,683 BOBS LOCK & SAFE INC	2.25
1008205	20,768 CDW GOVT #PLANNING -	416.45
1008205	20,768 EB INNOVATION PLANNI	150.00
1008205	20,768 EB INNOVATION PLANNI	250.00
1008205	20,768 WHEDA CONFERENCE 201	195.00
1008205	20,768 FSI*XCEL ENERGY PMTS	29.99
1008505	482 MONOGRAM CO, THE	53.81
1008505	2,167 KWIK TRIP INC	2.84
1008505	2,167 KWIK TRIP INC	5.68
1008505	20,768 ST. FRANCIS BREWERY	11.66
1008505	20,768 JIMMY JOHNS 1746	7.86
1008505	20,768 STAYBRIDGE SUITES FR	684.60
1008505	20,768 BARRIO - LOWERTOWN	16.02
1008505	20,768 BURGER MOE S	25.80
1008505	20,768 THE LIFFEY	12.06
1008505	20,768 KWIK TRIP 576000057	2.84
1008505	20,768 MULLIGANS IRISH PUB	25.79
1008505	20,768 LA-LA'S PLACE	11.80
1008505	20,768 IN *360BRANDS, INC.	335.00
1008505	20,768 EZ PRINTS HOLDINGS,	6.48
1008505	20,768 UPS*0000005460E6339	7.92
1008505	2,167 KWIK TRIP INC	37.53
1008505	18,643 PREMIER COOPERATIVE	1,248.65
1008505	20,768 BP#9265216K & J FOOD	35.59
1008505	1,646 DAHL AUTOMOTIVE LA C	85.56

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1008505	1,879	GOODYEAR AUTO SERVIC	256.00
1008505	17,554	AUTO VALUE LACROSSE	5.46
1008505	19,712	FACTORY MTR PTS #1	258.34
1008505	8,289	TASER INTERNATIONAL	650.00
1008505	2,943	STREICHER'S	52.25
1008505	20,768	AMAZON.COM*MO0ER0ZB0	42.19
1008505	1,695	DON'S TOWING & REPAI	250.00
1008505	17,510	CITY OF MADISON	8.00
1008505	20,768	HYATT REGENCY GREEN	15.72
1008505	20,768	HYATT REGENCY GREEN	23.05
1008505	20,768	HAMPTON INN GREEN BA	164.00
1008505	20,768	IN *JOHNSON, ROBERTS	30.00
1008505	20,768	VERIZONWRLSS*RTCCR V	90.36
1008505	20,768	VERIZONWRLSS*RTCCR V	800.24
1008505	20,768	VERIZONWRLSS*RTCCR V	882.34
1008505	18,656	MORAINÉ PARK TECH MP	150.50
1008505	20,768	COSSETTA S	11.33
1008505	20,768	THE LIFFEY	18.63
1008505	20,768	PAYPAL *TFFT DAG	700.00
1008505	20,768	PAYPAL *TFFT DAG	700.00
1008505	20,768	PATRICK MCGOVERN'S	29.00
1008505	20,768	THE BULLDOG LOWERTOW	27.25
1008505	20,768	HOLIDAY INN ST PAUL	768.70
1008505	20,768	COSSETTA S	15.63
1008505	20,768	CULVERS OF ROCHESTER	13.82
1008505	20,768	CROWNE PLAZA MADISON	15.72
1008505	20,768	DELTA AIR 00673067	554.00
1008505	20,768	DELTA AIR 00673067	277.00
1008505	20,768	TRAVEL LEADERS	30.00
1008505	20,768	TRAVEL LEADERS	15.00
1008505	15,796	BUILD A SIGN LLC	374.42
1008505	2,554	O'HERRON COMPANY INC	23.98
1008505	20,768	AMZN MKTP US*MO4UU88	72.00
1008505	20,768	CDW GOVT #POLICE - S	732.72
1008505	2,167	KWIK TRIP INC	75.89
1008505	18,643	PREMIER COOPERATIVE	1,335.56
1008505	20,768	KWIK TRIP 583000058	31.40
1008505	20,768	SHELL OIL 5483401028	36.53
1008505	20,768	SHELL OIL 1243485400	14.69
1008505	20,768	SPEEDWAY 04771	38.53
1008505	20,768	BP#6325146LLOYDS SPE	17.50
1008505	20,768	BP#9264771ALL STOP I	36.17
1008505	20,768	AMZN MKTP US*MO24A8F	105.00
1008505	1,646	DAHL AUTOMOTIVE LA C	-56.94
1008505	1,646	DAHL AUTOMOTIVE LA C	674.84
1008505	1,879	GOODYEAR AUTO SERVIC	-256.00
1008505	13,884	FAMILY RADIO INC	75.00
1008505	17,554	AUTO VALUE LACROSSE	-72.00

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1008505	14,477 BAYCOM INC	205.00
1008505	2,065 INTOXIMETERS	140.00
1008505	2,052 INT'L ASSOC OF CHIEF	50.00
1008505	18,001 DANE CNTY AP PRKING	3.60
1008505	20,768 VERIZONWRLSS*RTCCR V	585.33
1008505	20,768 HOLIDAY INN LACROSSE	102.89
1008505	20,768 STAYBRIDGE SUITES FR	-84.60
1008505	17,473 ANDY HAUSER ENTERPRI	267.45
1008505	2,211 LA CROSSE MAIL & PRI	16.76
1008505	20,768 UPS*0000005460E6349	7.64
1008505	2,167 KWIK TRIP INC	33.33
1008505	18,643 PREMIER COOPERATIVE	1,360.37
1008505	20,768 BP#9083189TA MADISON	23.39
1008505	19,712 FACTORY MTR PTS #1	323.97
1008505	20,768 DAHL USED CAR EXPRES	70.20
1008505	20,768 IN *AUTO SUPREME CLE	30.00
1008505	20,768 ULTRA BRIGHT LIGHTZ	524.97
1008505	17,799 BACKGROUNDS ONLINE	124.80
1008505	20,768 STAPLS01776721870000	71.98
1008505	20,768 UPS*0000005460E6359	19.76
1008505	20,768 UPS*0000005460E6369	7.64
1008505	1,646 DAHL AUTOMOTIVE LA C	81.82
1008505	20,768 AMAZON.COM	-19.26
1008505	20,768 AMAZON.COM	-9.63
1008505	2,065 INTOXIMETERS	210.00
1008815	20,768 WEF REG	75.00
1008815	20,768 VERIZONWRLSS*RTCCR V	22.59
1008815	20,768 VERIZONWRLSS*RTCCR V	80.08
1008815	20,768 VERIZONWRLSS*RTCCR V	281.44
1008815	1,879 GOODYEAR AUTO SERVIC	120.46
1008815	20,768 AT&T*BILL PAYMENT	41.50
1008815	2,211 LA CROSSE MAIL & PRI	3.19
1008815	15,264 WALSH, INC, PARNELL	17.56
1008825	18,289 ARAMARK UNIFORM	52.54
1008825	18,289 ARAMARK UNIFORM	50.59
1008825	2,369 MENARDS	76.17
1008825	17,676 FIRST SUPPLY LLC #30	216.38
1008825	19,800 PGH WATER COOLER	98.85
1008825	20,768 VERIZONWRLSS*RTCCR V	18.14
1008825	1,885 GRAINGER INC	921.62
1008825	1,464 BUCHNER IN, BERNIE J	519.35
1008825	6,219 BAN-KOE SYSTEMS INC	345.00
1008825	20,768 IN *LA CROSSE MOVERS	389.34
1008825	1,885 GRAINGER INC	17.64
1008825	2,369 MENARDS	84.84
1008825	2,369 MENARDS	32.79
1008825	2,369 MENARDS	18.57
1008825	17,676 FIRST SUPPLY LLC #30	38.29

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1008825	1,464 BUCHNER IN, BERNIE J	765.00
1008825	18,289 ARAMARK UNIFORM	50.59
1008825	18,289 ARAMARK UNIFORM	103.13
1008825	18,289 ARAMARK UNIFORM	52.54
1008825	18,819 CENTURYLINK/SPEEDPAY	224.24
1008825	15,640 PISCHKE MOTORS LA CR	120.96
1008825	2,369 MENARDS	15.14
1008825	17,683 BOBS LOCK & SAFE INC	4.50
1008825	18,819 CENTURYLINK/SPEEDPAY	8.95
1008825	1,885 GRAINGER INC	90.48
1008835	20,768 OFFICE DEPOT #1090	7.99
1008835	1,885 GRAINGER INC	3.26
1008835	1,885 GRAINGER INC	33.34
1008835	17,554 AUTO VALUE LACROSSE	15.12
1008835	20,768 O'REILLY AUTO PARTS	43.11
1008835	20,768 O'REILLY AUTO PARTS	-6.49
1008835	20,267 MIDWEST CONSTRUCT MA	923.70
1008835	11,499 BEST KEPT PORTABLES	40.00
1008835	1,446 BREYER'S SALES & SER	117.24
1008835	2,326 MAC QUEEN EQUIPMENT	799.42
1008835	11,499 BEST KEPT PORTABLES	1.60
1008835	20,768 VERIZONWRLSS*RTCCR V	94.16
1008835	6,141 RIPP DISTRIBUTING	80.00
1008835	17,601 OFFICE DEPOT #1099	-7.99
1008835	18,819 CENTURYLINK/SPEEDPAY	77.25
1008835	2,369 MENARDS	6.14
1008835	2,871 SHERWIN-WILLIAMS	233.25
1008835	20,768 O'REILLY AUTO PARTS	3.39
1008835	1,230 AIRGAS INC	261.17
1008835	1,885 GRAINGER INC	13.92
1008835	20,438 GEXPRO	198.15
1008835	20,768 AMZN MKTP US*MO0HQ18	68.99
1008835	1,230 AIRGAS INC	16.73
1008835	1,885 GRAINGER INC	8.91
1008835	1,885 GRAINGER INC	308.36
1008835	1,885 GRAINGER INC	21.02
1008835	1,885 GRAINGER INC	19.90
1008835	1,885 GRAINGER INC	132.22
1008835	2,369 MENARDS	0.94
1008835	14,477 BAYCOM INC	202.80
1008835	17,554 AUTO VALUE LACROSSE	54.39
1008835	17,554 AUTO VALUE LACROSSE	40.14
1008835	17,554 AUTO VALUE LACROSSE	19.48
1008835	17,600 RIGID HITCH	95.60
1008835	20,457 MSC	88.06
1008835	20,768 O'REILLY AUTO PARTS	68.85
1008835	20,768 O'REILLY AUTO PARTS	-10.98
1008835	20,768 AMZN MKTP US*MA1274Y	93.28

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1008835	20,768 O'REILLY AUTO PARTS	31.41
1008835	20,768 O'REILLY AUTO PARTS	5.72
1008835	20,768 O'REILLY AUTO PARTS	7.64
1008835	2,352 MATHY CONSTRUCTION C	1,090.70
1008835	2,352 MATHY CONSTRUCTION C	24,155.13
1008835	6,571 FARRELL EQUIPMENT &	1,280.00
1008835	15,633 H & S REDI MIX, INC	2,175.00
1008835	15,633 H & S REDI MIX, INC	600.00
1008835	15,633 H & S REDI MIX, INC	620.00
1008835	1,666 DE BAUCHE TRUCK & DI	103.05
1008835	1,200 A-1 GLASS COMPANY IN	125.00
1008835	1,458 BROOKS TRACTOR INC	229.00
1008835	1,879 GOODYEAR AUTO SERVIC	233.50
1008835	1,885 GRAINGER INC	2.12
1008835	2,326 MAC QUEEN EQUIPMENT	396.00
1008835	17,554 AUTO VALUE LACROSSE	14.99
1008835	17,554 AUTO VALUE LACROSSE	128.98
1008835	20,768 O'REILLY AUTO PARTS	3.95
1008835	20,768 O'REILLY AUTO PARTS	71.82
1008835	20,768 O'REILLY AUTO PARTS	35.25
1008835	20,768 O'REILLY AUTO PARTS	4.92
1008835	20,768 AMZN MKTP US*MOSK151	245.96
1008835	2,326 MAC QUEEN EQUIPMENT	335.70
1008835	17,283 CERTIFIED POWER INC	176.58
1008835	1,885 GRAINGER INC	63.22
1008835	2,326 MAC QUEEN EQUIPMENT	59.91
1008835	2,326 MAC QUEEN EQUIPMENT	-59.91
1008835	2,326 MAC QUEEN EQUIPMENT	300.63
1008835	2,284 LA CROSSE TRUCK CENT	6.56
1008835	20,768 LA CROSSE TRUCK CENT	95.86
1008835	18,819 CENTURYLINK/SPEEDPAY	8.95
1008835	2,211 LA CROSSE MAIL & PRI	1.25
1008835	2,105 JOHNSON LUBRICANTS,	302.68
1008835	1,885 GRAINGER INC	20.71
1008835	2,369 MENARDS	8.68
1008835	2,369 MENARDS	608.35
1008835	20,438 GEXPRO	1,986.28
1008835	1,885 GRAINGER INC	4.78
1008835	1,885 GRAINGER INC	17.96
1008835	1,885 GRAINGER INC	18.82
1008835	2,679 P T WELDING & DRIVES	328.55
1008835	17,554 AUTO VALUE LACROSSE	111.64
1008835	18,204 OREILLY AUTO 000221	18.88
1008835	20,768 FASTENAL COMPANY 01W	24.34
1008835	2,352 MATHY CONSTRUCTION C	9,113.60
1008835	15,633 H & S REDI MIX, INC	1,775.00
1008835	20,768 LA CROSSE SEED	390.00
1008835	18,254 REGAL PLASTIC/GRAPHI	67.75

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1008835	1,464 BUCHNER IN, BERNIE J	300.00
1008835	1,885 GRAINGER INC	123.02
1008835	16,122 TITAN MACHINERY INC	153.55
1008835	2,870 SHERWIN INDUSTRIES I	190.27
1008835	18,925 AMAZON.COM	-98.99
1008835	2,679 P T WELDING & DRIVES	1,432.33
1008835	15,264 WALSH, INC, PARNELL	2.59
1008835	2,326 MAC QUEEN EQUIPMENT	142.52
1008835	2,679 P T WELDING & DRIVES	292.16
1008835	18,204 OREILLY AUTO 000221	9.34
1008835	19,550 CRAIGSLIST.ORG	15.00
1008835	20,768 PROPERTYRELIANCE.COM	435.00
1008835	20,768 UPS*000000R4A820359	7.64
1008835	1,885 GRAINGER INC	559.94
1008835	1,885 GRAINGER INC	158.06
1008835	2,369 MENARDS	160.29
1008835	2,369 MENARDS	262.70
1008835	2,369 MENARDS	154.90
1008835	2,369 MENARDS	36.45
1008835	2,871 SHERWIN-WILLIAMS	155.00
1008835	4,562 A-LINE MACHINE TOOL	30.40
1008835	20,768 AMAZON.COM*UE8IA5WS3	13.46
1008835	2,369 MENARDS	18.79
1008835	20,438 GEXPRO	82.20
1008835	20,438 GEXPRO	13.72
1008835	20,768 RUSH CABLES	82.21
1008835	1,230 AIRGAS INC	374.51
1008835	1,885 GRAINGER INC	122.49
1008835	1,885 GRAINGER INC	207.35
1008835	1,885 GRAINGER INC	376.66
1008835	2,369 MENARDS	96.71
1008835	2,679 P T WELDING & DRIVES	41.00
1008835	2,679 P T WELDING & DRIVES	112.26
1008835	14,477 BAYCOM INC	117.84
1008835	17,554 AUTO VALUE LACROSSE	14.97
1008835	17,554 AUTO VALUE LACROSSE	-90.53
1008835	17,554 AUTO VALUE LACROSSE	38.00
1008835	17,554 AUTO VALUE LACROSSE	22.14
1008835	17,554 AUTO VALUE LACROSSE	110.94
1008835	18,204 OREILLY AUTO 000221	4.99
1008835	18,204 OREILLY AUTO 000221	12.58
1008835	18,204 OREILLY AUTO 000221	8.58
1008835	20,768 AMZN MKTP US*MO9VP86	199.93
1008835	20,768 FASTENAL COMPANY 01W	1.83
1008835	20,768 FASTENAL COMPANY 01W	33.27
1008835	2,352 MATHY CONSTRUCTION C	3,471.12
1008835	6,571 FARRELL EQUIPMENT &	321.99
1008835	20,768 IN *H & S REDI-MIX I	290.00

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1008835	20,768 IN *H & S REDI-MIX I	765.00
1008835	20,768 IN *H & S REDI-MIX I	850.00
1008835	20,768 IN *H & S REDI-MIX I	650.00
1008835	1,885 GRAINGER INC	50.94
1008835	1,885 GRAINGER INC	41.80
1008835	17,726 EB ECONOMIC INDICATO	39.00
1008835	2,831 SAFETY-KLEEN CORPORA	397.57
1008835	11,499 BEST KEPT PORTABLES	40.00
1008835	18,289 ARAMARK UNIFORM	149.76
1008835	2,650 POMP'S TIRE SERVICE	306.83
1008835	16,122 TITAN MACHINERY INC	312.00
1008835	1,359 B & H RADIATOR & WEL	119.00
1008835	2,326 MAC QUEEN EQUIPMENT	350.23
1008835	2,377 MICHAEL'S TRUCK EQUI	104.66
1008835	2,326 MAC QUEEN EQUIPMENT	453.23
1008835	2,105 JOHNSON LUBRICANTS,	642.10
1008835	2,326 MAC QUEEN EQUIPMENT	107.68
1008835	2,326 MAC QUEEN EQUIPMENT	4,303.50
1008835	17,298 RONCO ENGINEERING SA	25.93
1008835	17,554 AUTO VALUE LACROSSE	123.21
1008835	18,204 OREILLY AUTO 000221	34.94
1008835	1,666 DE BAUCHE TRUCK & DI	120.00
1008835	17,283 CERTIFIED POWER INC	616.55
1008835	18,098 FLYNN ENTERPRISES	295.00
1008835	11,499 BEST KEPT PORTABLES	1.60
1008835	20,768 PROPERTYRELIANCE.COM	3.00
1008865	20,768 VERIZONWRLSS*RTCCR V	40.01
1008865	20,768 AMZN MKTP US*MA76M2R	89.47
1008865	1,879 GOODYEAR AUTO SERVIC	15.00
1008865	1,646 DAHL AUTOMOTIVE LA C	64.68
1008865	2,211 LA CROSSE MAIL & PRI	0.06
1008895	1,879 GOODYEAR AUTO SERVIC	64.95
1008895	10,090 ADVANCE AUTO PARTS	505.56
1008895	10,090 ADVANCE AUTO PARTS	-303.34
1008895	20,768 VERIZONWRLSS*RTCCR V	67.77
1008895	20,768 VERIZONWRLSS*RTCCR V	120.16
1008895	20,768 VERIZONWRLSS*RTCCR V	301.58
1008895	20,768 WIAAI CHAPTER 25	25.00
1008895	20,768 AMZN MKTP US*L48O91R	44.99
1008895	2,211 LA CROSSE MAIL & PRI	30.78
1008895	20,768 WPY*WISCONSIN CHAPTE	390.00
1008895	20,768 ACT*WAFSCM	105.00
1008895	20,768 NFPA NATL FIRE PROTE	129.24
1014905	20,768 MPI WI CHAPTER	55.00
1014905	1,648 DALCO	1,003.18
1014905	2,369 MENARDS	5.49
1014905	2,369 MENARDS	25.71
1014905	17,181 AMERICAN LOCK & KEY	234.00

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1014905	17,181	AMERICAN LOCK & KEY	18.00
1014905	17,634	EXCLUSIVELY EXPO	2,096.48
1014905	20,060	THE TRANE COMPANY	281.59
1014905	3,191	WI DEPT OF JUSTICE	7.00
1014905	20,768	VERIZONWRLSS*RTCCR V	179.15
1014905	20,409	REVEL DIGITAL	570.00
1014905	18,774	WASTE MGMT WM EZPAY	1,040.84
1014905	2,642	PLUNKETT'S PEST CONT	240.77
1014905	15,864	PREMIER FALL PROTECT	1,950.00
1014905	2,211	LA CROSSE MAIL & PRI	1.54
1014905	2,369	MENARDS	23.01
1014905	20,060	THE TRANE COMPANY	384.00
1014905	3,191	WI DEPT OF JUSTICE	7.00
1014905	3,191	WI DEPT OF JUSTICE	7.00
1014905	363	INTIX HEADQUARTERS	287.00
1014905	19,441	LCCVB	3,780.00
1014905	19,751	TIME.LY	9.00
1014905	18,774	WASTE MGMT WM EZPAY	89.21
1014905	1,885	GRAINGER INC	134.86
1014905	1,885	GRAINGER INC	230.00
1014905	2,369	MENARDS	7.37
1014905	17,683	BOBS LOCK & SAFE INC	249.00
2014915	18,289	ARAMARK UNIFORM	163.40
2014915	17,928	FESTIVAL FOODS	93.68
2014915	17,928	FESTIVAL FOODS	12.88
2014915	18,289	ARAMARK UNIFORM	220.86
2014915	18,289	ARAMARK UNIFORM	343.40
2014915	18,289	ARAMARK UNIFORM	220.86
2014915	2,417	MISSISSIPPI WELDERS	93.60
2014915	17,927	GRINON INDUSTRIES, L	4,478.98
2014915	17,928	FESTIVAL FOODS	14.45
2097605	13,884	FAMILY RADIO INC	120.00
2343705	20,768	VERIZONWRLSS*RTCCR V	40.50
2343705	18,699	MAYO NONPT CC SALES	450.00
2407615	2,151	KISH & SONS ELECTRIC	238.00
2407615	15,745	HARTER'S TRASH & REC	371.82
2407615	17,966	LENOVO GROUP	527.49
2407615	20,768	CDW GOVT #PARKS	211.34
2407615	2,369	MENARDS	154.54
2407615	2,369	MENARDS	31.35
2407615	2,369	MENARDS	83.63
2407615	2,369	MENARDS	22.46
2407615	2,525	NIEBUHR PLUMBING & H	203.95
2873705	2,369	MENARDS	65.90
2873705	2,369	MENARDS	30.56
2993405	17,928	FESTIVAL FOODS	26.64
2993405	20,768	PIGGYS RESTAURANT	79.94
2993405	16,609	TELE-LITE INC	221.00

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2993405	20,768 7RIVERS SIGNARAMA	108.89
2993405	6,893 RIVER VALLEY NEWSPAP	406.88
2993405	20,768 BIG CYPRESS LODGE	385.04
2993405	1,789 FIFTH AVENUE AWARDS	66.50
2993405	8,049 TODAY'S TREE SERVICE	2,500.00
2993405	8,049 TODAY'S TREE SERVICE	2,500.00
2993405	2,252 LA CROSSE FESTIVALS	50.00
2993405	17,814 EXXONMOBIL 972366	20.35
2993405	17,928 FESTIVAL FOODS	8.79
2993405	20,768 KALAHARI RESTAURANT	19.64
2993405	20,768 PAYPAL *LACROSSEPRE	17.28
4679905	20,768 PROPERTYRELIANCE.COM	80.00
4679905	18,204 OREILLY AUTO 000221	13.70
4729905	14,298 CITY OF LA CROSSE	48.00
4729905	14,298 CITY OF LA CROSSE	-48.00
4729905	18,446 UBER TECHNOLOGIES IN	71.06
4729905	20,768 SMASHBURGER T1 CON C	10.95
4729905	20,768 AMERICAN AIR00123503	-210.00
4729905	20,768 DELTA AIR 00623841	446.00
4729905	20,768 ROCK BOTTOM DENVER	14.62
4729905	20,768 DOUBLETREE STARBUCKS	16.90
4729905	20,768 COMIDA AT THE STANLE	23.07
4729905	20,768 PUNCH BOWL	16.76
4729905	20,768 EB INNOVATION PLANNI	275.00
4729905	20,768 RVT*NATIONAL DEV COU	625.00
4789905	20,768 PROPERTYRELIANCE.COM	100.00
4789905	20,768 PROPERTYRELIANCE.COM	80.00
4789905	20,768 PROPERTYRELIANCE.COM	125.00
4803405	1,885 GRAINGER INC	921.62
4803405	20,768 TELLERMATE INC	720.53
4805805	20,768 CDW GOVT #2019 COMPU	21,365.58
4805805	20,768 CDW GOVT #TSK3216	1,733.88
4805805	20,768 AMZN MKTP US*FS8163H	1,987.00
4805805	20,768 AMZN MKTP US*VM1JO74	1,346.99
4805805	20,768 CDW GOVT #2019 COMPU	4,442.88
4805805	20,768 CDW GOVT #2019 COMPU	2,610.00
4808815	20,768 CDW GOVT #TNH5835	108.00
4907615	20,768 OLD HICKORY BUILDING	1,131.98
5117605	20,768 LA CROSSE MEMORIALS	185.00
5147615	1,885 GRAINGER INC	5.88
5147615	2,369 MENARDS	148.72
5147615	21,014 GREEN EARTH AG AND T	167.80
5147615	21,014 GREEN EARTH AG AND T	168.25
5147615	13,884 FAMILY RADIO INC	160.00
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 MILWAUKEE BURGER COM	10.54
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 COWBOY JACKS	11.55

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5318505	20,768 E&G - 1074 CLAIREMON	6.86
5318505	20,768 FESTIVAL FOODS	5.62
5318505	20,768 MULLIGANS IRISH PUB	16.30
5318505	20,768 STAYBRIDGE SUITES AL	824.75
5318505	20,768 FESTIVAL FOODS	34.27
5318505	20,768 FESTIVAL FOODS	6.99
5318505	20,768 FESTIVAL FOODS	38.93
5318505	20,768 FESTIVAL FOODS	40.23
5318505	20,768 FESTIVAL FOODS	6.00
5318505	20,768 AMAZON PRIME	-13.07
5318505	3,123 WAL-MART STORES INC	60.04
5318505	17,928 FESTIVAL FOODS	12.81
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 JIMMY JOHNS - 3278	6.28
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 TACO BELL #32395	5.28
5318505	20,768 TACO BELL #32395	5.28
5318505	20,768 COWBOY JACKS	13.60
5318505	20,768 COWBOY JACKS	13.60
5318505	20,768 STAYBRIDGE SUITES AL	824.75
5318505	20,768 CROWNE PLAZA	94.71
5318505	20,768 GOLDEN DRAGON CHINES	6.07
5318505	20,768 SUBWAY 003037	6.64
5318505	20,768 GOLDEN DRAGON CHINES	7.07
5318505	20,768 BUFFALO WILD WINGS 0	9.20
5318505	20,768 SUBWAY 003037	5.25
5318505	17,928 FESTIVAL FOODS	31.97
5318505	17,928 FESTIVAL FOODS	24.82
5318505	17,928 FESTIVAL FOODS	36.73
5318505	17,928 FESTIVAL FOODS	12.71
5318505	20,768 DOOLEYS PUB	10.30
5318505	20,768 SUBWAY 003037	6.64
5318505	20,768 DOOLEYS PUB	9.69
5318505	20,768 SUBWAY 003037	6.31
5318505	20,768 DOOLEYS PUB	9.69
5318505	20,768 SUBWAY 003037	5.48
5318505	20,768 CHIPOTLE 1905	8.44
5318505	20,768 STAYBRIDGE SUITES AL	824.75
5318505	20,768 SUBWAY 001647	6.31
5318505	20,768 SUBWAY 003037	6.32
5318505	20,768 SUBWAY 003037	5.48
5318505	20,768 ZA 51	7.28
5318505	20,768 CHIPOTLE 1905	8.44
5318505	20,768 BIG ALS	40.00
5318505	20,768 44 NORTH	12.05
5318505	20,768 STAYBRIDGE SUITES AL	659.80
5318505	20,768 SUBWAY 003037	6.85
5318505	20,768 SUBWAY 003037	6.85

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5318505	20,768	SUBWAY	003037	3.15
5318505	20,768	SUBWAY	003037	6.31
5318505	20,768	JIMMY JOHNS - 3278		7.02
5318505	20,768	SUBWAY	003037	5.58
5318505	17,928	FESTIVAL FOODS		84.11
5318505	17,928	FESTIVAL FOODS		40.63
5318505	20,768	CULVERS OF ONALASKA		15.59
5318505	20,768	CULVER S OF EAU CLAI		10.85
5318505	20,768	JIMMY JOHNS - 3278		13.29
5677615	1,789	FIFTH AVENUE AWARDS		138.00
5677615	2,010	HOLIDAY WHOLESale		444.68
5677615	2,010	HOLIDAY WHOLESale		868.34
5677615	17,700	TARGET	000148	131.94
5677615	20,768	EPIC SPORTS, INC.		33.80
5677615	20,768	ROOT DOWN YOGA		125.00
5677615	20,768	BOUNCE WORLD - MN		658.50
5677615	3,123	WAL-MART STORES INC		24.40
5677615	20,768	JIMMY JOHNS # 417 -		269.34
5677615	2,167	KWIK TRIP INC		200.00
5687615	19,441	LCCVB		308.00
5687615	20,219	THE WATER FRONT REST		398.16
5687615	20,768	PARADISE CHARTER CRU		378.00
5687615	17,488	LA CROSSE COMMUNITY		1,032.00
5687615	20,180	GO RITEWAY TRANSPORT		415.00
5697615	20,768	VERIZONWRLSS*RTCCR V		0.25
5713405	20,768	SUBWAY	000748	39.75
5713405	20,768	SQ *MINNESOTA MARIN		55.00
5713405	20,768	FLAGHOUSE INC		272.46
5713405	20,768	FLAGHOUSE INC		221.67
5788505	20,768	HYATT REGENCY MCCORM		524.76
5788505	16,667	WAGS & WHISKERS PET		55.34
5788505	18,154	IL TOLLWAY-MISS TOLL		11.70
5788505	20,768	SMITH'S BIKE SHOP		275.00
5788505	19,187	PETSMART INC 1506		66.99
5788505	2,369	MENARDS		36.41
5788505	20,768	BP#6337943LYNDON STA		21.54
5788505	19,187	PETSMART INC 1506		73.84
5788505	16,667	WAGS & WHISKERS PET		55.34
5788505	19,187	PETSMART INC 1506		61.99
5828205	20,768	PROPERTYRELIANCE.COM		100.00
5828205	20,768	PROPERTYRELIANCE.COM		100.00
5828205	20,768	PROPERTYRELIANCE.COM		100.00
5828205	20,768	PROPERTYRELIANCE.COM		100.00
5848205	20,768	PROPERTYRELIANCE.COM		266.25
5848205	20,768	PROPERTYRELIANCE.COM		180.00
5848205	20,768	PROPERTYRELIANCE.COM		100.00
5848205	20,768	PROPERTYRELIANCE.COM		100.00
5848205	20,768	PROPERTYRELIANCE.COM		100.00

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5851405	20,768 SQ *GOSQ.COM DEBBY I	578.04
6001005	20,768 FEDEX 98678091	78.68
6001005	18,587 LEIGHTON BROADCASTIN	240.00
6001005	19,645 NEXSTAR BROADCASTING	2,450.00
6001005	20,768 SCREENVISION DIRECT	500.00
6001005	16,567 FLIGHTSTATS INC	200.00
6001005	5,253 VIKING ELECTRIC SUPP	44.35
6001005	2,369 MENARDS	124.36
6001005	17,554 AUTO VALUE LACROSSE	35.98
6001005	20,768 OUTSIDEPRIDE.COM, IN	206.74
6001005	1,648 DALCO	121.03
6001005	1,648 DALCO	415.90
6001005	1,885 GRAINGER INC	25.48
6001005	5,253 VIKING ELECTRIC SUPP	49.75
6001005	2,167 KWIK TRIP INC	30.00
6001005	1,059 OVERHEAD DOOR CO OF	81.30
6001005	3,191 WI DEPT OF JUSTICE	7.00
6001005	20,768 PSF CCOM AND SPINECA	40.00
6001005	10,805 4IMPRINT	388.72
6001005	20,768 AMAZON PRIME	13.07
6001005	18,504 TELOS CORPORATION	132.50
6001005	14,435 CHARTER COMMUNICATIO	190.78
6001005	20,768 TWC*NATIONAL BUSINES	420.95
6001005	18,476 TWILIO	500.00
6001005	20,768 VERIZONWRLSS*RTCCR V	22.59
6001005	20,768 VERIZONWRLSS*RTCCR V	40.01
6001005	20,768 VERIZONWRLSS*RTCCR V	435.78
6001005	16,734 ALLIED COOPERATIVE	3,393.75
6001005	1,487 CANAL BANK ASSOCIATI	696.06
6001005	2,870 SHERWIN INDUSTRIES I	1,410.87
6001005	2,871 SHERWIN-WILLIAMS	3,857.20
6001005	16,798 TRACTOR CENTRAL LLC	181.53
6001005	17,554 AUTO VALUE LACROSSE	24.81
6001005	2,352 MATHY CONSTRUCTION C	120.04
6001005	2,369 MENARDS	7.98
6001005	20,768 CLASSIC ROCK INC	95.98
6001005	1,885 GRAINGER INC	366.00
6001005	2,930 ST JOSEPH EQUIPMENT	80.56
6001005	16,798 TRACTOR CENTRAL LLC	388.15
6001005	19,939 AIRCRAFT SPRUCE AND	62.99
6001005	1,230 AIRGAS INC	3.22
6001005	2,191 LACKORE ELECTRIC MOT	36.00
6001005	6,571 FARRELL EQUIPMENT &	111.97
6001005	20,768 BP#6931679QUILLIN'S	7.94
6001005	1,251 AMERICAN ASSOC OF AI	1,400.00
6001005	16,199 THE PLAQUE SHACK INC	10.63
6001005	18,369 LAXPRINT	82.50
6001005	10,805 4IMPRINT	302.21

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6001005	20,768 UBM	3,021.38
6001005	2,211 LA CROSSE MAIL & PRI	2.17
6001005	1,251 AMERICAN ASSOC OF AI	550.00
6001005	2,369 MENARDS	44.97
6001005	2,871 SHERWIN-WILLIAMS	1,575.20
6001005	20,768 IN *BEAD PRO LLC	2,078.25
6001005	20,768 FASTENAL COMPANY 01W	7.57
6001005	5,253 VIKING ELECTRIC SUPP	89.54
6001005	16,970 MOTOR PARTS AND EQUI	7.42
6001005	20,768 FASTENAL COMPANY 01W	14.51
6001005	2,369 MENARDS	96.17
6001005	20,768 HOLMEN ACE HARDWARE/	80.96
6001005	2,650 POMP'S TIRE SERVICE	162.61
6001005	1,666 DE BAUCHE TRUCK & DI	12.30
6001005	2,167 KWIK TRIP INC	28.51
6001005	2,871 SHERWIN-WILLIAMS	51.25
6001005	2,650 POMP'S TIRE SERVICE	175.28
6001005	1,251 AMERICAN ASSOC OF AI	400.00
6001005	1,251 AMERICAN ASSOC OF AI	2,800.00
6001005	14,298 CITY OF LA CROSSE	0.00
6001005	17,799 BACKGROUNDS ONLINE	60.60
6001005	18,925 AMAZON.COM	-13.07
6001005	19,332 E AND M CONSULTING I	149.00
6001005	20,768 COULEE PARENTING CON	675.00
6001005	20,768 FACEBK 8LCBGMAP52	6.32
6001005	18,504 TELOS CORPORATION	363.00
6001005	20,768 STK*SHUTTERSTOCK	99.00
6001005	20,768 CDW GOVT #AIRPORT	256.14
6001005	20,768 SPECTRUM	420.95
6001005	15,745 HARTER'S TRASH & REC	648.83
6001005	20,768 UPS*000000R4A820359	8.00
6001005	20,768 YAROOMS*YAR-C-7808	10.15
6001005	20,768 EIG*CONSTANTCONTACT.	195.00
6001005	2,352 MATHY CONSTRUCTION C	137.02
6001005	20,768 ADB SAFEGATE AMERICA	2,110.60
6001005	20,768 ADB SAFEGATE AMERICA	1,322.12
6001005	2,369 MENARDS	32.97
6001005	2,167 KWIK TRIP INC	39.00
6001005	20,768 CLASSIC ROCK INC	159.98
6001005	1,616 CULLIGAN WATER/PRO	34.00
6001005	1,648 DALCO	387.66
6001005	2,369 MENARDS	26.42
6001005	2,845 SCHILLING SUPPLY COM	92.61
6001005	2,845 SCHILLING SUPPLY COM	96.39
6001005	4,572 LA CROSSE SIGN COMPA	25.00
6001005	6,571 FARRELL EQUIPMENT &	17.97
6001005	20,768 AMZN MKTP US*6S3Q225	7.78
6001005	20,768 THEISENS OF SPARTA	104.41

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6001005	16,798 TRACTOR CENTRAL LLC	97.44
6001005	18,257 FABCO	161.21
6001005	17,298 RONCO ENGINEERING SA	29.41
6001005	17,554 AUTO VALUE LACROSSE	358.59
6001005	20,768 DPS DIRECT PAYMENT S	244.52
6031005	20,768 IN *NORTHERN SAFETY	3,823.20
6107015	17,925 B & B GRAPHICS	147.00
6107015	1,695 DON'S TOWING & REPAI	800.00
6107015	3,103 VOSS SIGNS LLC	474.20
6107015	20,768 DOT DMV WIN TVP EPAY	0.30
6107015	20,768 DOT DMV WIN TVP EPAY	15.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.54
6107015	20,768 DOT DMV WIN TVP EPAY	27.00
6107015	20,768 DOT DMV WIN TVP EPAY	12.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.24
6107015	20,768 VERIZONWRLSS*RTCCR V	45.18
6107015	20,768 VERIZONWRLSS*RTCCR V	160.04
6107015	20,768 VERIZONWRLSS*RTCCR V	329.56
6107015	2,369 MENARDS	29.12
6107015	1,646 DAHL AUTOMOTIVE LA C	454.05
6107015	1,879 GOODYEAR AUTO SERVIC	514.63
6107015	20,768 O'REILLY AUTO PARTS	239.96
6107015	20,768 DOT DMV WIN TVP EPAY	0.96
6107015	20,768 DOT DMV WIN TVP EPAY	48.00
6107015	20,768 CDW GOVT #TRX5164	520.10
6107015	2,211 LA CROSSE MAIL & PRI	81.97
6107015	1,879 GOODYEAR AUTO SERVIC	31.00
6107015	20,768 DOT DMV WIN TVP EPAY	3.30
6107015	20,768 DOT DMV WIN TVP EPAY	165.00
6107015	20,768 DOT DMV WIN TVP EPAY	1.02
6107015	20,768 DOT DMV WIN TVP EPAY	51.00
6107015	17,554 AUTO VALUE LACROSSE	173.99
6107015	17,554 AUTO VALUE LACROSSE	9.42
6107015	20,768 DOT DMV WIN TVP EPAY	0.78
6107015	20,768 DOT DMV WIN TVP EPAY	39.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.06
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6209005	2,211 LA CROSSE MAIL & PRI	18.18
6308875	3,119 WALGREENS	235.90
6308875	3,225 WRR ENVIRONMENTAL SE	487.70
6308875	17,676 FIRST SUPPLY LLC #30	1,504.80
6308875	587 PETERBILT	42.07
6308875	189 DORNER COMPANY	309.25
6308875	3,082 VAN BERGEN & MARKSON	86.71
6308875	20,768 ATLAS COPCO COMPRESS	2,497.29
6308875	20,768 CLOVERLEAF TOOL COMP	637.69
6308875	20,768 UPS*0000005460E6339	8.68
6308875	2,369 MENARDS	13.14

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6308875	17,371 SOLENIS LLC	11,541.60
6308875	2,369 MENARDS	22.93
6308875	2,167 KWIK TRIP INC	35.00
6308875	2,167 KWIK TRIP INC	75.00
6308875	2,167 KWIK TRIP INC	75.00
6308875	3,119 WALGREENS	160.90
6308875	3,119 WALGREENS	376.75
6308875	3,119 WALGREENS	54.95
6308875	18,819 CENTURYLINK/SPEEDPAY	619.04
6308875	20,768 VERIZONWRLSS*RTCCR V	145.78
6308875	20,768 VERIZONWRLSS*RTCCR V	82.40
6308875	20,768 VERIZONWRLSS*RTCCR V	1.36
6308875	17,554 AUTO VALUE LACROSSE	2.58
6308875	223 ELLSWORTH COMPANY IN	294.45
6308875	1,230 AIRGAS INC	62.57
6308875	1,885 GRAINGER INC	92.55
6308875	2,679 P T WELDING & DRIVES	230.95
6308875	2,679 P T WELDING & DRIVES	190.08
6308875	15,180 BUILDING FASTENERS O	657.60
6308875	17,676 FIRST SUPPLY LLC #30	325.75
6308875	2,369 MENARDS	130.87
6308875	15,264 WALSH, INC, PARNELL	132.17
6308875	17,676 FIRST SUPPLY LLC #30	64.68
6308875	20,768 FASTENAL COMPANY 01W	85.72
6308875	1,230 AIRGAS INC	13.01
6308875	15,264 WALSH, INC, PARNELL	199.99
6308875	2,167 KWIK TRIP INC	45.00
6308875	3,119 WALGREENS	105.95
6308875	6,648 FESTIVAL FOODS	40.00
6308875	12,070 PACE ANALYTICAL SERV	185.00
6308875	6,724 ANSWER LA CROSSE LLC	140.23
6308875	2,105 JOHNSON LUBRICANTS,	44.53
6308875	3,160 WIL-KIL PEST CONTROL	41.25
6308875	17,676 FIRST SUPPLY LLC #30	77.75
6308875	2,191 LACKORE ELECTRIC MOT	252.54
6308875	2,830 SAFE-FAST INC	1,004.26
6308875	15,264 WALSH, INC, PARNELL	19.95
6308875	17,676 FIRST SUPPLY LLC #30	129.96
6308875	19,063 STEVE'S SMALL ENGINE	83.92
6308875	2,211 LA CROSSE MAIL & PRI	3.14
6308875	20,768 AMZN MKTP US*EO7UT5P	49.92
6308875	2,542 NORTH CENTRAL LABORA	961.91
6308875	2,542 NORTH CENTRAL LABORA	211.30
6308875	17,785 HACH COMPANY	1,214.10
6308875	2,167 KWIK TRIP INC	30.00
6308875	17,764 U.S. CELLULAR	137.61
6308875	15,745 HARTER'S TRASH & REC	539.25
6308875	1,428 BODY SHOP SUPPLY OF	87.66

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6308875	2,369 MENARDS	50.52
6308875	17,554 AUTO VALUE LACROSSE	2.25
6308875	1,885 GRAINGER INC	143.98
6308875	1,968 HAMMES REFRIGERATION	183.63
6308875	19,196 USEMCO	738.76
6308875	20,768 FASTENAL COMPANY 01W	61.78
6308875	18,289 ARAMARK UNIFORM	106.38
6308875	1,885 GRAINGER INC	16.90
6308875	1,885 GRAINGER INC	123.20
6308875	17,676 FIRST SUPPLY LLC #30	144.12
6308875	17,676 FIRST SUPPLY LLC #30	195.46
6308875	1,978 HAWKINS CHEMICAL	5,125.30
6308875	17,371 SOLENIS LLC	11,541.60
6308875	1,885 GRAINGER INC	44.75
6406405	482 MONOGRAM CO, THE	152.70
6406405	1,905 GUNDERSEN CLINIC LTD	140.00
6406405	1,666 DE BAUCHE TRUCK & DI	323.41
6406405	1,866 GILLIG CORPORATION	1,224.04
6406405	1,866 GILLIG CORPORATION	1,360.20
6406405	2,146 KEN'S SERVICE CENTER	250.00
6406405	2,758 RIVER STATES TRUCK A	31.30
6406405	16,943 APPLIED MSS	197.74
6406405	17,554 AUTO VALUE LACROSSE	22.99
6406405	18,572 WI KENWORTH LA CROSS	135.56
6406405	20,768 LACROSSE TRUCK CTR M	22.99
6406405	20,768 TJS AUTO GLASS INC	245.00
6406405	20,768 UPS*000000R4A820339	17.94
6406405	6,893 RIVER VALLEY NEWSPAP	100.23
6406405	2,650 POMP'S TIRE SERVICE	1,960.50
6406405	2,650 POMP'S TIRE SERVICE	205.10
6406405	19,291 EZREGISTER	590.00
6406405	20,768 HOTWIRE-SALES FINAL	283.87
6406405	20,768 VERIZONWRLSS*RTCCR V	62.97
6406405	17,683 BOBS LOCK & SAFE INC	9.00
6406405	18,819 CENTURYLINK/SPEEDPAY	225.00
6406405	16,007 BALLWEG MOTOR CO INC	978.88
6406405	1,666 DE BAUCHE TRUCK & DI	274.67
6406405	1,666 DE BAUCHE TRUCK & DI	803.19
6406405	1,866 GILLIG CORPORATION	516.03
6406405	1,866 GILLIG CORPORATION	1,343.11
6406405	1,866 GILLIG CORPORATION	845.38
6406405	1,866 GILLIG CORPORATION	113.44
6406405	17,554 AUTO VALUE LACROSSE	2.86
6406405	17,554 AUTO VALUE LACROSSE	13.99
6406405	17,554 AUTO VALUE LACROSSE	7.99
6406405	18,572 WI KENWORTH LA CROSS	-781.25
6406405	18,572 WI KENWORTH LA CROSS	1,550.70
6406405	20,768 O'REILLY AUTO PARTS	10.99

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6406405	20,768 LACROSSE TRUCK CTR M	11.93
6406405	20,405 PAYPAL *HOME DEPOT	184.99
6406405	20,768 WPY*GREATER LA CROSS	35.00
6406405	2,369 MENARDS	33.98
6406405	20,768 SQ *LA CROSSE AREA	1,000.00
6406405	20,768 SQ *LA CROSSE AREA	1,800.00
6406405	1,646 DAHL AUTOMOTIVE LA C	690.00
6406405	1,866 GILLIG CORPORATION	185.22
6406405	1,866 GILLIG CORPORATION	941.28
6406405	1,885 GRAINGER INC	2.94
6406405	2,284 LA CROSSE TRUCK CENT	1,820.91
6406405	16,943 APPLIED MSS	605.81
6406405	17,554 AUTO VALUE LACROSSE	3.49
6406405	17,554 AUTO VALUE LACROSSE	272.18
6406405	17,554 AUTO VALUE LACROSSE	67.08
6406405	18,204 OREILLY AUTO 000221	55.54
6406405	18,572 WI KENWORTH LA CROSS	102.76
6406405	20,768 UPS*000000R4A820349	15.56
6406405	2,211 LA CROSSE MAIL & PRI	5.19
6406405	1,885 GRAINGER INC	58.75
6406405	587 PETERBILT	1,297.34
6406405	1,666 DE BAUCHE TRUCK & DI	5,013.21
6406405	1,866 GILLIG CORPORATION	-176.00
6406405	1,866 GILLIG CORPORATION	1,560.19
6406405	1,866 GILLIG CORPORATION	188.87
6406405	2,284 LA CROSSE TRUCK CENT	376.40
6406405	17,554 AUTO VALUE LACROSSE	22.36
6406405	17,554 AUTO VALUE LACROSSE	5.85
6406405	17,554 AUTO VALUE LACROSSE	30.74
6406405	20,457 MSC	85.08
6406405	20,768 BDI USA	17.20
6406405	1,518 BOBCAT OF THE COULEE	295.45
6406405	2,831 SAFETY-KLEEN CORPORA	467.10
6406405	2,650 POMP'S TIRE SERVICE	1,751.66
6458855	17,764 U.S. CELLULAR	39.96
6458855	15,264 WALSH, INC, PARNELL	0.68
6458855	17,298 RONCO ENGINEERING SA	41.03
6458855	18,805 ZORO TOOLS INC	158.91
6458855	18,805 ZORO TOOLS INC	129.27
6458855	18,289 ARAMARK UNIFORM	3.60
6458855	18,289 ARAMARK UNIFORM	3.60
6458855	19,550 CRAIGSLIST.ORG	30.00
6458855	2,369 MENARDS	50.41
6458855	18,805 ZORO TOOLS INC	70.00
6458855	18,805 ZORO TOOLS INC	29.66
6458855	16,122 TITAN MACHINERY INC	137.75
6458855	17,554 AUTO VALUE LACROSSE	10.28
6458855	20,768 VERIZONWRLSS*RTCCR V	70.05

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6458855	20,768	VERIZONWRLSS*RTCCR V	40.01
6458855	20,768	VERIZONWRLSS*RTCCR V	50.83
6458855	2,369	MENARDS	146.24
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	17,554	AUTO VALUE LACROSSE	5.72
6458855	17,633	HARBOR FREIGHT TOOLS	19.98
6458855	2,831	SAFETY-KLEEN CORPORA	223.00
6458855	6,571	FARRELL EQUIPMENT &	39.99
6458855	20,768	O'REILLY AUTO PARTS	-44.44
6458855	20,768	VERIZONWRLSS*RTCCR V	45.16
6458855	20,768	VERIZONWRLSS*RTCCR V	2.81
6458855	1,879	GOODYEAR AUTO SERVIC	1.05
6458855	1,879	GOODYEAR AUTO SERVIC	15.00
6458855	20,699	WISCONSIN AWWA	235.00
6458855	6,724	ANSWER LA CROSSE LLC	172.67
6458855	2,211	LA CROSSE MAIL & PRI	16.25
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	17,838	DX SERVICE	1,197.00
6458855	17,838	DX SERVICE	2,134.20
6458855	1,666	DE BAUCHE TRUCK & DI	239.74
6458855	2,284	LA CROSSE TRUCK CENT	108.64
6458855	1,230	AIRGAS INC	76.53
6458855	2,369	MENARDS	63.37
6458855	20,438	GEXPRO	536.35
6458855	20,768	EBAY 800-456-3229	134.99
6458855	20,768	AMZN MKTP US*MO16J2P	51.00
6458855	20,768	AMZN MKTP US*MO81K55	69.95
6458855	20,768	AMZN MKTP US*MA4ET7W	19.95
6458855	17,764	U.S. CELLULAR	39.96
6458855	2,369	MENARDS	98.00
6458855	2,369	MENARDS	51.84
6458855	1,885	GRAINGER INC	16.52
6458855	17,298	RONCO ENGINEERING SA	39.45
6458855	17,676	FIRST SUPPLY LLC #30	964.14
6458855	20,768	SQ *CUSTOM FAB AND	301.60
6458855	2,203	LASER PRODUCT TECHNO	24.90
6458855	1,885	GRAINGER INC	59.94
6458855	9,250	UNIVERSITY OF WI SYS	52.00
6458855	14,477	BAYCOM INC	58.92
6458855	18,219	AUTOZONE #1988	37.95
6458855	18,219	AUTOZONE #1988	-17.92
6458855	2,369	MENARDS	19.17
6458855	2,369	MENARDS	10.17
6458855	16,122	TITAN MACHINERY INC	156.71
6458855	18,204	OREILLY AUTO 000221	3.99
6508905	587	PETERBILT	42.06
6508905	16,594	DEGENHARDT TIRE INC	960.00

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6508905	15,264 WALSH, INC, PARNELL	39.98
6508905	20,768 COUNTY MATERIALS HOL	2,671.25
6508905	17,676 FIRST SUPPLY LLC #30	314.26
6508905	20,768 NEENAH FOUNDRY COMPA	130.00
6508905	20,768 COUNTY MATERIALS HOL	1,443.75
6508905	17,676 FIRST SUPPLY LLC #30	1,358.80
6508905	17,676 FIRST SUPPLY LLC #30	90.30
6508905	2,679 P T WELDING & DRIVES	34.08
6508905	16,122 TITAN MACHINERY INC	2,886.34
6508905	17,554 AUTO VALUE LACROSSE	222.00
6508905	19,063 STEVE'S SMALL ENGINE	79.97
6508905	2,369 MENARDS	24.98
6508905	17,820 CMC - HOLMAN	3,354.50
6508905	17,554 AUTO VALUE LACROSSE	2.24
6508905	17,298 RONCO ENGINEERING SA	127.20
6508905	17,554 AUTO VALUE LACROSSE	129.70
6508905	18,204 OREILLY AUTO 000221	48.86
6508905	2,755 RIVER CITY READY MIX	98.91
6508905	17,820 CMC - HOLMAN	2,784.65
6508905	20,768 IN *H & S REDI-MIX I	190.00
7004215	2,211 LA CROSSE MAIL & PRI	6.61
7103405	1,885 GRAINGER INC	25.20
7103405	20,768 STAPLS01770792920000	15.18
7103405	20,768 STAPLS01770644150000	20.70
7103405	20,768 STAPLS01771501120000	28.48
7103405	20,768 STAPLS01771962650000	20.70
7103405	20,768 STAPLS01771805410000	95.97
7103405	20,768 STAPLS01770644150010	-20.70
7103405	1,885 GRAINGER INC	52.34
7103405	1,885 GRAINGER INC	-45.88
7103405	1,885 GRAINGER INC	185.20
7103405	1,885 GRAINGER INC	32.07
7103405	2,845 SCHILLING SUPPLY COM	2,676.98
7103405	3,241 ZEP MANUFACTURING CO	182.91
7103405	15,264 WALSH, INC, PARNELL	60.95
7103405	20,768 STAPLS01773282940000	365.97
7103405	20,768 STAPLS01773601230000	424.76
7103405	1,230 AIRGAS INC	88.68
7103405	1,885 GRAINGER INC	173.46
7103405	3,027 TRI-STATE BUSINESS M	139.90
7103405	20,768 STAPLS01774391240000	82.58
7103405	20,768 STAPLS01774391240000	18.48
7103405	1,230 AIRGAS INC	147.80
7103405	1,563 CONNEY SAFETY PRODUC	181.10
7103405	1,885 GRAINGER INC	56.36
7103405	2,105 JOHNSON LUBRICANTS,	3,570.32
7103405	3,103 VOSS SIGNS LLC	635.00
7103405	3,103 VOSS SIGNS LLC	1,250.00

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7103405	15,264 WALSH, INC, PARNELL	29.97
7103405	20,677 SUPERIOR CHEMICAL CO	86.84
7103405	20,768 STAPLS01776549930000	60.37
7154605	1,905 GUNDERSEN CLINIC LTD	1,404.00
7207905	20,768 CANVA* 02424-1406995	1.00
7207905	20,768 CANVA* 02424-1061861	1.00
7207905	20,768 AMAZON.COM*VY6Y39H73	5.26
7253405	6,485 METCO	150.00
22618215	20,768 UPS*0000005460E6339	10.42
22618215	16,186 WI ECONOMIC DEVELOPM	55.00
22618215	20,768 VERIZONWRLSS*RTCCR V	25.14
22618215	20,768 VERIZONWRLSS*RTCCR V	40.01
22618215	20,768 PROPERTYRELIANCE.COM	100.00
22618215	20,768 AIRBNB HMAADAB3ATH	96.25
22618215	20,768 AMERICAN AIR00123751	384.00
22618215	2,211 LA CROSSE MAIL & PRI	12.65
22618215	20,768 RVT*NATIONAL DEV COU	625.00
27318255	20,768 PROPERTYRELIANCE.COM	320.00
27318255	20,768 PAYPAL *LACROSSEOWN	349.00
27318255	20,768 PAYPAL *LACROSSEOWN	349.00
27318255	2,369 MENARDS	39.60
27318255	2,369 MENARDS	29.99
27318255	20,768 AIRBNB HMAADAB3ATH	96.25
27318255	20,768 CENTER FOR COMMUNITY	350.00
27318255	2,369 MENARDS	20.88
27318255	20,768 FSI*XCEL ENERGY PMTS	79.09
	TOTAL	426,433.27