

APRIL 2021 MONTHLY BILL DETAIL

ACCOUNTING/PAYROLL	6,982.54	GEN ADMIN TID #19	150.00
AIR SERVICE DEVELOPMENT	5,434.00	GEN ADMIN TID#18	150.00
AIRFIELD OPERATIONS	16,995.44	GEN ADMIN TID#20	150.00
AIRPORT	2,817.24	GENERAL FUND	66,704.68
ANIMAL LICENSE	68,188.48	GIS & DEVELOPMENT SERVICES	14,967.83
AQUATICS	19.98	GREEN ISLAND IMPROVEMENTS	190.45
ARCHIVES	16,459.80	GREEN ISLAND LAND	1,249.00
BOAT HOUSE	2,572.50	HOME	1,135.32
BOAT LANDING IMPROVEMENTS	3,296.12	HUMAN RESOURCES	22,562.61
BUDGET CARRYOVER	14,876.70	INTEREST CHARGES	527.39
CAPITAL - TID #14	7,665.00	INVESTIGATIVE SERVICES	85,571.11
CAPITAL PROGRAM	462,793.96	K-9 UNIT	603.88
CAR WASH	296.46	LABORATORY	5,340.66
CIRCULATION	68,860.08	LIFT STATIONS	25,188.44
CITY WIDE HSNR RENEW PROGRAM	750.00	MCPL COURT TRUST	16,291.28
COMMUNITY DEV BLOCK GRANTS	20,567.97	MISCELLANEOUS CONTRIBUTIONS	-4,161.48
COMMUNITY RISK MANAGEMENT	64,006.86	MYRICK PARK IMPROVEMENT	441.00
CUSTOMER ACCOUNTS	10,846.38	OPERATING INCOME	7,801.48
ELECTIONS	1,556.93	PARKING OPERATIONS	2,386.40
FACILITIES	29,665.50	PARKING UTILITY - ENFORCEMENT	29,085.84
FACILITY OPERATIONS	202,060.69	PARKING UTILITY - FACILITY OP	21,313.94
FIELD SERVICES	427,529.83	PARKS	49,504.07
FIRE & RESCUE OPERATIONS	585,907.23	PETTIBONE PARK IMPROVE	790.00
FLEET & FACILITIES	16,873.18	POL REVOLVING RESTITUTION	257.00
FLOODPLAIN HSNR REPLACEMENT	1,050.00	POLICE SECURITY FUND	590.24
FORESTRY	11,558.15	POLICE TRAINING	12,594.00
GEN ADMIN - AIRPORT	141,057.17	PRETREATMENT	4,328.83
GEN ADMIN - CLERK	20,984.55	PROFESSIONAL STANDARDS	56,763.64
GEN ADMIN - COUNCIL	9,554.20	PROGRAMS	26,625.15
GEN ADMIN - ENGINEERING	103,952.79	PROPERTY ASSESSMENT	13,390.65
GEN ADMIN - FINANCE	915,266.30	PUMPING	74,471.85
GEN ADMIN - FINANCE/HR	77,038.36	REAL ESTATE & PERSONAL PROP TX	7,707.85
GEN ADMIN - FIRE	168,302.86	RECREATION	15,624.03
GEN ADMIN - FIRE/CRM	57,689.03	REFUSE & RECYCLING	176,187.77
GEN ADMIN - HIGHWAY	456,646.39	SELF-INSURED HEALTH	330.88
GEN ADMIN - IT	123,497.07	SEWER COLLECTION	87,247.36
GEN ADMIN - LAX CENTER	224,266.70	SOLIDS DISPOSAL	54,019.60
GEN ADMIN - LEGAL	41,671.53	SPECIAL OLYMPICS	266.52
GEN ADMIN - LIBRARY	233,027.03	STREET MAINTENANCE	14,197.72
GEN ADMIN - MAYOR	12,461.54	SUPPORT & APPLICATION SERVICES	21,856.40
GEN ADMIN - MUNI COURT	18,030.87	TERMINAL OPERATIONS	3,087.80
GEN ADMIN - NON DEPT	780,172.93	TRAINING & PROFESSIONAL STNDS	5,035.98
GEN ADMIN - PARKING	276,068.80	TRANSFERS	420.97
GEN ADMIN - PARKS	190,429.67	TRANSMISSION & DISTRIBUTION	42,394.08
GEN ADMIN - PLANNING	120,591.69	TREASURY & CUSTOMER SERVICE	28.90
GEN ADMIN - POLICE	257,141.56	VENDING MACHINES	35.00
GEN ADMIN - STORM	32,910.98	WASTE WATER UTILITY	1,247,991.45
GEN ADMIN - TIF	500,376.03	WATER TREATMENT	3,293.18
GEN ADMIN - TRANSIT	347,536.70	WATER UTILITY	23,286.87
GEN ADMIN - WASTE WATER	278,545.21	YOUTH ENRICHMENT ASSOC	3,739.36
GEN ADMIN - WATER	71,659.06		

Grand Total

9,752,227.02



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CITY OF LA CROSSE
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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
ACCOUNTING/PAYROLL		
	CITY OF LA CROSSE PAYROLL	3,115.64
	CITY OF LA CROSSE PAYROLL WITH	2,974.68
	HAWKINS ASH CPAS LLP	50.00
	STATE BANK OF LA CROSSE FOR DE	1.91
	WI DEPT OF EMPLOYEE TRUST FUND	840.31
		<hr/> 6,982.54
AIR SERVICE DEVELOPMENT		
	NEXSTAR BROADCASTING INC	1,210.00
		<hr/> 1,210.00
AIRFIELD OPERATIONS		
	ALLIED COOPERATIVE	4,835.44
	BAYCOM INC	284.00
	ENTERPRISE FM TRUST	782.25
	M-B COMPANIES, INC	70.57
		<hr/> 5,972.26
AIRPORT		
	ENTERPRISE FM TRUST	2,621.40
	TREASURER REFUNDS	195.84
		<hr/> 2,817.24
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	68,176.48
	ONE TIME PAY	12.00
		<hr/> 68,188.48
ARCHIVES		
	CITY OF LA CROSSE PAYROLL	7,010.40
	CITY OF LA CROSSE PAYROLL WITH	7,514.96
	FAMILY ROOTS PUBLISHING	38.10
	STATE BANK OF LA CROSSE FOR DE	3.52
	WI DEPT OF EMPLOYEE TRUST FUND	1,892.82
		<hr/> 16,459.80
BOAT HOUSE		
	GARY THURK	2,572.50
		<hr/> 2,572.50
BOAT LANDING IMPROVEMENTS		
	GARY THURK	2,012.50
	NORTHERN STATES POWER CO, WI	278.39
	REC REFUNDS	22.00



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ORG	VENDOR NAME	AMOUNT
	T2 SYSTEMS CANADA INC	450.00
	WISCONSIN COMMERCIAL PORTS ASS	250.00
		<u>3,012.89</u>
BUDGET CARRYOVER		
	ADDIS LAW LLC	58.00
	COMPLETE OFFICE OF WISCONSIN I	6,824.69
	JEFFERSON FIRE & SAFETY INC	438.48
	PETDATA	5,239.00
	THE OS GROUP LLC	1,523.63
		<u>14,083.80</u>
CAPITAL - TID #14		
	MAKEPEACE ENGINEERING LLC	7,665.00
		<u>7,665.00</u>
CAPITAL PROGRAM		
	KAC ENTERPRISES LLC	590.00
		<u>590.00</u>
CAPITAL PROGRAM		
	DANIEL E KNIGHT	18,778.00
		<u>18,778.00</u>
CAPITAL PROGRAM		
	BARTINGALE MECHANICAL INC	14,923.69
	WENDEL ARCHITECTURAL RESOURCES	16,242.02
		<u>31,165.71</u>
CAPITAL PROGRAM		
	JOHNSON CONTROLS	171,198.00
	RDG SCHUTTE WILSCAM BIRGE INC	34,540.00
	SHORT ELLIOTT HENDRICKSON INC	3,775.11
		<u>209,513.11</u>
CAPITAL PROGRAM		
	JOHNSON CONTROLS	90,000.00
		<u>90,000.00</u>
CAPITAL PROGRAM		
	FOWLER & HAMMER INC	19,588.89
	I&S GROUP INC	30,000.00
	SCHULER & SHOOK INC	4,200.00
		<u></u>



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		53,788.89
CAPITAL PROGRAM		
	PEMBER COMPANIES INC	2,153.69
	WINONA MECHANICAL INC	37,444.01
		39,597.70
CIRCULATION		
	CAVENDISH SQUARE PUBLISHING LL	195.54
	CENGAGE LEARNING INC	74.97
	CITY OF LA CROSSE PAYROLL	23,050.50
	CITY OF LA CROSSE PAYROLL WITH	24,963.50
	STATE BANK OF LA CROSSE FOR DE	11.39
	WI DEPT OF EMPLOYEE TRUST FUND	5,492.11
		53,788.01
COMMUNITY DEV BLOCK GRANTS		
	BOYS & GIRLS CLUB OF GREATER L	20,567.97
		20,567.97
COMMUNITY RISK MANAGEMENT		
	CITY OF LA CROSSE PAYROLL	25,497.99
	CITY OF LA CROSSE PAYROLL WITH	28,382.03
	ICMA	516.28
	STATE BANK OF LA CROSSE FOR DE	30.89
	UNIVERSITY OF WIS-STEVENS POIN	20.00
	WI DEPT OF EMPLOYEE TRUST FUND	7,440.27
		61,887.46
CUSTOMER ACCOUNTS		
	BADGER METER INC	510.00
	CITY OF LA CROSSE PAYROLL	3,011.53
	CITY OF LA CROSSE PAYROLL WITH	2,746.93
	DAIRYLAND POWER COOPERATIVE	3,530.92
	DATA WEST CORPORATION	180.00
	PAYMENT SERVICE NETWORK INC	665.90
		10,645.28
ELECTIONS		
	360BRANDS INC	305.00
	CITY OF LA CROSSE PAYROLL	647.50
	CITY OF LA CROSSE PAYROLL WITH	91.50
	CURTIS PRINTING COMPANY INC	245.00
	MISC REFUNDS	33.88
	WI DEPT OF EMPLOYEE TRUST FUND	99.40
		1,422.28



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ORG	VENDOR NAME	AMOUNT
FACILITIES		
	BAN-KOE SYSTEMS INC	1,612.00
	BERNIE J BUCHNER INC	325.87
	BOBS LOCK & SAFE INC	95.00
	CITY OF LA CROSSE PAYROLL	7,922.40
	CITY OF LA CROSSE PAYROLL WITH	8,538.37
	EDWARD F HAMMELL	158.85
	KISH & SONS ELECTRIC INC	177.00
	LA CROSSE SIGN CO INC	930.34
	LES MANSKE & SONS EXCAVATING &	1,562.00
	LESLIE J GRUNTZEL	810.00
	MARTY WALLESER	1,360.00
	NIEBUHR PLUMBING & HEATING INC	561.45
	STATE BANK OF LA CROSSE FOR DE	4.44
	SUMMIT FIRE PROTECTION CO	4.75
	WI DEPT OF EMPLOYEE TRUST FUND	2,139.06
	WI DEPT OF SAFETY & PROFESSION	100.00
	WINONA HEATING & VENTILATING C	1,577.29
		<hr/>
		27,878.82
FACILITY OPERATIONS		
	B&M TECHNICAL SERVICES INC	4,303.73
	CITY OF LA CROSSE PAYROLL	19,318.11
	CITY OF LA CROSSE PAYROLL WITH	21,518.10
	HAWKINS CHEMICAL	5,632.95
	HUBER TECHNOLOGY INC	2,966.92
	L&M BOILER SYSTEMS INC	2,108.20
	NORTHERN STATES POWER CO, WI	97,422.24
	XYLEM WATER SOLUTIONS USA INC	17,855.00
		<hr/>
		171,125.25
FIELD SERVICES		
	BAYCOM INC	56.00
	CITY OF LA CROSSE PAYROLL	166,151.70
	CITY OF LA CROSSE PAYROLL WITH	183,202.30
	INDUSTRIAL SAFETY LLC	1,452.00
	JONI KREPLINE	6,992.34
	STATE BANK OF LA CROSSE FOR DE	112.24
	WI DEPT OF EMPLOYEE TRUST FUND	64,133.88
	WTC BUSINESS OFFICE	1,200.00
		<hr/>
		423,300.46
FIRE & RESCUSE OPERATIONS		
	CITY OF LA CROSSE PAYROLL	251,771.00
	CITY OF LA CROSSE PAYROLL WITH	217,102.00
	STATE BANK OF LA CROSSE FOR DE	244.60
	WI DEPT OF EMPLOYEE TRUST FUND	114,691.99
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ORG	VENDOR NAME	AMOUNT
		583,809.59
FLEET & FACILITIES		
	BERNIE J BUCHNER INC	636.28
	C&C MACHINE INC	118.05
	DENNIS PRIEBE PLUMBING INC	523.00
	DISTRICT 2 INC	1,843.04
	KLICH ELECTRIC INC	2,800.00
	KWIK TRIP INC	13.93
	MARINELAND OF ONALASKA INC	92.00
	MISSISSIPPI WELDERS SUPPLY CO	75.00
	RELIANT FIRE APPARATUS INC	4,309.88
		10,411.18
FORESTRY		
	CITY OF LA CROSSE PAYROLL	4,292.81
	CITY OF LA CROSSE PAYROLL WITH	4,627.63
	WI DEPT OF EMPLOYEE TRUST FUND	1,193.24
		10,113.68
GEN ADMIN - AIRPORT		
	CENTURYTEL	3.20
	CITY OF LA CROSSE PAYROLL	28,406.10
	CITY OF LA CROSSE PAYROLL WITH	33,415.04
	DWD-UI	-12.18
	LOFFLER COMPANIES INC	24.46
	MINNESOTA LIFE INSURANCE COMPA	120.34
	NORTHERN STATES POWER CO, WI	39,577.14
	PIEPER ELECTRIC INC	609.39
	QUEENB TELEVISION LLC	1,024.46
	ROBERTSON RYAN & ASSOCIATES IN	1,084.38
	STATE BANK OF LA CROSSE FOR DE	48.84
	TELOS CORPORATION	440.25
	THE OS GROUP LLC	23,137.50
	U S CELLULAR	40.05
	WELLS FARGO	1,000.00
	WI DEPT OF EMPLOYEE TRUST FUND	7,563.55
		136,482.52
GEN ADMIN - CLERK		
	CITY OF LA CROSSE PAYROLL	7,235.31
	CITY OF LA CROSSE PAYROLL WITH	8,555.99
	LOFFLER COMPANIES INC	68.36
	MINNESOTA LIFE INSURANCE COMPA	12.61
	STATE BANK OF LA CROSSE FOR DE	12.24
	WI DEPT OF EMPLOYEE TRUST FUND	1,967.98
		17,852.49



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
GEN ADMIN - COUNCIL		
	CITY OF LA CROSSE PAYROLL	4,442.61
	CITY OF LA CROSSE PAYROLL WITH	5,111.59
		<hr/> 9,554.20
GEN ADMIN - ENGINEERING		
	CITY OF LA CROSSE PAYROLL	40,791.81
	CITY OF LA CROSSE PAYROLL WITH	46,719.04
	GARY WEIGEL	3,215.32
	LA CROSSE COUNTY REGISTER OF D	73.00
	LOFFLER COMPANIES INC	73.34
	MINNESOTA LIFE INSURANCE COMPA	248.06
	NORTHERN STATES POWER CO, WI	1.31
	STATE BANK OF LA CROSSE FOR DE	76.14
	U S CELLULAR	5.46
	WI DEPT OF EMPLOYEE TRUST FUND	11,368.46
		<hr/> 102,571.94
GEN ADMIN - FINANCE		
	BLUE CROSS BLUE SHIELD OF WI	669,896.64
	CITY OF LA CROSSE PAYROLL	4,919.88
	CITY OF LA CROSSE PAYROLL WITH	5,675.12
	LOFFLER COMPANIES INC	.03
	MINNESOTA LIFE INSURANCE COMPA	31.83
	MISC REFUNDS	233.70
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	215,843.27
	TEDDY L THOMPSON	9,004.50
	WI DEPT OF EMPLOYEE TRUST FUND	1,297.16
		<hr/> 915,260.71
GEN ADMIN - FINANCE/HR		
	ANTHONY L NORRIS	215.00
	CITY OF LA CROSSE PAYROLL	30,719.73
	CITY OF LA CROSSE PAYROLL WITH	35,389.04
	DARIN STREECK	16.24
	EAGLE FLIGHT BUSINESS FORMS	266.20
	LOFFLER COMPANIES INC	58.14
	MINNESOTA LIFE INSURANCE COMPA	213.14
	STATE BANK OF LA CROSSE FOR DE	16.33
	TRI-STATE BUSINESS MACHINES IN	78.20
	WI DEPT OF EMPLOYEE TRUST FUND	8,434.89
		<hr/> 75,406.91
GEN ADMIN - FIRE		
	2010 STATE ROAD LLC	96.00
	AMBER SEVERSON	43.68
	CITY OF LA CROSSE PAYROLL	61,188.39



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VENDOR NAME	AMOUNT
CITY OF LA CROSSE PAYROLL WITH	66,419.02
ICMA	2,808.92
LOFFLER COMPANIES INC	43.23
MINNESOTA LIFE INSURANCE COMPA	938.42
NORTHERN STATES POWER CO, WI	15,879.09
STATE BANK OF LA CROSSE FOR DE	129.80
U S CELLULAR	309.51
WI DEPT OF EMPLOYEE TRUST FUND	18,036.08
	<hr/>
	165,892.14
 GEN ADMIN - FIRE/CRM	
CITY OF LA CROSSE PAYROLL	1,472.72
CITY OF LA CROSSE PAYROLL WITH	2,340.51
	<hr/>
	3,813.23
 GEN ADMIN - FIRE/CRM	
GREAT AMERICAN MARINE	31,795.00
HOLIDAY MARINE LLC	8,376.30
J&B MEDICAL SUPPLY INC	104.00
KNOW TRANSITIONAL INC	3,142.00
W S DARLEY & COMPANY	8,625.80
	<hr/>
	52,043.10
 GEN ADMIN - HIGHWAY	
CITY OF LA CROSSE PAYROLL	70,517.75
CITY OF LA CROSSE PAYROLL WITH	81,018.18
LES MANSKE & SONS EXCAVATING &	5,750.00
LOFFLER COMPANIES INC	52.88
MINNESOTA LIFE INSURANCE COMPA	636.74
NORTHERN STATES POWER CO, WI	26,346.04
PETROLEUM TRADERS CORPORATION	70,393.54
STATE BANK OF LA CROSSE FOR DE	102.72
U S CELLULAR	165.68
WI DEPT OF EMPLOYEE TRUST FUND	20,794.16
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	275,777.69
 GEN ADMIN - HIGHWAY	
CITY OF LA CROSSE PAYROLL	323.84
CITY OF LA CROSSE PAYROLL WITH	323.84
CUBIC ITS INC	7,000.00
LA CROSSE COUNTY CLERK OF COUR	300.00
ONE TIME PAY	4,450.00
R A SMITH NATIONAL INC	6,116.74
RIGHT OF WAY PROFESSIONALS INC	9,680.00
TRAFFIC & PARKING CONTROL COMP	24,390.00
UNIVERSITY OF WI - LA CROSSE	3,900.00
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	56,484.42



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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - IT		
	CITY OF LA CROSSE PAYROLL	7,975.20
	CITY OF LA CROSSE PAYROLL WITH DURAND ALLEN MATHE	10,363.54
	HIGH LINE SOFTWARE INC	587.50
	LOFFLER COMPANIES INC	3,836.00
	MINNESOTA LIFE INSURANCE COMPA	9.16
	STATE BANK OF LA CROSSE FOR DE	51.56
	WI DEPT OF EMPLOYEE TRUST FUND	4.21
	WISCNET	2,153.30
		600.00
		<hr/>
		25,580.47
GEN ADMIN - LAX CENTER		
	BAN-KOE SYSTEMS INC	4,148.00
	CENTURYTEL	221.36
	CITY OF LA CROSSE PAYROLL	45,876.63
	CITY OF LA CROSSE PAYROLL WITH DWD-UI	26,700.42
	INTERNATL ASSN OF ASSEMBLY MAN	777.75
	INTERSTATE ROOFING & WATERPROO	495.00
	J F AHERN COMPANY	545.15
	LOFFLER COMPANIES INC	587.00
	MINNESOTA LIFE INSURANCE COMPA	1,630.04
	NORTHERN STATES POWER CO, WI	241.98
	ROBERTSON RYAN & ASSOCIATES IN	50,399.89
	RON HAMMES REFRIGERATION INC	1,932.62
	STATE BANK OF LA CROSSE FOR DE	448.42
	THE TRANE COMPANY	63.54
	TRANE US INC	24,111.23
	U S CELLULAR	474.00
	WI DEPT OF EMPLOYEE TRUST FUND	138.37
		4,631.70
		<hr/>
		163,423.10
GEN ADMIN - LAX CENTER		
	CENTURYTEL	1,699.36
	CITY OF LA CROSSE PAYROLL	11,883.11
	CITY OF LA CROSSE PAYROLL WITH GILLETTE PEPSI COMPANIES INC	19,218.81
	HOLIDAY WHOLESALE INC	1,775.97
	O'BRIEN SERVICES INC	1,773.85
	REINHART FOODSERVICE	3,834.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,268.59
		1,978.56
		<hr/>
		43,432.25
GEN ADMIN - LEGAL		
	CITY OF LA CROSSE PAYROLL	16,499.20
	CITY OF LA CROSSE PAYROLL WITH FLOTTMEYER RYAN & SAYNER	18,906.44
		787.50



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VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	5.38
MINNESOTA LIFE INSURANCE COMPA	-342.86
STATE BANK OF LA CROSSE FOR DE	22.30
WI DEPT OF EMPLOYEE TRUST FUND	4,470.32
	<hr/>
	40,348.28
GEN ADMIN - LIBRARY	
ARAMARK UNIFORM SERVICES INC	331.10
CBS GRAPHICS	70.80
CDWG INC	137.28
CENTURYTEL	68.35
CITY OF FOND DU LAC	49.98
CITY OF HILLSBORO	49.99
CITY OF LA CROSSE PAYROLL	57,036.16
CITY OF LA CROSSE PAYROLL WITH	68,422.87
CITY OF MAUSTON	25.00
CITY OF VIROQUA	72.00
DE LAGE LANDEN FINANCIAL SERVI	84.60
DOWNTOWN MAINSTREET INC	200.00
EO JOHNSON CO INC	7.32
J F AHERN COMPANY	300.00
JORDAN FENNIGKOH	915.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
KWIK TRIP INC	67.05
LASER PRODUCT TECHNOLOGIES INC	108.95
LOFFLER COMPANIES INC	221.21
MINNESOTA LIFE INSURANCE COMPA	646.31
NORTHERN STATES POWER CO, WI	22,095.55
QUADIENT LEASING USA INC	127.58
STATE BANK OF LA CROSSE FOR DE	171.73
WHENTOWORK, INC.	315.00
WI DEPT OF EMPLOYEE TRUST FUND	16,021.88
WINDING RIVERS LIBRARY SYSTEM	52,607.44
	<hr/>
	220,828.64
GEN ADMIN - MAYOR	
CITY OF LA CROSSE PAYROLL	5,011.04
CITY OF LA CROSSE PAYROLL WITH	6,021.16
LOFFLER COMPANIES INC	2.49
MINNESOTA LIFE INSURANCE COMPA	31.51
STATE BANK OF LA CROSSE FOR DE	29.84
WI DEPT OF EMPLOYEE TRUST FUND	1,365.44
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	12,461.48
GEN ADMIN - MUNI COURT	
CITY OF LA CROSSE PAYROLL	7,641.37
CITY OF LA CROSSE PAYROLL WITH	8,292.17
LOFFLER COMPANIES INC	24.80
MINNESOTA LIFE INSURANCE COMPA	42.64



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ORG	VENDOR NAME	AMOUNT
	RIPP DISTRIBUTING CO INC	27.05
	STATE BANK OF LA CROSSE FOR DE	43.02
	WI DEPT OF EMPLOYEE TRUST FUND	1,860.14
	WI MUNICIPAL JUDGES ASSOCIATIO	75.00
		<hr/>
		18,006.19
GEN ADMIN - NON DEPT	BRICE CHRISTIANSON	110.00
	CITY OF LA CROSSE PAYROLL	450.00
	COULEE REGION ANIMAL CONTROL D	16,495.84
	DWD-UI	5,790.53
	GARY THURK	70.00
	GREGORY TEMP	705.00
	HENRICKSEN & COMPANY INC	617.85
	LA CROSSE AREA DEVELOPMENT COR	5,538.25
	LA CROSSE COUNTY SOLID WASTE D	104.32
	LA CROSSE COUNTY TREASURER	19,429.61
	MUNICIPAL CODE CORPORATION	1,694.54
	NORTHERN STATES POWER CO, WI	72,993.40
	ONE TIME PAY	5.00
	ROBERTSON RYAN & ASSOCIATES IN	39,015.05
	T E BRENNAN CO	4,786.45
	WEBTEAM, INC.	25.00
	WI DEPT OF EMPLOYEE TRUST FUND	488.17
	WI MCPL MUTUAL INS CO	-.09
		<hr/>
		168,318.92
GEN ADMIN - NON DEPT	CITY OF LA CROSSE PAYROLL	10,203.16
	CITY OF LA CROSSE PAYROLL WITH	16,151.19
		<hr/>
		26,354.35
GEN ADMIN - NON DEPT	BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	BOARD OF COMMISSIONERS OF PBLC	139,886.24
	ENTERPRISE FM TRUST	29,490.88
	WELLS FARGO	141,275.00
		<hr/>
		338,913.27
GEN ADMIN - NON DEPT	DANIEL E KNIGHT	10,879.00
	METRE LLC	975.00
	THE OS GROUP LLC	23,137.51
		<hr/>
		34,991.51
GEN ADMIN - NON DEPT	BRUCE WENDLING	91,757.37



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	647.68
	CITY OF LA CROSSE PAYROLL WITH	971.52
	COULEE REGION DEVELOPERS LLC	600.00
	LA CROSSE COUNTY CLERK OF COUR	38,449.42
	NORTHERN STATES POWER CO, WI	1,106.66
	ONE TIME PAY	25,592.96
		<hr/>
		159,125.61
GEN ADMIN - NON DEPT	LOFFLER COMPANIES INC	743.92
		<hr/>
		743.92
GEN ADMIN - NON DEPT	3PADMINISTRATORS INC	14,806.08
	BENEFIT PLAN ADMINISTRATORS OF	604.50
		<hr/>
		15,410.58
GEN ADMIN - NON DEPT	WI MCPL MUTUAL INS CO	27,409.69
		<hr/>
		27,409.69
GEN ADMIN - PARKING	CITY OF LA CROSSE PAYROLL	7,985.23
	CITY OF LA CROSSE PAYROLL WITH	10,099.46
	MINNESOTA LIFE INSURANCE COMPA	93.30
	NORTHERN STATES POWER CO, WI	17,301.59
	ONE TIME PAY	328.00
	PARKING UTILITY REFUND VENDOR	597.00
	PARKMOBILE LLC	1,127.28
	ROBERTSON RYAN & ASSOCIATES IN	970.12
	STATE BANK OF LA CROSSE FOR DE	5.87
	U S CELLULAR	25.49
	WELLS FARGO	233,790.64
	WI DEPT OF EMPLOYEE TRUST FUND	3,041.83
		<hr/>
		275,365.81
GEN ADMIN - PARKS	CITY OF LA CROSSE PAYROLL	18,451.90
	CITY OF LA CROSSE PAYROLL WITH	26,559.51
	CRESCENT PRINTING COMPANY INC	3,159.42
	LOFFLER COMPANIES INC	110.52
	MINNESOTA LIFE INSURANCE COMPA	255.57
	NORTHERN STATES POWER CO, WI	52,531.10
	STATE BANK OF LA CROSSE FOR DE	10.86
	WI DEPT OF EMPLOYEE TRUST FUND	4,533.30
		<hr/>
		105,612.18



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
GEN ADMIN - PARKS		
	HSR ASSOCIATES INC	1,054.00
	VIKING ELECTRIC	409.05
	WAPASHA CONSTRUCTION CO INC	68,292.50
	WINONA MECHANICAL INC	12,979.00
		<hr/>
		82,734.55
GEN ADMIN - PARKS		
	FAMILY RADIO INC	235.00
	GREGORY SCOTT CHEEK JR	400.00
	LORI EHLKE	1,000.00
		<hr/>
		1,635.00
GEN ADMIN - PLANNING		
	CITY OF LA CROSSE PAYROLL	27,067.50
	CITY OF LA CROSSE PAYROLL WITH	30,367.73
	LOFFLER COMPANIES INC	13.45
	MINNESOTA LIFE INSURANCE COMPA	158.76
	NEW CASTLE TITLE OF LA CROSSE	80.00
	STATE BANK OF LA CROSSE FOR DE	78.00
	WI DEPT OF EMPLOYEE TRUST FUND	6,277.22
		<hr/>
		64,042.66
GEN ADMIN - PLANNING		
	CITY OF LA CROSSE PAYROLL	237.83
	CITY OF LA CROSSE PAYROLL WITH	237.83
	DAVID BARRETT	2,400.00
	WILLIAM C BORCHERT	3,000.00
		<hr/>
		5,875.66
GEN ADMIN - PLANNING		
	BEST KEPT PORTABLES LLC	212.00
	BOYS & GIRLS CLUB OF GREATER L	14,432.03
	CITY OF LA CROSSE PAYROLL	3,326.40
	CITY OF LA CROSSE PAYROLL WITH	3,554.65
	FIRST AMERICAN TITLE INSURANCE	75.00
	KRATT LUMBER COMPANY, INC	17,497.57
	LOFFLER COMPANIES INC	1.76
	NORTHERN STATES POWER CO, WI	163.65
	SHELLA SCHABEL	8,000.00
	STATE BANK OF LA CROSSE FOR DE	18.83
	TRANSUNION	94.29
	WI CITY COUNTY MANAGEMENT ASSO	50.00
	WI DEPT OF EMPLOYEE TRUST FUND	898.12
		<hr/>
		48,324.30



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
GEN ADMIN - PLANNING		
	ENERGY AND WEATHERIZATION SOLU	500.00
	TOP NOTCH ULTIMATE INSULATION	500.00
		<hr/>
		1,000.00
GEN ADMIN - POLICE		
	CENTURYTEL	47.63
	CITY OF LA CROSSE PAYROLL	83,271.09
	CITY OF LA CROSSE PAYROLL WITH	113,281.73
	ICMA	19,791.01
	LOFFLER COMPANIES INC	143.13
	MINNESOTA LIFE INSURANCE COMPA	923.60
	NORTHERN STATES POWER CO, WI	1,215.79
	POLICE REFUND NUMBER	200.00
	SNIPERCRAFT INC	38.00
	STATE BANK OF LA CROSSE FOR DE	402.64
	U S CELLULAR	314.98
	WI DEPT OF EMPLOYEE TRUST FUND	30,910.71
	WTC BUSINESS OFFICE	33.67
		<hr/>
		250,573.98
GEN ADMIN - POLICE		
	BAYCOM INC	336.00
		<hr/>
		336.00
GEN ADMIN - STORM		
	AUTO AND TOY TRADER LLC	5,800.00
	CITY OF LA CROSSE PAYROLL	2,791.05
	CITY OF LA CROSSE PAYROLL WITH	3,302.00
	COUNTY OF LA CROSSE WISCONSIN	11,984.52
	NORTHERN STATES POWER CO, WI	4.38
	ROBERTSON RYAN & ASSOCIATES IN	471.81
	SHORT ELLIOTT HENDRICKSON INC	2,207.50
	U S CELLULAR	18.21
	WI DEPT OF EMPLOYEE TRUST FUND	637.77
	WI DEPT OF TRANSPORTATION	169.50
		<hr/>
		27,386.74
GEN ADMIN - STORM		
	STRAND ASSOCIATES INC	2,295.66
		<hr/>
		2,295.66
GEN ADMIN - TIF		
	WI DEPT OF REVENUE	.00
		<hr/>
		.00



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
GEN ADMIN - TIF	WI DEPT OF REVENUE	150.00
		<u>150.00</u>
GEN ADMIN - TIF	WI CITY COUNTY MANAGEMENT ASSO	50.00
	WI DEPT OF REVENUE	150.00
		<u>200.00</u>
GEN ADMIN - TIF	BOARD OF COMMISSIONERS OF PBLC	71,013.08
	WI DEPT OF REVENUE	150.00
		<u>71,163.08</u>
GEN ADMIN - TIF	GERKE EXCAVATING INC	18,980.36
	WI DEPT OF REVENUE	150.00
		<u>19,130.36</u>
GEN ADMIN - TIF	MUSCO SPORTS LIGHTING, LLC	168,000.00
	UNIVERSITY OF WI - LA CROSSE	40,012.00
	WI DEPT OF REVENUE	150.00
		<u>208,162.00</u>
GEN ADMIN - TIF	MATHY CONSTRUCTION COMPANY	29,757.39
	SPIES CONSTRUCTION LLC	25,565.00
	THE BOARD STORE HOME IMPROVEME	18,961.00
	WI DEPT OF REVENUE	150.00
		<u>74,433.39</u>
GEN ADMIN - TIF	WI DEPT OF REVENUE	150.00
		<u>150.00</u>
GEN ADMIN - TIF	BOARD OF COMMISSIONERS OF PBLC	125,887.20
	WI DEPT OF REVENUE	150.00
		<u>126,037.20</u>
GEN ADMIN - TRANSIT	ABBY VANS INC	24,074.00
	ADDIS LAW LLC	652.50



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
CITY OF LA CRESCENT	14,065.00
CITY OF LA CROSSE PAYROLL	106,088.66
CITY OF LA CROSSE PAYROLL WITH	120,868.71
DWD-UI	230.54
ENTERPRISE FM TRUST	626.67
HENRICKSEN & COMPANY INC	4,039.77
LA CROSSE GLASS COMPANY INC	2,401.00
MINNESOTA LIFE INSURANCE COMPA	763.23
NORTHERN STATES POWER CO, WI	2,288.60
ROBERTSON RYAN & ASSOCIATES IN	1,574.88
STATE BANK OF LA CROSSE FOR DE	65.34
TOM'S BOBCAT & PLOWING INC	1,041.25
U S CELLULAR	85.57
WI DEPT OF EMPLOYEE TRUST FUND	27,662.34
WI DEPT OF TRANSPORTATION	1,017.00
WXOW/WQOW TELEVISION INC	440.00
WYATT WOLFE JR	275.04
	<hr/>
	308,260.10
GEN ADMIN - TRANSIT	
TRANSIT HOLDINGS INC	24,976.00
	<hr/>
	24,976.00
GEN ADMIN - WASTE WATER	
AUTO AND TOY TRADER LLC	5,800.00
BOARD OF COMMISSIONERS OF PBLC	40,068.49
CAMPBELL TOWN TREASURER	77,280.00
CITY OF LA CROSSE PAYROLL	25,431.44
CITY OF LA CROSSE PAYROLL WITH	25,774.66
ENTERPRISE FM TRUST	570.32
ERIC J BAUER	2,000.00
INDUSTRIAL AUTOMATION AND ENGI	140.00
LOFFLER COMPANIES INC	6.34
MINNESOTA LIFE INSURANCE COMPA	504.99
NORTHERN STATES POWER CO, WI	13.14
ROBERTSON RYAN & ASSOCIATES IN	2,750.65
STATE BANK OF LA CROSSE FOR DE	126.66
U S CELLULAR	54.62
WI DEPT OF EMPLOYEE TRUST FUND	14,077.38
	<hr/>
	194,598.69
GEN ADMIN - WASTE WATER	
DONOHUE & ASSOCIATES INC	79,497.20
	<hr/>
	79,497.20
GEN ADMIN - WATER	
AECOM TECHNICAL SERVICES INC	13,131.78
BAYCOM INC	408.00



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VENDOR NAME	AMOUNT
CITY OF LA CROSSE PAYROLL	9,956.30
CITY OF LA CROSSE PAYROLL WITH	11,178.18
ENTERPRISE FM TRUST	857.75
L W ALLEN LLC	4,499.28
LOFFLER COMPANIES INC	21.08
MINNESOTA LIFE INSURANCE COMPA	434.03
MUNICIPAL ENVIRONMENTAL GROUP	2,000.00
NORTHERN STATES POWER CO, WI	15.33
PROCESS RESEARCH SOLUTIONS LLC	2,700.00
ROBERTSON RYAN & ASSOCIATES IN	2,018.49
U S CELLULAR	271.54
WATER REFUNDS	1,033.88
WI DEPT OF EMPLOYEE TRUST FUND	15,840.97
	<hr/>
	64,366.61
GEN ADMIN - WATER	
CITY OF LA CROSSE PAYROLL	323.84
CITY OF LA CROSSE PAYROLL WITH	323.84
	<hr/>
	647.68
GEN ADMIN TID #19	
WI DEPT OF REVENUE	150.00
	<hr/>
	150.00
GEN ADMIN TID#18	
WI DEPT OF REVENUE	150.00
	<hr/>
	150.00
GEN ADMIN TID#20	
WI DEPT OF REVENUE	150.00
	<hr/>
	150.00
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	25,287.78
LA CROSSE UNIFIED SCHOOL DISTR	3,815.45
MINNESOTA LIFE INSURANCE COMPA	13,326.82
PURCHASE POWER	11,000.00
REC REFUNDS	596.18
TREASURER REFUNDS	1,207.00
US BANK NATL ASSOC	454,304.26
WI DEPT OF REVENUE	11,471.45
	<hr/>
	521,008.94
GIS & DEVELOPMENT SERVICES	
CITY OF LA CROSSE PAYROLL	6,372.80
CITY OF LA CROSSE PAYROLL WITH	6,845.86



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ORG	VENDOR NAME	AMOUNT
	STATE BANK OF LA CROSSE FOR DE	4.21
	WI DEPT OF EMPLOYEE TRUST FUND	1,744.96
		<hr/> 14,967.83
GREEN ISLAND IMPROVEMENTS		
	HARTER'S TRASH & RECYCLING, IN	190.45
		<hr/> 190.45
HOME		
	KRATT LUMBER COMPANY, INC	567.50
	NIEBUHR PLUMBING & HEATING INC	309.00
	NORTHERN STATES POWER CO, WI	102.38
		<hr/> 978.88
HUMAN RESOURCES		
	CITY OF LA CROSSE PAYROLL	9,151.09
	CITY OF LA CROSSE PAYROLL WITH	10,515.40
	LOFFLER COMPANIES INC	44.69
	MINNESOTA LIFE INSURANCE COMPA	68.60
	STATE BANK OF LA CROSSE FOR DE	21.88
	WI DEPT OF EMPLOYEE TRUST FUND	2,312.15
		<hr/> 22,113.81
INTEREST CHARGES		
	ENTERPRISE FM TRUST	527.39
		<hr/> 527.39
INVESTIGATIVE SERVICES		
	CITY OF LA CROSSE PAYROLL	33,556.39
	CITY OF LA CROSSE PAYROLL WITH	36,576.56
	STATE BANK OF LA CROSSE FOR DE	109.64
	TRANSUNION RISK AND ALTERNATIV	426.10
	VERIZON WIRELESS MESSAGING SER	100.00
	WARREN W BJORGE	48.22
	WI DEPT OF EMPLOYEE TRUST FUND	13,904.00
		<hr/> 84,720.91
LABORATORY		
	DAVY ENGINEERING CO INC	1,933.75
		<hr/> 1,933.75
LIFT STATIONS		
	B&M TECHNICAL SERVICES INC	5,487.00
	CITY OF LA CROSSE PAYROLL	3,432.36
	CITY OF LA CROSSE PAYROLL WITH	3,023.83



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	TRI STATE PUMP & CONTROL	5,451.01
		<hr/> 17,394.20
LIFT STATIONS		
	CITY OF LA CROSSE PAYROLL	235.74
	CITY OF LA CROSSE PAYROLL WITH	1,012.83
	NORTHERN STATES POWER CO, WI	3,673.16
	XYLEM WATER SOLUTIONS USA INC	1,240.00
		<hr/> 6,161.73
MCPL COURT TRUST		
	COULEE REGION ANIMAL CONTROL D	270.00
	LA CROSSE COUNTY TREASURER	4,171.05
	MUNICIPAL COURT REFUND VENDOR	1,178.16
	STATE OF WISCONSIN	10,672.07
		<hr/> 16,291.28
MISCELLANEOUS CONTRIBUTIONS		
	NORTHERN STATES POWER CO, WI	-4,161.48
		<hr/> -4,161.48
MYRICK PARK IMPROVEMENT		
	SUMMIT FIRE PROTECTION CO	441.00
		<hr/> 441.00
OPERATING INCOME		
	CITY OF LA CROSSE PAYROLL WITH	7,646.30
	STATE BANK OF LA CROSSE FOR DE	155.18
		<hr/> 7,801.48
PARKING OPERATIONS		
	SP PLUS CORPORATION	2,980.04
		<hr/> 2,980.04
PARKING UTILITY - ENFORCEMENT		
	BAYCOM INC	130.00
	CITY OF LA CROSSE PAYROLL	10,689.09
	CITY OF LA CROSSE PAYROLL WITH	13,801.28
	WI DEPT OF EMPLOYEE TRUST FUND	3,108.00
		<hr/> 27,728.37
PARKING UTILITY - FACITLITY OP		
	BOBCAT OF THE COULEE REGION IN	2,500.00
	CENTURYTEL	317.43



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VENDOR NAME	AMOUNT
CITY OF LA CROSSE PAYROLL	4,502.51
CITY OF LA CROSSE PAYROLL WITH	5,090.34
HARTER'S TRASH & RECYCLING, IN	37.35
J F AHERN COMPANY	140.00
LA CROSSE GLASS COMPANY INC	297.00
SCHINDLER ELEVATOR CORPORATION	4,998.20
T2 SYSTEMS INC	2,520.00
WI ELEVATOR INSPECTION INC	156.00
	<hr/>
	20,558.83
PARKS	
BEST KEPT PORTABLES LLC	1,432.00
BOBS LOCK & SAFE INC	125.00
CITY OF LA CROSSE PAYROLL	16,691.79
CITY OF LA CROSSE PAYROLL WITH	18,120.56
LA CROSSE COUNTY SOLID WASTE D	150.92
RIPP DISTRIBUTING CO INC	28.25
STATE BANK OF LA CROSSE FOR DE	2.60
WETTSTEIN BROTHERS ELECTRIC IN	2,021.76
WI DEPT OF EMPLOYEE TRUST FUND	4,597.01
	<hr/>
	43,169.89
PETTIBONE PARK IMPROVE	
MAKEPEACE ENGINEERING LLC	790.00
	<hr/>
	790.00
POL REVOLVING RESTITUTION	
GUNDERSEN LUTHERAN MEDICAL CEN	30.00
MAYO CLINIC HEALTH SYSTEM	227.00
	<hr/>
	257.00
POLICE SECURITY FUND	
CITY OF LA CROSSE PAYROLL	161.24
KIESLER POLICE SUPPLY INC	429.00
	<hr/>
	590.24
POLICE TRAINING	
POLICE DEPT	4,000.00
STATE BANK FINANCIAL	8,519.00
	<hr/>
	12,519.00
PRETREATMENT	
CITY OF LA CROSSE PAYROLL	1,927.10
CITY OF LA CROSSE PAYROLL WITH	2,401.73
	<hr/>
	4,328.83



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ORG	VENDOR NAME	AMOUNT
PROFESSIONAL STANDARDS		
	CITY OF LA CROSSE PAYROLL	22,874.27
	CITY OF LA CROSSE PAYROLL WITH	24,612.76
	STATE BANK OF LA CROSSE FOR DE	9.41
	WI DEPT OF EMPLOYEE TRUST FUND	8,792.25
		<hr/> 56,288.69
PROGRAMS		
	CITY OF LA CROSSE PAYROLL	11,655.47
	CITY OF LA CROSSE PAYROLL WITH	12,499.46
	STATE BANK OF LA CROSSE FOR DE	16.89
	WI DEPT OF EMPLOYEE TRUST FUND	2,332.16
		<hr/> 26,503.98
PROPERTY ASSESSMENT		
	CITY OF LA CROSSE PAYROLL	4,815.10
	CITY OF LA CROSSE PAYROLL WITH	6,607.10
	STATE BANK OF LA CROSSE FOR DE	16.51
	WI DEPT OF EMPLOYEE TRUST FUND	1,951.14
		<hr/> 13,389.85
PUMPING		
	CENTURYTEL	50.21
	CITY OF LA CROSSE PAYROLL	12,497.19
	CITY OF LA CROSSE PAYROLL WITH	12,522.80
	NORTHERN STATES POWER CO, WI	49,145.60
	U S CELLULAR	168.32
		<hr/> 74,384.12
REAL ESTATE & PERSONAL PROP TX		
	LA CROSSE COUNTY TREASURER	3,706.33
	TREASURER REFUNDS	4,001.52
		<hr/> 7,707.85
RECREATION		
	CITY OF LA CROSSE PAYROLL	6,468.60
	CITY OF LA CROSSE PAYROLL WITH	6,992.49
	JUDITH ANN DUDKIEWCZ	49.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,728.94
		<hr/> 15,239.03
REFUSE & RECYCLING		
	CITY OF LA CROSSE PAYROLL	3,136.07
	CITY OF LA CROSSE PAYROLL WITH	3,380.30
	HARTER'S QUICK CLEAN UP SERVIC	166,594.72



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	VICTOR STANLEY INC	1,245.00
	WI DEPT OF EMPLOYEE TRUST FUND	733.10
		<u>175,089.19</u>
SELF-INSURED HEALTH		
	TREASURER REFUNDS	330.88
		<u>330.88</u>
SEWER COLLECTION		
	CITY OF LA CROSSE PAYROLL	3,627.85
	CITY OF LA CROSSE PAYROLL WITH	5,023.56
	GERKE EXCAVATING INC	57,640.17
	LA CROSSE COUNTY SOLID WASTE D	7,934.12
		<u>74,225.70</u>
SEWER COLLECTION		
	CITY OF LA CROSSE PAYROLL	4,660.11
	CITY OF LA CROSSE PAYROLL WITH	8,361.55
		<u>13,021.66</u>
SOLIDS DISPOSAL		
	A-1 ADVANCED PUMPING SERVICE,	52,868.50
	LA CROSSE COUNTY SOLID WASTE D	134.40
		<u>53,002.90</u>
STREET MAINTENANCE		
	NORTHERN STATES POWER CO, WI	136.32
	RYAN FINK	6,500.00
		<u>6,636.32</u>
SUPPORT & APPLICATION SERVICES		
	CITY OF LA CROSSE PAYROLL	9,295.20
	CITY OF LA CROSSE PAYROLL WITH	10,051.50
	WI DEPT OF EMPLOYEE TRUST FUND	2,509.70
		<u>21,856.40</u>
TERMINAL OPERATIONS		
	FIRE PROTECTION SPECIALISTS	620.70
	WI DEPT OF SAFETY & PROFESSION	50.00
		<u>670.70</u>
TRAINING & PROFESSIONAL STNDS		
	MARINELAND OF ONALASKA INC	574.00
		<u>574.00</u>



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WARRANT RANGE: SP030121 TO SP033121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		574.00
TRANSFERS		
	NORTHERN STATES POWER CO, WI	144.73
	U S CELLULAR	276.24
		420.97
TRANSMISSION & DISTRIBUTION		
	BADGER METER INC	9.79
	CITY OF LA CROSSE PAYROLL	15,896.26
	CITY OF LA CROSSE PAYROLL WITH	21,291.22
	HYDRO DESIGNS INC	4,450.00
	NORTHERN STATES POWER CO, WI	46.34
		41,693.61
WASTE WATER UTILITY		
	BOARD OF COMMISSIONERS OF PBLC	1,245,645.19
	ENTERPRISE FM TRUST	2,346.26
		1,247,991.45
WATER TREATMENT		
	CITY OF LA CROSSE PAYROLL	1,160.11
	CITY OF LA CROSSE PAYROLL WITH	659.01
	DAVY ENGINEERING CO INC	1,400.00
		3,219.12
WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	8,254.89
	CITY OF LA CROSSE PAYROLL WITH	2,659.49
	ENTERPRISE FM TRUST	11,973.49
		22,887.87
YOUTH ENRICHMENT ASSOC		
	RIVER CITY YOUTH HOCKEY	2,160.00
	WAYNE D ELLEFSON SR	400.00
		2,560.00
	TOTAL	9,752,227.02

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

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ORG	VENDOR #	VENDOR NAME	AMOUNT
	640	20,768 HOMEDPOT.COM	399.00
	1000210	20,768 ASSN *ORDER	549.00
	1000210	20,768 GOVERNMENT FINANCE O	595.00
	1000210	20,768 GOVERNMENT FINANCE O	135.00
	1000210	20,768 LA CROSSE MAIL & PRI	33.25
	1000210	20,768 LOCAL GOVERNMENT EDU	25.00
	1000210	20,768 LOCAL GOVERNMENT EDU	110.00
	1000210	20,768 STAPLES	14.58
	1000210	20,768 STAPLS01896009170000	40.48
	1000210	20,768 STAPLS01898619680000	54.88
	1000210	20,768 STAPLS01899545090000	63.98
	1000210	20,768 UPS*0000005460E6091	10.28
	1000225	20,768 LA CROSSE MAIL & PRI	28.90
	1000235	20,768 APTITUDE-TEST.COM	35.00
	1000235	20,768 LA CROSSE MAIL & PRI	0.80
	1000235	20,768 VON BRIESEN AND ROPE	413.00
	1000310	20,768 CDW GOVT #ATTORNEY	21.05
	1000310	20,768 LA CROSSE MAIL & PRI	1.25
	1000310	20,768 REI*LEXISNEXIS EPIC	150.00
	1000310	20,768 REI*LEXISNEXIS EPIC	150.00
	1000310	20,768 THOMSON WEST*TCD	496.56
	1000310	20,768 THOMSON WEST*TCD	496.56
	1000310	20,768 UPS*0000005460E6091	7.83
	1000410	20,768 GUNDERSEN HEALTH SYS	37.00
	1000410	20,768 LA CROSSE MAIL & PRI	11.00
	1000410	20,768 RIVER VALLEY NEWSPAP	462.96
	1000410	20,768 RIVER VALLEY NEWSPAP	23.50
	1000410	20,768 RIVER VALLEY NEWSPAP	130.54
	1000410	20,768 RIVER VALLEY NEWSPAP	64.65
	1000410	20,768 RIVER VALLEY NEWSPAP	124.30
	1000410	20,768 RIVER VALLEY NEWSPAP	15.82
	1000410	20,768 RIVER VALLEY NEWSPAP	110.25
	1000410	20,768 RIVER VALLEY NEWSPAP	166.43
	1000410	20,768 RIVER VALLEY NEWSPAP	51.57
	1000410	20,768 RIVER VALLEY NEWSPAP	164.87
	1000410	20,768 RIVER VALLEY NEWSPAP	32.39
	1000410	20,768 RIVER VALLEY NEWSPAP	114.93
	1000410	20,768 RIVER VALLEY NEWSPAP	125.85
	1000410	20,768 RIVER VALLEY NEWSPAP	125.85
	1000410	20,768 RIVER VALLEY NEWSPAP	191.40
	1000410	20,768 RIVER VALLEY NEWSPAP	166.43
	1000410	20,768 RIVER VALLEY NEWSPAP	142.25
	1000410	20,768 RIVER VALLEY NEWSPAP	128.98
	1000410	20,768 RIVER VALLEY NEWSPAP	127.41
	1000410	20,768 RIVER VALLEY NEWSPAP	139.90
	1000410	20,768 RIVER VALLEY NEWSPAP	143.02
	1000410	20,768 RIVER VALLEY NEWSPAP	65.52

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1000410	20,768 RIVER VALLEY NEWSPAP	110.25
1000410	20,768 RIVER VALLEY NEWSPAP	138.34
1000410	20,768 STAPLS01897945120000	16.65
1000415	20,768 LA CROSSE MAIL & PRI	3.65
1000415	20,768 MFASCO HEALTH & SAFE	62.79
1000415	20,768 RIVER VALLEY NEWSPAP	68.21
1000610	20,768 LA CROSSE MAIL & PRI	0.06
1000710	20,768 LA CROSSE MAIL & PRI	24.68
1000810	20,768 CDW GOVT #8292667	55.35
1000810	20,768 CDW GOVT #8453706	19,092.00
1000810	20,768 CDW GOVT #8546127	15,587.20
1000810	20,768 CDW GOVT #FIRE STATI	10.92
1000810	20,768 CDW GOVT #IT STOCK	435.30
1000810	20,768 CENTURYLINK	849.68
1000810	20,768 CENTURYLINK	849.68
1000810	20,768 CITRIXSYSTEMS FTL	4,400.00
1000810	20,768 KRONOS INC	6,168.64
1000810	20,768 PAYPRO US INC.	73.75
1000810	20,768 WINONA HEATING & VEN	234.00
1000810	20,768 WINONA HEATING & VEN	153.63
1000810	20,768 ZOOM.US 888-799-9666	55.00
1000810	18,805 ZORO TOOLS INC	45.00
1000810	18,805 ZORO TOOLS INC	16.99
1000810	18,805 ZORO TOOLS INC	4.90
1002010	20,768 AT&T*PREMIER EBIL	215.63
1002010	20,768 AUTO VALUE LA CROSSE	9.89
1002010	20,768 AUTO VALUE LA CROSSE	120.99
1002010	20,768 AUTO VALUE LA CROSSE	265.98
1002010	20,768 AUTO VALUE LA CROSSE	-182.86
1002010	20,768 AUTO VALUE LA CROSSE	83.47
1002010	20,768 AUTO VALUE LA CROSSE	56.15
1002010	20,768 AUTO VALUE LA CROSSE	-88.74
1002010	20,768 AUTO VALUE LA CROSSE	34.80
1002010	20,768 AUTO VALUE LA CROSSE	398.97
1002010	20,768 AUTO VALUE LA CROSSE	283.99
1002010	20,768 AXON	187.80
1002010	20,768 AXON	46.95
1002010	14,477 BAYCOM INC	102.00
1002010	14,477 BAYCOM INC	417.50
1002010	20,768 BLACKHAWK	26.32
1002010	20,768 CDW GOVT #PD-BRAD S	68.10
1002010	20,768 DAHL AUTOMOTIVE LACR	292.65
1002010	20,768 DAHL AUTOMOTIVE LACR	8.81
1002010	20,768 EZ PRINTS HOLDINGS,	2.48
1002010	20,768 EZ PRINTS HOLDINGS,	40.05
1002010	19,712 FACTORY MTR PTS #1	103.08
1002010	19,712 FACTORY MTR PTS #1	170.63
1002010	19,712 FACTORY MTR PTS #1	564.33

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1002010	19,712	FACTORY MTR PTS #1	142.38
1002010	19,712	FACTORY MTR PTS #1	166.42
1002010	20,768	FBI NATIONAL ACADEMY	110.00
1002010	20,768	FESTIVAL FOODS	23.97
1002010	20,768	GOODYEAR AUTO SRV CT	650.40
1002010	20,768	GOODYEAR AUTO SRV CT	31.00
1002010	20,768	GOODYEAR AUTO SRV CT	31.90
1002010	20,768	GOODYEAR AUTO SRV CT	32.75
1002010	20,768	IACP	190.00
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	L COM INC	65.83
1002010	20,768	LA CROSSE MAIL & PRI	6.10
1002010	20,768	MENARDS LA CROSSE WI	-490.48
1002010	20,768	MENARDS LA CROSSE WI	496.39
1002010	20,768	O'REILLY AUTO PARTS	-40.00
1002010	20,768	STAPLES	29.99
1002010	20,768	STAPLES	42.00
1002010	20,768	UPS*0000005460E6061	7.89
1002010	20,768	UPS*0000005460E6091	26.01
1002010	20,768	UPS*000000R4A820091	6.76
1002010	20,768	WIIAAI CHAPTER 25	150.00
1002010	20,768	WIIAAI CHAPTER 25	150.00
1002010	20,768	WIIAAI CHAPTER 25	150.00
1002010	20,768	WIIAAI CHAPTER 25	150.00
1002010	20,768	WIIAAI CHAPTER 25	150.00
1002010	20,768	WIIAAI CHAPTER 25	150.00
1002010	20,768	WORDPRESS NPJ6YU2T29	117.00
1002015	20,768	CDW GOVT #PD-SQUAD P	278.43
1002015	20,768	DAHL AUTOMOTIVE LACR	588.15
1002015	20,768	FIRE SUPPRESSION	166.96
1002015	20,768	GOODYEAR AUTO SRV CT	31.00
1002015	20,768	HANGERS TO HEMS DRY	28.15
1002015	20,768	PISCHKE MOTORS OF LA	1,200.00
1002015	18,643	PREMIER COOPERATIVE	1,739.73
1002015	20,768	STALKER RADAR	196.95
1002020	20,768	CDW GOVT #PD-KLOSS 2	191.10
1002020	20,768	GOODYEAR AUTO SRV CT	659.10
1002025	20,768	AMZN MKTP US*1Z7MV1W	113.97
1002025	20,768	CDW GOVT #POLICE	360.98
1002110	20,768	AIRGAS USA, LLC	226.11
1002110	20,768	AMAZON.COM*178TG0FS3	155.99
1002110	20,768	BATTERIES PLUS - #08	220.00
1002110	20,768	CDW GOVT #8750750	56.61
1002110	20,768	CDW GOVT #9092042	92.68
1002110	20,768	CDW GOVT #FIRE STATI	104.28
1002110	20,768	GALLS	89.49
1002110	20,768	LA CROSSE MAIL & PRI	0.17
1002110	20,768	LEE NEWSPAPERS E PAY	5.00

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1002110	20,768 LOGMEIN*GOTOMEETING	151.92
1002110	20,768 LOGMEIN*GOTOMEETING	-7.92
1002110	20,768 NFPA NATL FIRE PROTE	175.00
1002110	20,768 RAPCO INDUSTRIES	349.36
1002110	20,768 SAMS CLUB #6436	28.92
1002110	20,768 SAMS MEMBERSHIP	47.48
1002110	20,768 THE INTERNATIONAL SO	75.00
1002110	20,768 UPS*0000005460E6061	4.55
1002110	20,768 UPS*000000R4A820061	30.56
1002110	20,768 UPS*000000R4A820091	6.52
1002110	20,408 VIMEO.COM	599.00
1002115	20,768 AMZN MKTP US*O46TL66	25.98
1002115	20,768 ASFPM MADISON WI	165.00
1002115	20,768 ASFPM MADISON WI	100.00
1002115	19,530 DULUTH TRADING LACRO	298.00
1002115	19,530 DULUTH TRADING LACRO	74.50
1002115	20,768 FARRELL EQUIPMENT&SU	12.99
1002115	20,768 GALLS	88.93
1002115	20,768 GALLS	287.26
1002115	20,768 KWIK TRIP 761000076	154.00
1002115	20,768 LA CROSSE MAIL & PRI	24.51
1002115	20,768 MENARDS LA CROSSE WI	17.98
1002115	20,768 NATIONAL REGISTRY EM	25.00
1002115	20,768 OTTERBOX/LIFEPROOF	7.37
1002115	20,768 PISCHKE MOTORS OF LA	400.00
1002115	20,768 STAPLES	19.99
1002115	20,768 U.S. CELLULAR	39.58
1002115	20,768 WALGREENS #3498	8.31
1002115	20,768 WPY*SOUTHWEST WISCON	40.00
1002115	20,768 WPY*SOUTHWEST WISCON	40.00
1002115	20,768 WPY*SOUTHWEST WISCON	40.00
1002115	20,768 WPY*SOUTHWEST WISCON	40.00
1002115	20,768 WPY*WISCONSIN CODE O	105.00
1002115	20,768 WPY*WISCONSIN CODE O	105.00
1002120	20,768 BEST BUY 000001	26.36
1002120	20,768 DIVE RESCUE INTERNAT	700.00
1002120	20,768 DIVE RESCUE INTERNAT	50.00
1002120	20,768 FESTIVAL FOODS	26.68
1002120	20,768 IN *BEST KEPT PORTAB	158.00
1002120	20,768 INT'L ASSOC OF FIRE	2,185.00
1002120	20,768 KFC K071224	22.22
1002120	20,768 MARRIOTT MADISON WES	246.00
1002120	20,768 MARRIOTT MADISON WES	301.50
1002120	20,768 MARRIOTT MADISON WES	279.21
1002120	20,768 MARRIOTT MADISON WES	-35.85
1002120	20,768 PAYPAL *WSESI INC	30.00
1002120	20,768 WAL-MART #5127	3.98
1002120	20,768 WI STATE FIRE CHIEFS	420.00

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1002120	20,768 WM SUPERCENTER #5127	48.88
1002125	20,768 AIRGAS USA, LLC	125.00
1002125	20,768 FIRE SAFETY USA INC	370.00
1002125	20,768 GRAINGER	22.19
1002125	20,768 IN *CHOICE1 HEALTH C	124.75
1002125	20,768 MENARDS LA CROSSE WI	11.96
1002125	20,768 MOORE MEDICAL LLC	1,443.74
1002130	20,768 5 ALARM FIRE & SAFET	260.30
1002130	20,768 ADVANCE AUTO PARTS #	14.04
1002130	20,768 ADVANCE AUTO PARTS #	22.55
1002130	20,768 ADVANCE AUTO PARTS #	48.18
1002130	20,768 ADVANCE AUTO PARTS #	45.67
1002130	20,768 ADVANCE AUTO PARTS #	125.26
1002130	20,768 ADVANCE AUTO PARTS #	42.00
1002130	20,768 ADVANCE AUTO PARTS #	64.78
1002130	20,768 AMZN MKTP US*164Q94E	38.00
1002130	20,768 AMZN MKTP US*6N4WQ2L	25.89
1002130	20,768 BATTERIES PLUS - #08	23.80
1002130	20,768 BERNIE BUCHNER PLUMB	85.00
1002130	20,768 BERNIE BUCHNER PLUMB	536.20
1002130	20,768 CENTURYLINK	159.72
1002130	20,768 CLAREYS SAFETY EQUIP	491.04
1002130	20,768 CLAREYS SAFETY EQUIP	480.51
1002130	20,768 DE BAUCHE TRUCK & DI	398.63
1002130	20,768 DE BAUCHE TRUCK & DI	235.87
1002130	20,768 FIRST SUPPLY LA CROS	348.78
1002130	20,768 FIRST SUPPLY LA CROS	74.57
1002130	20,768 GEXPRO 7535	148.73
1002130	20,768 GLOBALTEST SUPPLY	99.80
1002130	20,768 IN *FIRE-RESCUE SUPP	633.00
1002130	20,768 LA CROSSE TRUCK-FORD	334.01
1002130	20,768 LA CROSSE TRUCK-FORD	27.27
1002130	20,768 MENARDS LA CROSSE WI	52.01
1002130	20,768 MENARDS LA CROSSE WI	130.06
1002130	20,768 MENARDS LA CROSSE WI	51.82
1002130	20,768 MENARDS LA CROSSE WI	83.90
1002130	20,768 MENARDS LA CROSSE WI	105.66
1002130	20,768 NORTHERN BATTERY 108	260.00
1002130	20,768 O'REILLY AUTO PARTS	14.59
1002130	20,768 RIVER STATES TRUCK-L	290.12
1002130	20,768 RONCO ENGINEERING SA	129.27
1002130	20,768 RONCO ENGINEERING SA	15.40
1002130	20,768 RONCO ENGINEERING SA	24.66
1002130	20,768 SHERWIN WILLIAMS 703	135.59
1002130	20,768 SHERWIN WILLIAMS 703	57.44
1002130	20,768 SHERWIN WILLIAMS 703	57.44
1002130	20,768 SHERWIN WILLIAMS 703	57.44
1002130	20,768 SUMMIT COMPANIES ST	193.75

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1002130	20,768 SUMMIT COMPANIES ST	39.25
1003010	20,768 LA CROSSE MAIL & PRI	0.29
1003010	20,768 LACROSSE TRIBUNE CIR	6.99
1003010	20,768 PROPERTYRELIANCE.COM	120.80
1003045	20,768 LA CROSSE MAIL & PRI	0.80
1003310	20,768 AMERICAN PUBLIC WORK	475.00
1003310	20,768 AT&T*BILL PAYMENT	41.50
1003310	20,768 AT&T*BILL PAYMENT	41.50
1003310	20,768 INST OF TRANSP ENG	320.00
1003310	20,768 INST OF TRANSP ENG	125.00
1003310	20,768 INST OF TRANSP ENG	125.00
1003310	20,768 LA CROSSE MAIL & PRI	4.05
1003310	20,768 OPC MSC*SERVICE FEE	4.95
1003310	20,768 OPC MSC*SERVICE FEE	4.95
1003310	20,768 OPC*WISCONSIN RURAL	100.00
1003310	20,768 OPC*WISCONSIN RURAL	50.00
1003310	20,768 SUNCAM CONTINUING ED	23.90
1003310	20,699 WISCONSIN AWWA	65.00
1003410	20,768 ACE OF LA CROSSE	271.66
1003410	20,768 AIRGAS USA, LLC	205.30
1003410	20,768 A-LINE MACHINE TOOL	71.38
1003410	20,768 ALTEC INDUSTRIES, IN	36.10
1003410	20,768 AMAZON.COM*3W2IX64X3	22.17
1003410	20,768 AMZN MKTP US*IX9XL5S	39.99
1003410	20,768 AMZN MKTP US*PIONC63	70.00
1003410	20,768 ARAMARK UNIFORM	140.50
1003410	20,768 AUTO VALUE LA CROSSE	22.47
1003410	20,768 AUTO VALUE LA CROSSE	42.99
1003410	20,768 AUTO VALUE LA CROSSE	31.65
1003410	20,768 AUTO VALUE LA CROSSE	23.84
1003410	20,768 AUTO VALUE LA CROSSE	18.38
1003410	20,768 AUTO VALUE LA CROSSE	159.65
1003410	20,768 AUTO VALUE LA CROSSE	25.56
1003410	20,768 AUTO VALUE LA CROSSE	144.99
1003410	20,768 AUTO VALUE LA CROSSE	43.96
1003410	20,768 AUTO VALUE LA CROSSE	329.98
1003410	20,768 AUTO VALUE LA CROSSE	-182.87
1003410	20,768 AUTO VALUE LA CROSSE	7.34
1003410	20,768 AUTO VALUE LA CROSSE	14.26
1003410	20,768 AUTO VALUE LA CROSSE	132.99
1003410	20,768 AUTO VALUE LA CROSSE	14.99
1003410	20,768 AUTO VALUE LA CROSSE	52.41
1003410	20,768 AUTO VALUE LA CROSSE	34.99
1003410	20,768 AUTO VALUE LA CROSSE	12.94
1003410	20,768 AUTO VALUE LA CROSSE	17.60
1003410	20,768 AUTO VALUE LA CROSSE	107.65
1003410	20,768 AUTO VALUE LA CROSSE	117.55
1003410	20,768 AUTO VALUE LA CROSSE	61.72

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1003410	20,768 AUTO VALUE LA CROSSE	9.61
1003410	20,768 AUTO VALUE LA CROSSE	22.35
1003410	20,768 AUTO VALUE LA CROSSE	58.75
1003410	20,768 AUTO VALUE LA CROSSE	3.49
1003410	20,768 AUTO VALUE LA CROSSE	8.80
1003410	20,768 AUTO VALUE LA CROSSE	7.84
1003410	20,768 AUTO VALUE LA CROSSE	4.44
1003410	20,768 AUTO VALUE LA CROSSE	31.01
1003410	20,768 AUTO VALUE LA CROSSE	7.49
1003410	20,768 AUTO VALUE LA CROSSE	114.54
1003410	20,768 AUTO VALUE LA CROSSE	7.49
1003410	20,768 AUTO VALUE LA CROSSE	18.88
1003410	20,768 AUTO VALUE LA CROSSE	7.74
1003410	20,768 AUTO VALUE LA CROSSE	23.53
1003410	20,768 AUTO VALUE LA CROSSE	53.68
1003410	20,768 AUTO VALUE LA CROSSE	17.38
1003410	20,768 AUTO VALUE LA CROSSE	7.47
1003410	20,768 AUTO VALUE LA CROSSE	8.50
1003410	20,768 BDI USA	211.41
1003410	20,768 BERNIE BUCHNER PLUMB	297.55
1003410	20,768 BERNIE BUCHNER PLUMB	3,356.60
1003410	20,768 BOBCAT OF THE COULEE	4.32
1003410	20,768 BOBCAT OF THE COULEE	199.58
1003410	20,768 BOBS LOCK AND SAFE	85.00
1003410	20,768 C & C MACHINE INC	507.61
1003410	20,768 C & C MACHINE INC	1,057.69
1003410	20,768 CARGO EQUIPMENT CORP	155.03
1003410	20,768 CARGO EQUIPMENT CORP	-8.09
1003410	20,768 CENTURYLINK	79.14
1003410	20,768 CONNEY SAFETY	136.82
1003410	20,768 CONNEY SAFETY	113.78
1003410	20,768 CONNEY SAFETY	15.71
1003410	20,768 DE BAUCHE TRUCK & DI	110.72
1003410	20,768 DE BAUCHE TRUCK & DI	37.01
1003410	20,768 DE BAUCHE TRUCK & DI	211.35
1003410	20,768 DE BAUCHE TRUCK & DI	105.20
1003410	20,768 DE BAUCHE TRUCK & DI	148.18
1003410	20,768 DE BAUCHE TRUCK & DI	70.30
1003410	20,768 DE BAUCHE TRUCK & DI	-582.67
1003410	20,768 DE BAUCHE TRUCK & DI	70.47
1003410	20,768 DE BAUCHE TRUCK & DI	111.82
1003410	20,768 DE BAUCHE TRUCK & DI	150.50
1003410	20,768 DOJ EPAY RECORDS CHE	7.00
1003410	20,768 ETRAILER CORPORATION	98.69
1003410	20,768 FABICK CAT 5	1,964.16
1003410	20,768 FABICK CAT 5	1,852.04
1003410	20,768 GEXPRO 7535	93.18
1003410	20,768 GRAINGER	61.05

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1003410	20,768 GRAINGER	4.04
1003410	20,768 GRAINGER	10.26
1003410	20,768 GRAINGER	39.12
1003410	20,768 GRAINGER	66.52
1003410	20,768 GRAINGER	53.76
1003410	20,768 GRAINGER	301.17
1003410	20,768 GRAINGER	4.32
1003410	20,768 GRAINGER	6.24
1003410	20,768 GRAINGER	143.16
1003410	20,768 GRAINGER	39.64
1003410	20,768 GRAINGER	6.48
1003410	20,768 GRAINGER	60.45
1003410	20,768 GRAINGER	52.31
1003410	20,768 GRAINGER	26.64
1003410	20,768 HARTLAND LUBRICANTS	673.45
1003410	20,768 KIMBALL MIDWEST PAYE	137.72
1003410	20,768 KIMBALL MIDWEST PAYE	199.65
1003410	20,768 KWIK TRIP 870000087	58.25
1003410	20,768 LACKORE ELECTRIC	20.14
1003410	20,768 MACQUEEN EQUIPMENT G	721.30
1003410	20,768 MACQUEEN EQUIPMENT G	1,820.79
1003410	20,768 MACQUEEN EQUIPMENT G	89.93
1003410	20,768 MACQUEEN EQUIPMENT G	1,068.86
1003410	20,768 MACQUEEN EQUIPMENT G	465.87
1003410	20,768 MENARDS LA CROSSE WI	6.38
1003410	20,768 MENARDS LA CROSSE WI	44.97
1003410	20,768 MENARDS LA CROSSE WI	54.57
1003410	20,768 MENARDS LA CROSSE WI	29.39
1003410	20,768 MENARDS LA CROSSE WI	688.88
1003410	20,768 MENARDS LA CROSSE WI	79.64
1003410	20,768 MENARDS LA CROSSE WI	-490.13
1003410	20,768 MENARDS LA CROSSE WI	74.09
1003410	20,768 MICHAELS TRUCK EQUIP	127.69
1003410	20,768 MICHAELS TRUCK EQUIP	1,060.84
1003410	20,768 MICHAELS TRUCK EQUIP	160.00
1003410	20,768 MICHAELS TRUCK EQUIP	817.81
1003410	20,768 MORTON SALT	54,460.80
1003410	20,768 MORTON SALT	32,221.41
1003410	17,672 MSC	27.38
1003410	17,672 MSC	31.35
1003410	17,672 MSC	6.10
1003410	17,672 MSC	79.85
1003410	17,672 MSC	169.55
1003410	17,672 MSC	103.14
1003410	17,672 MSC	11.44
1003410	17,672 MSC	94.64
1003410	20,768 MURPHYS FRAME & AXLE	239.60
1003410	20,768 O'REILLY AUTO PARTS	17.08

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1003410	20,768 O'REILLY AUTO PARTS	0.99
1003410	20,768 O'REILLY AUTO PARTS	14.69
1003410	20,768 O'REILLY AUTO PARTS	9.99
1003410	20,768 O'REILLY AUTO PARTS	-4.99
1003410	20,768 O'REILLY AUTO PARTS	20.50
1003410	20,768 O'REILLY AUTO PARTS	19.99
1003410	20,768 O'REILLY AUTO PARTS	-1.71
1003410	20,768 O'REILLY AUTO PARTS	1.71
1003410	20,768 O'REILLY AUTO PARTS	15.99
1003410	20,768 O'REILLY AUTO PARTS	5.42
1003410	20,768 O'REILLY AUTO PARTS	50.34
1003410	20,768 O'REILLY AUTO PARTS	83.50
1003410	20,768 O'REILLY AUTO PARTS	32.46
1003410	20,768 O'REILLY AUTO PARTS	133.40
1003410	20,768 O'REILLY AUTO PARTS	8.48
1003410	20,768 O'REILLY AUTO PARTS	26.61
1003410	20,768 O'REILLY AUTO PARTS	7.46
1003410	20,768 O'REILLY AUTO PARTS	4.09
1003410	20,768 O'REILLY AUTO PARTS	35.94
1003410	20,768 P T WELDING AND DRIV	30.10
1003410	20,768 P T WELDING AND DRIV	16.50
1003410	20,768 POMP S TIRE #018	2,286.16
1003410	17,600 RIGID HITCH	29.74
1003410	20,768 RIPP DISTRIBUTING CO	71.63
1003410	20,768 RIVER VALLEY NEWSPAP	275.00
1003410	20,768 ROCK OIL REFINING IN	235.00
1003410	20,768 ROCK OIL REFINING IN	7.05
1003410	20,768 RONCO ENGINEERING SA	6.26
1003410	20,768 RONCO ENGINEERING SA	7.76
1003410	20,768 RONCO ENGINEERING SA	381.24
1003410	20,768 RONCO ENGINEERING SA	159.03
1003410	20,768 RONCO ENGINEERING SA	9.43
1003410	20,768 SAFETY KLEEN SYSTEMS	407.57
1003410	20,768 SQ *F & W SERVICE CO	358.87
1003410	20,768 STEPP MANUFACTURING	626.81
1003410	20,768 SUMMIT COMPANIES ST	252.00
1003410	20,768 SUMMIT COMPANIES ST	1,376.65
1003410	20,768 SUPPLYHOUSE.COM	116.08
1003410	20,768 TITAN MACHINERY - LA	36.00
1003410	20,768 TITAN MACHINERY - LA	10.20
1003410	20,768 TITAN MACHINERY - LA	169.16
1003410	20,768 TITAN MACHINERY - LA	75.80
1003410	20,768 TITAN MACHINERY - LA	72.00
1003410	20,768 TITAN MACHINERY - LA	1,019.63
1003410	20,768 TITAN MACHINERY - LA	55.80
1003410	20,768 TITAN MACHINERY - LA	795.31
1003410	20,768 TITAN MACHINERY - LA	2,505.71
1003410	20,768 TITAN MACHINERY - LA	985.00

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1003410	20,768 US CARGO CONTROL	187.29
1003410	20,768 VOSS SIGNS	1,065.00
1003410	20,768 VOSS SIGNS	-15.00
1003410	20,768 WISCONSIN MECHANICAL	476.86
1003410	20,768 ZARNOTH BRUSH WORKS	414.96
1003415	20,768 CDW GOVT #STREETS -	29.57
1003415	20,768 FINKS TOOL TRUCK LLC	29.50
1003415	20,768 FINKS TOOL TRUCK LLC	48.95
1003415	20,768 HARTLAND LUBRICANTS	455.76
1003415	20,768 IOLINE CORPORATION	208.73
1003415	17,672 MSC	12.27
1003415	20,768 O'REILLY AUTO PARTS	19.99
1003415	20,768 O'REILLY AUTO PARTS	79.98
1003415	20,768 SOL*SNAP-ON INDUSTRI	32.78
1003415	20,768 SOL*SNAP-ON INDUSTRI	568.19
1003415	20,768 SOL*SNAP-ON INDUSTRI	71.75
1003415	20,768 SOL*SNAP-ON INDUSTRI	423.35
1003415	20,768 SQ *CUSTOM FAB AND	870.00
1003415	20,768 TAPCO	3,675.00
1003415	20,768 TAPCO	710.58
1003415	20,768 VOSS SIGNS	325.00
1003420	20,768 EVENT* 2021 WISCONSI	195.00
1003420	20,768 GRAINGER	16.80
1003420	20,768 LA CROSSE MAIL & PRI	0.29
1003420	20,768 MENARDS LA CROSSE WI	32.99
1003420	20,768 MENARDS LA CROSSE WI	-156.47
1003420	20,768 MENARDS LA CROSSE WI	9.97
1003420	20,768 SIGN PRO OF LACROSSE	1,000.00
1004010	20,768 ACE OF LA CROSSE	34.41
1004010	20,768 ADOBE ACROPRO SUBS	13.70
1004010	20,768 AMAZON.COM*2I5RN8843	9.64
1004010	20,768 AMAZON.COM*LE0CR4333	27.36
1004010	20,768 AMAZON.COM*LN5HX5EF3	74.80
1004010	20,768 AMAZON.COM*QZ6CJ0MV3	52.04
1004010	20,768 AMAZON.COM*SF7UF4I33	13.41
1004010	20,768 AMZN MKTP US*0A32H95	88.97
1004010	20,768 AMZN MKTP US*1G4820P	15.99
1004010	20,768 AMZN MKTP US*9Y8RG8M	64.96
1004010	20,768 AMZN MKTP US*MK0IE6N	495.98
1004010	20,768 AMZN MKTP US*N78ZD47	80.50
1004010	20,768 AMZN MKTP US*VN5DR8Q	462.66
1004010	20,768 BATTERIES PLUS - #08	161.40
1004010	20,768 BIRCH GROVE SOFTWARE	1,500.00
1004010	20,768 BOB'S LOCK AND SAFE	9.50
1004010	20,768 DAHL AUTOMOTIVE LACR	44.67
1004010	20,768 DALCO ENTERPRISES	87.44
1004010	20,768 DNH*GODADDY.COM	63.51
1004010	20,768 DNH*GODADDY.COM	79.99

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1004010	20,768 GAYLORD BROS INC	631.07
1004010	20,768 GAYLORD BROS INC	130.00
1004010	20,768 GAYLORD BROS INC	315.12
1004010	20,768 MENARDS LA CROSSE WI	122.27
1004010	20,768 MICROSOFT MSBILL.INF	22.00
1004010	20,768 MSFT * E0100DR6Z8	2.00
1004010	20,768 MSFT * E0100DRCYQ	4.40
1004010	20,768 MSFT * E0100DRNGR	74.00
1004010	20,768 NEXTIVA*VOIP SERVICE	159.06
1004010	20,768 NEXTIVA*VOIP SERVICE	1,373.08
1004010	20,768 PARK PLACE	268.92
1004010	20,768 PRICELN*RADISSON BLU	99.97
1004010	20,768 SCHILLING SUPPLY	822.66
1004010	20,768 SCHILLING SUPPLY	107.04
1004010	20,768 SECOND SIGHT TRAININ	25.00
1004010	20,768 SPECTRUM	157.40
1004010	20,768 SQ *SEAMLESSDESK	45.60
1004010	20,768 STAPLS01896751270000	441.80
1004010	20,768 STAPLS01897798570000	169.59
1004010	20,768 STAPLS01899361410000	164.89
1004010	20,768 STAS USA LLC	499.90
1004010	20,768 UWEX REGISTRATION	125.00
1004010	12,276 WINONA CONTROLS INC	2,914.19
1004010	12,276 WINONA CONTROLS INC	142.50
1004015	20,768 AMAZON.COM*2163W1UW3	11.99
1004015	20,768 AMAZON.COM*2T97R5QM3	51.22
1004015	20,768 AMAZON.COM*734161Y53	11.88
1004015	20,768 AMAZON.COM*8C1XH8QA3	44.93
1004015	20,768 AMAZON.COM*ET9RQ4LX3	13.99
1004015	20,768 AMAZON.COM*JN1JK58Y3	15.64
1004015	20,768 AMAZON.COM*KZ5U892B3	10.44
1004015	20,768 AMAZON.COM*N10N9343	59.56
1004015	20,768 AMAZON.COM*OW77442R3	36.59
1004015	20,768 AMAZON.COM*TT21F5CA3	9.96
1004015	20,768 AMAZON.COM*VV7843ND3	15.00
1004015	20,768 AMAZON.COM*YY6X07HH3	102.07
1004015	20,768 AMZN MKTP US*022HV1W	82.31
1004015	20,768 AMZN MKTP US*159UG35	17.17
1004015	20,768 AMZN MKTP US*492KK99	13.92
1004015	20,768 AMZN MKTP US*5P3143R	5.23
1004015	20,768 AMZN MKTP US*5S2GE56	21.98
1004015	20,768 AMZN MKTP US*6E0ZG5N	32.77
1004015	20,768 AMZN MKTP US*714VP15	14.69
1004015	20,768 AMZN MKTP US*CY49120	32.49
1004015	20,768 AMZN MKTP US*D75M09G	12.80
1004015	20,768 AMZN MKTP US*EA1S41E	11.28
1004015	20,768 AMZN MKTP US*G24LE13	255.49
1004015	20,768 AMZN MKTP US*JA8U84D	9.98

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1004015	20,768 AMZN MKTP US*K378O5X	17.05
1004015	20,768 AMZN MKTP US*P99I08B	22.77
1004015	20,768 AMZN MKTP US*QN7KG0Z	18.25
1004015	20,768 AMZN MKTP US*R528O30	104.33
1004015	20,768 AMZN MKTP US*SL9HZ2V	143.43
1004015	20,768 AMZN MKTP US*SZ1S550	74.74
1004015	20,768 AMZN MKTP US*VLOBE6Q	21.28
1004015	20,768 AMZN MKTP US*WK2KN7R	9.98
1004015	20,768 BAKER-TAYLOR	341.16
1004015	20,768 BAKER-TAYLOR	31.45
1004015	20,768 BAKER-TAYLOR	17.49
1004015	20,768 BAKER-TAYLOR	78.36
1004015	20,768 BAKER-TAYLOR	13.99
1004015	20,768 BAKER-TAYLOR	45.45
1004015	20,768 BAKER-TAYLOR	27.98
1004015	20,768 BAKER-TAYLOR	13.64
1004015	20,768 BAKER-TAYLOR	97.24
1004015	20,768 BAKER-TAYLOR	108.37
1004015	20,768 BAKER-TAYLOR	83.84
1004015	20,768 BAKER-TAYLOR	68.55
1004015	20,768 BAKER-TAYLOR	17.49
1004015	20,768 BAKER-TAYLOR	337.76
1004015	20,768 BAKER-TAYLOR	32.19
1004015	20,768 BAKER-TAYLOR	32.18
1004015	20,768 BAKER-TAYLOR	41.28
1004015	20,768 BAKER-TAYLOR	-48.98
1004015	20,768 BAKER-TAYLOR	27.98
1004015	1,675 DEMCO INC	230.26
1004015	17,796 INGRAM LIBRARY SERVI	2,320.64
1004015	17,796 INGRAM LIBRARY SERVI	153.82
1004015	17,796 INGRAM LIBRARY SERVI	246.33
1004015	17,796 INGRAM LIBRARY SERVI	1,188.83
1004015	17,796 INGRAM LIBRARY SERVI	580.71
1004015	17,796 INGRAM LIBRARY SERVI	77.14
1004015	17,796 INGRAM LIBRARY SERVI	1,379.86
1004015	17,796 INGRAM LIBRARY SERVI	489.30
1004015	20,768 INGRAM LIBRARY SERVI	617.92
1004015	20,768 INGRAM LIBRARY SERVI	328.18
1004015	20,768 INGRAM LIBRARY SERVI	37.56
1004015	20,768 INGRAM LIBRARY SERVI	63.36
1004015	20,768 INGRAM LIBRARY SERVI	1,073.70
1004015	20,768 INGRAM LIBRARY SERVI	12.59
1004015	20,768 INGRAM LIBRARY SERVI	10.63
1004015	20,768 INGRAM LIBRARY SERVI	486.89
1004015	20,768 INGRAM LIBRARY SERVI	152.75
1004015	20,768 INGRAM LIBRARY SERVI	142.99
1004015	20,768 INGRAM LIBRARY SERVI	948.60
1004015	20,768 INGRAM LIBRARY SERVI	419.90

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1004015	20,768 INGRAM LIBRARY SERVI	62.25
1004015	20,768 INGRAM LIBRARY SERVI	8.39
1004015	20,768 INGRAM LIBRARY SERVI	1,366.84
1004025	20,768 AMAZON.COM*YU0UI5063	9.64
1004025	20,768 FACEBK H38QXYJR52	80.54
1004025	20,768 MAILCHIMP *MISC	30.99
1004110	20,768 DOJ EPAY RECORDS CHE	7.00
1004110	20,768 DOJ EPAY RECORDS CHE	7.00
1004110	20,768 DOJ EPAY RECORDS CHE	14.00
1004110	20,768 EIG*CONSTANTCONTACT.	45.00
1004110	20,768 GRAINGER	92.88
1004110	20,768 HILLYARD INC	392.86
1004110	20,768 HILLYARD INC	54.33
1004110	20,768 LA CROSSE GLASS COMP	242.00
1004110	20,768 LA CROSSE MAIL & PRI	0.06
1004110	20,768 MENARDS LA CROSSE WI	11.25
1004110	20,768 OFFICE DEPOT #405	16.95
1004110	20,768 RIVER VALLEY NEWSPAP	275.00
1004110	20,768 SAMSCLUB.COM	3,298.00
1004110	20,768 SCHINDLER ELEVATOR C	8,243.61
1004110	20,768 WALMART.COM AV	147.69
1004210	20,768 CDW GOVT #PARKS	68.10
1004210	20,768 CDW GOVT #PARKS-DAN	74.45
1004210	20,768 LA CROSSE MAIL & PRI	6.50
1004210	20,768 MAILCHIMP	157.25
1004210	20,768 STAPLES	13.64
1004215	20,768 AUTO VALUE LA CROSSE	136.99
1004215	20,768 AUTO VALUE LA CROSSE	33.01
1004215	20,768 AUTO VALUE LA CROSSE	26.32
1004215	20,768 AUTO VALUE LA CROSSE	5.69
1004215	20,768 AUTO VALUE LA CROSSE	20.56
1004215	20,768 AUTO VALUE LA CROSSE	23.96
1004215	20,768 BOBCAT OF THE COULEE	62.06
1004215	20,768 BROOKS TRACTOR WEST	200.09
1004215	20,768 CENTURYLINK	265.31
1004215	20,768 CLASON BUICK GMC	219.98
1004215	20,768 DAHL AUTOMOTIVE LACR	311.75
1004215	20,768 DOG WASTE DEPOT	435.49
1004215	20,768 FABICK CAT 5	288.35
1004215	20,768 FABICK CAT 5	450.47
1004215	20,768 GOODYEAR AUTO SRV CT	31.00
1004215	20,768 GOODYEAR AUTO SRV CT	118.97
1004215	20,768 GRAINGER	10.43
1004215	20,768 LA CROSSE BRUSH INC.	116.16
1004215	20,768 MENARDS LA CROSSE WI	8.32
1004215	20,768 MENARDS LA CROSSE WI	92.93
1004215	20,768 MENARDS LA CROSSE WI	546.58
1004215	20,768 MENARDS LA CROSSE WI	856.76

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1004215	20,768	MENARDS LA CROSSE WI	163.81
1004215	20,768	MENARDS LA CROSSE WI	70.44
1004215	20,768	MENARDS LA CROSSE WI	112.50
1004215	20,768	MENARDS LA CROSSE WI	64.99
1004215	20,768	NORTHERN SAFETY TECH	17.29
1004215	20,768	O'REILLY AUTO PARTS	-54.99
1004215	20,768	O'REILLY AUTO PARTS	32.64
1004215	20,768	O'REILLY AUTO PARTS	8.99
1004215	20,768	O'REILLY AUTO PARTS	2.96
1004215	20,768	O'REILLY AUTO PARTS	3.49
1004215	20,768	O'REILLY AUTO PARTS	25.98
1004215	20,768	O'REILLY AUTO PARTS	3.49
1004215	20,768	PARAMOUNT SALES GROU	829.00
1004215	20,768	POMP S TIRE #018	30.00
1004215	20,768	SCHILLING SUPPLY	9.55
1004215	20,768	ZARNOTH BRUSH WORKS	752.86
1004220	20,768	ADVERTISING CONCEPTS	348.00
1004220	20,768	SQ *DAKOTA COUNTY H	16.00
1004220	20,768	WILDERNESS INQUIRY	21.00
1004225	20,768	ACE OF LA CROSSE	14.44
1004225	20,768	AMZN MKTP US*EL6FC03	19.98
1004225	20,768	CENTURYLINK	21.10
1004225	18,819	CENTURYLINK/SPEEDPAY	116.46
1004225	18,819	CENTURYLINK/SPEEDPAY	8.95
1004225	20,768	GRAINGER	97.92
1004225	20,768	MENARDS LA CROSSE WI	37.49
1004225	20,768	MENARDS LA CROSSE WI	74.97
1004225	20,768	MENARDS LA CROSSE WI	53.63
1004225	20,768	MENARDS LA CROSSE WI	88.45
1004225	20,768	MENARDS LA CROSSE WI	11.99
1004225	20,768	MENARDS LA CROSSE WI	14.20
1004225	20,768	MENARDS LA CROSSE WI	86.36
1004225	20,768	OVERHEADDOOR7RIVERS	662.00
1004225	20,768	SCHILLING SUPPLY COM	351.14
1004225	20,768	SPECTRUM	69.98
1004225	20,768	SUPPLYHOUSE.COM	57.62
1004230	20,768	VERMEER WISCONSIN, I	131.80
1004230	20,768	VERMEER WISCONSIN, I	1,312.67
1004235	20,768	MENARDS LA CROSSE WI	19.98
1009910	20,768	AMAZON.COM*2H81Q1GZ2	109.97
1009910	20,768	AMAZON.COM*DC9CJ3G53	55.03
1009910	20,768	GUNDERSEN HEALTH SYS	40.00
1009910	20,768	GUNDERSEN HEALTH SYS	40.00
1009910	20,768	GUNDERSEN HEALTH SYS	40.00
1009910	20,768	GUNDERSEN HEALTH SYS	40.00
1009910	20,768	GUNDERSEN HEALTH SYS	40.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	100.00

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1009910	20,768 GUNDERSEN HEALTH SYS	344.00
1009910	20,768 GUNDERSEN HEALTH SYS	100.00
1009910	20,768 GUNDERSEN HEALTH SYS	57.00
1009910	20,768 GUNDERSEN HEALTH SYS	231.00
1009910	20,768 GUNDERSEN HEALTH SYS	468.00
1009910	20,768 GUNDERSEN HEALTH SYS	524.00
1009910	20,768 GUNDERSEN HEALTH SYS	114.00
1009910	20,768 LA CROSSE MAIL & PRI	0.46
1009910	20,768 MOTION CONNECTED	275.00
1009910	20,768 NATIONAL WELLNESS IN	350.00
2102010	20,768 AMZN MKTP US*QI9AF98	121.30
2102110	14,477 BAYCOM INC	28.00
2109910	20,768 CENTER FOR PUBLIC SA	249.00
2109910	20,768 CENTER FOR PUBLIC SA	249.00
2109910	20,768 JONES & BARTLETT LEA	1,202.69
2303010	20,768 CDW GOVT #PLANNING-E	171.17
2303010	20,768 FASTENAL COMPANY 01W	19.53
2303010	20,768 LA CROSSE MAIL & PRI	0.29
2303010	20,768 LA CROSSE MAIL & PRI	2.51
2303010	20,768 LEE NEWSPAPER ADVERT	32.39
2303010	20,768 MENARDS LA CROSSE WI	113.44
2303010	20,768 MENARDS LA CROSSE WI	43.00
2303010	20,768 MENARDS LA CROSSE WI	16.76
2303010	20,768 MENARDS ONALASKA WI	21.90
2303010	20,768 PROPERTYRELIANCE.COM	150.00
2303010	20,768 PROPERTYRELIANCE.COM	600.00
2303010	20,768 WEDA	50.00
2303057	20,768 PAYPAL *LACROSSEOWN	150.00
2303057	20,768 PROPERTYRELIANCE.COM	150.00
2303057	20,768 PROPERTYRELIANCE.COM	150.00
2303057	20,768 PROPERTYRELIANCE.COM	300.00
2303059	20,768 PROPERTYRELIANCE.COM	150.00
2303059	20,768 PROPERTYRELIANCE.COM	450.00
2303059	20,768 PROPERTYRELIANCE.COM	150.00
2303059	20,768 PROPERTYRELIANCE.COM	150.00
2303059	20,768 PROPERTYRELIANCE.COM	150.00
2303084	20,768 MENARDS LA CROSSE WI	113.44
2303084	20,768 MENARDS LA CROSSE WI	43.00
2604110	20,768 GILLETTE PEPSI	2,079.80
2604110	20,768 GILLETTE PEPSI	600.95
2604110	20,768 KRONER'S HARDWARE	12.77
2604110	20,768 VIKING ELECTRIC-LACR	1,870.20
2703110	20,768 AUTO VALUE LA CROSSE	34.99
2703110	20,768 AUTO VALUE LA CROSSE	16.98
2703110	20,768 AUTO VALUE LA CROSSE	134.87
2703110	20,768 AUTO VALUE LA CROSSE	209.76
2703110	20,768 AUTO VALUE LA CROSSE	50.94
2703110	20,768 AUTO VALUE LA CROSSE	90.99

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2703110	20,768 AUTO VALUE LA CROSSE	104.99
2703110	20,768 AUTO VALUE LA CROSSE	10.98
2703110	20,768 AUTO VALUE LA CROSSE	261.09
2703110	20,768 AUTO VALUE LA CROSSE	57.07
2703110	20,768 AUTO VALUE LA CROSSE	8.50
2703110	20,768 BATTERIES PLUS - #08	359.80
2703110	20,768 BERNIE BUCHNER PLUMB	320.32
2703110	20,768 BRENENGEN CHEVROLET	128.30
2703110	20,768 COMPLETE OFFICE OF W	149.99
2703110	20,768 COMPLETE OFFICE OF W	149.99
2703110	20,768 COMPLETE OFFICE OF W	-149.99
2703110	20,768 COMPLETE OFFICE OF W	-149.99
2703110	20,768 DOJ EPAY RECORDS CHE	7.00
2703110	20,768 DOJ EPAY RECORDS CHE	7.00
2703110	20,768 G4S SECURE SOLUTIONS	3,405.60
2703110	20,682 GILLIG LLC	333.76
2703110	20,682 GILLIG LLC	2,779.03
2703110	20,682 GILLIG LLC	1,998.72
2703110	20,682 GILLIG LLC	172.53
2703110	20,768 GRAINGER	20.02
2703110	20,768 GUNDERSEN HEALTH SYS	250.00
2703110	20,768 GUNDERSEN HEALTH SYS	72.00
2703110	20,768 HANGERS TO HEMS DRY	6.95
2703110	20,768 LA CROSSE MAIL & PRI	0.40
2703110	20,768 LA CROSSE TRUCK-FORD	393.28
2703110	20,768 MENARDS LA CROSSE WI	117.15
2703110	17,672 MSC	14.91
2703110	20,768 O'REILLY AUTO PARTS	27.69
2703110	20,768 O'REILLY AUTO PARTS	3.95
2703110	20,701 PERKINS OIL COMPANY	1,799.50
2703110	20,768 RIPP DISTRIBUTING CO	71.62
2703110	20,768 RIVER STATES TRUCK-L	390.60
2703110	20,768 RIVER STATES TRUCK-L	162.21
2703110	20,768 SAFETY KLEEN SYSTEMS	477.10
2902054	20,768 TLF*SUNSHINE FLORAL	35.00
2902051	20,768 GATEWAY AREA COUNCIL	75.00
2902058	20,768 ATLAS (503) 826-2249	180.00
2902058	20,768 FUN FUR PETS DOG DAY	113.41
2902058	20,768 PETSMAART # 1506	79.99
2902058	20,768 PETSMAART # 1506	77.49
2902058	20,768 PETSMAART # 1506	82.99
2902058	20,768 USPCA	70.00
2904260	20,768 RESTROOM DIRECT HAND	1,249.00
2904268	20,768 AUTO VALUE LA CROSSE	11.97
2904268	20,768 GRAINGER	135.63
2904268	20,768 GRAINGER	135.63
2904274	20,768 AMZN MKTP US*6D5CC3O	29.99
2904274	20,768 BSN SPORTS LLC	1,119.05

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2904274	20,768 DOLLAR TREE	8.00
2904274	20,768 WAL-MART #1679	22.32
2904276	20,768 FESTIVAL FOODS	12.64
2904276	20,768 MENARDS LA CROSSE WI	21.78
2904276	20,768 SAMS CLUB #6436	74.86
2904276	20,768 THE SPORTS NUT	80.74
2904276	19,387 THE SWEET SHOP	41.50
2904276	20,768 WAL-MART #1679	35.00
2909999	20,768 AMAZON.COM*5F8YI5UO3	65.00
2909999	20,768 AMZN MKTP US*LE5VP2X	34.74
2909999	20,768 AMZN MKTP US*VU4CY3H	173.00
2909999	20,768 RIVER VALLEY NEWSPAP	520.16
4009995	20,768 CDW GOVT #8652284	12,217.02
4115110	20,768 WEDA	50.00
4145110	20,768 PAYPAL *LACROSSEOWN	150.00
4145110	20,768 PAYPAL *LACROSSEOWN	150.00
4145110	20,768 PROPERTYRELIANCE.COM	300.00
4145110	20,768 PROPERTYRELIANCE.COM	150.00
4145110	20,768 PROPERTYRELIANCE.COM	150.00
4800810	20,768 CDW GOVT #8652279	31,050.79
4800810	20,768 CDW GOVT #8652284	18,833.77
4802110	20,768 DIVE RESCUE INTERNAT	706.76
4802110	20,768 LEISUREPRO.COM	29.95
4802110	20,768 MOORE MEDICAL LLC	708.05
4802110	20,768 WEST MARINE #300	299.95
4802110	20,768 WEST MARINE #300	59.99
4834195	20,768 CDW GOVT #LAXCENTER	971.78
4834195	20,768 SQ *SQUARE HARDWARE	6,171.75
4904210	20,768 PLAQUEMAKER	128.00
6006010	20,768 AAAE	2,700.00
6006010	20,768 AAAE	295.00
6006010	20,768 AUTO VALUE LA CROSSE	82.87
6006010	20,524 CAPTIVEYES GROUP	-6,000.00
6006010	20,768 CULLIGAN WATER CNDTN	28.00
6006010	20,768 EXHIBITOR	3,112.00
6006010	20,768 FEDEX 99356896	23.83
6006010	20,768 FLIGHTSTATS	200.00
6006010	20,768 GUNDERSEN HEALTH SYS	174.00
6006010	20,768 GUNDERSEN HEALTH SYS	70.00
6006010	20,768 IN *COULEE REGION CO	60.00
6006010	20,768 LA CROSSE MAIL & PRI	0.97
6006010	20,768 OLSSTEN CORPORATION	636.16
6006010	20,768 OLSSTEN CORPORATION	795.20
6006010	20,768 OLSSTEN CORPORATION	795.20
6006010	20,768 SCREENVISION DIRECT	500.00
6006010	20,768 SCREENVISION DIRECT	500.00
6006010	20,768 SPECTRUM	399.00
6006010	20,768 SPECTRUM	202.42

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6006015	20,768 ARAMARK UNIFORM	312.72
6006015	20,768 CDW GOVT #AIRPORT	136.09
6006015	20,768 DALCO ENTERPRISES	18.87
6006015	20,768 DALCO ENTERPRISES	133.12
6006015	20,768 DALCO ENTERPRISES	187.09
6006015	20,768 DALCO ENTERPRISES	74.85
6006015	20,768 DALCO ENTERPRISES	315.21
6006015	20,768 KIMBALL MIDWEST PAYE	119.40
6006015	20,768 MENARDS LA CROSSE WI	16.48
6006015	20,768 SAGE PARTS	125.36
6006015	20,768 SCHINDLER ELEVATOR C	977.91
6006020	20,768 ADB SAFEGATE AMERICA	991.45
6006020	20,768 AMZN MKTP US*8X55T2P	69.99
6006020	20,768 AMZN MKTP US*D51SV2L	122.84
6006020	20,768 AMZN MKTP US*ML0OV9V	215.89
6006020	20,768 AMZN MKTP US*SV3XB50	17.90
6006020	20,768 AMZN MKTP US*XV8864Z	21.00
6006020	20,768 ARAMARK UNIFORM	144.65
6006020	20,768 AUTO VALUE ONALASKA	32.17
6006020	20,768 AUTO VALUE ONALASKA	6.24
6006020	20,768 AUTO VALUE ONALASKA	6.24
6006020	20,768 AUTO VALUE ONALASKA	17.45
6006020	20,768 AUTO VALUE ONALASKA	153.95
6006020	20,768 AUTO VALUE ONALASKA	35.98
6006020	20,768 AUTO VALUE ONALASKA	67.98
6006020	20,768 AUTO VALUE ONALASKA	71.69
6006020	20,768 CULLIGAN WATER CNDTN	16.00
6006020	20,768 DALCO ENTERPRISES	256.56
6006020	20,768 DALCO ENTERPRISES	19.10
6006020	20,768 DALCO ENTERPRISES	45.42
6006020	20,768 DALCO ENTERPRISES	88.94
6006020	20,768 EBAY O*07-06647-8308	99.13
6006020	20,768 FABICK CAT 5	157.43
6006020	20,768 FABICK CAT 5	33.82
6006020	20,768 FABICK CAT 5	-122.23
6006020	20,768 GRAINGER	107.20
6006020	20,768 GRAINGER	73.44
6006020	20,768 GRAINGER	29.44
6006020	20,768 HALI-BRITE INC.	234.96
6006020	20,768 IDENTITY WORKS, INC.	45.33
6006020	20,768 IN *JENSALES, INC.	645.04
6006020	20,768 LA CROSSE TRUCK-MACK	21.27
6006020	20,768 MENARDS LA CROSSE WI	6.59
6006020	20,768 MENARDS LA CROSSE WI	57.48
6006020	20,768 MENARDS LA CROSSE WI	4.28
6006020	20,768 MENARDS LA CROSSE WI	29.86
6006020	20,768 MENARDS LA CROSSE WI	88.76
6006020	20,768 MENARDS LA CROSSE WI	36.12

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6006020	20,768 MENARDS LA CROSSE WI	6.99
6006020	20,768 MENARDS LA CROSSE WI	26.94
6006020	6,485 METCO	86.00
6006020	6,485 METCO	377.95
6006020	20,768 PIERCE MFG	-11.97
6006020	20,768 RONCO ENGINEERING SA	297.26
6006020	20,768 ST JOSEPH EQUIPMENT	345.35
6006020	20,768 ST JOSEPH EQUIPMENT	186.37
6006020	20,768 ST JOSEPH EQUIPMENT	42.84
6006020	20,768 ST JOSEPH EQUIPMENT	244.12
6006020	20,768 ST JOSEPH EQUIPMENT	13.77
6006020	20,768 THE MONOGRAM COMPANY	224.90
6006020	20,768 TITAN MACHINERY - LA	-127.79
6006020	20,768 TITAN MACHINERY - LA	-11.45
6006020	20,768 VALUE IMPLEMENT ARCA	5,357.51
6006020	20,768 VIKING ELECTRIC-LACR	2.25
6006020	20,768 VIKING ELECTRIC-LACR	12.78
6006025	20,768 CDW GOVT #8080795	-723.64
6006025	20,768 DPS DIRECT PAYMENT S	130.00
6006030	20,768 DALCO ENTERPRISES	296.46
6006035	20,768 LEIGHTON BROADCASTIN	924.00
6006035	20,768 MID-WEST FAMILY LA C	3,300.00
6106110	20,768 AMAZON.COM*LK4LY62L3	27.92
6106110	20,768 AUTO VALUE LA CROSSE	2.75
6106110	20,768 AUTO VALUE LA CROSSE	5.50
6106110	20,768 DOT DMV WIN TVP EPAY	1.26
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	1.14
6106110	20,768 DOT DMV WIN TVP EPAY	63.00
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	3.00
6106110	20,768 DOT DMV WIN TVP EPAY	57.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.42
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	21.00
6106110	20,768 DOT DMV WIN TVP EPAY	3.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	3.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	3.00

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6106110	20,768 DOT DMV WIN TVP EPAY	3.00
6106110	19,712 FACTORY MTR PTS #1	203.01
6106110	20,768 GRAINGER	-33.90
6106110	20,768 LA CROSSE MAIL & PRI	51.36
6106110	20,768 LA CROSSE PARKING	7.84
6106110	20,768 LA CROSSE PARKING	7.00
6106110	20,768 O'REILLY AUTO PARTS	20.11
6106110	20,768 O'REILLY AUTO PARTS	105.53
6106110	20,768 O'REILLY AUTO PARTS	-64.92
6106110	20,768 O'REILLY AUTO PARTS	64.92
6106110	20,768 PISCHKE MOTORS OF LA	95.12
6106110	20,768 RONCO ENGINEERING SA	6.05
6106110	20,768 UPS*0000005460E6071	5.80
6106115	20,768 DAHL AUTOMOTIVE LACR	793.72
6106115	20,768 GOODYEAR AUTO SRV CT	563.75
6106120	20,768 CDW GOVT #MARKET AUD	755.11
6306310	20,768 ACE OF LA CROSSE	2.21
6306310	20,768 ACE OF LA CROSSE	10.05
6306310	20,768 AIRGAS USA, LLC	49.49
6306310	20,768 AMAZON.COM*7J9JA2MD3	14.99
6306310	20,768 AMAZON.COM*7J9JA2MD3	39.96
6306310	20,768 AMZN MKTP US*FC5Z425	148.00
6306310	20,768 AMZN MKTP US*V33SQ0T	25.95
6306310	20,768 ARAMARK UNIFORM	65.72
6306310	20,768 ARAMARK UNIFORM	35.70
6306310	20,768 AUTO VALUE LA CROSSE	15.00
6306310	20,768 AUTO VALUE LA CROSSE	3.11
6306310	20,768 AUTO VALUE LA CROSSE	36.87
6306310	20,768 AUTO VALUE LA CROSSE	5.29
6306310	20,768 AUTO VALUE LA CROSSE	11.31
6306310	20,768 AUTO VALUE LA CROSSE	2.49
6306310	20,768 AWWA.ORG	405.00
6306310	20,768 CDW GOVT #WWTP-OFFIC	264.77
6306310	20,768 DNR WS2 EM1 EPAY DEM	1.23
6306310	20,768 DNR WS2 EM1 EPAY DEM	70.00
6306310	20,768 FASTENAL COMPANY 01W	3.25
6306310	20,768 GRAINGER	193.89
6306310	20,768 LA CROSSE MAIL & PRI	1.54
6306310	20,768 LA CROSSE TRUCK-FORD	1,146.82
6306310	20,768 LA CROSSE TRUCK-FORD	-284.80
6306310	20,768 MENARDS LA CROSSE WI	47.88
6306310	20,768 MENARDS LA CROSSE WI	58.45
6306310	20,768 MENARDS LA CROSSE WI	39.77
6306310	20,768 MENARDS LA CROSSE WI	96.71
6306310	20,768 MENARDS LA CROSSE WI	6.52
6306310	20,768 MENARDS LA CROSSE WI	38.70
6306310	20,768 MENARDS LA CROSSE WI	84.75
6306310	20,768 MENARDS LA CROSSE WI	14.28

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6306310	20,768 O'REILLY AUTO PARTS	2.71
6306310	20,768 P T WELDING AND DRIV	113.05
6306310	20,768 RIVER VALLEY NEWSPAP	102.14
6306310	20,768 ROCK OIL REFINING IN	113.30
6306310	20,768 RONCO ENGINEERING SA	221.19
6306310	20,768 SEWER EQUIPMENT	179.66
6306310	20,768 SUNCOAST LEARNING SY	225.00
6306310	20,768 SUNCOAST LEARNING SY	225.00
6306310	20,768 TITAN MACHINERY - LA	55.50
6306310	20,768 TORCOM/ANSWERING INN	120.14
6306310	20,768 UPS*0000005460E6061	35.22
6306310	20,768 UPS*0000005460E6071	14.66
6306310	20,768 UPS*0000005460E6091	9.16
6306310	20,768 WERNER ELECTRIC VENT	188.33
6306310	20,768 WERNER ELECTRIC VENT	8.76
6306310	20,768 WI WASTEWA* REG2C8LI	41.40
6306310	20,768 WI WASTEWA* REG9D6QV	41.40
6306310	20,768 WI WASTEWA* REGGVG7G	41.40
6306310	20,768 WI WASTEWA* REGNQT26	41.40
6306310	20,768 WWOA	15.00
6306330	20,768 HARTER'S TRASH & REC	447.00
6306330	20,768 HARTER'S TRASH & REC	122.70
6306330	20,768 HARTER'S TRASH & REC	447.00
6306332	20,768 ENVIRONMENTAL EXPRES	964.30
6306332	20,768 GRAINGER	279.96
6306332	20,768 NCL OF WISCONSIN INC	321.39
6306332	20,768 NCL OF WISCONSIN INC	433.26
6306332	19,904 PACE ANALYTICAL SERV	80.00
6306332	19,904 PACE ANALYTICAL SERV	1,328.00
6306336	20,768 ACE OF LA CROSSE	34.77
6306336	20,768 BDI USA	450.97
6306336	20,768 CONSOLIDATED ENERGY	155.55
6306336	20,768 CONSOLIDATED ENERGY	152.47
6306336	20,768 GRAINGER	327.78
6306336	20,768 GRAINGER	208.38
6306336	20,768 NORTHERN BATTERY 108	215.60
6306336	20,768 WERNER ELECTRIC VENT	46.55
6306340	20,768 AUTO VALUE LA CROSSE	4.38
6306340	20,768 BDI USA	123.86
6306340	20,768 BDI USA	5,697.36
6306340	20,768 C & C MACHINE INC	205.02
6306340	20,768 GRAINGER	409.16
6306340	20,768 MENARDS LA CROSSE WI	46.03
6306340	20,768 PRO INDUSTRIAL CONT	609.23
6306340	20,768 RON HAMMES REFRIGERA	702.20
6306340	20,768 SOLENIS	5,770.80
6306340	20,768 SOLENIS	17,312.40
6306340	20,768 WWP*WIL-KIL PEST CON	55.00

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6406410	20,768 AIRGAS USA, LLC	-12.41
6406410	20,768 AIRGAS USA, LLC	-10.36
6406410	20,768 AIRGAS USA, LLC	249.12
6406410	20,768 APTITUDE-TEST.COM	70.00
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	2.62
6406410	20,768 AUTO VALUE LA CROSSE	8.09
6406410	20,768 AUTO VALUE LA CROSSE	156.99
6406410	20,768 AUTO VALUE LA CROSSE	11.00
6406410	20,768 AUTO VALUE LA CROSSE	-0.50
6406410	20,768 AWWA.ORG	252.00
6406410	20,768 BULBSDEPOT	240.50
6406410	20,768 FARM & FLEET OF LACR	55.99
6406410	20,768 JET VAC ENVIRONMENTA	1,976.87
6406410	20,768 LA CROSSE PAVING POR	3,131.42
6406410	20,768 MENARDS LA CROSSE WI	13.86
6406410	20,768 MENARDS LA CROSSE WI	4.32
6406410	20,768 MENARDS LA CROSSE WI	24.20
6406410	20,768 MENARDS LA CROSSE WI	23.19
6406410	20,768 MENARDS LA CROSSE WI	15.76
6406410	20,768 MENARDS LA CROSSE WI	25.01
6406410	20,768 MENARDS LA CROSSE WI	120.51
6406410	20,768 MENARDS LA CROSSE WI	47.52
6406410	20,768 MENARDS LA CROSSE WI	19.69
6406410	20,768 O'REILLY AUTO PARTS	22.47
6406410	20,768 STROBES N MORE	182.51
6406432	20,768 GRAINGER	87.73
6406434	20,768 MCMASTER-CARR	48.06
6406434	20,768 WI STATE HYGIENE LAB	26.00
6406436	20,768 FIRST SUPPLY LA CROS	39.98
6406436	20,768 MCMASTER-CARR	28.17
6406436	20,768 MENARDS LA CROSSE WI	4.98
6406436	20,768 MENARDS LA CROSSE WI	79.98
6406436	20,768 MENARDS LA CROSSE WI	45.98
6406436	20,768 MENARDS LA CROSSE WI	26.97
6406436	20,768 P T WELDING AND DRIV	263.86
6406436	20,768 RONCO ENGINEERING SA	210.55
6406438	20,768 IN *ABTS COMPUTER SE	15.00
6406438	20,768 LA CROSSE MAIL & PRI	10.43
6406438	20,768 TORCOM/ANSWERING INN	175.67
6506510	20,768 ACE OF LA CROSSE	23.44
6506510	20,768 AUTO VALUE LA CROSSE	14.99
6506510	20,768 AUTO VALUE LA CROSSE	3.10
6506510	20,768 AUTO VALUE LA CROSSE	5.29
6506510	20,768 AUTO VALUE LA CROSSE	11.31

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6506510	20,768 FARM & FLEET OF LACR	29.98
6506510	20,768 IN *SERWE IMPLEMENT	140.51
6506510	20,768 MENARDS LA CROSSE WI	15.22
6506510	20,768 MENARDS LA CROSSE WI	90.30
6506510	20,768 PVC FITTINGS ONLINE	388.34
6506510	20,768 RONCO ENGINEERING SA	2,450.60
6506510	20,768 TITAN MACHINERY - LA	55.50
6506526	18,684 3926 DS	40.44
8009910	20,768 AIRGAS USA, LLC	257.60
8009910	20,768 AMAZON.COM*EW63M4V23	143.50
8009910	20,768 AMZN MKTP US*3J4JM5Q	193.83
8009910	20,768 AMZN MKTP US*LL4RM5T	38.94
8009910	20,768 AUTO VALUE LA CROSSE	684.00
8009910	20,768 CDW GOVT #8169924	79.85
8009910	20,768 CDW GOVT #8351459	69.10
8009910	20,768 CDW GOVT #9047746	207.52
8009910	20,768 CONNEY SAFETY	66.07
8009910	20,768 CONNEY SAFETY	133.22
8009910	20,768 CONNEY SAFETY	3.14
8009910	20,768 GRAINGER	68.50
8009910	20,768 GRAINGER	49.92
8009910	20,768 GRAINGER	12.48
8009910	20,768 HARTLAND LUBRICANTS	219.16
8009910	20,768 HARTLAND LUBRICANTS	216.20
8009910	20,768 OFFICE DEPOT #1090	6.62
8009910	20,768 SCHILLING SUPPLY COM	53.56
8009910	20,768 STAPLES	97.48
8009910	20,768 STAPLES	87.53
8009910	20,768 STAPLES	44.85
8009910	20,768 STAPLES	17.48
8009910	20,768 STAPLES	31.18
8009910	20,768 STAPLS01896259860000	12.28
8009910	20,768 STAPLS01896970280000	193.68
8009910	20,768 STAPLS01897263970000	28.40
8009910	20,768 STAPLS01898057700000	23.62
8009910	20,768 STAPLS01898619680000	35.32
8009910	20,768 STAPLS01900563230000	35.79
8009910	20,768 STAPLS01900650870000	58.56
8009910	20,768 TRI STATE BUSINESS M	89.95
8009910	20,768 VERITIV-MIDWEST	809.60
8100210	20,768 LA CROSSE MAIL & PRI	5.59
8409910	6,485 METCO	150.00
	TOTAL	454,304.26