

## APRIL 2022 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	32,910.19	LAX CENTER - GEN ADMIN	111,694.56
AIRPORT	2,621.40	LEGAL - GEN ADMIN	7,810.36
ANIMAL LICENSE	10,052.00	LIBRARY - ARCHIVES	4,761.95
BOAT HOUSE	3,220.00	LIBRARY - CIRCULATION	44,193.68
BOAT LANDING IMPROVEMENTS	6,868.35	LIBRARY - GEN ADMIN	65,803.23
BUDGET CARRYOVER	40,140.96	LIBRARY - PROGRAMS	3,202.07
CAPITAL - TID #17	135,908.39	LIFT STATIONS	29,868.32
CAPITAL PROGRAM	8,545,751.08	MAYOR - GEN ADMIN	2,366.92
CAR WASH	7,907.27	MCPL COURT TRUST	21,535.74
CLERK - ELECTIONS	1,201.88	MISCELLANEOUS AGENCY	58.58
CLERK - GEN ADMIN	4,786.40	MISCELLANEOUS CONTRIBUTIONS	23,637.00
CONTINGENCY	15,536.85	MUNI COURT - GEN ADMIN	2,444.64
COUNCIL - GEN ADMIN	932.06	MYRICK PARK IMPROVEMENT	16,295.00
CUSTOMER ACCOUNTS	5,904.64	NON-DEPT - GEN ADMIN	189,422.91
CUSTOMER FACILITY CHARGES	129,038.67	NON-DEPT GRANTS	250,940.75
ENGINEERING - GEN ADMIN	16,005.97	NON-DEPT LOCAL GRANT	899.63
FACILITY OPERATIONS	121,615.01	OPERATING INCOME	212.28
FEDERAL GRANTS	2,877.08	PARK IMPROVEMENT FUND	2,079.00
FINANCE - GEN ADMIN	22,334.13	PARK TREE MEMORIALS	260.00
FINANCE - HUMAN RESOURCES	2,443.88	PARKING OPERATIONS	7,028.75
FINANCE - TREASURY/CUST SVC	11,038.04	PARKING UTILITY	1,482.06
FINANCE -ACCOUNTING/PAYROLL	5,464.86	PARKING UTILITY - ENFORCEMENT	2,175.90
FINANCE -MAIL SRVC/PRINTING	3,582.50	PARKING UTILITY - FACILITY OP	197.78
FIRE - FIRE & RESCUE OPS	112,430.26	PARKS/REC - AQUATICS	6,031.14
FIRE - COMMUNITY RISK MGMT	11,303.10	PARKS/REC - FACILITIES	60,320.82
FIRE - FLEET & FACILITIES	33,381.86	PARKS/REC - FORESTRY	13,138.18
FIRE - GEN ADMIN	40,839.08	PARKS/REC - GEN ADMIN	10,959.29
FIRE - TRAINING & PROF STNDS	2,270.81	PARKS/REC - PARKS	37,776.26
FIRE EMS SERVICES	26.00	PARKS/REC - RECREATION	3,336.49
FIRE STATE GRANTS	1,538.44	PAYROLL LIABILITIES	619,434.41
FLOODPLAIN HSNG REPLACEMENT	11,659.09	PETTIBONE PARK IMPROVE	1,000.00
GEN ADMIN - AIRPORT	49,901.53	PLANNING - AFFORDABLE HOUSING	3,759.98
GEN ADMIN - CLERK	428.76	PLANNING - COULEE CAP AHP	7,213.00
GEN ADMIN - FINANCE	1,711,818.66	PLANNING/ASSESSORS - ASSESSMEN	9,387.98
GEN ADMIN - FIRE/CRM	6,764.97	PLANNING/ASSESSORS - GEN ADMIN	18,049.82
GEN ADMIN - HIGHWAY	17,597.89	POL REVOLVING RESTITUTION	100.00
GEN ADMIN - IT	0.00	POLICE - FIELD SERVICES	85,396.98
GEN ADMIN - NON DEPT	368,790.88	POLICE - GEN ADMIN	88,358.42
GEN ADMIN - PARKING	261,975.24	POLICE - STATE GRANTS	902.98
GEN ADMIN - PARKS	13,386.14	POLICE -INVESTIGATIVE SERVICES	14,582.59
GEN ADMIN - PLANNING	9,064.20	POLICE -PROFESSIONAL STANDARDS	8,620.26
GEN ADMIN - POLICE	1,962.54	PRETREATMENT	480.72
GEN ADMIN - STORM	219,630.58	PUMPING	49,003.70
GEN ADMIN - TIF	326,629.84	QUALITY MANAGEMENT	325.41
GEN ADMIN - TRANSIT	263,341.91	REAL ESTATE & PERSONAL PROP TX	10,367.54
GEN ADMIN - WASTE WATER	81,645.58	RIVERSIDE PARK IMPROVE	5,000.00
GEN ADMIN - WATER	126,239.17	SELF-INSURED HEALTH	250.46
GENERAL FUND	87,442.32	SEWER COLLECTION	3,452.24
GOLF COURSE	13.64	SOLIDS DISPOSAL	1,163.27
GREEN ISLAND IMPROVEMENTS	8,435.69	SPECIAL ASSESSMENTS - ADMIN	3,225.00
GREEN ISLAND LAND	161.00	SPECIAL OLYMPICS	231.69
HIGHWAY - GEN ADMIN	30,968.19	SPECIAL RECREATION	4,393.70
HIGHWAY - REFUSE & RECYCLING	169,702.26	STORM COLLECTION	702.23
HIGHWAY - STREET MAINTENANCE	329,846.30	TERMINAL OPERATIONS	20,779.94
HUD GRANTS - ADMIN	67,775.31	TID APPLICATION FEES	2,475.00
HUD GRANTS - CDBG	75,072.53	TIF #11 CAPITAL OUTLAY	446,639.20
HUD GRANTS - HOME	18,226.08	TRAIL IMPROVEMENTS	1,468.53
HUMAN RESOURCES - GEN ADMIN	5,207.07	TRANSFERS	598.22
INTEREST CHARGES	620.78	TRANSMISSION & DISTRIBUTION	13,364.26
IT - GEN ADMIN	60,673.29	UPPER FLOOR RENOVATION	1,399.25
IT - GIS & DEVELOPMENT SRVCS	2,763.53	WASTE WATER UTILITY	1,259,209.33
IT - SUPPORT & APPLICATION SRV	3,948.70	WATER TREATMENT	7,219.12
K-9 UNIT	1,700.61	WATER UTILITY	6,931.63
LA CROSSE CENTER - ADMIN	64,080.53	YOUTH ENRICHMENT ASSOC	9,915.74
LABORATORY	5,288.93		

Grand Total

17,358,030.79

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ENTERPRISE FM TRUST	609.75
	F & W SERVICE COMPANY INC	451.00
	FIRE PROTECTION SPECIALISTS	264.15
	M-B CO INC	738.06
	MISSISSIPPI WELDERS SUPPLY CO	150.00
	NORTHERN STATES POWER CO, WI	8,866.90
	OVERHEAD DOOR CO OF THE 7 RIVE	1,850.78
	PETROLEUM TRADERS CORPORATION	9,286.73
	THE STATION INC	2,571.85
	U S CELLULAR	36.27
	VERNON ELECTRIC COOPERATIVE IN	4.83
		<b>24,830.32</b>
AIRPORT		
	ENTERPRISE FM TRUST	2,621.40
		<b>2,621.40</b>
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	10,052.00
		<b>10,052.00</b>
BOAT HOUSE		
	GARY THURK	3,220.00
		<b>3,220.00</b>
BOAT LANDING IMPROVEMENTS		
	BADGER STATE INDUSTRIES	490.89
	DIRT MONKEY LLC	2,480.00
	GARY THURK	1,330.00
	NORTHERN STATES POWER CO, WI	655.81
	T2 SYSTEMS CANADA INC	863.30
		<b>5,820.00</b>
BUDGET CARRYOVER		
	ADDIS LAW LLC	29.00
	CULLIGAN WATER/PRO	1,488.78
	FIRST AMERICAN TITLE INSURANCE	75.00
	LES MANSKE & SONS EXCAVATING &	15,940.00
	THE OS GROUP LLC	16,762.78
	TYLER TECHNOLOGIES	2,836.00
		<b>37,131.56</b>
CAPITAL - TID #17		
	FOWLER & HAMMER INC	72,102.79
	JF BRENNAN CO INC	63,805.60

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
		135,908.39
CAPITAL PROGRAM		
	BERRIOCHOA CONSTRUCTION INC	12,600.00
	FIRE FACILITIES INC	16,009.46
	RELIANT FIRE APPARATUS INC	594,857.00
		623,466.46
CAPITAL PROGRAM		
	RIVER ARCHITECTS INC	305.00
		305.00
CAPITAL PROGRAM		
	1ST BUSINESS SOLUTIONS INC	6,463.70
	BOBS LOCK & SAFE INC	1,094.00
	HENRICKSEN & COMPANY INC	32,252.39
	POELLINGER ELECTRIC INC	7,199.38
	RIVER ARCHITECTS INC	7,067.65
	THOMAS R. NEDVIDEK	4,947.00
		59,024.12
CAPITAL PROGRAM		
	FOWLER & HAMMER INC	49,914.27
	TRANE US INC	2,900.00
	WENDEL ARCHITECTURAL RESOURCES	23,298.80
		76,113.07
CAPITAL PROGRAM		
	BRICE CHRISTIANSON	120.00
	NORTHERN STATES POWER CO, WI	2,133.63
	PALE BLUE DOT LLC	19,939.55
		22,193.18
CAPITAL PROGRAM		
	BERNIE'S EQUIPMENT COMPANY INC	197,294.85
	DECKER DESIGN INC	53,192.00
		250,486.85
CAPITAL PROGRAM		
	FOWLER & HAMMER INC	168,104.95
	H J MARTIN AND SON INC	185,105.12
	HENRICKSEN & COMPANY INC	2,482.48
	J F AHERN COMPANY	9,036.43
	KISH & SONS ELECTRIC INC	117,573.88
	PINE VALLEY PAINTING & FINISHI	11,213.80

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
TED MANNSTEDT & SONS INC	128,164.55
WIESER BROTHERS GENERAL CONTRA	77,261.43
WINONA HEATING & VENTILATING C	45,399.28
	744,341.92
CAPITAL PROGRAM	
HENRICKSEN & COMPANY INC	3,555.26
MARKET & JOHNSON INC	24,372.53
POELLINGER ELECTRIC INC	4,906.83
RIVER ARCHITECTS INC	838.75
SCHUMACHER ELEVATOR CO	112,738.00
ZETTLER DESIGN STUDIO LLC	2,275.00
	148,686.37
CAPITAL PROGRAM	
JF BRENNAN CO INC	127,611.20
RIDGE AND COULEE CONSERVATION	1,000.00
SMITHGROUP INC	6,236.51
TRIM DESIGN OF LA CROSSE INC	120.00
	134,967.71
CAPITAL PROGRAM	
TRAFFIC & PARKING CONTROL COMP	2,765.00
ZENITH TECH INC	277,281.71
	280,046.71
CAPITAL PROGRAM	
CD SMITH CONSTRUCTION INC	6,037,160.55
DONOHUE & ASSOCIATES INC	154,429.17
FOWLER & HAMMER INC	1,470.15
SHORT ELLIOTT HENDRICKSON INC	6,477.00
	6,199,536.87
CAR WASH	
EVERY PLUMBING & HEATING INC	247.00
LA CROSSE SIGN CO INC	75.00
LUBE TECH RELIABLE PLUS INC	2,936.22
NORTHERN STATES POWER CO, WI	2,530.61
OVERHEAD DOOR CO OF THE 7 RIVE	1,079.48
	6,868.31
CLERK - ELECTIONS	
360BRANDS INC	405.00
CURTIS PRINTING COMPANY INC	465.00
MISC REFUNDS	85.42
UNITED STATES TREASURY	96.39

**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
	WI DEPT OF EMPLOYEE TRUST FUND	94.45
		<b>1,146.26</b>
CLERK - GEN ADMIN		
	LOFFLER COMPANIES INC	176.58
	MINNESOTA LIFE INSURANCE COMPA	31.90
	STATE BANK OF LA CROSSE FOR DE	8.42
	UNITED STATES TREASURY	1,404.70
	WI DEPT OF EMPLOYEE TRUST FUND	2,426.10
		<b>4,047.70</b>
CONTINGENCY		
	BOARDMAN & CLARK LLP	1,111.50
	CULLIGAN WATER/PRO	253.47
	THE OS GROUP LLC	14,171.88
		<b>15,536.85</b>
COUNCIL - GEN ADMIN		
	UNITED STATES TREASURY	932.06
		<b>932.06</b>
CUSTOMER ACCOUNTS		
	UNITED STATES TREASURY	348.62
		<b>348.62</b>
CUSTOMER ACCOUNTS		
	BADGER METER INC	510.00
	DAIRYLAND POWER COOPERATIVE	3,276.42
	PAYMENT SERVICE NETWORK INC	817.60
	THE PERFECT ANSWER INC	159.69
	UNITED STATES TREASURY	533.02
		<b>5,296.73</b>
CUSTOMER ACCOUNTS		
	UNITED STATES TREASURY	174.30
		<b>174.30</b>
ENGINEERING - GEN ADMIN		
	LOFFLER COMPANIES INC	59.03
	MINNESOTA LIFE INSURANCE COMPA	232.09
	ONE TIME PAY	201.25
	STATE BANK OF LA CROSSE FOR DE	42.36
	UNITED STATES TREASURY	5,346.96
	WI DEPT OF EMPLOYEE TRUST FUND	9,243.57

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
		15,125.26
FACILITY OPERATIONS		
	HAWKINS INC	7,451.28
	HUBER TECHNOLOGY INC	9,959.48
	LIBERTY PROCESS EQUIPMENT INC	1,226.18
	MODERN CRANE SERVICE	1,837.50
	NORTHERN STATES POWER CO, WI	62,220.55
	XYLEM WATER SOLUTIONS USA INC	8,460.00
		91,154.99
FEDERAL GRANTS		
	US DEPT OF HEALTH & HUMAN SERV	2,877.08
		2,877.08
FINANCE - GEN ADMIN		
	CREATIVE FINANCIAL STAFFING LL	15,435.00
	DAN DEGIER	29.61
	DUN & BRADSTREET INFORMATION S	1,599.00
	EAGLE FLIGHT BUSINESS FORMS	277.70
	LOFFLER COMPANIES INC	23.57
	MINNESOTA LIFE INSURANCE COMPA	143.06
	STATE BANK OF LA CROSSE FOR DE	33.54
	TRI-STATE BUSINESS MACHINES IN	78.20
	UNITED STATES TREASURY	1,452.60
	WI DEPT OF EMPLOYEE TRUST FUND	2,559.10
		21,631.38
FINANCE - HUMAN RESOURCES		
	WI DEPT OF EMPLOYEE TRUST FUND	2,443.88
		2,443.88
FINANCE - TREASURY/CUST SVC		
	PETDATA	8,553.60
	UNITED STATES TREASURY	774.09
	WI DEPT OF EMPLOYEE TRUST FUND	1,455.43
		10,783.12
FINANCE -ACCOUNTING/PAYROLL		
	UNITED STATES TREASURY	1,854.54
	WI DEPT OF EMPLOYEE TRUST FUND	3,610.32
		5,464.86
FINANCE -MAIL SRVC/PRINTING		
	PITNEY BOWES INC	2,280.24
	UNITED STATES TREASURY	465.32

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
WI DEPT OF EMPLOYEE TRUST FUND	836.94
	<b>3,582.50</b>
<b>FIRE - FIRE &amp; RESCUE OPS</b>	
DISTRICT 2 INC	165.92
J&B MEDICAL SUPPLY INC	1,188.00
JEFFERSON FIRE & SAFETY INC	313.51
UNITED STATES TREASURY	6,326.81
WI DEPT OF EMPLOYEE TRUST FUND	104,491.15
	<b>112,485.39</b>
<b>FIRE - COMMUNITY RISK MGMT</b>	
MINNESOTA LIFE INSURANCE COMPA	108.89
STATE BANK OF LA CROSSE FOR DE	29.18
UNITED STATES TREASURY	2,412.47
WI DEPT OF EMPLOYEE TRUST FUND	8,366.84
	<b>10,917.38</b>
<b>FIRE - FLEET &amp; FACILITIES</b>	
COULEE REGION RV CENTER	233.53
DE BAUCHE TRUCK & DIESEL INC	15,382.72
DENNIS PRIEBE PLUMBING INC	785.56
F & W SERVICE COMPANY INC	451.00
FOWLER & HAMMER INC	1,350.00
KLICH ELECTRIC INC	750.00
KWIK TRIP INC	18.77
LA CROSSE GLASS COMPANY INC	342.50
LEDEGAR ROOFING COMPANY INC	267.00
LYNCH HOLIDAY MARINE CO INC	226.46
RELIANT FIRE APPARATUS INC	5,707.91
SCBAS INC	60.99
	<b>25,576.44</b>
<b>FIRE - GEN ADMIN</b>	
ICMA	2,902.09
LOFFLER COMPANIES INC	73.38
MINNESOTA LIFE INSURANCE COMPA	965.13
NORTHERN STATES POWER CO, WI	11,719.78
ONE TIME PAY	49.60
STATE BANK OF LA CROSSE FOR DE	82.18
U S CELLULAR	324.53
UNITED STATES TREASURY	2,732.71
VERNON ELECTRIC COOPERATIVE IN	43.25
WI DEPT OF EMPLOYEE TRUST FUND	20,716.64
	<b>39,609.29</b>
<b>FIRE - TRAINING &amp; PROF STNDS</b>	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
TRI STATE AMBULANCE INC	375.00
	<b>375.00</b>
FLOODPLAIN HSNG REPLACEMENT	
MARTY WALLESER	714.44
SHORT ELLIOTT HENDRICKSON INC	10,944.65
	<b>11,659.09</b>
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,535.00
BOARDMAN & CLARK LLP	741.00
CENTURYTEL	596.56
JEFFERSON FIRE & SAFETY INC	578.95
LOFFLER COMPANIES INC	18.60
MINNESOTA LIFE INSURANCE COMPA	187.37
NEXSTAR BROADCASTING INC	800.00
QUEENB TELEVISION LLC	975.00
STATE BANK OF LA CROSSE FOR DE	51.20
TELOS CORPORATION	124.25
THE OS GROUP LLC	9,447.92
UNITED STATES TREASURY	5,135.13
VIKING YOUTH SOCCER ASSN INC	2,000.00
WI DEPT OF EMPLOYEE TRUST FUND	8,287.06
	<b>30,478.04</b>
GEN ADMIN - AIRPORT	
AUTOMATIC ENTRANCES OF WISC IN	3,020.86
WI DEPT OF TRANSPORTATION	2,177.25
	<b>5,198.11</b>
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,207,018.33
MINNESOTA LIFE INSURANCE COMPA	22.99
NEIGHBORHOOD FAMILY CLINICS IN	16,889.50
PROFESSIONAL BENEFIT ADMINISTR	465,055.84
RIVERSIDE CORPORATE WELLNESS L	8,358.58
UNITED STATES TREASURY	724.30
USI INSURANCE SERVICES LLC	12,500.00
WI DEPT OF EMPLOYEE TRUST FUND	1,249.12
	<b>1,711,818.66</b>
GEN ADMIN - FIRE/CRM	
JEFFERSON FIRE & SAFETY INC	6,764.97
	<b>6,764.97</b>
GEN ADMIN - HIGHWAY	



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ORG	
VENDOR NAME	AMOUNT
DECKER SUPPLY CO INC	380.64
SHORT ELLIOTT HENDRICKSON INC	3,926.62
TRAFFIC & PARKING CONTROL COMP	13,252.00
	<b>17,559.26</b>
GEN ADMIN - NON DEPT	
BAKER TILLY VIRCHOW KRAUSE LLP	37,435.00
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	36,885.86
US BANK NATL ASSOC	31,463.75
WELLS FARGO	5,275.00
WI BOARD OF COMMISSIONERS OF P	139,886.24
	<b>279,207.00</b>
GEN ADMIN - NON DEPT	
ONE TIME PAY	14,978.00
	<b>14,978.00</b>
GEN ADMIN - NON DEPT	
CENTURYTEL	254.68
CLASON BUICK GMC INC	32,368.89
NORTHERN STATES POWER CO, WI	4,126.77
	<b>36,750.34</b>
GEN ADMIN - NON DEPT	
LOFFLER COMPANIES INC	1,007.06
	<b>1,007.06</b>
GEN ADMIN - NON DEPT	
WI MCPL MUTUAL INS CO	26,241.99
	<b>26,241.99</b>
GEN ADMIN - PARKING	
1ST BUSINESS SOLUTIONS INC	2,080.00
CENTURYTEL	667.68
ENTERPRISE FM TRUST	741.06
FIRE PROTECTION SPECIALISTS	766.09
J F AHERN COMPANY	1,410.00
KONE INC	460.03
LA CROSSE GLASS COMPANY INC	316.00
MINNESOTA LIFE INSURANCE COMPA	94.11
NORTHERN STATES POWER CO, WI	9,671.92
PARKING UTILITY REFUND VENDOR	409.50
PARKMOBILE LLC	3,014.20
STATE BANK OF LA CROSSE FOR DE	7.06
SUMMIT FIRE PROTECTION CO	2,800.00

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ORG	
VENDOR NAME	AMOUNT
T2 SYSTEMS CANADA INC	2,622.80
T2 SYSTEMS INC	1,310.00
TRIM DESIGN OF LA CROSSE INC	35.00
U S CELLULAR	26.73
UNITED STATES TREASURY	2,573.67
VERNON ELECTRIC COOPERATIVE IN	3.56
WELLS FARGO	224,715.64
WI DEPT OF EMPLOYEE TRUST FUND	3,845.29
	<b>257,570.34</b>
GEN ADMIN - PARKS	
HSR ASSOCIATES INC	6,641.14
	<b>6,641.14</b>
GEN ADMIN - PLANNING	
BEST CUSTOM HOMES, INC	1,343.20
DAVID BARRETT	1,780.00
ENVIRONMENTAL HAZARDS SERVICES	66.00
FIRST AMERICAN TITLE INSURANCE	150.00
STATE OF WISCONSIN	5,725.00
	<b>9,064.20</b>
GEN ADMIN - STORM	
NORTHERN STATES POWER CO, WI	2.42
U S CELLULAR	19.09
UNITED STATES TREASURY	1,900.56
VERNON ELECTRIC COOPERATIVE IN	2.54
WI DEPT OF EMPLOYEE TRUST FUND	569.15
	<b>2,493.76</b>
GEN ADMIN - STORM	
STRAND ASSOCIATES INC	42,028.95
WAPASHA CONSTRUCTION CO INC	174,391.50
	<b>216,420.45</b>
GEN ADMIN - TIF	
DANIEL MOEN	12,067.64
KELLOGG INVESTMENTS LLC	20,000.00
	<b>32,067.64</b>
GEN ADMIN - TIF	
WI BOARD OF COMMISSIONERS OF P	71,013.08
	<b>71,013.08</b>
GEN ADMIN - TIF	

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ORG	VENDOR NAME	AMOUNT
	J P MORGAN CHASE BANK NA	64,823.73
		64,823.73
GEN ADMIN - TIF	MARTY WALLESER	412.23
		412.23
GEN ADMIN - TIF	GERKE EXCAVATING INC	30,062.56
		30,062.56
GEN ADMIN - TIF	CRIVELLO CARLSON, S.C.	1,346.00
	WI BOARD OF COMMISSIONERS OF P	125,887.20
		127,233.20
GEN ADMIN - TRANSIT	ABBY VANS INC	93,712.04
	ADDIS LAW LLC	2,646.25
	BERNIE J BUCHNER INC	4,357.38
	CHERZE YANG	218.02
	DOUBLEMAP INC	6,601.68
	ENTERPRISE FM TRUST	626.67
	F & W SERVICE COMPANY INC	1,252.02
	GORMAN & COMPANY INC	31,669.26
	JAMES WHITAKER	305.07
	MINNESOTA LIFE INSURANCE COMPA	705.35
	NORTHERN STATES POWER CO, WI	3,168.67
	RON TURLEY ASSOCIATES INC	3,628.23
	SAFETY-KLEEN SYSTEMS INC	921.59
	STATE BANK OF LA CROSSE FOR DE	57.16
	THE TRANE COMPANY	118.28
	TOM HEGGE	23.20
	TOM'S BOBCAT & PLOWING INC	160.00
	TREVOR SWART	219.50
	U S CELLULAR	91.63
	UNITED STATES TREASURY	16,258.65
	UNIVERSAL PROTECTION SERVICE L	6,413.88
	VERNON ELECTRIC COOPERATIVE IN	12.21
	WARREN W BJORGE	12.75
	WI DEPT OF EMPLOYEE TRUST FUND	27,065.23
	WYATT WOLFE JR	140.38
		200,385.10
GEN ADMIN - TRANSIT	HANDI-HUT	29,550.00

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WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
	29,550.00
GEN ADMIN - WASTE WATER	
ENTERPRISE FM TRUST	1,223.79
FLEET PAINT & BODY REPAIR	3,948.00
INDUSTRIAL AUTOMATION AND ENGI	1,155.00
LA CROSSE COUNTY SOLID WASTE D	411.97
LOFFLER COMPANIES INC	5.34
MIDWEST CHEMICAL & EQUIPMENT	543.00
MINNESOTA LIFE INSURANCE COMPA	542.12
NORTHERN STATES POWER CO, WI	7.25
STATE BANK OF LA CROSSE FOR DE	91.04
U S CELLULAR	57.27
UNITED STATES TREASURY	6,117.20
VERNON ELECTRIC COOPERATIVE IN	7.63
WI BOARD OF COMMISSIONERS OF P	31,358.87
WI DEPT OF EMPLOYEE TRUST FUND	13,319.76
	58,788.24
GEN ADMIN - WASTE WATER	
MEAD & HUNT INC	4,685.85
SHORT ELLIOTT HENDRICKSON INC	7,376.78
	12,062.63
GEN ADMIN - WATER	
AECOM TECHNICAL SERVICES INC	24,037.04
BOARDMAN & CLARK LLP	650.00
CITY OF ONALASKA	8,785.16
DONOHUE & ASSOCIATES INC	47,362.50
ENTERPRISE FM TRUST	491.13
FAIRWAY PAINTING & SANDBLASTIN	150.00
LOFFLER COMPANIES INC	40.41
MINNESOTA LIFE INSURANCE COMPA	358.09
MORAIN PARK TECH COLLEGE - FR	939.00
NORTHERN STATES POWER CO, WI	8.46
SAFETY-KLEEN SYSTEMS INC	345.17
SJ ELECTRO SYSTEMS LLC	455.00
U S CELLULAR	66.81
UNITED STATES TREASURY	4,449.09
VERNON ELECTRIC COOPERATIVE IN	8.90
WATER REFUNDS	14,680.89
WI DEPT OF EMPLOYEE TRUST FUND	15,857.97
	118,685.62
GEN ADMIN - WATER	
MEAD & HUNT INC	4,685.86
	4,685.86

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	51,669.46
	LA CROSSE UNIFIED SCHOOL DISTR	4,157.95
	PURCHASE POWER	8,500.00
	REC REFUNDS	75.00
	TREASURER REFUNDS	25.00
	US BANK NATL ASSOC	695,486.69
	WI DEPT OF REVENUE	23,014.91
		<b>782,929.01</b>
GREEN ISLAND IMPROVEMENTS		
	AUTO AND TOY TRADER LLC	5,500.00
		<b>5,500.00</b>
GREEN ISLAND LAND		
	ORKIN, INC	161.00
		<b>161.00</b>
HIGHWAY - GEN ADMIN		
	MINNESOTA LIFE INSURANCE COMPA	477.80
	STATE BANK OF LA CROSSE FOR DE	113.34
	UNITED STATES TREASURY	10,409.46
	WI DEPT OF EMPLOYEE TRUST FUND	19,920.34
		<b>30,920.94</b>
HIGHWAY - REFUSE & RECYCLING		
	7 RIVERS RECYCLING LLC	227.50
	HARTER'S QUICK CLEAN UP SERVIC	163,402.56
	HILLTOPPER REFUSE & RECYCLING	4,709.83
	LA CROSSE COUNTY SOLID WASTE D	126.30
	RECYCLING CONNECTIONS CORP	15.00
	UNITED STATES TREASURY	485.77
	WI DEPT OF EMPLOYEE TRUST FUND	725.30
		<b>169,692.26</b>
HIGHWAY - STREET MAINTENANCE		
	GARY L KENNEDY	1,100.00
	LA CROSSE COUNTY HIGHWAY DEPAR	3,875.55
	LES MANSKE & SONS EXCAVATING &	1,785.00
	LOFFLER COMPANIES INC	97.32
	NORTHERN STATES POWER CO, WI	17,844.58
	ONE TIME PAY	1,970.85
	PETROLEUM TRADERS CORPORATION	73,843.34
	U S CELLULAR	173.72
	VERNON ELECTRIC COOPERATIVE IN	23.15
		<b>100,713.51</b>

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WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
HUD GRANTS - ADMIN	
B&B PLUMBING INC	2,670.00
BEST KEPT PORTABLES LLC	220.00
FELICIA BOOKER	1,699.87
FREDRICKSON ELECTRIC LLC	2,025.00
KRATT LUMBER COMPANY, INC	3,012.70
MARTY WALLESER	1,951.15
NORTHERN STATES POWER CO, WI	149.56
RHONDA JEANETTE ASPLUND MADSEN	2,155.18
SALVATION ARMY	14,336.87
UNITED STATES TREASURY	123.41
WI WOMENS BUSINESS INITIATIVE	38,636.20
	66,979.94
HUD GRANTS - CDBG	
SALVATION ARMY	75,000.00
UNITED STATES TREASURY	72.53
	75,072.53
HUD GRANTS - HOME	
5TH AVE DESIGN SERVICES	2,000.00
FREDRICKSON ELECTRIC LLC	2,700.00
HILLTOPPER REFUSE & RECYCLING	263.94
KRATT LUMBER COMPANY, INC	12,825.79
NORTHERN STATES POWER CO, WI	280.23
	18,069.96
HUMAN RESOURCES - GEN ADMIN	
FMLASOURCE INC	2,327.34
LOFFLER COMPANIES INC	61.90
MINNESOTA LIFE INSURANCE COMPA	83.30
STATE BANK OF LA CROSSE FOR DE	22.96
UNITED STATES TREASURY	1,418.09
	3,913.59
INTEREST CHARGES	
ENTERPRISE FM TRUST	620.78
	620.78
IT - GEN ADMIN	
1ST BUSINESS SOLUTIONS INC	916.51
DURAND ALLEN MATHE	237.50
GCS SOFTWARE INC	1,942.50
GRANICUS INC	6,835.50
HIGH LINE SOFTWARE INC	4,036.00
KRONOS INCORPORATED	6,415.39

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ORG

VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	5.30
MICRO TECHNOLOGY SERVICES INC	2,750.00
MINNESOTA LIFE INSURANCE COMPA	56.93
PIEPER ELECTRIC INC	284.00
SITEIMPROVE INC	2,233.02
STATE BANK OF LA CROSSE FOR DE	16.24
TYLER TECHNOLOGIES	168.44
UNITED STATES TREASURY	1,237.87
VERMONT SYSTEMS INC	7,938.00
WI DEPT OF EMPLOYEE TRUST FUND	2,444.78
	<b>37,517.98</b>
IT - GIS & DEVELOPMENT SRVCS	
UNITED STATES TREASURY	1,009.43
WI DEPT OF EMPLOYEE TRUST FUND	1,754.10
	<b>2,763.53</b>
IT - SUPPORT & APPLICATION SRV	
UNITED STATES TREASURY	1,409.44
WI DEPT OF EMPLOYEE TRUST FUND	2,539.26
	<b>3,948.70</b>
LA CROSSE CENTER - ADMIN	
BADGER POPCORN & CONCESSION SU	211.57
BRICK OVEN BAKERY OF WI INC	1,470.75
CENTURYTEL	849.68
GILLETTE PEPSI COMPANIES INC	4,121.30
GOD'S COUNTRY RACING ASSN	16,399.67
GRINON INDUSTRIES LLC	5,644.13
HOLIDAY WHOLESale INC	468.41
HUNGER TASK FORCE OF LA CROSSE	837.00
KENRICH FOODS CORPORATION	598.50
O'BRIEN SERVICES INC	583.49
REINHART FOODSERVICE	22,887.68
SLEEP IN HEAVENLY PEACE	405.00
TERRY SEBRANEK	350.00
UNITED STATES TREASURY	2,411.10
WI DEPT OF EMPLOYEE TRUST FUND	2,599.32
	<b>59,837.60</b>
LABORATORY	
DAVY ENGINEERING CO INC	1,264.90
	<b>1,264.90</b>
LAX CENTER - GEN ADMIN	
ARAMARK UNIFORM SERVICES INC	1,626.80
BAN-KOE SYSTEMS INC	3,608.00

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ORG

VENDOR NAME	AMOUNT
CBS GRAPHICS	59.80
DOWNTOWN MAINSTREET INC	550.00
HARTER'S TRASH & RECYCLING, IN	1,991.75
HILLTOPPER REFUSE & RECYCLING	111.00
HILLYARD INC - HUTCHINSON	634.56
INNOVATIVE EXCLUSIVELY LLC	3,662.53
INTERSTATE ROOFING & WATERPROO	315.86
J F AHERN COMPANY	580.00
KONE INC	1,603.08
LA CROSSE COUNTY CONV & VISITO	225.00
LA CROSSE LIONS CHARITIES INC	100.00
LOFFLER COMPANIES INC	23.58
MINNESOTA LIFE INSURANCE COMPA	426.90
MISSISSIPPI WELDERS SUPPLY CO	146.04
NORTHERN STATES POWER CO, WI	45,135.32
NTNL ELEVATOR INSPECTION SERV	320.00
PEOPLE READY INC	25,631.55
REVEL DIGITAL WORLDWIDE OPERAT	1,140.00
RON HAMMES REFRIGERATION INC	249.00
STATE BANK OF LA CROSSE FOR DE	75.10
THE TRANE COMPANY	1,098.50
TRI-STATE SOUND & LIGHT LLC	2,476.06
U S CELLULAR	166.08
UNITED STATES TREASURY	3,772.76
VERNON ELECTRIC COOPERATIVE IN	22.13
WESTERN TECHNICAL COLLEGE FOUN	380.00
WI DEPT OF EMPLOYEE TRUST FUND	6,452.44
	<b>102,583.84</b>
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	7.13
MINNESOTA LIFE INSURANCE COMPA	88.19
STATE BANK OF LA CROSSE FOR DE	22.90
UNITED STATES TREASURY	2,427.47
WI DEPT OF EMPLOYEE TRUST FUND	4,321.68
	<b>6,867.37</b>
LIBRARY - ARCHIVES	
FAMILY ROOTS PUBLISHING	40.70
UNITED STATES TREASURY	784.33
WI DEPT OF EMPLOYEE TRUST FUND	1,851.62
WI LIBRARY SERVICES	2,085.30
	<b>4,761.95</b>
LIBRARY - CIRCULATION	
EBSCO INDUSTRIES INC	4,747.20
JD POWER AND ASSOCIATES	210.00
TRANSPARENT LANGUAGE INC	1,800.00
UNITED STATES TREASURY	2,959.72



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ORG

VENDOR NAME	AMOUNT
WI DEPT OF EMPLOYEE TRUST FUND	4,836.78
WI LIBRARY SERVICES	8,006.25
	22,559.95

LIBRARY - GEN ADMIN

CENTURYTEL	143.67
CITY OF BLACK RIVER FALLS	32.00
CITY OF ELROY	5.00
CITY OF VIROQUA	32.00
DE LAGE LANDEN FINANCIAL SERVI	84.60
DOWNTOWN MAINSTREET INC	250.00
FMLASOURCE INC	251.22
GLENN GARBERS	450.00
JORDAN FENNIGKOH	615.00
KIWANIS CLUB OF LA CROSSE	55.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
KWIK TRIP INC	52.26
LA CROSSE COUNTY LIBRARY - HOL	12.00
LOFFLER COMPANIES INC	207.47
MARCO TECHNOLOGIES LLC	580.00
MINNESOTA LIFE INSURANCE COMPA	425.91
NORTHERN STATES POWER CO, WI	14,543.56
QUADIENT LEASING USA INC	124.35
SPARTA FREE LIBRARY	20.00
STATE BANK OF LA CROSSE FOR DE	209.52
THE TRANE COMPANY	159.84
TRIF DOLBIER	70.00
UNITED STATES TREASURY	8,845.98
WI DEPT OF EMPLOYEE TRUST FUND	14,945.92
	42,790.79

LIBRARY - PROGRAMS

UNITED STATES TREASURY	1,302.31
WI DEPT OF EMPLOYEE TRUST FUND	1,865.76
	3,168.07

LIFT STATIONS

MUNICIPAL PIPE SERVICES INC	9,000.00
SJ ELECTRO SYSTEMS LLC	1,988.79
VAN METER INC	533.99
WINONA WELDING & SANDBLASTING	12,879.00
	24,401.78

LIFT STATIONS

NORTHERN STATES POWER CO, WI	4,822.03
	4,822.03

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ORG	VENDOR NAME	AMOUNT
MAYOR - GEN ADMIN		
	LOFFLER COMPANIES INC	8.04
	MINNESOTA LIFE INSURANCE COMPA	36.20
	STATE BANK OF LA CROSSE FOR DE	15.30
	UNITED STATES TREASURY	836.55
	WI DEPT OF EMPLOYEE TRUST FUND	1,450.74
		<b>2,346.83</b>
MCPL COURT TRUST		
	COULEE REGION ANIMAL CONTROL D	270.00
	LA CROSSE COUNTY TREASURER	6,123.63
	MUNICIPAL COURT REFUND VENDOR	709.74
	STATE OF WISCONSIN	14,432.37
		<b>21,535.74</b>
MISCELLANEOUS AGENCY		
	TREASURER REFUNDS	58.58
		<b>58.58</b>
MISCELLANEOUS CONTRIBUTIONS		
	JOHNSON CONTROLS INC	23,637.00
		<b>23,637.00</b>
MUNI COURT - GEN ADMIN		
	LOFFLER COMPANIES INC	16.66
	MINNESOTA LIFE INSURANCE COMPA	43.97
	RIPP DISTRIBUTING CO INC	20.65
	STATE BANK OF LA CROSSE FOR DE	37.74
	UNITED STATES TREASURY	865.95
	WI DEPT OF EMPLOYEE TRUST FUND	1,344.68
	WI MUNICIPAL JUDGES ASSOCIATIO	100.00
		<b>2,429.65</b>
MYRICK PARK IMPROVEMENT		
	SCHNEIDER HEATING & AIR CONDIT	245.00
	STEVEN R ALLEN	2,900.00
	THOMAS R. NEDVIDEK	13,150.00
		<b>16,295.00</b>
NON-DEPT - GEN ADMIN		
	ADAM OLDRE	360.00
	COULEE REGION ANIMAL CONTROL D	27,603.26
	CRIVELLO CARLSON, S.C.	420.00
	CULLIGAN WATER/PRO	1,401.00
	DOWNTOWN MAINSTREET INC	27,000.00
	DWD	100.00

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ORG	
VENDOR NAME	AMOUNT
GREGORY TEMP	705.00
GUNDERSEN LUTHERAN MEDICAL CEN	50.00
KIRI ANN FAUL	5,200.00
LA CROSSE AREA DEVELOPMENT COR	22,153.00
LUKE ACHTERBERG	560.00
MARTINO STUDIOS	640.00
MEMORIAL DAY ASSOCIATION	1,000.00
NORTHERN STATES POWER CO, WI	38,591.41
T E BRENNAN CO	4,382.00
VERNON ELECTRIC COOPERATIVE IN	878.04
WI MCPL MUTUAL INS CO	-.06
WISCORPS INC	45,000.00
WORKFORCE CONNECTIONS INC	3,000.00
	<b>179,043.65</b>
NON-DEPT GRANTS	
BAKER TILLY VIRCHOW KRAUSE LLP	8,600.00
FOWLER & HAMMER INC	8,311.59
KARUNA INC	218,579.04
LA CROSSE COUNTY SOLID WASTE D	58.24
MAKEPEACE ENGINEERING LLC	11,572.50
WESTBY BUILDERS	3,819.38
	<b>250,940.75</b>
OPERATING INCOME	
STATE BANK OF LA CROSSE FOR DE	212.28
	<b>212.28</b>
PARK IMPROVEMENT FUND	
GERBER LEISURE PRODUCTS INC	2,079.00
	<b>2,079.00</b>
PARKING OPERATIONS	
NORTHERN STATES POWER CO, WI	507.39
SP PLUS CORPORATION	6,364.20
	<b>6,871.59</b>
PARKING UTILITY	
ENTERPRISE FM TRUST	1,482.06
	<b>1,482.06</b>
PARKING UTILITY - ENFORCEMENT	
UNITED STATES TREASURY	837.74
WI DEPT OF EMPLOYEE TRUST FUND	1,284.18
	<b>2,121.92</b>

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ORG

VENDOR NAME	AMOUNT
PARKING UTILITY - FACILTITY OP	
UNITED STATES TREASURY	197.78
	<b>197.78</b>
PARKS/REC - AQUATICS	
CARRICO AQUATIC RESOURCES INC	325.00
NORTHERN STATES POWER CO, WI	750.33
UNITED STATES TREASURY	58.71
	<b>1,134.04</b>
PARKS/REC - FACILITIES	
BAN-KOE SYSTEMS INC	1,612.00
C MICHAEL CHARRON	125.00
CHRISTOPHER W FECHNER	1,000.00
HENGEL BROTHERS INC	200.00
LES MANSKE & SONS EXCAVATING &	5,865.00
LORI ROACH CLEANING SERVICE	1,000.00
MAKEPEACE ENGINEERING LLC	3,744.63
MARTY WALLESER	2,780.00
NORTHERN STATES POWER CO, WI	26,244.83
PLUNKETT'S PEST CONTROL INC	40.00
TOTAL ENERGY SYSTEMS LLC	256.50
UNITED STATES TREASURY	1,860.95
WI DEPT OF EMPLOYEE TRUST FUND	1,646.62
WINONA HEATING & VENTILATING C	7,195.89
	<b>53,571.42</b>
PARKS/REC - FORESTRY	
UNITED STATES TREASURY	902.44
	<b>902.44</b>
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	166.44
MINNESOTA LIFE INSURANCE COMPA	218.30
STATE BANK OF LA CROSSE FOR DE	81.04
UNITED STATES TREASURY	1,945.20
WI DEPT OF EMPLOYEE TRUST FUND	7,486.10
	<b>9,897.08</b>
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,902.00
BSN SPORTS LLC	4,351.82
FISK INVESTMENTS LLC	80.00
HARTER'S TRASH & RECYCLING, IN	403.90
MAKEPEACE ENGINEERING LLC	637.50
MARVIN L IVERSON	2,500.00

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ORG	
VENDOR NAME	AMOUNT
NORTHERN STATES POWER CO, WI	6,088.22
RIPP DISTRIBUTING CO INC	39.35
UNITED STATES TREASURY	3,092.96
VERNON ELECTRIC COOPERATIVE IN	203.02
WI DEPT OF EMPLOYEE TRUST FUND	4,079.70
	<b>23,378.47</b>
PARKS/REC - RECREATION	
JUDITH ANN DUDKIEWCZ	140.00
UNITED STATES TREASURY	2,070.12
WI DEPT OF EMPLOYEE TRUST FUND	802.46
	<b>3,012.58</b>
PAYROLL LIABILITIES	
ICMA	100,990.15
MINNESOTA LIFE INSURANCE COMPA	12,998.34
UNITED STATES TREASURY	401,056.05
WI DEPT OF REVENUE	104,389.87
	<b>619,434.41</b>
PLANNING - AFFORDABLE HOUSING	
MARTY WALLESER	3,759.98
	<b>3,759.98</b>
PLANNING - COULEE CAP AHP	
HOME MAINTENANCE EXPERTS LLC	7,213.00
	<b>7,213.00</b>
PLANNING/ASSESSORS - ASSESMEN	
FORWARD APPRAISAL LLC	6,000.00
MINNESOTA LIFE INSURANCE COMPA	52.35
STATE BANK OF LA CROSSE FOR DE	19.90
UNITED STATES TREASURY	1,182.79
WI DEPT OF EMPLOYEE TRUST FUND	2,132.94
	<b>9,387.98</b>
PLANNING/ASSESSORS - GEN ADMIN	
FIFTH AVENUE AWARDS INC	47.00
LEE ENTERPRISES INC	22.85
LOFFLER COMPANIES INC	11.26
MARTY WALLESER	4,432.20
MINNESOTA LIFE INSURANCE COMPA	166.85
STATE BANK OF LA CROSSE FOR DE	101.80
UNITED STATES TREASURY	4,599.35
WI DEPT OF EMPLOYEE TRUST FUND	8,318.28

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ORG	VENDOR NAME	AMOUNT
		17,699.59
POL REVOLVING RESTITUTION		
MAYO CLINIC HEALTH SYSTEM		100.00
		100.00
POLICE - FIELD SERVICES		
UNITED STATES TREASURY		24,113.39
WI DEPT OF EMPLOYEE TRUST FUND		60,621.75
		84,735.14
POLICE - GEN ADMIN		
APPLIED CONCEPTS INC		288.00
BAYCOM INC		3,228.00
CENTURYTEL		43.80
FIFTH AVENUE AWARDS INC		38.00
JON WENGER		55.98
JONI KREPLINE		7,692.36
LEATHAM FAMILY LLC		210.00
LOFFLER COMPANIES INC		129.97
MENTAL HEALTH COALITION-LA CRO		700.00
MINNESOTA LIFE INSURANCE COMPA		1,041.33
NORTHERN STATES POWER CO, WI		637.39
RILEY CARROLL		178.62
STATE BANK OF LA CROSSE FOR DE		625.44
TRANSUNION RISK AND ALTERNATIV		489.40
TRITECH SOFTWARE SYSTEMS		663.86
U S CELLULAR		330.25
UNITED STATES TREASURY		14,607.55
VERNON ELECTRIC COOPERATIVE IN		44.03
WAUKESHA COUNTY AREA TECHNICAL		4,400.00
WESTERN TECHNICAL COLLEGE		67.34
WI CHAPTER-FBINAA		110.00
WI DEPT OF EMPLOYEE TRUST FUND		37,221.66
WI DEPT OF TRANSPORTATION		4.00
		72,806.98
POLICE -INVESTIGATIVE SERVICES		
UNITED STATES TREASURY		4,202.14
WI DEPT OF EMPLOYEE TRUST FUND		10,389.45
		14,591.59
POLICE -PROFESSIONAL STANDARDS		
UNITED STATES TREASURY		2,583.35
WI DEPT OF EMPLOYEE TRUST FUND		6,036.91
		8,620.26

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ORG	VENDOR NAME	AMOUNT
PRETREATMENT	UNITED STATES TREASURY	369.95
		<b>369.95</b>
PUMPING	CENTURYTEL	102.54
	MIDWEST WELL SERVICES INC	19,069.00
	NORTHERN STATES POWER CO, WI	27,310.90
	U S CELLULAR	336.64
	UNITED STATES TREASURY	1,452.85
	VERNON ELECTRIC COOPERATIVE IN	223.70
		<b>48,495.63</b>
QUALITY MANAGEMENT	UNITED STATES TREASURY	325.41
		<b>325.41</b>
REAL ESTATE & PERSONAL PROP TX	TREASURER REFUNDS	10,367.54
		<b>10,367.54</b>
RIVERSIDE PARK IMPROVE	RIVERSIDE INTERNATIONAL	5,000.00
		<b>5,000.00</b>
SELF-INSURED HEALTH	TREASURER REFUNDS	250.46
		<b>250.46</b>
SEWER COLLECTION	FLOW-RITE PIPE & SEWER SERVICE	250.00
		<b>250.00</b>
SOLIDS DISPOSAL	LA CROSSE COUNTY SOLID WASTE D	173.46
		<b>173.46</b>
SPECIAL ASSESSMENTS - ADMIN	PREMIER LAWN & SNOW LLC	3,225.00
		<b>3,225.00</b>
SPECIAL RECREATION	READY BUS COMPANY INC	809.76

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
		809.76
TERMINAL OPERATIONS		
	BAN-KOE SYSTEMS INC	1,431.00
	FIRE PROTECTION SPECIALISTS	697.21
	NORTHERN STATES POWER CO, WI	13,410.65
	NTNL ELEVATOR INSPECTION SERV	360.00
	SCHILLING SUPPLY COMPANY INC	1,067.20
	TRANE US INC	337.00
		17,303.06
TID APPLICATION FEES		
	WIPFLI, LLP	2,475.00
		2,475.00
TIF #11 CAPITAL OUTLAY		
	JF BRENNAN CO INC	446,639.20
		446,639.20
TRAIL IMPROVEMENTS		
	C MICHAEL CHARRON	422.96
		422.96
TRANSFERS		
	NORTHERN STATES POWER CO, WI	78.74
	U S CELLULAR	513.12
	VERNON ELECTRIC COOPERATIVE IN	6.36
		598.22
TRANSMISSION & DISTRIBUTION		
	HYDRO DESIGNS INC	12,250.00
	NORTHERN STATES POWER CO, WI	22.60
	UNITED STATES TREASURY	541.57
		12,814.17
UPPER FLOOR RENOVATION		
	ADDIS LAW LLC	1,399.25
		1,399.25
WASTE WATER UTILITY		
	ENTERPRISE FM TRUST	4,854.52
	WI BOARD OF COMMISSIONERS OF P	1,254,354.81
		1,259,209.33



WARRANT PUBLICATION LIST

WARRANT RANGE: SP030122 TO SP033122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
WATER TREATMENT	
DAVY ENGINEERING CO INC	1,800.00
HAWKINS INC	3,878.64
STATE LABORATORY OF HYGIENE	26.00
UNITED STATES TREASURY	518.65
	6,223.29
WATER UTILITY	
ENTERPRISE FM TRUST	4,413.77
	4,413.77
YOUTH ENRICHMENT ASSOC	
BSN SPORTS LLC	4,462.90
FIFTH AVENUE AWARDS INC	45.75
RIVER CITY YOUTH HOCKEY	2,646.25
	7,154.90
TOTAL	17,358,030.79

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

PCARD DETAIL - MARCH 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
	640	20,768 FERGUSON ENT	2,016.92
	640	20,768 CDW GOVT #WATER - BR	500.94
1000210	20,768	OFFICE DEPOT #1090	6.71
1000210	20,768	CDW GOVT #FIN-BRIAN	159.82
1000210	20,768	CDW GOVT #S402543	89.18
1000210	20,768	SAMS MEMBERSHIP	47.48
1000210	20,768	STAPLS01980698230000	4.99
1000210	20,768	STAPLS01980698230000	2.27
1000210	20,768	AMZN MKTP US*RQ7EW6L	144.00
1000210	20,768	OFFICE DEPOT #1090	11.38
1000210	20,768	UPS*BILLING CENTER	36.00
1000210	20,768	PITNEY BOWES PI	72.67
1000210	20,768	STAPLES	6.52
1000210	20,768	CDW GOVT #FIN-CAPMAN	79.83
1000210	20,768	CDW GOVT #T362046	15.95
1000210	20,768	FESTIVAL FOODS	8.50
1000210	20,768	FESTIVAL FOODS	17.45
1000225	20,768	STAPLES	61.98
1000225	20,768	STAPLS01984071930000	192.94
1000310	20,768	RIPP DISTRIBUTING CO	15.85
1000310	20,768	AMAZON.COM*1I54O5S10	159.99
1000310	20,768	LEXISNEXIS EPIC	158.25
1000310	20,768	THOMSON WEST*TCD	608.90
1000410	20,768	OFFICE DEPOT #1090	13.42
1000410	20,768	RIVER VALLEY NEWSPAP	135.97
1000410	20,768	RIVER VALLEY NEWSPAP	38.49
1000410	20,768	RIVER VALLEY NEWSPAP	202.63
1000410	20,768	RIVER VALLEY NEWSPAP	311.20
1000410	20,768	RIVER VALLEY NEWSPAP	36.99
1000415	20,768	MENARDS LA CROSSE WI	18.95
1000415	20,768	RIVER VALLEY NEWSPAP	36.67
1000610	20,768	FESTIVAL FOODS	13.09
1000610	20,768	DOJ EPAY RECORDS CHE	7.00
1000710	20,768	AMZN MKTP US*QP9Q487	14.99
1000810	20,768	AVTECH SOFTWARE INC	385.67
1000810	20,768	CDW GOVT #S325303	21,669.12
1000810	20,768	ZOOM.US 888-799-9666	56.37
1000810	20,768	SRFAX	3.29
1000810	20,768	AMAZON.COM*1B2RK1KMO	109.72
1000810	20,768	CDW GOVT #IT - INVEN	283.26
1000810	20,768	CDW GOVT #S790272	81.88
1000810	20,768	SUMMIT INFORMATION R	566.00
1000910	20,768	AMERICAN AIR00124067	202.18
1000910	20,768	WPY*NATIONAL PELRA	799.00
1000910	20,768	DOLLAR GENERAL #2262	33.23
1000910	20,768	ADVANCE AUTO PARTS #	31.63
1000910	20,768	ADVANCE AUTO PARTS #	29.53

PCARD DETAIL - MARCH 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000910	20,768	ADVANCE AUTO PARTS #	-29.53
1000910	20,768	HANSEN S IGA INC 785	227.44
1002010	20,768	IN *JOHNSON, ROBERTS	30.00
1002010	20,768	TRU BY HILTON WAUKES	-115.36
1002010	20,768	TRU BY HILTON WAUKES	451.00
1002010	20,768	MCDONALD'S F24352	10.80
1002010	20,768	AMERICAN AIR00102874	30.00
1002010	20,768	EMBASSY SUITES	498.70
1002010	20,768	HOULIHANS DENTON TX	31.56
1002010	20,768	TGI FRIDAYS #0852	22.62
1002010	20,768	AMERICAN AIR00102874	30.00
1002010	20,768	NATIONAL CAR RENTAL	409.25
1002010	20,768	NATIONAL CAR RENTAL	118.87
1002010	20,768	EMBASSY SUITES	498.70
1002010	20,768	TGI FRIDAYS #0852	13.98
1002010	20,768	WISCONSIN ASSOCIATIO	150.00
1002010	20,768	AMZN MKTP US*R05YO6F	28.49
1002010	20,768	AMZN MKTP US*HT0561A	86.39
1002010	20,768	KWIK TRIP 816000081	18.16
1002010	20,768	UPS*BILLING CENTER	41.18
1002010	20,768	WORDPRESS 3MFAS7P3S5	117.00
1002010	20,768	AMZN MKTP US*095FY2M	119.94
1002010	20,768	LA CROSSE TRUCK-FORD	76.60
1002010	20,768	DAHL AUTOMOTIVE LACR	74.82
1002010	20,768	LA CROSSE TRUCK-FORD	20.72
1002010	20,768	FACTORY MTR PTS #1	45.45
1002010	20,768	FACTORY MTR PTS #1	380.70
1002010	20,768	FACTORY MTR PTS #1	36.36
1002010	20,768	FACTORY MTR PTS #1	-84.00
1002010	20,768	LA CROSSE TRUCK-FORD	86.76
1002010	20,768	AUTO VALUE LA CROSSE	583.96
1002010	20,768	LA CROSSE TRUCK-FORD	61.81
1002010	20,768	FLYNN'S AUTO TRIM	125.00
1002010	20,768	STAPLS01979190960000	22.48
1002010	20,768	AMAZON.COM*4K1WF1503	30.52
1002010	20,768	STAPLS01980122090000	72.81
1002010	20,768	AMZN MKTP US*X74XV52	84.95
1002010	20,768	STAPLES	51.99
1002010	20,768	ULINE *SHIP SUPPLIE	244.03
1002010	20,768	STAPLES	14.80
1002010	20,768	STAPLS01983876430000	0.83
1002010	20,768	STAPLS01983823510000	12.23
1002010	20,768	LA CROSSE TRUCK-FORD	18.84
1002010	20,768	LA CROSSE TRUCK-FORD	165.51
1002010	20,768	MENARDS LA CROSSE WI	8.30
1002010	20,768	AUTO VALUE LA CROSSE	44.94
1002010	20,768	GEXPRO 7535	27.37

PCARD DETAIL - MARCH 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	LA CROSSE TRUCK-FORD	100.63
1002010	20,768	LA CROSSE TRUCK-FORD	1,433.35
1002010	20,768	LA CROSSE TRUCK-FORD	573.13
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	TRU BY HILTON WAUKES	170.00
1002010	20,768	HOTELSCOM91655164947	170.58
1002010	20,768	TRU BY HILTON WAUKES	464.00
1002010	20,768	HOTELSCOM91655164947	-161.58
1002010	20,768	BELAIR CANTINA BROOK	12.50
1002010	20,768	QDOBA 2263	11.55
1002010	20,768	SENDIK'S THE CORNER	38.91
1002010	20,768	JIMMY JOHNS # 1099	9.74
1002010	20,768	PANOS CHAR HOUSE	14.99
1002010	20,768	MOD PIZZA PEWAUKEE	11.66
1002010	20,768	RENTAL TOLL556106712	6.56
1002010	20,768	AMZN MKTP US	-41.89
1002010	20,768	OFFICE DEPOT #1090	39.99
1002010	20,768	AMZN MKTP US*119AI7F	18.98
1002010	20,768	KWIK TRIP 184000018	45.00
1002010	20,768	KWIK TRIP 184000018	47.01
1002010	20,768	KWIK TRIP 184000018	40.01
1002010	20,768	UPS*BILLING CENTER	54.00
1002010	20,768	UPS*BILLING CENTER	11.92
1002010	20,768	SIGN PRO OF LACROSSE	140.00
1002010	20,768	BOB'S LOCK AND SAFE	40.00
1002010	20,768	LA CROSSE TRUCK-FORD	71.53
1002010	20,768	BATTERIES PLUS - #08	120.99
1002010	20,768	AUTO VALUE LA CROSSE	-55.00
1002010	20,768	TGTPHTOPHOTOGIFTPRIN	5.89
1002010	20,768	MAYO PHONE KIOSK	214.00
1002010	20,768	CASEYS #3874	8.98
1002010	20,768	TOPPERS PIZZA CLAIRE	208.81
1002010	20,768	HOME 2 SUITES	515.00
1002010	20,768	COBBLESTONE HARTFORD	96.00
1002010	20,768	HOME 2 SUITES	515.00
1002010	20,768	DELTA AIR BAGGAGE	30.00
1002010	20,768	DELTA AIR BAGGAGE	30.00
1002010	20,768	MCDONALD'S M4910	8.07
1002010	20,768	MCDONALD'S F12572	6.64
1002010	20,768	MOD PIZZA PEWAUKEE	12.71
1002010	20,768	COUSINS SUBS #9173	10.32
1002010	20,768	MCDONALD'S F25680	7.36
1002010	20,768	PICK N SAVE #374	30.78
1002010	20,768	THE MINESHAFT	20.02
1002010	20,768	CULVERS OF WAUKESHA	9.54
1002010	20,768	CADILLAC BAR LAS VEG	19.94
1002010	20,768	MINNEAPOLIS AIRPORT	11.90

PCARD DETAIL - MARCH 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	CADILLAC BAR LAS VEG	10.84
1002010	20,768	MINNEAPOLIS AIRPORT	11.44
1002010	20,768	GNLV SUNDRIES SHOP S	12.00
1002010	20,768	PICK N SAVE #415	38.08
1002010	20,768	CLAIM JUMPER LAS VEG	48.58
1002010	20,768	CHICK-FIL-A LAS VEGA	12.97
1002010	20,768	CHICK-FIL-A LAS VEGA	11.09
1002010	20,768	CHICK-FIL-A LAS VEGA	12.56
1002010	20,768	CHICK-FIL-A #03859	9.82
1002010	20,768	CLAIM JUMPER LAS VEG	43.59
1002010	20,768	CLAIM JUMPER LAS VEG	10.09
1002010	20,768	CADILLAC BAR LAS VEG	24.92
1002010	20,768	CHICK-FIL-A LAS VEGA	11.48
1002010	20,768	CHICK-FIL-A LAS VEGA	4.50
1002010	20,768	CHICK-FIL-A LAS VEGA	11.09
1002010	20,768	CHICK-FIL-A LAS VEGA	12.97
1002010	20,768	CHICK-FIL-A LAS VEGA	4.50
1002010	20,768	CHICK-FIL-A LAS VEGA	11.09
1002010	20,768	CHICK-FIL-A LAS VEGA	8.06
1002010	20,768	WHLBRGRS BROOKFIELD	19.89
1002010	20,768	WATCP REGISTRATION	300.00
1002010	20,768	PAYPAL *FORCE SCIEN	495.00
1002010	20,768	DOJ WS2 EVA EPAY SAL	110.00
1002010	20,768	DOJ WS2 EVA EPAY SAL	110.00
1002010	20,768	DOJ WS2 EVA EPAY SAL	110.00
1002010	20,768	DOJ WS2 EVA EPAY SAL	110.00
1002010	20,768	CDW GOVT #IT-MIKE	207.88
1002010	20,768	OFFICE DEPOT #405	421.98
1002010	20,768	STAPLES	112.10
1002010	20,768	AMAZON.COM*1I98P58M0	169.99
1002010	20,768	CDW GOVT #POLICE - G	81.88
1002010	20,768	CDW GOVT #POLICE - I	382.40
1002010	20,768	BUSHIDO TACTICAL, LL	125.49
1002010	20,768	CABIN COFFEE CO LA C	70.58
1002010	20,768	PRIMARY ARMS	204.60
1002010	20,768	DJI SERVICE LLC.	90.00
1002010	20,768	DRI*PRINTPLACE	140.26
1002010	20,768	BROWNELLS INC	192.91
1002010	20,768	DAVIS & STANTON	366.00
1002010	20,768	KWIK TRIP 184000018	10.02
1002010	20,768	KWIK TRIP 318000031	44.17
1002010	20,768	KWIK TRIP 184000018	58.87
1002010	20,768	CASEYS #3265	48.43
1002010	20,768	KWIK TRIP 184000018	58.00
1002010	20,768	BP#6595946SPARTA TRA	13.54
1002010	20,768	UPS*BILLING CENTER	13.25
1002010	20,768	PAYPAL *WIPEG	110.00

PCARD DETAIL - MARCH 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	LACROSSE TRIBUNE CIR	49.00
1002010	20,768	SQ *ANDREA RUNDLE	155.25
1002010	20,768	AUTO VALUE LA CROSSE	10.94
1002010	20,768	GOODYEAR AUTO SRV CT	63.80
1002010	20,768	LINE-X	453.86
1002010	20,768	LINE-X	-23.66
1002010	20,768	WM SUPERCENTER #1679	58.96
1002010	20,768	PARKING UTILITY SMAR	4.00
1002010	20,768	DOJ WS2 EVA EPAY SRV	2.20
1002010	20,768	DOJ WS2 EVA EPAY SRV	2.20
1002010	20,768	DOJ WS2 EVA EPAY SRV	2.20
1002010	20,768	DOJ WS2 EVA EPAY SRV	2.20
1002015	20,768	GOODYEAR AUTO SRV CT	661.84
1002020	20,768	HOTELSCOM91655164947	-9.00
1002110	20,768	UPS*BILLING CENTER	38.08
1002110	20,768	GALLS	96.44
1002110	20,768	LACROSSE TRIBUNE CIR	5.00
1002110	20,768	VMO*VIMEO BUSINESS P	599.00
1002110	20,768	NAMETAGCOUNTRY.COM	139.75
1002110	20,768	WAL-MART #5127	47.17
1002110	20,768	UPS*BILLING CENTER	21.00
1002110	20,768	UPS*BILLING CENTER	35.56
1002110	20,768	NFSA	50.00
1002110	20,768	NFPA NATL FIRE PROTE	175.00
1002110	20,768	DOJ EPAY RECORDS CHE	7.00
1002110	20,768	UPS*BILLING CENTER	15.79
1002115	20,768	MENARDS LA CROSSE WI	21.95
1002115	20,768	U.S. CELLULAR	39.57
1002115	20,768	FESTIVAL FOODS	21.38
1002115	20,768	FESTIVAL FOODS	66.54
1002115	20,768	CDW GOVT #FIR-SODEN/	236.28
1002120	20,768	RESIDENCE INN - NASH	447.27
1002120	20,768	RESIDENCE INN - NASH	447.27
1002120	20,768	BAR LOUIE - MURFREES	27.45
1002120	20,768	MAYDAY BREWERY	16.00
1002120	20,768	EMBASSY CAFFEINAS MR	3.73
1002120	20,768	BJ'S RESTAURANT 574	33.28
1002120	20,768	MONICAL: MAHOMET (28	18.20
1002120	20,768	STARBUCKS STORE 2017	8.67
1002120	20,768	TST* HATTIE B S- MID	18.03
1002120	20,768	EMBASSY CAFFEINAS MR	4.29
1002120	20,768	BAR LOUIE - MURFREES	27.45
1002120	20,768	MAYDAY BREWERY	16.00
1002120	20,768	EMBASSY CAFFEINAS MR	3.73
1002120	20,768	BJ'S RESTAURANT 574	33.27
1002120	20,768	MONICAL: MAHOMET (28	18.19
1002120	20,768	STARBUCKS STORE 2017	8.67

PCARD DETAIL - MARCH 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	TST* HATTIE B S- MID	18.02
1002120	20,768	EMBASSY CAFFEINAS MR	4.29
1002120	20,768	BP#8439267BLONDIE'S	17.75
1002120	20,768	LOVE S TRAVEL 000952	31.00
1002120	20,768	SHELL OIL 1008969700	41.36
1002120	20,768	BP#9656307WENONA BP	20.30
1002120	20,768	CASEYS #1947	18.37
1002120	20,768	BP#8439267BLONDIE'S	17.75
1002120	20,768	LOVE S TRAVEL 000952	31.00
1002120	20,768	SHELL OIL 1008969700	41.36
1002120	20,768	BP#9656307WENONA BP	20.29
1002120	20,768	CASEYS #1947	18.37
1002120	20,768	NATIONAL REGISTRY EM	32.00
1002120	20,768	WWW.COMBATREADYFIRE.	79.00
1002120	20,768	SQ *WISCONSIN FIRE C	225.00
1002120	20,768	IN *BEST KEPT PORTAB	80.00
1002120	20,768	NFPA NATL FIRE PROTE	68.45
1002125	20,768	AUTO VALUE LA CROSSE	85.98
1002125	20,768	GRAINGER	8.10
1002125	20,768	SCHILLING SUPPLY COM	58.96
1002125	20,768	DALCO ENTERPRISES	-490.32
1002125	20,768	GUNDERSEN LTH ADM SV	226.11
1002125	20,768	IN *FLYNN ENTERPRISE	115.00
1002125	20,768	SCHILLING SUPPLY COM	-58.96
1002130	20,768	MENARDS LA CROSSE WI	1,295.48
1002130	20,768	MENARDS LA CROSSE WI	23.48
1002130	20,768	MENARDS LA CROSSE WI	625.97
1002130	20,768	MENARDS LA CROSSE WI	430.41
1002130	20,768	MENARDS LA CROSSE WI	196.45
1002130	20,768	MENARDS LA CROSSE WI	295.41
1002130	20,768	MENARDS LA CROSSE WI	191.20
1002130	20,768	MENARDS LA CROSSE WI	55.97
1002130	20,768	WPSG, INC.	157.16
1002130	20,768	MENARDS LA CROSSE WI	196.45
1002130	20,768	THE HOME DEPOT 4905	313.85
1002130	20,768	ACE OF LA CROSSE	4.24
1002130	20,768	WPSG, INC.	-8.19
1002130	20,768	WWW.ATBATT.COM	68.47
1002130	20,768	GLOBALTEST SUPPLY	52.10
1002130	20,768	ADVANCE AUTO PARTS #	49.62
1002130	20,768	ADVANCE AUTO PARTS #	151.55
1002130	20,768	ADVANCE AUTO PARTS #	159.88
1002130	20,768	ADVANCE AUTO PARTS #	-12.47
1002130	20,768	ADVANCE AUTO PARTS #	-147.41
1002130	20,768	NORTHERN BATTERY 108	62.00
1002130	20,768	ADVANCE AUTO PARTS #	24.11
1002130	20,768	POMP S TIRE #018	327.90

PCARD DETAIL - MARCH 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	CENTURYLINK	82.86
1002130	20,768	ADVANCE AUTO PARTS #	24.00
1002130	20,768	ADVANCE AUTO PARTS #	24.00
1002130	20,768	ADVANCE AUTO PARTS #	24.00
1002130	20,768	ADVANCE AUTO PARTS #	32.00
1002130	20,768	ADVANCE AUTO PARTS #	16.00
1002130	20,768	BAILEYS INC	114.96
1002130	20,768	NORTHERN BATTERY 108	78.43
1002130	20,768	THERO* GATOR COVERS	259.00
1002130	20,768	ADVANCE AUTO PARTS #	9.79
1002130	20,768	ADVANCE AUTO PARTS #	113.68
1002130	20,768	THERO* GATOR COVERS	259.00
1002130	20,768	THERO* GATOR COVERS	259.00
1002130	20,768	DE BAUCHE TRUCK & DI	768.13
1002130	20,768	ADVANCE AUTO PARTS #	178.45
1002130	20,768	LA CROSSE TRUCK-FORD	71.96
1002130	20,768	LA CROSSE TRUCK-FORD	92.96
1002130	20,768	INFLATABLE TECHNOLOG	883.57
1003010	20,768	BB GRAPHICS	240.00
1003010	20,768	STAPLS01979374990000	12.79
1003010	20,768	STAPLES	45.57
1003010	20,768	STAPLES	6.51
1003010	20,768	STAPLS01979374990000	38.37
1003010	20,768	LACROSSE TRIBUNE CIR	6.99
1003310	20,768	UPS*BILLING CENTER	80.92
1003310	20,768	THE INGLESIDE HOTEL	157.07
1003310	20,768	THE INGLESIDE HOTEL	157.07
1003310	20,768	THE INGLESIDE HOTEL	157.07
1003310	20,768	DELAFIELD BREWHAUS	89.65
1003310	20,768	CULVERS OF LAKE MILL	30.35
1003310	20,768	KWIK TRIP 775000077	50.00
1003310	20,768	KWIK TRIP 184000018	11.71
1003310	20,768	KWIK TRIP 775000077	4.62
1003310	20,768	MENARDS LA CROSSE WI	26.36
1003310	20,768	ATT* BILL PAYMENT	41.50
1003310	20,768	UPS*BILLING CENTER	74.39
1003410	20,768	UPS*BILLING CENTER	47.25
1003415	20,768	MENARDS LA CROSSE WI	97.82
1003415	20,768	BDI USA	58.32
1003415	20,768	MORTON SALT	75,373.90
1003415	20,768	MENARDS WINONA MN	194.89
1003415	20,768	VOSS SIGNS	598.00
1003415	20,768	TAPCO	6,538.00
1003415	20,768	SQ *POELLINGER ELECT	250.00
1003415	20,768	SOL*SNAP-ON INDUSTRI	383.11
1003415	20,768	SOL*SNAP-ON INDUSTRI	91.50
1003415	20,768	SOL*SNAP-ON INDUSTRI	27.57



PCARD DETAIL - MARCH 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	SOL*SNAP-ON INDUSTRI	37.12
1003415	20,768	FIRELINE SPRINKLER L	258.50
1003415	20,768	BERNIE BUCHNER PLUMB	170.00
1003415	20,768	KWIK TRIP 870000087	69.85
1003415	20,768	WI KENWORTH ONALASKA	144.38
1003415	20,768	KIMBALL MIDWEST PAYE	782.46
1003415	20,768	MICHAELS TRUCK EQUIP	533.00
1003415	20,768	LA CROSSE TRUCK-FORD	118.21
1003415	20,768	AUTO VALUE LA CROSSE	7.99
1003415	20,768	AUTO VALUE LA CROSSE	8.49
1003415	20,768	AMAZON.COM*KL2XT38Z3	194.32
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	P T WELDING AND DRIV	128.58
1003415	20,768	TITAN MACHINERY - LA	151.00
1003415	20,768	TITAN MACHINERY - LA	775.91
1003415	20,768	AUTO VALUE LA CROSSE	14.97
1003415	20,768	AUTO VALUE LA CROSSE	15.99
1003415	20,768	AUTO VALUE LA CROSSE	45.24
1003415	20,768	AUTO VALUE LA CROSSE	-5.49
1003415	20,768	O'REILLY AUTO PARTS	8.57
1003415	20,768	WI KENWORTH ONALASKA	-102.52
1003415	20,768	PETERBILT OF LACROSS	-70.00
1003415	20,768	FACTORY MTR PTS #1	375.98
1003415	20,768	AUTO VALUE LA CROSSE	-27.30
1003415	20,768	RONCO ENGINEERING SA	47.56
1003415	20,768	WAUSAU EQUIPMENT COM	1,092.80
1003415	20,768	WI KENWORTH ONALASKA	12.70
1003415	20,768	SQ *POELLINGER ELECT	10.00
1003415	20,768	AIRGAS USA, LLC	326.41
1003415	20,768	ILOCA SERVICES IA	138.03
1003415	20,768	EBAY O*12-08268-1136	79.13
1003415	20,768	MENARDS LA CROSSE WI	859.21
1003415	20,768	MENARDS LA CROSSE WI	151.00
1003415	20,768	MENARDS LA CROSSE WI	-71.47
1003415	20,768	AMZN MKTP US*MW76F4S	10.99
1003415	20,768	SCHILLING SUPPLY COM	84.90
1003415	20,768	SNAP ON TOOLS CO6251	6,643.36
1003415	20,768	MORTON SALT	18,943.86
1003415	20,768	MORTON SALT	56,430.04
1003415	20,768	MORTON SALT	-75,373.90
1003415	20,768	AMZN MKTP US*PT3SD60	98.62
1003415	20,768	AMZN MKTP US	-91.89
1003415	20,768	AMZN MKTP US*MW76F4S	137.55
1003415	20,768	COAST INDUS	184.14
1003415	20,768	IN *CA LIGHTING LENS	1,898.11
1003415	20,768	DECKER SUPPLY INC	4,315.75
1003415	20,768	MENARDS LA CROSSE WI	66.72

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	COAST INDUS	115.55
1003415	20,768	KIMBALL MIDWEST PAYE	225.00
1003415	20,768	AMZN MKTP US*L09VO4Q	16.79
1003415	20,768	AMZN MKTP US*DU17R3R	22.12
1003415	17,633	HARBOR FREIGHT TOOLS	33.73
1003415	20,768	AUTO VALUE LA CROSSE	11.99
1003415	20,768	SOL*SNAP-ON INDUSTRI	191.50
1003415	20,768	SOL*SNAP-ON INDUSTRI	125.82
1003415	20,768	SOL*SNAP-ON INDUSTRI	29.41
1003415	20,768	SOL*SNAP-ON INDUSTRI	9.85
1003415	20,768	SOL*SNAP-ON INDUSTRI	39.82
1003415	20,768	SOL*SNAP-ON INDUSTRI	576.46
1003415	20,768	SOL*SNAP-ON INDUSTRI	15.17
1003415	20,768	SOL*SNAP-ON INDUSTRI	74.18
1003415	18,805	ZORO TOOLS INC	89.26
1003415	20,768	WISCONSIN MECHANICAL	554.96
1003415	20,768	ARAMARK UNIFORM	93.40
1003415	20,768	SUMMIT COMPANIES ST	280.00
1003415	20,768	INDUSTRIAL MARKETING	496.05
1003415	20,768	KIMBALL MIDWEST PAYE	7.96
1003415	20,768	KIMBALL MIDWEST PAYE	107.20
1003415	20,768	LA CROSSE TRUCK-FORD	3,484.44
1003415	20,768	AUTO VALUE LA CROSSE	-12.34
1003415	20,768	AUTO VALUE LA CROSSE	-63.97
1003415	20,768	AMZN MKTP US*SK5084U	12.98
1003415	20,768	AUTO VALUE LA CROSSE	4.19
1003415	20,768	AUTO VALUE LA CROSSE	5.98
1003415	20,768	AUTO VALUE LA CROSSE	5.13
1003415	20,768	FASTENAL COMPANY 01W	9.71
1003415	20,768	KIMBALL MIDWEST PAYE	230.34
1003415	20,768	RONCO ENGINEERING SA	33.19
1003415	20,768	AUTO VALUE LA CROSSE	1.29
1003415	20,768	UNITED RENTALS #0182	435.25
1003415	20,768	MACQUEEN EQUIPMENT G	1,561.40
1003415	20,768	WAUSAU EQUIPMENT COM	982.63
1003415	20,768	LA CROSSE TRUCK-FORD	47.46
1003415	20,768	AUTO VALUE LA CROSSE	23.97
1003415	20,768	AUTO VALUE LA CROSSE	36.68
1003415	20,768	AUTO VALUE LA CROSSE	2.99
1003415	20,768	PETERBILT OF LACROSS	105.72
1003415	20,768	PETERBILT OF LACROSS	40.74
1003415	20,768	MACQUEEN EQUIPMENT G	45.46
1003415	20,768	BDI USA	46.40
1003415	20,768	LA CROSSE TRUCK-FORD	42.29
1003415	20,768	LA CROSSE TRUCK-FORD	150.31
1003415	20,768	AUTO VALUE LA CROSSE	8.64
1003415	20,768	AUTO VALUE LA CROSSE	29.96

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AUTO VALUE LA CROSSE	68.30
1003415	20,768	AUTO VALUE LA CROSSE	41.76
1003415	20,768	AUTO VALUE LA CROSSE	-156.47
1003415	20,768	KWIK TRIP 870000087	123.04
1003415	20,768	RONCO ENGINEERING SA	34.15
1003415	20,768	KIMBALL MIDWEST PAYE	349.25
1003415	20,768	KIMBALL MIDWEST PAYE	115.00
1003415	20,768	RONCO ENGINEERING SA	22.53
1003415	20,768	MENARDS LA CROSSE WI	23.33
1003415	20,768	DE BAUCHE TRUCK & DI	420.19
1003415	20,768	AUTO VALUE LA CROSSE	9.99
1003415	20,768	AUTO VALUE LA CROSSE	13.99
1003415	20,768	WI KENWORTH ONALASKA	33.86
1003415	20,768	FENIEX INDUSTRIES IN	-226.30
1003415	20,768	GRAINGER	249.92
1003415	20,768	LA CROSSE TRUCK-FORD	15.88
1003415	20,768	LA CROSSE TRUCK-FORD	2.51
1003415	20,768	LA CROSSE TRUCK-FORD	17.35
1003415	20,768	AUTO VALUE LA CROSSE	10.77
1003415	20,768	AUTO VALUE LA CROSSE	30.58
1003415	20,768	AUTO VALUE LA CROSSE	10.95
1003415	20,768	AUTO VALUE LA CROSSE	10.24
1003415	20,768	AUTO VALUE LA CROSSE	19.73
1003415	20,768	STEPP MANUFACTURING	63.87
1003415	20,768	BOBCAT OF THE COULEE	285.78
1003415	20,768	TITAN MACHINERY - LA	691.12
1003415	20,768	MENARDS ONALASKA WI	13.70
1003415	20,768	DE BAUCHE TRUCK & DI	195.31
1003415	20,768	AUTO VALUE LA CROSSE	79.92
1003415	20,768	AUTO VALUE LA CROSSE	39.92
1003415	20,768	AUTO VALUE LA CROSSE	180.00
1003415	20,768	O'REILLY AUTO PARTS	11.99
1003415	20,768	AUTO VALUE LA CROSSE	10.95
1003415	20,768	AUTO VALUE LA CROSSE	64.54
1003415	20,768	PETERBILT OF LACROSS	10.60
1003415	20,768	TITAN MACHINERY - LA	2,597.53
1003415	20,768	SQ *CUSTOM FAB AND M	1,171.04
1003415	20,768	RONCO ENGINEERING SA	190.24
1003415	20,768	PETERBILT OF LACROSS	177.04
1003415	20,768	AUTO VALUE LA CROSSE	5.96
1003415	20,768	UNITED RENTALS #0182	7.83
1003415	20,768	CENTURYLINK	85.39
1003415	20,768	RIPP DISTRIBUTING CO	76.55
1003415	20,768	GRAINGER	17.68
1003415	20,768	AMAZON.COM*1I2Q31SO2	10.19
1003415	20,768	MENARDS LA CROSSE WI	3.49
1003415	20,768	AIRGAS USA, LLC	102.76

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	GRAINGER	20.15
1003415	20,768	GRAINGER	-45.50
1003415	20,768	COAST INDUS	434.52
1003415	20,768	EBAY O*03-08358-8119	79.11
1003415	20,768	BATTERIES PLUS - #08	419.70
1003415	20,768	MENARDS LA CROSSE WI	18.98
1003415	20,768	UPS*BILLING CENTER	39.07
1003415	20,768	KIMBALL MIDWEST PAYE	632.59
1003415	20,768	GRAINGER	43.90
1003415	20,768	FLYNN'S AUTO TRIM	175.00
1003415	20,768	SOL*SNAP-ON INDUSTRI	121.57
1003415	20,768	SOL*SNAP-ON INDUSTRI	65.69
1003415	20,768	AUTO VALUE LA CROSSE	26.11
1003415	20,768	AMZN MKTP US*1I4V592	26.01
1003415	20,768	GEXPRO 7535	259.66
1003415	20,768	O'REILLY AUTO PARTS	19.99
1003415	20,768	FARRELL EQUIPMENT&SU	119.94
1003415	20,768	GRAINGER	67.86
1003415	20,768	MENARDS LA CROSSE WI	22.28
1003415	20,768	GEXPRO 7535	44.05
1003415	20,768	MENARDS LA CROSSE WI	22.50
1003415	20,768	MENARDS ONALASKA WI	15.84
1003415	20,768	MENARDS LA CROSSE WI	55.28
1003415	20,768	MENARDS LA CROSSE WI	245.42
1003415	20,768	MENARDS LA CROSSE WI	75.87
1003415	20,768	MENARDS LA CROSSE WI	2.17
1003415	20,768	ARAMARK UNIFORM	93.40
1003415	20,768	PETERBILT OF LACROSS	50.62
1003415	20,768	DEL CITY	34.99
1003415	20,768	MENARDS LA CROSSE WI	121.48
1003415	20,768	DE BAUCHE TRUCK & DI	605.72
1003415	20,768	DE BAUCHE TRUCK & DI	-605.72
1003415	20,768	MICHAELS TRUCK EQUIP	713.95
1003415	20,768	AUTO VALUE LA CROSSE	15.48
1003415	20,768	MACQUEEN EQUIPMENT G	-196.99
1003415	20,768	KIMBALL MIDWEST PAYE	96.96
1003415	20,768	KIMBALL MIDWEST PAYE	33.38
1003415	20,768	RONCO ENGINEERING SA	2.63
1003415	20,768	MTI	80.44
1003415	20,768	UNIVERSAL TRUCK EQUI	187.29
1003415	20,768	AUTO VALUE LA CROSSE	16.98
1003415	20,768	AUTO VALUE LA CROSSE	29.69
1003415	20,768	WI KENWORTH ONALASKA	216.68
1003415	20,768	DE BAUCHE TRUCK & DI	-1,225.56
1003415	20,768	AUTO VALUE LA CROSSE	29.99
1003415	20,768	AUTO VALUE LA CROSSE	25.49
1003415	20,768	AUTO VALUE LA CROSSE	13.32

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AUTO VALUE LA CROSSE	147.00
1003415	20,768	AUTO VALUE LA CROSSE	47.19
1003415	20,768	AUTO VALUE LA CROSSE	54.51
1003415	20,768	AUTO VALUE LA CROSSE	2.15
1003415	20,768	KELBE BROTHERS EQUIP	110.85
1003415	20,768	MOTION INDUSTRIES WI	12.96
1003415	20,768	PETERBILT OF LACROSS	85.48
1003415	20,768	KIMBALL MIDWEST PAYE	11.25
1003415	20,768	MICHAELS TRUCK EQUIP	534.29
1003415	20,768	AUTO VALUE LA CROSSE	25.39
1003415	20,768	WI KENWORTH ONALASKA	453.26
1003415	20,768	GRAINGER	21.48
1003415	20,768	AUTO VALUE LA CROSSE	31.38
1003415	20,768	AUTO VALUE LA CROSSE	59.88
1003415	20,768	AUTO VALUE LA CROSSE	-43.65
1003415	20,768	AUTO VALUE LA CROSSE	-40.44
1003415	20,768	DE BAUCHE TRUCK & DI	605.72
1003415	20,768	KIMBALL MIDWEST PAYE	154.37
1003415	20,768	KIMBALL MIDWEST PAYE	80.43
1003415	20,768	DE BAUCHE TRUCK & DI	255.40
1003415	20,768	NUSS TRUCK & EQUIPME	163.09
1003415	20,768	NUSS TRUCK & EQUIPME	1,304.72
1003415	20,768	AUTO VALUE LA CROSSE	4.85
1003415	20,768	AUTO VALUE LA CROSSE	18.46
1003415	20,768	AUTO VALUE LA CROSSE	5.96
1003415	20,768	AUTO VALUE LA CROSSE	5.34
1003415	20,768	GRAINGER	527.76
1003415	20,768	IND AIR CNTRS-PRT	84.04
1003415	20,768	MENARDS LA CROSSE WI	209.99
1003415	20,768	BERNIE'S EQUIPMENT C	979.50
1003415	20,768	MORTON SALT	61,820.47
1003415	20,768	MORTON SALT	19,566.47
1003415	20,768	IN *H & S REDI-MIX I	651.00
1003415	20,768	TAPCO	4,210.49
1003415	20,768	DECKER SUPPLY INC	883.95
1003415	20,768	GEXPRO 7535	476.24
1003415	20,768	COAST INDUS	83.23
1003415	20,768	DECKER SUPPLY INC	864.22
1003415	20,768	GEXPRO 7535	44.61
1003415	20,768	ATS MACHINE SAFET	149.60
1003415	20,768	KIMBALL MIDWEST PAYE	481.74
1003415	20,768	MONROE TRUCK EQUIPME	206.78
1003415	20,768	AUTO VALUE LA CROSSE	4.98
1003415	20,768	SOL*SNAP-ON INDUSTRI	47.21
1003415	20,768	MENARDS LA CROSSE WI	11.67
1003415	20,768	SUMMIT COMPANIES ST	1,533.25
1003415	20,768	FARRELL EQUIPMENT&SU	119.94

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	GRAINGER	7.66
1003415	20,768	C & C MACHINE INC	582.06
1003415	20,768	C & C MACHINE INC	1,105.82
1003415	20,768	LA CROSSE TRUCK-FORD	-12.05
1003415	20,768	POMP S TIRE #018	344.56
1003415	20,768	FASTENAL COMPANY 01W	6.88
1003415	20,768	AUTO VALUE LA CROSSE	10.99
1003415	20,768	AUTO VALUE LA CROSSE	109.51
1003415	20,768	AMAZON.COM*1Z87E1W31	31.02
1003415	20,768	RONCO ENGINEERING SA	9.97
1003415	20,768	WI KENWORTH ONALASKA	49.69
1003415	20,768	LA CROSSE TRUCK-FORD	462.17
1003415	20,768	LA CROSSE TRUCK-FORD	283.88
1003415	20,768	DE BAUCHE TRUCK & DI	67.04
1003415	20,768	AUTO VALUE LA CROSSE	29.96
1003415	20,768	AUTO VALUE LA CROSSE	10.28
1003415	20,768	AUTO VALUE LA CROSSE	45.88
1003415	20,768	AUTO VALUE LA CROSSE	-19.75
1003415	20,768	LINCOLN CONTRACTORS	35.00
1003415	20,768	AUTO VALUE LA CROSSE	9.99
1003415	20,768	AUTO VALUE LA CROSSE	14.66
1003415	20,768	AUTO VALUE LA CROSSE	7.49
1003415	20,768	AUTO VALUE LA CROSSE	54.96
1003415	20,768	MACQUEEN EQUIPMENT G	2,432.73
1003415	20,768	ALTEC INDUSTRIES	48.22
1003415	20,768	KIMBALL MIDWEST PAYE	26.20
1003415	20,768	AUTO VALUE LA CROSSE	5.49
1003415	20,768	AUTO VALUE LA CROSSE	10.58
1003415	20,768	AUTO VALUE LA CROSSE	29.95
1003415	20,768	ROUGHOUNTRY.COM	316.45
1003415	20,768	PETERBILT OF LACROSS	22.52
1003415	20,768	GOODYEAR AUTO SRV CT	83.95
1003415	20,768	TWOWAYDIRECT.COM	111.30
1003415	20,768	MACQUEEN EQUIPMENT G	-892.35
1003415	20,768	BROOKS TRACTOR WEST	1,834.40
1003415	20,768	WIESE USA	248.86
1003415	20,768	AUTO VALUE LA CROSSE	-19.12
1003415	20,768	AMZN MKTP US*1N3LL1P	14.99
1003415	20,768	PETERBILT OF LACROSS	150.32
1003420	20,768	GOODYEAR AUTO SRV CT	10.00
1004010	20,768	SQ *SEAMLESSDESK	45.60
1004010	20,768	CORPORATE ARMOR	50.35
1004010	20,768	UWL STUDENT ACTIVITI	6.00
1004010	20,768	COURSRA94M889Q8WAE4P	41.15
1004010	20,768	UWCC REGISTRATIONS	225.00
1004010	20,768	MIDWEST ARCHIVES CON	135.00
1004010	1,675	DEMCO INC	203.70

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	1,675	DEMCO INC	2,800.08
1004010	20,768	STAPLS01979464100000	37.28
1004010	20,768	STAPLS01979248200000	60.64
1004010	20,768	AMZN MKTP US*VK05264	92.44
1004010	20,768	AMZN MKTP US*KH1O41W	27.20
1004010	20,768	AMZN MKTP US*PB0Y453	15.29
1004010	20,768	AMZN MKTP US*1I0CX2P	18.90
1004010	20,768	AMZN MKTP US*AV3PM53	188.85
1004010	20,768	AMZN MKTP US*1I9WM63	244.50
1004010	20,768	CONNEY SAFETY	82.90
1004010	20,768	ARAMARK UNIFORM	30.30
1004010	20,768	ARAMARK UNIFORM	118.25
1004010	20,768	ARAMARK UNIFORM	28.29
1004010	20,768	ARAMARK UNIFORM	36.86
1004010	20,768	BOB'S LOCK AND SAFE	28.00
1004010	20,768	ARAMARK UNIFORM	118.25
1004010	20,768	ARAMARK UNIFORM	30.30
1004010	20,768	AUTO VALUE LA CROSSE	113.99
1004010	20,768	LEARNINGTREEINTER	1,290.00
1004010	20,768	AMZN MKTP US*1I1AA6W	342.23
1004010	20,768	AMZN MKTP US*1I6N27I	37.74
1004010	20,768	MENARDS LA CROSSE WI	14.93
1004010	20,768	AMAZON.COM*1I6MO1PO2	291.01
1004010	20,768	AMZN MKTP US*1I9KC61	109.98
1004010	20,768	AMAZON.COM*1W8EK24H0	143.92
1004010	20,768	AMZN MKTP US*1W4ZN44	49.38
1004010	20,768	ARAMARK UNIFORM	28.29
1004010	20,768	MENARDS LA CROSSE WI	23.85
1004010	20,768	INDEED	420.00
1004010	20,768	AMAZON.COM*1W8VG0FEO	16.06
1004010	20,768	SQ *SEAMLESSDESK	45.60
1004010	20,768	NEXTIVA*VOIP SERVICE	149.70
1004010	20,768	NEXTIVA*VOIP SERVICE	1,261.73
1004010	20,768	VERIZONWRLSS*RTCCR V	106.64
1004010	20,768	AMZN MKTP US*1I9WG67	86.97
1004010	20,768	STAPLS01986156440000	96.90
1004010	20,768	AMAZON.COM*1W3AB9WI2	42.72
1004010	20,768	OPPORTUNITIES INC	36.88
1004010	20,768	UPS*1Z6DT44Y03200156	22.65
1004010	20,768	LA CROSSE AREA CHAMB	150.00
1004010	20,768	AMZN MKTP US*1W3258M	75.99
1004010	20,768	AMZN MKTP US*1W53I5G	34.90
1004010	20,768	AMAZON.COM*1Z5JK6MV1	161.31
1004010	20,768	AMZN MKTP US*1Z0C403	974.47
1004010	20,768	BIRCH GROVE SOFTWARE	1,500.00
1004010	20,768	MOBILE BEACON	1,200.00
1004010	20,768	DNH*GODADDY.COM	94.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	MSFT * E0100HSC6Z	12.00
1004010	20,768	MSFT * E0100HSCVX	63.25
1004010	20,768	MSFT * E0100HSB87	4.40
1004010	20,768	WYZE LABS, INC.	89.94
1004010	20,768	WHENTOWORK INC	330.00
1004010	20,768	MENARDS LA CROSSE WI	31.37
1004010	20,768	ARAMARK UNIFORM	36.86
1004010	20,768	MENARDS LA CROSSE WI	16.81
1004010	20,768	ARAMARK UNIFORM	30.30
1004010	20,768	ARAMARK UNIFORM	118.25
1004010	20,768	AMZN MKTP US*1Z6BL8M	111.00
1004010	20,768	SCHILLING SUPPLY	2,616.65
1004010	12,276	WINONA CONTROLS INC	1,617.53
1004010	12,276	WINONA CONTROLS INC	4,346.12
1004015	17,796	INGRAM LIBRARY SERVI	1,559.75
1004015	17,796	INGRAM LIBRARY SERVI	2.99
1004015	17,796	INGRAM LIBRARY SERVI	1,245.22
1004015	17,796	INGRAM LIBRARY SERVI	1,240.43
1004015	17,796	INGRAM LIBRARY SERVI	177.46
1004015	17,796	INGRAM LIBRARY SERVI	886.09
1004015	17,796	INGRAM LIBRARY SERVI	46.62
1004015	17,796	INGRAM LIBRARY SERVI	327.21
1004015	17,796	INGRAM LIBRARY SERVI	84.24
1004015	17,796	INGRAM LIBRARY SERVI	21.47
1004015	17,796	INGRAM LIBRARY SERVI	69.65
1004015	17,796	INGRAM LIBRARY SERVI	91.31
1004015	17,796	INGRAM LIBRARY SERVI	149.97
1004015	17,796	INGRAM LIBRARY SERVI	548.59
1004015	17,796	INGRAM LIBRARY SERVI	109.50
1004015	17,796	INGRAM LIBRARY SERVI	119.88
1004015	17,796	INGRAM LIBRARY SERVI	310.87
1004015	17,796	INGRAM LIBRARY SERVI	340.96
1004015	17,796	INGRAM LIBRARY SERVI	85.74
1004015	17,796	INGRAM LIBRARY SERVI	66.73
1004015	17,796	INGRAM LIBRARY SERVI	165.26
1004015	17,796	INGRAM LIBRARY SERVI	8.97
1004015	20,768	BAKER-TAYLOR	41.88
1004015	20,768	VALUE LINE PUBLISHIN	3,895.00
1004015	20,768	BAKER-TAYLOR	125.94
1004015	20,768	BAKER-TAYLOR	58.69
1004015	20,768	BAKER-TAYLOR	38.44
1004015	20,768	BAKER-TAYLOR	36.37
1004015	20,768	AMAZON.COM*H73MZOCW3	19.99
1004015	20,768	BAKER-TAYLOR	76.55
1004015	20,768	BAKER-TAYLOR	1,475.14
1004015	20,768	AMAZON.COM*1B0B172V0	71.84
1004015	20,768	JOSTENS INC.	634.50



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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	BAKER-TAYLOR	230.88
1004015	20,768	BAKER-TAYLOR	314.64
1004015	20,768	BAKER-TAYLOR	334.46
1004015	17,796	INGRAM LIBRARY SERVI	105.70
1004015	17,796	INGRAM LIBRARY SERVI	86.84
1004015	17,796	INGRAM LIBRARY SERVI	604.89
1004015	17,796	INGRAM LIBRARY SERVI	193.43
1004015	20,768	BAKER-TAYLOR	62.88
1004015	17,796	INGRAM LIBRARY SERVI	8.98
1004015	17,796	INGRAM LIBRARY SERVI	268.63
1004015	17,796	INGRAM LIBRARY SERVI	638.27
1004015	17,796	INGRAM LIBRARY SERVI	74.82
1004015	17,796	INGRAM LIBRARY SERVI	130.65
1004015	17,796	INGRAM LIBRARY SERVI	670.34
1004015	17,796	INGRAM LIBRARY SERVI	339.25
1004015	17,796	INGRAM LIBRARY SERVI	196.32
1004015	17,796	INGRAM LIBRARY SERVI	333.77
1004015	17,796	INGRAM LIBRARY SERVI	223.94
1004015	17,796	INGRAM LIBRARY SERVI	769.68
1004015	17,796	INGRAM LIBRARY SERVI	208.73
1004015	20,768	BAKER-TAYLOR	769.51
1004015	20,768	BAKER-TAYLOR	-56.67
1004015	20,768	BAKER-TAYLOR	104.94
1004015	20,768	BAKER-TAYLOR	69.96
1004015	20,768	BAKER-TAYLOR	104.94
1004015	20,768	AMAZON.COM*1W20T0OZ2	89.97
1004015	20,768	BAKER-TAYLOR	129.42
1004015	20,768	BAKER-TAYLOR	104.94
1004015	20,768	BAKER-TAYLOR	93.72
1004015	20,768	AMAZON.COM*1Z8HL6LU0	12.99
1004015	20,768	BAKER-TAYLOR	83.76
1004015	20,768	BAKER-TAYLOR	195.90
1004025	20,768	MAILCHIMP *MISC	34.00
1004110	20,768	MAILCHIMP *MISC	189.00
1004110	20,768	CENTURYLINK	232.88
1004110	20,768	AMZN MKTP US*0POL514	328.25
1004110	20,768	SCHILLING SUPPLY COM	6,185.02
1004110	20,768	FS COM INC	401.80
1004110	20,768	DALCO ENTERPRISES	363.08
1004110	20,768	EB LADCO 50TH ANNUAL	176.24
1004110	20,768	WHITE CAP #127	280.78
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	PLUNKETTS PEST CONTR	46.28
1004110	20,768	DNH*GODADDY.COM	127.98
1004110	20,768	STAPLS01984058120000	3.11
1004110	20,768	MEETINGPROF	470.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004110	20,768	AUTO VALUE LA CROSSE	171.99
1004110	20,768	AUTO VALUE LA CROSSE	4.31
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	MEETING PROFESSIONAL	109.00
1004210	20,768	SPECTRUM	109.98
1004210	20,768	OFFICE DEPOT #1090	15.99
1004210	20,768	MAILCHIMP	174.25
1004210	20,768	SPECTRUM	109.98
1004210	20,768	STAPLS01984855840000	94.42
1004210	20,768	FESTIVAL FOODS	42.95
1004210	20,768	FAZOLIS_5943	205.99
1004210	20,768	MAILCHIMP	174.25
1004210	20,768	CANVA* I03357-217652	119.40
1004210	20,768	UPS*BILLING CENTER	15.00
1004215	20,768	CENTURYLINK	277.80
1004215	20,768	QUILLINS QUALITY FO	64.99
1004215	20,768	MENARDS LA CROSSE WI	458.38
1004215	20,768	RIVER ROAD QUILT SHO	160.00
1004215	20,768	OLD HICKORY BUILDING	424.38
1004215	20,768	MENARDS LA CROSSE WI	187.34
1004215	20,768	TRACTOR CENTRAL WEST	364.67
1004215	20,768	AUTO VALUE LA CROSSE	10.99
1004215	20,768	TODAY'S TREE SERVICE	3,000.00
1004215	20,768	KIMBALL MIDWEST PAYE	420.00
1004215	20,768	UNITED RENTALS #0182	354.49
1004215	20,768	WI KENWORTH ONALASKA	33.91
1004215	20,768	TITAN MACHINERY - LA	2,286.57
1004215	20,768	AUTO VALUE LA CROSSE	171.99
1004215	20,768	AUTO VALUE LA CROSSE	3.92
1004215	20,768	AUTO VALUE LA CROSSE	21.98
1004215	20,768	AUTO VALUE LA CROSSE	17.98
1004215	20,768	AUTO VALUE LA CROSSE	2.98
1004215	20,768	AUTO VALUE LA CROSSE	5.96
1004215	20,768	LA CROSSE TRUCK-FORD	217.03
1004215	20,768	AUTO VALUE LA CROSSE	29.94
1004215	20,768	UNITED RENTALS #0182	6.38
1004215	20,768	CENTURYLINK	277.80
1004215	20,768	GRAINGER	100.70
1004215	20,768	MENARDS LA CROSSE WI	5.77
1004215	20,768	MENARDS LA CROSSE WI	16.84
1004215	20,768	MENARDS LA CROSSE WI	2.49
1004215	20,768	MENARDS LA CROSSE WI	181.68
1004215	20,768	MENARDS LA CROSSE WI	189.96
1004215	20,768	RIVER ROAD QUILT SHO	85.00
1004215	20,768	MENARDS LA CROSSE WI	24.13
1004215	20,768	MENARDS LA CROSSE WI	165.38
1004215	20,768	MENARDS LA CROSSE WI	165.17

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	MENARDS LA CROSSE WI	223.77
1004215	20,768	POMP S TIRE #018	23.02
1004215	20,768	AUTO VALUE LA CROSSE	180.00
1004215	20,768	AUTO VALUE LA CROSSE	2.99
1004215	20,768	MTI	80.44
1004215	20,768	AUTO VALUE LA CROSSE	15.94
1004215	20,768	MTI	1,116.36
1004215	20,768	MTI	187.17
1004215	20,768	IN *STEVE'S SMALL EN	139.96
1004215	20,768	AUTO VALUE LA CROSSE	20.06
1004215	20,768	AUTO VALUE LA CROSSE	3.99
1004215	20,768	AUTO VALUE LA CROSSE	-36.00
1004215	20,768	DOG WASTE DEPOT.COM	949.96
1004215	20,768	MENARDS LA CROSSE WI	478.48
1004215	20,768	MENARDS LA CROSSE WI	87.80
1004215	20,768	MENARDS LA CROSSE WI	653.25
1004215	20,768	BOBCAT OF THE COULEE	104.86
1004215	20,768	AUTO VALUE LA CROSSE	41.60
1004215	20,768	AUTO VALUE LA CROSSE	25.22
1004215	20,768	AUTO VALUE LA CROSSE	10.50
1004215	20,768	AUTO VALUE LA CROSSE	48.48
1004215	20,768	IN *STEVE'S SMALL EN	52.74
1004215	20,768	AUTO VALUE LA CROSSE	30.24
1004215	20,768	AUTO VALUE LA CROSSE	74.88
1004215	20,768	MENARDS LA CROSSE WI	29.96
1004215	20,768	MENARDS LA CROSSE WI	115.52
1004220	17,928	FESTIVAL FOODS	17.07
1004220	20,768	WAL-MART #5397	42.84
1004220	20,768	EB WESTERN TECHNICAL	25.00
1004220	20,768	AMAZON.COM*1I1K88W71	117.84
1004220	20,768	WM SUPERCENTER #5127	23.34
1004220	20,768	FACEBK M2PQFD3DP2	0.95
1004220	20,768	FACEBK ATNGMDPCP2	8.25
1004220	17,928	FESTIVAL FOODS	33.01
1004220	20,528	JOANN STORES #2478	2.47
1004220	20,768	WM SUPERCENTER #1679	44.16
1004220	20,768	FESTIVAL FOODS	8.98
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	ARAMARK UNIFORM	40.03
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	ARAMARK UNIFORM	2.30
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	CENTURYLINK	23.40
1004225	17,928	FESTIVAL FOODS	34.32
1004225	20,768	MENARDS LA CROSSE WI	155.88

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	TRIM DESIGN OF LA CR	90.00
1004225	20,768	ADVERTISING CONCEPTS	82.50
1004225	20,768	A1 VACUUM SALES AND	799.99
1004225	20,768	THE SPANISH GROUP LL	49.98
1004225	20,768	ACE OF LA CROSSE	2.16
1004225	20,768	FRAME USA	55.95
1004225	20,768	MENARDS LA CROSSE WI	9.98
1004225	20,768	MENARDS LA CROSSE WI	81.49
1004225	20,768	MENARDS LA CROSSE WI	59.52
1004225	20,768	MENARDS LA CROSSE WI	38.39
1004225	20,768	ARAMARK UNIFORM	46.03
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	80.32
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	80.32
1004225	20,768	ARAMARK UNIFORM	2.64
1004225	20,768	ARAMARK UNIFORM	46.03
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	80.32
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	80.32
1004225	20,768	ARAMARK UNIFORM	2.64
1004225	20,768	CENTURYLINK	122.34
1004225	20,768	CENTURYLINK	23.40
1004225	20,768	GRAINGER	111.13
1004225	20,768	DALCO ENTERPRISES	283.97
1004225	20,768	AMZN MKTP US*1W4FC8G	11.97
1004225	20,768	MENARDS LA CROSSE WI	7.99
1004225	20,768	MENARDS LA CROSSE WI	79.41
1004225	20,768	MENARDS LA CROSSE WI	231.71
1004225	20,768	MENARDS LA CROSSE WI	14.08
1004225	20,768	MENARDS LA CROSSE WI	74.15
1004225	20,768	DSPS EPAY ISE	20.00
1004225	20,768	DSPS E SERVICE FEE C	0.40
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	46.04
1004225	20,768	ARAMARK UNIFORM	80.32
1004225	20,768	FESTIVAL FOODS	16.26
1004225	20,768	FASTENAL COMPANY 01W	88.80
1004225	20,768	MENARDS LA CROSSE WI	136.75
1004225	20,768	MENARDS LA CROSSE WI	18.25
1004225	20,768	MENARDS LA CROSSE WI	12.08
1004225	20,768	MENARDS LA CROSSE WI	50.63
1004225	20,768	MENARDS LA CROSSE WI	16.79
1004225	20,768	TODAY'S CLASSROOM	188.10

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	SCHILLING SUPPLY	2,915.12
1004230	20,768	VERMEER WISCONSIN, I	290.96
1004230	20,768	AUTO VALUE LA CROSSE	12.48
1004230	20,768	CONNEY SAFETY	285.12
1004230	20,768	TODAY'S TREE SERVICE	1,800.00
1004230	20,768	TODAY'S TREE SERVICE	200.00
1004230	20,768	TODAY'S TREE SERVICE	2,500.00
1004230	20,768	TODAY'S TREE SERVICE	1,800.00
1004230	20,768	MENARDS LA CROSSE WI	79.98
1004230	20,768	VERMEER WISCONSIN, I	216.95
1004230	20,768	BREYERS SALES / SERV	359.91
1004230	20,768	AUTO VALUE LA CROSSE	36.34
1004230	20,768	TODAY'S TREE SERVICE	1,800.00
1004230	20,768	TODAY'S TREE SERVICE	1,900.00
1004230	20,768	EFFINGER EQUIPMENT S	739.00
1004230	20,768	M & K GRINDING SERVI	215.00
1004235	20,768	GRAINGER	153.65
1004235	20,768	GRAINGER	112.25
1004235	20,768	GRAINGER	27.48
1004235	20,768	PAYPAL *SAFETYFIRST	285.00
1004235	20,768	MENARDS LA CROSSE WI	11.16
1004235	20,768	MENARDS LA CROSSE WI	82.97
1004235	20,768	FARRELL EQUIPMENT&SU	409.99
1004235	20,768	MENARDS LA CROSSE WI	7.26
1004235	20,768	GRAINGER	60.51
1004235	20,768	GRAINGER	16.56
1004235	20,768	GRAINGER	-64.10
1004235	20,768	MENARDS LA CROSSE WI	92.91
1004235	20,768	MENARDS LA CROSSE WI	123.12
1004235	20,768	PAYPAL *SAFETYFIRST	570.00
1004235	20,768	ROCHESTER MAILBOXES	2,988.60
1004235	20,768	GRAINGER	19.74
1009910	20,768	KWIK TRIP 761000076	100.00
1009910	20,768	AMZN MKTP US*B96S80N	36.99
1009910	20,768	AMZN MKTP US*AT0QZ1A	20.59
1009910	20,768	AMAZON.COM*LI9RP2T93	12.99
1009910	20,768	PAYPAL *WEBTEAM INC	25.00
1009910	17,928	FESTIVAL FOODS	7.99
1009910	20,768	GUNDERSEN LTH ADM SV	100.00
1009910	20,768	GUNDERSEN LTH ADM SV	50.00
1009910	20,768	WM SUPERCENTER #1679	15.24
1009910	20,768	AMZN MKTP US*111AU98	26.27
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	4IMPRINT, INC	166.36
1009910	20,768	MAYO PHONE KIOSK	4,577.00
1009910	20,768	LA CROSSE AREA CHAMB	3,600.00
1009910	20,768	CANVA* I03352-224440	12.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	PAYPAL *WEBTEAM INC	25.00
1009910	20,768	THE ART COMMISSION	300.00
1009910	20,768	AMZN MKTP US*1Z0F704	807.84
2102010	20,768	AT&T PAYMENT	981.27
2102010	20,768	AT&T PAYMENT	981.27
2102085	20,768	CDW GOVT #GRANT LPR	149.32
2102085	20,768	L-COM	753.66
2102185	20,768	EVENT* WAHMR	300.00
2102185	20,768	LUDLUM MEASUREMENTS	1,192.89
2102185	20,768	JIMMY JOHNS - 1110	45.55
2109910	20,768	DMV LA CROSSE LAX1	30.60
2209910	20,768	ALL GLAZED UP	70.00
2209910	17,928	FESTIVAL FOODS	11.58
2209910	20,768	FESTIVAL FOODS	26.85
2209910	20,768	ALL GLAZED UP	1.75
2209910	20,768	ALL GLAZED UP	173.25
2209910	20,768	OLIVE GARDEN 000149	258.60
2209910	20,768	FESTIVAL FOODS	14.60
2209910	20,768	RED LOBSTER 0546	343.00
2303010	20,768	UPS*BILLING CENTER	40.90
2303010	20,768	WPY*NATIONAL COMMUNI	700.00
2303010	20,768	THE HOME DEPOT #4905	28.97
2303010	20,768	DSPS EPAY ISE	25.00
2303010	20,768	DSPS E SERVICE FEE C	0.50
2303084	20,768	CITY OF LA CROSSE -	38.00
2303084	20,768	MENARDS LA CROSSE WI	118.12
2604110	20,768	SQ *FIFTH AVENUE AWA	55.00
2604110	20,768	TST* HMONGS GOLDEN E	300.00
2604110	20,768	ARCTIC GLACIER -PORT	860.00
2604110	20,768	DUBLIN SQUARE IRISH	600.00
2604110	20,768	BIG BOAR BBQ & CATER	1,104.95
2604110	20,768	TST* RECOVERY ROOM S	687.50
2604110	20,768	SQ *FATHEAD STEVE'S	500.00
2604110	20,768	FESTIVAL FOODS	33.81
2604110	20,768	FESTIVAL FOODS	101.67
2703110	20,768	SCHNEIDER HEATING AN	142.50
2703110	20,768	AMZN MKTP US*DS69Z7A	89.88
2703110	20,768	SCHNEIDER HEATING AN	-142.50
2703110	20,768	AMZN MKTP US*P79IZ5W	191.96
2703110	20,768	A-1 GLASS COMPANY	350.00
2703110	20,768	BOBCAT OF THE COULEE	1,031.82
2703110	20,768	BOBCAT OF THE COULEE	-1,031.82
2703110	20,682	GILLIG LLC	246.20
2703110	20,682	GILLIG LLC	117.20
2703110	20,768	WI KENWORTH ONALASKA	1,596.93
2703110	20,768	WI KENWORTH ONALASKA	-290.00
2703110	20,768	TAMERX DIESEL PRODUC	-3,495.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	BATTERIES PLUS - #08	550.00
2703110	20,768	RIVER STATES TRUCK-L	616.96
2703110	20,768	DE BAUCHE TRUCK & DI	198.81
2703110	20,768	AUTO VALUE LA CROSSE	1,915.74
2703110	20,768	MENARDS LA CROSSE WI	39.49
2703110	20,768	MENARDS LA CROSSE WI	274.45
2703110	20,768	AUTO VALUE LA CROSSE	214.21
2703110	20,768	AMZN MKTP US*DU17R3R	7.99
2703110	20,768	GRAINGER	16.78
2703110	20,768	AUTO VALUE LA CROSSE	29.99
2703110	20,768	HARTLAND LUBRICANTS	2,371.55
2703110	20,768	MENARDS LA CROSSE WI	5.48
2703110	20,768	PETERBILT OF LACROSS	652.72
2703110	20,768	PETERBILT OF LACROSS	25.63
2703110	20,768	RIPP DISTRIBUTING CO	76.55
2703110	20,768	AMZN MKTP US*117XN4O	131.91
2703110	20,768	ARAMARK UNIFORM	83.65
2703110	20,682	GILLIG LLC	467.95
2703110	20,682	GILLIG LLC	2,339.75
2703110	20,682	GILLIG LLC	3,881.26
2703110	20,768	AUTO VALUE LA CROSSE	812.18
2703110	20,768	PETERBILT OF LACROSS	737.68
2703110	20,768	ABC FLORIDA PARTS CA	190.52
2703110	20,768	AUTO VALUE LA CROSSE	13.80
2703110	20,768	AUTO VALUE LA CROSSE	53.10
2703110	20,768	7RIVERS SIGNARAMA	42.50
2703110	20,768	ARAMARK UNIFORM	335.47
2703110	20,768	AUTO VALUE LA CROSSE	158.50
2703110	20,768	PETERBILT OF LACROSS	518.04
2703110	20,768	PETERBILT OF LACROSS	1,418.75
2703110	20,768	PETERBILT OF LACROSS	675.08
2703110	20,768	PETERBILT OF LACROSS	-186.15
2703110	20,768	USSC	9,950.00
2703110	20,768	WI KENWORTH ONALASKA	267.40
2703110	20,768	HALRON LUBRICANTS IN	1,737.50
2703110	20,768	AUTO VALUE LA CROSSE	5.49
2703110	20,768	PETERBILT OF LACROSS	1,078.40
2703110	20,768	CENTURYLINK	95.02
2703110	20,768	BOB'S LOCK AND SAFE	38.50
2703110	20,682	GILLIG LLC	421.98
2703110	20,768	LA CROSSE TRUCK-FORD	53.62
2703110	20,768	AUTO VALUE LA CROSSE	22.47
2703110	20,768	AUTO VALUE LA CROSSE	17.97
2703110	20,768	WI KENWORTH ONALASKA	16.86
2703110	20,768	PETERBILT OF LACROSS	61.27
2703110	20,768	PETERBILT OF LACROSS	658.89
2703110	20,768	PETERBILT OF LACROSS	1,418.75

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	PETERBILT OF LACROSS	-93.37
2703110	20,768	THE TRANE COMPANY	117.69
2703110	20,768	PETERBILT OF LACROSS	60.86
2902058	20,768	FUN FUR PETS DOG DAY	116.05
2902058	20,768	USPCA	70.00
2902058	20,768	USPCA	70.00
2902058	20,768	USPCA	70.00
2902058	20,768	FUN FUR PETS DOG DAY	185.68
2902058	20,768	PETCO 622 635062	85.99
2902058	20,768	PETSMART # 1506	87.99
2902058	20,768	ELITE K9 INC 2	213.21
2902058	20,768	PETCO 622 635062	26.99
2902058	20,768	USPCA	70.00
2902058	20,768	TAC TEAM	550.00
2902058	20,768	PETSMART # 1506	77.99
2902058	20,768	BATTERIES PLUS - #08	4.50
2902058	20,768	PETCO 622 635062	72.21
2902155	20,768	AMERICAN HEART SHOPC	10.40
2902155	20,768	AMERICAN HEART SHOPC	13.00
2902155	20,768	AMERICAN HEART SHOPC	2.60
2904250	20,768	STAPLS01978720760000	2.82
2904250	20,768	STAPLS01979164770000	10.82
2904257	20,768	TODAY'S TREE SERVICE	300.00
2904257	20,768	SOLUTIONS PEST & LAW	187.98
2904257	20,768	SOLUTIONS PEST & LAW	525.43
2904257	20,768	FACEBK M2PQFD3DP2	5.41
2904257	20,768	FACEBK ATNGMDPCP2	26.75
2904259	20,768	DSPS E SERVICE FEE C	1.00
2904259	20,768	DSPS EPAY ISE	50.00
2904259	20,768	PARK WAREHOUSE- LLC	2,884.69
2904267	20,768	LA CROSSE MEMORIALS	260.00
2904268	20,768	MENARDS LA CROSSE WI	458.39
2904268	20,768	MENARDS LA CROSSE WI	589.96
2904269	20,768	TODAY'S TREE SERVICE	1,000.00
2904274	20,768	SAMSCLUB #6436	58.99
2904274	20,768	NORTH COUNTRY STEAK	204.77
2904274	20,768	AMZN MKTP US*OT1FK71	644.97
2904274	20,768	SAMS CLUB #6436	166.81
2904274	20,768	SAMS CLUB #6436	119.07
2904274	20,768	DICKS SPORTING GOODS	49.98
2904274	20,768	HASTY AWARDS	56.95
2904274	20,768	AMZN MKTP US*AO47W86	24.98
2904274	20,768	HASTY AWARDS	579.05
2904274	20,768	HASTY AWARDS	-5.00
2904274	20,768	PIZZA KING	87.58
2904274	20,768	SAMSCLUB.COM	607.57
2904274	20,768	AMZN MKTP US*1I7ND7Q	117.14



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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904274	20,768	AMZN MKTP US*1Z8IY8Q	47.98
2904275	20,768	LA CROSSE COMMUNITY	330.00
2904275	20,768	BLOEDOW BAKERY	18.00
2904275	20,768	BLOEDOW BAKERY	-18.00
2904275	20,768	BLOEDOW BAKERY	27.00
2904275	20,768	BLOEDOW BAKERY	-9.00
2904275	20,768	SQ *MINNESOTA MARINE	182.00
2904275	20,768	CHANHASSEN DINNER TH	1,901.41
2904275	20,768	WALGREENS #3498	4.29
2904275	20,768	PARTY CITY 4005	107.93
2904275	20,768	NATIONALEAGLECENT	450.00
2904275	20,528	JOANN STORES #2478	3.86
2904275	20,768	DOLLAR TREE	7.50
2904275	20,768	ARAMARK MILWAUKEE CO	413.00
2904275	20,768	WAL-MART #5127	55.24
2904275	20,768	SAMS CLUB #6436	89.28
2904275	20,768	WM SUPERCENTER #1679	21.43
2904276	20,768	FAZOLIS_5943	79.00
2904276	20,768	PICKERMAN'S SOUP & S	97.98
2904276	20,768	WM SUPERCENTER #5127	18.74
2904276	20,768	FESTIVAL FOODS	35.97
2909999	20,768	CDW GOVT #S695764	2,875.00
2909999	20,768	RIVER VALLEY NEWSPAP	134.40
4115110	20,768	HILTON HOTELS-MONONA	325.40
4115110	20,768	HILTON HOTELS-MONONA	325.40
4115110	20,768	AUDREY KITCHEN + BAR	17.41
4115110	20,768	WILLY STREET CO-OP	17.01
4115110	20,768	IEDC ONLINE	200.00
4115110	20,768	EB LADCO 50TH ANNUAL	132.18
4800410	20,768	CDW GOVT #CITY CLERK	428.76
4800810	20,768	CDW GOVT #PD - KATIE	2,526.25
4800810	20,768	CDW GOVT #PD - KATIE	-2,526.25
4800895	20,768	CDW GOVT #FIRE STATI	1,511.18
4800895	20,768	FS COM INC	1,514.10
4800895	20,768	CDW GOVT #S448388	253.23
4832095	20,768	MENARDS LA CROSSE WI	964.77
4832095	20,768	MENARDS LA CROSSE WI	-50.30
4832095	20,768	CDW GOVT #PD - KATIE	289.84
4834295	20,768	SQ *FIFTH AVENUE AWA	126.00
4834295	20,768	SQ *FIFTH AVENUE AWA	1,974.00
4904210	20,768	THE PARK CATALOG	6,745.00
4913410	20,768	DECKER SUPPLY INC	38.63
6006010	20,768	STAPLS01981102390000	18.92
6006010	20,768	ARAMARK UNIFORM	246.75
6006010	20,768	THE MONOGRAM COMPANY	84.60
6006010	20,768	DOJ EPAY RECORDS CHE	7.00
6006010	20,768	ASSOCIATIO* AA AE CAR	185.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	MID-WEST FAMILY LA C	1,666.50
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	IN *COULEE REGION CO	505.00
6006010	20,768	QTHHOSTING* QTH HOST	29.70
6006010	20,768	GOOGLE GSUITE_LSEAI	6.00
6006010	20,768	INFORMA TECH HOLDING	3,205.36
6006010	20,768	AVIS.COM PREPAY	468.86
6006010	20,768	AMERICAN AIR00124056	377.20
6006010	20,768	AMERICAN AIR00102879	30.00
6006010	20,768	FRONTERA GRILL HK OR	18.27
6006010	20,768	GRAND HYATT SA CONV	12.00
6006010	20,768	AMERICAN AIR00102882	30.00
6006010	20,768	HAMPTON INN	160.76
6006010	20,768	UBER TRIP	37.71
6006010	20,768	UBER TRIP	7.65
6006010	20,768	MARIS EL OASIS CAFE	6.12
6006010	20,768	HOTEL CONTESSA FB	28.63
6006010	20,768	TST* SMOKE BBQ - EAS	18.67
6006010	20,768	HOTEL CONTESSA	850.24
6006010	20,768	TEXAS ROADHOUSE #242	35.22
6006010	20,768	ARBYS - PALOMAR CENT	9.42
6006010	20,768	TACO BELL 029739	7.94
6006010	20,768	ARBYS - PALOMAR CENT	6.99
6006010	20,768	TACO BELL 029739	6.99
6006010	20,768	BRU-LEX	18.00
6006010	20,768	JIMMY JOHNS - 1313	11.84
6006010	20,768	OLIVE GARDEN 000132	17.65
6006010	20,768	JIMMY JOHNS - 1313	11.63
6006010	20,768	AMERICAN AIR00102886	30.00
6006010	20,768	AVIS RENT-A-CAR	165.00
6006010	20,768	SPEEDWAY 09594 VERSA	43.81
6006010	20,768	CITY BARBEQUE HARROD	13.95
6006010	20,768	LEXINGTON FAIRFIELD	516.50
6006010	20,768	LEXINGTON FAIRFIELD	516.50
6006010	20,768	AMERICAN AIR00102886	30.00
6006010	20,768	CITY BARBEQUE HARROD	19.04
6006010	20,768	AMERICAN AIR00102883	30.00
6006010	20,768	WAFFLE HOUSE 1055	28.80
6006010	20,768	AMERICAN AIR00102883	30.00
6006010	20,768	TST* CASA RIO 2.0	22.49
6006010	20,768	LA CROSSE AREA CHAMB	140.00
6006010	20,768	BLUE GRASS AIRPORT	1,000.00
6006010	20,768	AMZN MKTP US	-191.99
6006010	20,768	FEDEX 98454025	68.21
6006010	20,768	FESTIVAL FOODS	36.13
6006010	20,768	WALGREENS #9214	5.26
6006010	20,768	FARM & FLEET OF LACR	89.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	ARAMARK UNIFORM	119.73
6006010	20,768	DOJ EPAY RECORDS CHE	7.00
6006010	20,768	FLIGHTSTATS	204.00
6006010	20,768	VIKING ELECTRIC-LACR	58.10
6006010	20,768	NORTHERN BATTERY 108	96.00
6006010	20,768	CDW GOVT #AIR-REPLA	1,522.25
6006010	20,768	SPECTRUM	226.36
6006010	20,768	TWILIO X2P4CXFC72Q4K	90.01
6006010	20,768	USPS PO 5644400083	12.91
6006010	20,768	FEDEX 270643181876	28.55
6006010	20,768	GREAT LAKES CHAPTER	35.00
6006010	20,768	IN *ROTARY CLUB OF L	178.00
6006010	20,768	DOMINO'S 2107	67.79
6006015	20,768	FLIGHTSTATS	204.00
6006015	20,768	SPECTRUM	203.76
6006015	20,768	HARTER'S TRASH & REC	504.38
6006015	20,768	VAN METER - LA CROSS	33.20
6006015	20,768	KIMBALL MIDWEST PAYE	110.88
6006015	20,768	ARAMARK UNIFORM	244.82
6006015	20,768	ARAMARK UNIFORM	56.72
6006015	20,768	ARAMARK UNIFORM	32.48
6006015	20,768	DALCO ENTERPRISES	37.51
6006015	20,768	DALCO ENTERPRISES	367.39
6006015	20,768	VIKING ELECTRIC-LACR	169.08
6006015	20,768	CDW GOVT #AIRPORT	53.66
6006015	20,768	HARTER'S TRASH & REC	599.28
6006015	20,768	LAXPRINT.COM	105.00
6006015	20,768	ARAMARK UNIFORM	265.46
6006015	20,768	ARAMARK UNIFORM	32.48
6006015	20,768	ARAMARK UNIFORM	61.32
6006015	20,768	FIRST SUPPLY LA CROS	395.46
6006020	20,768	VIKING ELECTRIC-LACR	26.80
6006020	20,768	TRACTOR CENTRAL WEST	15.95
6006020	20,768	TRACTOR CENTRAL WEST	114.99
6006020	20,768	NAPA AUTO PRTS LACRO	10.99
6006020	20,768	POMP S TIRE #018	61.56
6006020	20,768	VIKING ELECTRIC-LACR	35.01
6006020	20,768	AMERICAN LOCK & KEY	5.00
6006020	20,768	AUTO VALUE ONALASKA	16.98
6006020	20,768	AUTO VALUE LA CROSSE	16.98
6006020	6,485	METCO	172.00
6006020	20,768	MENARDS LA CROSSE WI	60.20
6006020	20,768	KIMBALL MIDWEST PAYE	298.00
6006020	20,768	KIMBALL MIDWEST PAYE	219.00
6006020	20,768	AMZN MKTP US*EB9U60X	321.84
6006020	20,768	AUTO VALUE LA CROSSE	79.68
6006020	20,768	KIMBALL MIDWEST PAYE	299.37

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	AUTO VALUE LA CROSSE	219.99
6006020	20,768	AUTO VALUE LA CROSSE	142.95
6006020	20,768	A-LINE MACHINE TOOL	49.19
6006020	20,768	AMERICAN LOCK & KEY	99.00
6006020	20,768	MENARDS LA CROSSE WI	894.00
6006020	20,768	PRIMUS ELECTRONICS	107.99
6006020	20,768	BRENENGEN CHEVROLET	126.88
6006020	20,768	AUTO VALUE ONALASKA	177.70
6006020	20,768	AUTO VALUE ONALASKA	21.98
6006020	20,768	O'REILLY AUTO PARTS	191.94
6006020	20,768	AUTO VALUE ONALASKA	129.48
6006020	20,768	O'REILLY AUTO PARTS	-99.31
6006020	20,768	AUTO VALUE ONALASKA	-123.48
6006020	20,768	AUTO VALUE LA CROSSE	13.59
6006020	20,768	AUTO VALUE ONALASKA	6.99
6006020	20,768	TRACTOR CENTRAL WEST	47.97
6006020	20,768	AUTO VALUE ONALASKA	1.29
6006020	20,768	AUTO VALUE ONALASKA	-6.99
6006020	20,768	TRACTOR CENTRAL WEST	-8.79
6006020	20,768	AUTO VALUE ONALASKA	143.95
6006020	20,768	LACKORE ELECTRIC	14.41
6006020	20,768	AUTO VALUE ONALASKA	155.95
6006020	20,768	POMP S TIRE #018	21.00
6006020	20,768	VIKING ELECTRIC-LACR	120.00
6006020	20,768	FARM & FLEET OF LACR	39.98
6006020	20,768	AMERICAN LOCK & KEY	189.00
6006020	20,768	A-LINE MACHINE TOOL	16.76
6006020	20,768	AUTO VALUE ONALASKA	59.88
6006020	20,768	MENARDS LA CROSSE WI	52.57
6006020	20,768	ST JOSEPH EQUIPMENT	282.83
6006020	20,768	TITAN MACHINERY - LA	616.62
6006020	20,768	DAHL AUTOMOTIVE ONAL	839.64
6006020	20,768	DAHL AUTOMOTIVE ONAL	-43.77
6006020	20,768	AUTO VALUE ONALASKA	81.41
6006020	20,768	AUTO VALUE ONALASKA	40.47
6006020	20,768	AUTO VALUE ONALASKA	-39.42
6006020	17,633	HARBOR FREIGHT TOOLS	12.49
6006020	20,768	AUTO VALUE ONALASKA	75.46
6006020	728	STANDARD SIGNS INC	1,346.74
6006020	20,768	HALI-BRITE INC.	307.18
6006025	20,768	WINDCAVE INC.	157.16
6006030	20,768	RONCO ENGINEERING SA	217.64
6006030	20,768	RONCO ENGINEERING SA	34.30
6006030	20,768	RONCO ENGINEERING SA	67.75
6006030	20,768	GEXPRO 7535	33.88
6006030	20,768	VIKING ELECTRIC-LACR	22.40
6006030	20,768	VIKING ELECTRIC-LACR	285.49

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006030	20,768	LACKORE ELECTRIC	377.50
6056010	20,768	123SECURITYPRODUCTS.	371.66
6056010	20,768	CDW GOVT #AIRPORT	77.06
6056010	20,768	123SECURITYPRODUCTS.	371.66
6056040	20,768	CDW GOVT #S508945	129,038.67
6106110	20,768	IN *INTERNATIONAL PA	695.00
6106110	20,768	KWIK TRIP 761000076	8.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.30
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	0.54
6106110	20,768	DOT DMV WIN TVP EPAY	15.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
6106110	20,768	DOT DMV WIN TVP EPAY	27.00
6106110	20,768	DON S TOWING & REPAI	370.00
6106110	20,768	DON S TOWING & REPAI	1,535.00
6106110	20,768	AUTO VALUE LA CROSSE	19.98
6106110	20,768	AMERICAN LOCK & KEY	29.99
6106110	20,768	DOT DMV WIN TVP EPAY	1.14
6106110	20,768	DOT DMV WIN TVP EPAY	1.86
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	0.12
6106110	20,768	DOT DMV WIN TVP EPAY	57.00
6106110	20,768	DOT DMV WIN TVP EPAY	93.00
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	6.00
6106110	20,768	CDW GOVT #PARKING -	159.82
6106110	20,768	CDW GOVT #PARKING -	355.43
6106110	20,768	PISCHKE MOTORS OF LA	7.00
6106110	20,768	MENARDS LA CROSSE WI	1.81
6106110	20,768	MENARDS LA CROSSE WI	4.99
6106110	20,768	SMARTSIGN	456.00
6106110	20,768	AMZN MKTP US*1N1SY1O	302.88
6106110	20,768	DOT DMV WIN TVP EPAY	0.42
6106110	20,768	DOT DMV WIN TVP EPAY	1.38
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	1.08
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	0.60
6106110	20,768	DOT DMV WIN TVP EPAY	21.00
6106110	20,768	DOT DMV WIN TVP EPAY	69.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	DOT DMV WIN TVP EPAY	54.00
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
6106110	20,768	DOT DMV WIN TVP EPAY	30.00
6106115	20,768	AMZN MKTP US*1Z2MG70	53.98
6306310	20,768	AUTO VALUE LA CROSSE	6.54
6306310	20,768	AUTO VALUE LA CROSSE	119.33
6306310	20,768	AUTO VALUE LA CROSSE	41.88
6306310	20,768	AUTO VALUE LA CROSSE	10.99
6306310	20,768	AUTO VALUE LA CROSSE	8.88
6306310	20,768	LA CROSSE TRUCK-FORD	78.28
6306310	20,768	ARAMARK UNIFORM	42.62
6306310	20,768	ARAMARK UNIFORM	23.10
6306310	20,768	CSWEA	40.00
6306310	20,768	OPC MSC*SERVICE FEE	3.69
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC MSC*SERVICE FEE	5.02
6306310	20,768	OPC*WI RURAL WTR CON	170.00
6306310	20,768	OPC MSC*SERVICE FEE	8.70
6306310	20,768	OPC*WI RURAL WTR CON	295.00
6306310	20,768	OPC MSC*SERVICE FEE	3.69
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC MSC*SERVICE FEE	3.69
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC MSC*SERVICE FEE	6.20
6306310	20,768	OPC*WI RURAL WTR CON	210.00
6306310	20,768	OPC MSC*SERVICE FEE	3.69
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC MSC*SERVICE FEE	3.69
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC MSC*SERVICE FEE	6.20
6306310	20,768	OPC*WI RURAL WTR CON	210.00
6306310	20,768	OPC MSC*SERVICE FEE	5.16
6306310	20,768	OPC*WI RURAL WTR CON	175.00
6306310	20,768	OPC MSC*SERVICE FEE	3.69
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC MSC*SERVICE FEE	3.69
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC MSC*SERVICE FEE	3.69
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC MSC*SERVICE FEE	3.69
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	WISCONSIN WASTEWATER	36.23
6306310	20,768	OPC MSC*SERVICE FEE	4.72
6306310	20,768	OPC*WI RURAL WTR CON	160.00
6306310	20,768	TORCOM/ANSWERING INN	110.88
6306310	20,768	CENTURYLINK	625.75
6306310	20,768	GRAINGER	141.12

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	SHERWIN WILLIAMS 703	262.80
6306310	20,768	APPLETON PACKING AND	287.86
6306310	20,768	REGAL PLASTIC / REGA	33.40
6306310	20,768	AIRGAS USA, LLC	53.00
6306310	20,768	ACE OF LA CROSSE	32.74
6306310	20,768	MENARDS LA CROSSE WI	54.48
6306310	20,768	FASTENAL COMPANY 01W	8.35
6306310	20,768	AIRGAS USA, LLC	83.20
6306310	20,768	MENARDS LA CROSSE WI	98.75
6306310	20,768	MENARDS LA CROSSE WI	61.02
6306310	20,768	FESTIVAL FOODS	10.55
6306310	20,768	MENARDS LA CROSSE WI	104.89
6306310	20,768	GRAINGER	114.36
6306310	20,768	ACE OF LA CROSSE	9.72
6306310	20,768	MENARDS LA CROSSE WI	99.95
6306310	20,768	MENARDS LA CROSSE WI	50.94
6306310	20,768	GRAINGER	404.02
6306310	20,768	AMZN MKTP US*1W1H46I	60.96
6306310	20,768	UPS*BILLING CENTER	111.58
6306310	20,768	WISCONSIN WASTEWATER	60.00
6306310	20,768	SUMMIT COMPANIES ST	190.25
6306310	18,684	3926 DS	376.98
6306310	20,768	FARM & FLEET OF LACR	20.99
6306310	20,768	FARRELL EQUIPMENT&SU	253.96
6306310	20,768	NORTHERN BATTERY 108	174.90
6306310	20,768	VAN METER - LA CROSS	340.65
6306310	20,768	VAN METER - LA CROSS	507.32
6306310	20,768	RONCO ENGINEERING SA	250.89
6306310	20,768	AUTO VALUE LA CROSSE	21.56
6306310	20,768	IN *STEVE'S SMALL EN	79.98
6306310	20,768	SEWER EQUIPMENT	197.37
6306310	20,768	BOBCAT OF THE COULEE	252.50
6306310	20,768	WISCONSIN WASTEWATER	75.00
6306310	20,768	OPC MSC*SERVICE FEE	5.50
6306310	20,768	OPC MSC*SERVICE FEE	5.50
6306310	20,768	OPC*WISCONSIN RURAL	100.00
6306310	20,768	OPC*WISCONSIN RURAL	100.00
6306310	20,768	U.S. CELLULAR	69.82
6306310	20,768	APPLIED MSS LLC 6511	1,388.93
6306310	20,768	AIRGAS USA, LLC	149.80
6306310	20,768	FARRELL EQUIPMENT&SU	47.97
6306310	20,768	MENARDS LA CROSSE WI	149.14
6306310	20,768	GRAINGER	37.96
6306310	20,768	ACE OF LA CROSSE	58.98
6306310	20,768	UPS*BILLING CENTER	60.93
6306310	20,768	WI KENWORTH ONALASKA	163.46
6306310	20,768	AUTO VALUE LA CROSSE	11.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306320	20,768	HANNA INSTRUMENTS US	110.77
6306330	20,768	HARTER'S TRASH & REC	483.00
6306330	20,768	HARTER'S TRASH & REC	506.81
6306332	19,904	PACE ANALYTICAL SERV	212.18
6306332	20,768	WI STATE HYGIENE LAB	985.00
6306332	17,785	HACH COMPANY	294.38
6306332	19,661	U.S. PLASTIC CORPORA	107.94
6306332	20,768	HANNA INSTRUMENTS US	110.78
6306332	20,768	MILLIPORE *AMERICA	625.92
6306332	20,768	CPI*ENVIRONMENTALEXP	275.40
6306332	20,768	NCL OF WISCONSIN INC	966.61
6306332	20,768	NCL OF WISCONSIN INC	162.91
6306332	19,904	PACE ANALYTICAL SERV	212.18
6306332	19,904	PACE ANALYTICAL SERV	70.73
6306334	20,768	RAPIDVIEW LLC	2,500.00
6306334	20,768	FIRST SUPPLY LA CROS	702.24
6306336	18,684	3926 DS	134.95
6306336	20,768	AMZN MKTP US*R92DK83	353.97
6306336	20,768	CONSOLIDATED ENERGY	155.59
6306340	20,768	SOLENIS	28,945.60
6306340	20,768	LA CROSSE GLASS COMP	689.25
6306340	20,768	WWP*WIL-KIL PEST CON	55.00
6306340	20,768	GRAINGER	328.85
6306340	20,768	BDI USA	128.66
6306340	20,768	C & C MACHINE INC	40.00
6306340	20,768	AUTO VALUE LA CROSSE	272.66
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	17,633	HARBOR FREIGHT TOOLS	119.99
6406410	20,768	MENARDS LA CROSSE WI	10.38
6406410	20,768	AMZN MKTP US*TW49V6M	178.88
6406410	20,768	TITAN MACHINERY - LA	696.46
6406410	20,768	AUTO VALUE LA CROSSE	10.26
6406410	20,768	CDW GOVT #WATER- BRI	55.00
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	MCMASTER-CARR	75.16
6406410	20,768	AWWA.ORG	259.00
6406410	20,768	TITAN MACHINERY - LA	208.86
6406410	20,768	AUTO VALUE LA CROSSE	12.74
6406410	20,768	MENARDS LA CROSSE WI	31.15
6406410	20,768	MENARDS LA CROSSE WI	4.99
6406410	20,768	O'REILLY AUTO PARTS	250.34
6406410	20,768	AUTO VALUE LA CROSSE	11.99
6406410	20,768	AUTO VALUE LA CROSSE	16.98
6406410	20,768	AMZN MKTP US*1B8604U	180.00
6406410	20,768	MENARDS LA CROSSE WI	14.86



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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	MENARDS LA CROSSE WI	40.93
6406410	20,768	BOB'S LOCK AND SAFE	76.50
6406410	20,768	MENARDS LA CROSSE WI	104.99
6406410	20,768	MENARDS LA CROSSE WI	40.11
6406410	20,768	MENARDS LA CROSSE WI	7.98
6406410	20,768	CASA MEXICANA	36.00
6406410	20,768	CULVERS OF LAKE HALL	26.45
6406410	20,768	TST* MONKS EAU CLAIR	40.91
6406410	20,768	MAX S BISTRO & BAR	26.10
6406410	20,768	MAX S BISTRO & BAR	24.00
6406410	20,768	PANDA EXPRESS #3445	13.29
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	17,633	HARBOR FREIGHT TOOLS	7.98
6406410	20,768	MENARDS LA CROSSE WI	66.88
6406410	20,768	MENARDS LA CROSSE WI	16.94
6406410	20,768	ACE OF LA CROSSE	179.99
6406432	20,768	MCMASTER-CARR	75.16
6406432	20,768	MENARDS LA CROSSE WI	38.57
6406432	20,768	SHERWIN WILLIAMS 703	130.22
6406432	20,768	BDI USA	56.14
6406432	20,768	THE UPS STORE 3838	207.98
6406434	18,805	ZORO TOOLS INC	324.04
6406434	20,768	FARRELL EQUIPMENT&SU	59.99
6406434	20,768	MENARDS LA CROSSE WI	261.14
6406434	20,768	MENARDS LA CROSSE WI	100.34
6406434	20,768	AMAZON.COM*1I1NB7AR2	250.32
6406436	20,768	AMZN MKTP US*IL17A6E	47.76
6406436	20,768	ACE OF LA CROSSE	68.99
6406436	20,768	MENARDS LA CROSSE WI	21.96
6406436	20,768	MENARDS LA CROSSE WI	47.87
6406436	20,768	CORE & MAIN - WI007	35.73
6406436	18,684	3926 DS	35.96
6406436	18,684	3926 DS	34.50
6406436	20,768	BLACKBURN MANUFACTUR	246.32
6406436	20,768	GRAINGER	11.00
6406438	20,768	UPS*BILLING CENTER	84.99
6506510	20,768	WI KENWORTH ONALASKA	5.22
6506510	20,768	BOBCAT OF THE COULEE	46.22
6506510	20,768	BOBCAT OF THE COULEE	589.16
6506510	20,768	AUTO VALUE LA CROSSE	80.99
6506510	20,768	WI KENWORTH ONALASKA	-5.22
6506524	20,768	FIRST SUPPLY LA CROS	702.23
8009910	20,768	STAPLES	4.93
8009910	20,768	AMZN MKTP US*QP9Q487	17.03
8009910	20,768	OFFICE DEPOT #1090	22.30
8009910	20,768	SCHILLING SUPPLY COM	92.01

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ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	GRAINGER	243.84
8009910	20,768	STAPLS01978192100000	23.96
8009910	20,768	STAPLES	83.08
8009910	20,768	STAPLS01978720760000	21.44
8009910	20,768	AUTO VALUE LA CROSSE	832.32
8009910	20,768	GRAINGER	73.56
8009910	20,768	HARTLAND LUBRICANTS	618.55
8009910	20,768	GRAINGER	104.84
8009910	20,768	CONNEY SAFETY	643.07
8009910	20,768	FACTORY MTR PTS #1	52.56
8009910	20,768	HARTLAND LUBRICANTS	549.65
8009910	20,768	STAPLS01979246160000	42.90
8009910	20,768	STAPLS01979120150000	22.71
8009910	20,768	COMPLETE OFFICE OF W	562.08
8009910	20,768	CDW GOVT #S263968	66.63
8009910	20,768	STAPLS01980183730000	16.67
8009910	20,768	STAPLS01980122090000	4.74
8009910	20,768	STAPLES	7.80
8009910	20,768	STAPLS01981155100000	53.46
8009910	20,768	STAPLS01981102390000	26.73
8009910	20,768	STAPLS01980932910000	30.60
8009910	20,768	STAPLES	37.44
8009910	20,768	AMAZON.COM*H55ZR3WG3	182.40
8009910	20,768	STAPLS01982096940000	49.56
8009910	20,768	STAPLS01982543300000	22.87
8009910	20,768	STAPLES	16.91
8009910	20,768	STAPLES	39.60
8009910	20,768	STAPLES	46.49
8009910	20,768	STAPLS01978720760010	-21.44
8009910	20,768	OFFICE DEPOT #1090	-15.99
8009910	20,768	FACTORY MTR PTS #1	254.16
8009910	20,768	GRAINGER	83.46
8009910	20,768	GRAINGER	51.48
8009910	20,768	STAPLS01984477780000	96.47
8009910	20,768	STAPLS01984426840000	39.00
8009910	20,768	STAPLES	215.34
8009910	20,768	GRAINGER	18.96
8009910	20,768	AIRGAS USA, LLC	434.16
8009910	20,768	AIRGAS USA, LLC	38.64
8009910	20,768	AIRGAS USA, LLC	77.28
8009910	20,768	AMZN MKTP US*1W5E97B	49.58
8009910	20,768	STAPLS01986181580000	31.27
8009910	20,768	GRAINGER	6.74
8009910	20,768	CONSOLIDATED ENERGY	271.04
8009910	20,768	GRAINGER	87.27
8009910	20,768	SCHILLING SUPPLY	3,783.82
8009910	20,768	SCHILLING SUPPLY COM	146.30

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ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	GRAINGER	-19.74
8009910	20,768	STAPLES	35.36
8409910	6,485	METCO	150.00
8409910	6,485	METCO	150.00
		TOTAL	<u>150.00</u>
			<u>\$695,486.69</u>