

APRIL 2023 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	78,813.91	LIFT STATIONS	8,586.26
AIRPORT	16,496.41	MAYOR - GEN ADMIN	1,772.44
ANIMAL LICENSE	3,426.90	MCPL COURT TRUST	24,288.94
CAPITAL - TID #12	3,872.04	MISCELLANEOUS AGENCY	300.00
CAPITAL - TID #17	2,137.94	MUNI COURT - GEN ADMIN	1,426.57
CAPITAL PROGRAM	3,469,882.98	NON-DEPT - GEN ADMIN	100,116.64
CAR WASH	13,751.89	NON-DEPT GRANTS	107,288.86
CLERK - ELECTIONS	4,496.18	OPERATING INCOME	103.45
CLERK - GEN ADMIN	4,008.81	PARKING OPERATIONS	4,186.91
CONTINGENCY	1,742.95	PARKING UTILITY	1,492.63
CUSTOMER ACCOUNTS	4,544.58	PARKING UTILITY - ENFORCEMENT	494.84
CUSTOMER FACILITY CHARGES	358.50	PARKS/REC - AQUATICS	7,174.57
DEBT SERVICE NON DEPART	115,525.72	PARKS/REC - FACILITIES	76,211.53
ENGINEERING - GEN ADMIN	12,677.11	PARKS/REC - FORESTRY	6,810.30
FACILITY OPERATIONS	141,355.75	PARKS/REC - GEN ADMIN	4,390.03
FINANCE - GEN ADMIN	13,644.68	PARKS/REC - LOCAL GRANTS	4,220.00
FINANCE - TREASURY/CUST SVC	814.25	PARKS/REC - PARKS	48,211.48
FINANCE -ACCOUNTING/PAYROLL	2,239.29	PARKS/REC - RECREATION	3,804.01
FINANCE -MAIL SRVC/PRINTING	2,769.26	PARKS/REC BOAT HOUSE	4,232.50
FIRE - FIRE & RESCUE OPS	119,316.91	PARKS/REC BOAT LANDING IMPRV	5,199.09
FIRE - COMMUNITY RISK MGMT	14,221.79	PARKS/REC COPELAND PARK IMPRV	15,725.00
FIRE - FLEET & FACILITIES	27,176.45	PARKS/REC GOLF COURSE	2.29
FIRE - GEN ADMIN	18,767.51	PARKS/REC GREEN ISLAND IMPRVM	1,080.00
FIRE - TRAINING & PROF STNDS	4,067.48	PARKS/REC MYRICK PARK IMPRVMNT	568.00
FIRE STATE GRANTS	12,136.85	PARKS/REC SPECIAL OLYMPICS	5,994.54
GEN ADMIN - AIRPORT	77,725.63	PARKS/REC SPECIAL RECREATION	6,219.30
GEN ADMIN - CLERK	589.03	PARKS/REC TREE MEMORIALS	330.00
GEN ADMIN - FINANCE	1,557,596.18	PARKS/REC YOUTH ENRCHMNT ASSOC	6,633.40
GEN ADMIN - FIRE/CRM	89.98	PAYROLL LIABILITIES	1,064,231.08
GEN ADMIN - HIGHWAY	35,734.64	PLANNING - AFFORDABLE HOUSING	6,106.70
GEN ADMIN - IT	6,537.90	PLANNING HARBOR SINKING FUND	250.00
GEN ADMIN - NON DEPT	73,787.77	PLANNING/ASSESSORS - ASSESMEN	8,541.91
GEN ADMIN - PARKING	261,500.08	PLANNING/ASSESSORS - GEN ADMIN	11,994.29
GEN ADMIN - PARKS	62,706.45	POLICE - FIELD SERVICES	38,483.32
GEN ADMIN - PLANNING	19,077.75	POLICE - GEN ADMIN	87,547.54
GEN ADMIN - STORM	141,362.72	POLICE - STATE GRANTS	16,915.99
GEN ADMIN - TIF	107,628.45	POLICE BOAT PATROL PROGRAM	710.91
GEN ADMIN - TRANSIT	218,161.32	POLICE DRUG INVESTIGATION	9,052.56
GEN ADMIN - WASTE WATER	498,732.23	POLICE EQUITABLE SHARING AGREE	3,850.00
GEN ADMIN - WATER	23,952.17	POLICE EXPLORER POST PROGRAM	46.54
GEN ADMIN TID#18	16,008.33	POLICE -INVESTIGATIVE SERVICES	5,653.82
GENERAL FUND	74,042.43	POLICE K-9 UNIT	1,259.57
HIGHWAY - GEN ADMIN	11,340.64	POLICE -PROFESSIONAL STANDARDS	1,905.72
HIGHWAY - REFUSE & RECYCLING	174,385.22	POLICE RESERVE PROGRAM	90.00
HIGHWAY - STREET MAINTENANCE	366,969.56	POLICE TRAINING	4,070.38
HUD GRANTS - ADMIN	29,737.15	PUMPING	32,098.92
HUD GRANTS - CDBG	18,188.60	REAL ESTATE & PERSONAL PROP TX	15,734.64
HUD GRANTS - HOME	15,519.49	SELF-INSURED HEALTH	1,115.50
HUD GRANTS - HSING REHAB	10,769.96	SEWER COLLECTION	124.99
HUD GRANTS - RPLC HSING	863.33	SOLIDS DISPOSAL	32,838.43
HUMAN RESOURCES - GEN ADMIN	2,526.96	SP ASSIGNED BUDGET CARRYOVER	42,543.45
INTEREST CHARGES	752.76	SPECIAL ASSESSMENTS - ADMIN	1,640.00
IT - GEN ADMIN	29,996.73	STORM COLLECTION	291.65
LA CROSSE CENTER - ADMIN	311,573.15	TERMINAL OPERATIONS	16,668.28
LABORATORY	7,024.02	TRANSFERS	342.86
LACROSSE CENTER	300.00	TRANSIT FUND	41.97
LAX CENTER - GEN ADMIN	156,436.71	TRANSMISSION & DISTRIBUTION	7,667.92
LEGAL - GEN ADMIN	4,867.04	UPPER FLOOR RENOVATION	725.00
LIBRARY - ARCHIVES	811.77	WASTE WATER UTILITY	5,754.41
LIBRARY - CIRCULATION	28,984.77	WATER TREATMENT	21,872.03
LIBRARY - GEN ADMIN	58,633.02	WATER UTILITY	158,752.60
LIBRARY - PROGRAMS	794.48	WHOLESALE SERVICES	109,890.00

Grand Total

\$10,649,631.12

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ALLIED COOPERATIVE	8,802.53
	DAKOTA SUPPLY GROUP INC	296.11
	ENTERPRISE FM TRUST	1,482.75
	FIRE PROTECTION SPECIALISTS	267.20
	HARTLAND FUEL PRODUCTS LLC	9,944.81
	NORTHERN STATES POWER CO, WI	8,199.26
	OVERHEAD DOOR CO OF THE 7 RIVE	1,127.96
	THE GREEN EARTH DEICER CO INC	18,149.61
	TREASURER REFUNDS	600.00
	VERNON ELECTRIC COOPERATIVE IN	4.82
		48,875.05
AIRPORT		
	ENTERPRISE FM TRUST	11,812.81
	TREASURER REFUNDS	4,683.60
		16,496.41
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	3,426.90
		3,426.90
CAPITAL - TID #12		
	SHORT ELLIOTT HENDRICKSON INC	3,872.04
		3,872.04
CAPITAL - TID #17		
	SHORT ELLIOTT HENDRICKSON INC	2,137.94
		2,137.94
CAPITAL PROGRAM		
	ENTERPRISE FM TRUST	37,227.56
		37,227.56
CAPITAL PROGRAM		
	ADVANTAGE POLICE SUPPLY INC	200.00
	MACQUEEN EQUIPMENT LLC	56.43
	RELIANT FIRE APPARATUS INC	3,784.00
	WIESER BROTHERS GENERAL CONTRA	6,373.00
		10,413.43
CAPITAL PROGRAM		
	BOBCAT OF THE COULEE REGION IN	2,500.00
	MICHAEL 'S TRUCK EQUIPMENT INC	32,643.00

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ORG	VENDOR NAME	AMOUNT
		35,143.00
CAPITAL PROGRAM		
	MTI DISTRIBUTING INC	13,000.00
	RESORT CONTRACT FURNISHINGS CO	26,850.00
		39,850.00
CAPITAL PROGRAM		
	COULEE REGION ENVIRONMENTAL LL	1,372.20
		1,372.20
CAPITAL PROGRAM		
	ABATEMENT SOLUTIONS INC	5,466.86
	ACCESS SECURITY INC	15,548.63
	BERNIE J BUCHNER INC	2,735.80
	BOBS LOCK & SAFE INC	1,040.00
	BRADFORD SYSTEMS COR	30,860.00
	GLASS SERVICE CENTER INC	330.00
	HENRICKSEN & COMPANY INC	43,882.96
	LOFFLER COMPANIES INC	981.81
	PERFORMANCE FOOD GROUP INC	1,209.00
	QUALITY CUBICLE INSTALLATION,	440.00
	RIVER ARCHITECTS INC	3,657.50
	TRENTON BOWE	206.00
	WIESER BROTHERS GENERAL CONTRA	252,471.47
		358,830.03
CAPITAL PROGRAM		
	B & B ELECTRIC INC	58,032.00
	BOBS LOCK & SAFE INC	3,380.00
	FIRST SUPPLY LLC #3010	3,160.28
	HENGEL BROTHERS INC	44,635.14
	HENRICKSEN & COMPANY INC	37,587.24
	JEFFERSON FIRE & SAFETY INC	57,276.86
	MARKET & JOHNSON INC	222,038.00
	RT LONDON COMPANY	4,779.04
	S&S MECHANICAL LLC	90,461.52
	WENDEL ARCHITECTURAL RESOURCES	106,270.99
		627,621.07
CAPITAL PROGRAM		
	CENTURYTEL	62.52
	PALE BLUE DOT LLC	3,500.00
	RIVER TRAVEL MEDIA INC	1,983.33
		5,545.85
CAPITAL PROGRAM		

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ORG

VENDOR NAME	AMOUNT
BRAUN INTERTEC CORP	6,197.00
HALLBERG ENGINEERING INC	3,516.15
I&S GROUP INC	3,177.50
STAFFORD-SMITH INC	49,227.91
WIESER BROTHERS GENERAL CONTRA	2,800.00
ZIMMERMAN PLUMBING INC	6,710.99
	71,629.55
CAPITAL PROGRAM	
HENGEL BROTHERS INC	2,532.00
POELLINGER ELECTRIC INC	367.06
ZETTLER DESIGN STUDIO LLC	2,075.00
	4,974.06
CAPITAL PROGRAM	
JEWELL ASSOCIATES ENGINEERS IN	7,200.00
MAKEPEACE ENGINEERING LLC	27,166.34
MEAD & HUNT INC	9,714.88
PLANIT GEO INC	1,375.00
RIVER ARCHITECTS INC	10,322.50
	55,778.72
CAPITAL PROGRAM	
EC AMERICA INC	8,236.48
FOWLER & HAMMER INC	.12
MCCABE CONSTRUCTION INC	105,072.17
	113,308.77
CAPITAL PROGRAM	
WI DEPT OF TRANSPORTATION	4,489.06
	4,489.06
CAPITAL PROGRAM	
CD SMITH CONSTRUCTION INC	1,626,437.64
DONOHUE & ASSOCIATES INC	92,755.15
FOWLER & HAMMER INC	44,094.93
SHORT ELLIOTT HENDRICKSON INC	3,360.91
	1,766,648.63
CAPITAL PROGRAM	
GERKE EXCAVATING INC	216,518.87
SHORT ELLIOTT HENDRICKSON INC	161.70
	216,680.57
CAPITAL PROGRAM	

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ORG

VENDOR NAME	AMOUNT
FOWLER & HAMMER INC	6,411.73
MEAD & HUNT INC	8,235.00
SHORT ELLIOTT HENDRICKSON INC	1,386.94
WINONA MECHANICAL INC	19,105.45
	35,139.12
CAR WASH	
KISH & SONS ELECTRIC INC	185.50
LUBE TECH RELIABLE PLUS INC	3,646.06
NORTHERN STATES POWER CO, WI	2,457.50
WINONA HEATING & VENTILATING C	922.39
	7,211.45
CLERK - ELECTIONS	
CURTIS PRINTING COMPANY INC	350.00
ELECTION SYSTEMS & SOFTWARE IN	3,691.24
LEE ENTERPRISES INC	49.55
MISC REFUNDS	142.26
	4,233.05
CLERK - GEN ADMIN	
CITY OF LA CROSSE TREASURER	157.00
LEE ENTERPRISES INC	2,355.91
LOFFLER COMPANIES INC	213.64
MINNESOTA LIFE INSURANCE COMPA	26.75
STATE BANK OF LA CROSSE FOR DE	4.36
WI DEPT OF EMPLOYEE TRUST FUND	1,210.38
	3,968.04
CONTINGENCY	
CULLIGAN WATER/PRO	1,742.95
	1,742.95
CUSTOMER ACCOUNTS	
DAIRYLAND POWER COOPERATIVE	3,184.38
DATA WEST CORPORATION	360.00
PAYMENT SERVICE NETWORK INC	836.50
THE PERFECT ANSWER INC	156.66
	4,537.54
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	54,260.82
US BANK NATL ASSOC	28,728.75
WELLS FARGO	4,275.00

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ORG	VENDOR NAME	AMOUNT
		115,525.72
ENGINEERING - GEN ADMIN		
	ELLEFSON EXCAVATING INC	530.00
	GARY WEIGEL	1,811.06
	LA CROSSE COUNTY REGISTER OF D	6.00
	LOFFLER COMPANIES INC	63.86
	MICHAEL J MERCIER	2,900.00
	MINNESOTA LIFE INSURANCE COMPA	179.61
	NORTHERN WOOD PRODUCTS INC	662.75
	STATE BANK OF LA CROSSE FOR DE	15.48
	WI DEPT OF EMPLOYEE TRUST FUND	4,235.09
		10,403.85
FACILITY OPERATIONS		
	HAWKINS INC	11,420.94
	KISH & SONS ELECTRIC INC	1,827.00
	MULCAHY/SHAW WATER INC	20,102.85
	NORTHERN STATES POWER CO, WI	68,731.80
		102,082.59
FINANCE - GEN ADMIN		
	DARIN STREECK	19.00
	GOVHR USA LLC	9,957.17
	LOFFLER COMPANIES INC	31.06
	MINNESOTA LIFE INSURANCE COMPA	106.91
	STATE BANK OF LA CROSSE FOR DE	18.50
	TRI-STATE BUSINESS MACHINES IN	84.46
	WI DEPT OF EMPLOYEE TRUST FUND	2,097.72
		12,314.82
FINANCE - TREASURY/CUST SVC		
	WI DEPT OF EMPLOYEE TRUST FUND	802.29
		802.29
FINANCE -ACCOUNTING/PAYROLL		
	WI DEPT OF EMPLOYEE TRUST FUND	2,162.86
		2,162.86
FINANCE -MAIL SRVC/PRINTING		
	PITNEY BOWES INC	2,280.24
	WI DEPT OF EMPLOYEE TRUST FUND	205.34
		2,485.58
FIRE - FIRE & RESCUE OPS		
	ANDREW SERVAIS	330.00

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ORG	
VENDOR NAME	AMOUNT
BAYCOM INC	207.00
BLAKE HUNDT	30.00
FIRE SAFETY USA INC	1,340.00
JEFFERSON FIRE & SAFETY INC	1,971.47
PACIFIC CREST UNIFORM CO	1,897.00
STEVE KRAMER	30.00
WI DEPT OF EMPLOYEE TRUST FUND	110,820.75
	116,626.22
FIRE - COMMUNITY RISK MGMT	
MINNESOTA LIFE INSURANCE COMPA	68.70
STATE BANK OF LA CROSSE FOR DE	19.39
WI DEPT OF EMPLOYEE TRUST FUND	7,689.82
	7,777.91
FIRE - FLEET & FACILITIES	
BAN-KOE SYSTEMS INC	595.00
BAYCOM INC	166.05
C&C MACHINE INC	2,394.45
DENNIS PRIEBE PLUMBING INC	331.00
DISTRICT 2 INC	555.34
KWIK TRIP INC	37.93
MISSISSIPPI WELDERS SUPPLY CO	78.00
NORTHERN SAFETY TECHNOLOGY INC	131.71
NORTHERN STATES POWER CO, WI	11,130.05
PAUL'S HEATING & AIR CONDITION	2,555.71
RELIANT FIRE APPARATUS INC	205.36
TD PADESKY ELECTRIC INC	28.30
	18,208.90
FIRE - GEN ADMIN	
AMBER SEVERSON	54.23
LOFFLER COMPANIES INC	43.00
MINNESOTA LIFE INSURANCE COMPA	920.99
MISSIONSQUARE RETIREMENT	2,413.79
NORTHERN STATES POWER CO, WI	82.46
STATE BANK OF LA CROSSE FOR DE	50.78
VERNON ELECTRIC COOPERATIVE IN	43.09
WI DEPT OF EMPLOYEE TRUST FUND	14,688.30
	18,296.64
FIRE - TRAINING & PROF STNDS	
ADAM D FOLEY	16.00
CORY WESTPFAHL	8.00
WI STATE FIRE CHIEFS ASSOC INC	475.00
	499.00

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ORG	VENDOR NAME	AMOUNT
FIRE STATE GRANTS	ADVANTAGE POLICE SUPPLY INC	10,000.00
		10,000.00
GEN ADMIN - AIRPORT	ALLEN MEDIA BROADCASTING EVANS	1,735.00
	BRAUN INTERTEC CORP	3,400.00
	BRIGHTSPEED HOLDING LLC	274.26
	CRAWFORD MURPHY & TILLY INC	1,060.00
	FOX VALLEY TECHNICAL COLLEGE	450.00
	LEIBOWITZ AMC INC	15,748.00
	LOFFLER COMPANIES INC	19.08
	MINNESOTA LIFE INSURANCE COMPA	101.27
	QUEENB TELEVISION LLC	3,500.00
	STATE BANK OF LA CROSSE FOR DE	32.07
	VIKING YOUTH SOCCER ASSN INC	2,000.00
	WI DEPT OF EMPLOYEE TRUST FUND	5,513.02
	WINONA AREA CHAMBER OF COMMERC	513.00
		34,345.70
GEN ADMIN - AIRPORT	PIEPER ELECTRIC INC	11,000.00
		11,000.00
GEN ADMIN - FINANCE	BLUE CROSS BLUE SHIELD OF WI	1,183,318.89
	DELTA DENTAL OF WI INC	29,064.61
	MINNESOTA LIFE INSURANCE COMPA	41.31
	NEIGHBORHOOD FAMILY CLINICS IN	11,470.00
	PROFESSIONAL BENEFIT ADMINISTR	303,305.13
	USI INSURANCE SERVICES LLC	13,000.00
	VIARO PROFESSIONAL ARTS LTD	16,717.16
	WI DEPT OF EMPLOYEE TRUST FUND	674.96
		1,557,592.06
GEN ADMIN - HIGHWAY	MACQUEEN EQUIPMENT LLC	18,368.00
		18,368.00
GEN ADMIN - HIGHWAY	KYLE ENTERPRISES LLC	306.73
	TRAFFIC & PARKING CONTROL COMP	17,059.91
		17,366.64
GEN ADMIN - IT	DYNAMIC LIFECYCLE INNOVATIONS	411.96

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ORG

VENDOR NAME	AMOUNT
PIEPER ELECTRIC INC	3,129.17
	3,541.13
GEN ADMIN - NON DEPT ONE TIME PAY	3,985.98
	3,985.98
GEN ADMIN - NON DEPT LOFFLER COMPANIES INC	1,454.60
	1,454.60
GEN ADMIN - NON DEPT WI MCPL MUTUAL INS CO	45,504.30
	45,504.30
GEN ADMIN - PARKING	
BACKGROUNDS ONLINE	60.40
BERNIE J BUCHNER INC	1,823.52
BOBS LOCK & SAFE INC	469.00
BRIGHTSPEED HOLDING LLC	381.04
CITY OF LA CROSSE TREASURER	200.00
CRAIG A OLESON	278.00
ENTERPRISE FM TRUST	398.94
HILLTOPPER REFUSE & RECYCLING	65.63
J F AHERN COMPANY	296.00
KISH & SONS ELECTRIC INC	853.96
KONE INC	2,809.08
LA CROSSE GLASS COMPANY INC	2,051.92
LA CROSSE SIGN CO INC	6,810.00
MINNESOTA LIFE INSURANCE COMPA	92.39
NORTHERN STATES POWER CO, WI	10,179.61
PARKING UTILITY REFUND VENDOR	431.00
PARKMOBILE LLC	2,122.56
PERSONNEL EVALUATION INC	25.00
STATE BANK OF LA CROSSE FOR DE	7.36
T2 SYSTEMS CANADA INC	2,034.00
T2 SYSTEMS INC	5,874.00
VERNON ELECTRIC COOPERATIVE IN	3.55
WELLS FARGO	212,115.64
WI DEPT OF EMPLOYEE TRUST FUND	2,654.06
	252,036.66
GEN ADMIN - PARKS	
CHOSEN VALLEY TESTING INC	3,025.00
FOWLER & HAMMER INC	2,873.32
I&S GROUP INC	55,728.13
ZETTLER DESIGN STUDIO LLC	1,080.00

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ORG	VENDOR NAME	AMOUNT
		62,706.45
GEN ADMIN - PLANNING	JOSEPH BARNES	18,577.75
		18,577.75
GEN ADMIN - PLANNING	FIRST AMERICAN ROOFING AND SID	500.00
		500.00
GEN ADMIN - STORM	BOBCAT OF THE COULEE REGION IN	1,750.00
	LEAGUE OF WISCONSIN MUNICIPALI	1,000.00
	NORTHERN STATES POWER CO, WI	2.83
	VERNON ELECTRIC COOPERATIVE IN	2.53
	WI DEPT OF EMPLOYEE TRUST FUND	306.94
		3,062.30
GEN ADMIN - STORM	STRAND ASSOCIATES INC	3,851.14
	WAPASHA CONSTRUCTION CO INC	132,679.70
		136,530.84
GEN ADMIN - TIF	BENEVATE INC	2,400.00
	I&S GROUP INC	2,588.75
	POELLINGER ELECTRIC INC	18,460.70
	SHORT ELLIOTT HENDRICKSON INC	10,935.00
	ST JOSEPH THE WORKMAN PARISH	10,000.00
		44,384.45
GEN ADMIN - TIF	J P MORGAN CHASE BANK NA	35,574.00
	VICTOR TOWNE	15,950.82
		51,524.82
GEN ADMIN - TIF	FIRST AMERICAN TITLE INSURANCE	75.00
	FOWLER & HAMMER INC	11,644.18
		11,719.18
GEN ADMIN - TRANSIT	ABBY VANS INC	93,698.29
	BAYCOM INC	541.00

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VENDOR NAME	AMOUNT
BRIGHTSPEED HOLDING LLC	203.38
CUMMINS GREAT LAKES INC	864.15
ENTERPRISE FM TRUST	626.67
JAMES WHITAKER	64.88
KEN'S SERVICE CENTER LLC	460.00
MARK YANG	64.07
MIDWEST LIFT WORKS LLC	11,591.02
MINNESOTA LIFE INSURANCE COMPA	754.26
NORTHERN STATES POWER CO, WI	5,012.14
PROTERRA INC	14,655.06
SPX CORPORATION	324.52
STATE BANK OF LA CROSSE FOR DE	32.78
STEVEN LEITNER	300.00
TODD STRASSER	112.47
TOM'S BOBCAT & PLOWING INC	340.00
UNIVERSAL PROTECTION SERVICE L	5,630.43
VERNON ELECTRIC COOPERATIVE IN	12.17
WI DEPT OF EMPLOYEE TRUST FUND	13,885.88
WYATT WOLFE JR	342.89
	149,516.06
GEN ADMIN - WASTE WATER	
BOBCAT OF THE COULEE REGION IN	750.00
ENTERPRISE FM TRUST	1,527.83
LA CROSSE COUNTY SOLID WASTE D	370.00
LOFFLER COMPANIES INC	5.85
MINNESOTA LIFE INSURANCE COMPA	444.95
MUNICIPAL ENVIRONMENTAL GROUP	2,250.00
NORTHERN STATES POWER CO, WI	8.49
SAFE-FAST INC	4,672.39
SHORT ELLIOTT HENDRICKSON INC	2,892.50
STATE BANK OF LA CROSSE FOR DE	29.16
TRILOGY CONSULTING LLC	150.00
VERNON ELECTRIC COOPERATIVE IN	7.60
WI DEPT OF EMPLOYEE TRUST FUND	6,482.00
WI DEPT OF NATURAL RESOURCES	50.00
	19,640.77
GEN ADMIN - WASTE WATER	
VISU-SEWER INC	465,434.50
	465,434.50
GEN ADMIN - WATER	
DEPT OF NATURAL RESOURCES	100.00
ENTERPRISE FM TRUST	559.97
LOFFLER COMPANIES INC	34.70
MCGRATH CONSULTING GROUP INC	600.00
MINNESOTA LIFE INSURANCE COMPA	288.11
MUNICIPAL ENVIRONMENTAL GROUP	2,000.00

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VENDOR NAME	AMOUNT
NORTHERN STATES POWER CO, WI	481.87
QUALITY CUBICLE INSTALLATION,	160.00
SAFETY-KLEEN SYSTEMS INC	340.77
VERNON ELECTRIC COOPERATIVE IN	8.87
WATER REFUNDS	2,137.71
WI DEPT OF EMPLOYEE TRUST FUND	8,219.34
	14,931.34
GEN ADMIN - WATER	
I&S GROUP INC	811.25
	811.25
GEN ADMIN TID#18	
SHORT ELLIOTT HENDRICKSON INC	16,008.33
	16,008.33
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	40,197.05
LA CROSSE UNIFIED SCHOOL DISTR	3,105.29
PURCHASE POWER	8,000.00
REC REFUNDS	180.00
TREASURER REFUNDS	355.45
US BANK NATL ASSOC	930,525.14
WI DEPT OF REVENUE	22,204.64
	1,004,567.57
HIGHWAY - GEN ADMIN	
MINNESOTA LIFE INSURANCE COMPA	496.80
STATE BANK OF LA CROSSE FOR DE	48.48
WI DEPT OF EMPLOYEE TRUST FUND	10,795.36
	11,340.64
HIGHWAY - REFUSE & RECYCLING	
HARTER'S QUICK CLEAN UP SERVIC	168,490.63
HILLTOPPER REFUSE & RECYCLING	4,522.97
LA CROSSE COUNTY SOLID WASTE D	1,200.16
	174,213.76
HIGHWAY - STREET MAINTENANCE	
ATHENS TECHNICAL SPECIALISTS I	715.99
GARY WEIGEL	177.16
HARTLAND FUEL PRODUCTS LLC	69,134.68
JACOB BUHL	203.59
LOFFLER COMPANIES INC	101.07
NORTHERN STATES POWER CO, WI	12,792.55
ONE TIME PAY	2,000.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
	VERNON ELECTRIC COOPERATIVE IN	23.06
	WI EMERGENCY MGMT FEE PROCESSI	582.00
		85,730.10
HUD GRANTS - ADMIN		
	CITY OF LA CROSSE TREASURER	123.00
	COULEECAP INC	910.31
	ENVIRONMENTAL HAZARDS SERVICES	63.60
	FIRST AMERICAN TITLE INSURANCE	225.00
	MARTY WALLESER	618.33
	NEW HORIZONS SHELTER & OUTREAC	12,415.06
	NORTHERN STATES POWER CO, WI	67.71
	WAFER INC	7,500.00
	YWCA LA CROSSE	7,660.20
		29,583.21
HUD GRANTS - CDBG		
	BENEVATE INC	9,600.00
	KEVIN CONROY	299.00
	MARINE CREDIT UNION FOUNDATION	5,201.96
		15,100.96
HUD GRANTS - HOME		
	BEST KEPT PORTABLES LLC	335.00
	LYDON DRYWALL & ELECTRIC INC	8,500.00
	MARTY WALLESER	1,161.66
	NORTHERN STATES POWER CO, WI	431.34
	POELLINGER ELECTRIC INC	5,000.00
		15,428.00
HUD GRANTS - HSING REHAB		
	ALLIED ELECTRIC OF LA CROSSE,	2,025.00
	ATLAS CRYPT & MFG CO, INC	450.00
	BEST CUSTOM HOMES, INC	4,877.00
	ELITE ELECTRIC SOLUTIONS	1,032.96
	POELLINGER ELECTRIC INC	2,385.00
		10,769.96
HUD GRANTS - RPLC HSING		
	MARTY WALLESER	863.33
		863.33
HUMAN RESOURCES - GEN ADMIN		
	LOFFLER COMPANIES INC	125.22
	MINNESOTA LIFE INSURANCE COMPA	84.23
	STATE BANK OF LA CROSSE FOR DE	13.56

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
	WI DEPT OF EMPLOYEE TRUST FUND	1,345.39
		1,568.40
INTEREST CHARGES		
	ENTERPRISE FM TRUST	752.76
		752.76
IT - GEN ADMIN		
	ASSESSMENT TECHNOLOGIES OF WI	530.25
	DURAND ALLEN MATHE	25.00
	GRANICUS INC	9,277.28
	HIGH LINE SOFTWARE INC	4,238.00
	LOFFLER COMPANIES INC	10.46
	MINNESOTA LIFE INSURANCE COMPA	56.30
	SITEIMPROVE INC	2,300.01
	STATE BANK OF LA CROSSE FOR DE	28.66
	WI DEPT OF EMPLOYEE TRUST FUND	3,910.66
	WINONA HEATING & VENTILATING C	1,370.00
		21,746.62
LA CROSSE CENTER - ADMIN		
	ALLEN MEDIA BROADCASTING EVANS	2,841.60
	DANA D ERICKSON	8,000.00
	FAMILY RADIO INC	8,080.00
	GILLETTE PEPSI COMPANIES INC	16,142.90
	GRINON INDUSTRIES LLC	2,853.68
	HOLIDAY WHOLESALE INC	7,879.89
	HUNGER TASK FORCE OF LA CROSSE	136.60
	INTERSTATE ROOFING & WATERPROO	4,585.11
	JIM STANSFIELD VENDING	38,911.13
	KENRICH FOODS CORPORATION	1,635.53
	LA CROSSE CTR REFUNDS	175.00
	LEIGHTON BROADCASTING INC	300.00
	LEVON LLC	1,000.00
	MAGNUM COMMUNICATIONS INC	3,502.71
	MARION BYERSON	1,515.00
	MISSISSIPPI WELDERS SUPPLY CO	121.25
	NEWS PUBLISHING CO INC OF MT H	308.00
	PEPPER ENTERTAINMENT INC	153,708.63
	PERFORMANCE FOOD GROUP INC	10,857.34
	QUEENB TELEVISION LLC	2,643.50
	RIVER TRAVEL MEDIA INC	1,704.60
	SLAMHAMMER SOUND INC	10,601.25
	SPARTA-TOMAH BROADCASTING CO I	4,459.10
	STRUPP EXCAVATING INC	7,300.00
	THOMPSON LABORATORIES	700.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,048.56
	WI DEPT OF REVENUE	10,321.83

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		301,333.21
LABORATORY		
	DAVY ENGINEERING CO INC	1,129.54
	ENVIRONMENTAL CONSULTING & TES	900.00
		2,029.54
LABORATORY		
	DAVY ENGINEERING CO INC	941.78
		941.78
LACROSSE CENTER		
	LA CROSSE CENTER	300.00
		300.00
LAX CENTER - GEN ADMIN		
	ANTHONY L NORRIS	142.50
	ARAMARK UNIFORM SERVICES INC	4,155.50
	BARBER MARKETING INC	94.35
	BERNIE'S EQUIPMENT COMPANY INC	115.53
	COULEE REGION MECHANICAL CONTR	1,964.33
	DELTA SIGMA PHI FRATERNITY INC	440.00
	DYNAMIC LIFECYCLE INNOVATIONS	48.90
	ELIZABETH POH	58.95
	FIRST SUPPLY LLC #3010	1,924.01
	GARY THURK	962.50
	HARTER'S QUICK CLEAN UP SERVIC	3,239.27
	HILLYARD INC - HUTCHINSON	418.08
	ILLINOIS CASUALTY CO	3,422.00
	INTERSTATE ROOFING & WATERPROO	731.86
	J F AHERN COMPANY	609.00
	LA CROSSE GLASS COMPANY INC	1,471.00
	LOFFLER COMPANIES INC	28.03
	MARION BYERSON	4,203.17
	MCGRATH CONSULTING GROUP INC	200.00
	MINNESOTA LIFE INSURANCE COMPA	150.84
	MISSISSIPPI WELDERS SUPPLY CO	41.60
	NORTHERN STATES POWER CO, WI	41,613.16
	PATRICK D HAHN	1,275.00
	PEOPLE READY INC	13,027.79
	PLUNKETT'S PEST CONTROL INC	320.00
	QUALITY CUBICLE INSTALLATION,	180.00
	REVEL DIGITAL WORLDWIDE OPERAT	570.00
	ROCKET INDUSTRIAL INC	874.80
	RON HAMMES REFRIGERATION INC	3,015.61
	SCHINDLER ELEVATOR CORPORATION	20,189.89
	STATE BANK OF LA CROSSE FOR DE	19.42
	SUMMIT FIRE PROTECTION CO	263.75
	SUMMIT INFORMATION RESOUR	5,065.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
TRANE US INC	19,562.48
UWL ROTC CADET CLUB	160.00
VERNON ELECTRIC COOPERATIVE IN	22.05
WI DEPT OF EMPLOYEE TRUST FUND	3,034.48
	133,614.85
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	9.94
MINNESOTA LIFE INSURANCE COMPA	89.98
RIPP DISTRIBUTING CO INC	20.50
STATE BANK OF LA CROSSE FOR DE	12.80
WI DEPT OF EMPLOYEE TRUST FUND	2,407.24
	2,540.46
LIBRARY - ARCHIVES	
WI DEPT OF EMPLOYEE TRUST FUND	777.28
	777.28
LIBRARY - CIRCULATION	
LA CROSSE COUNTY LIBRARY - HOL	65.95
PLAYAWAY PRODUCTS LLC	2,859.24
VILLAGE OF TREMPPEALEAU	20.00
WI DEPT OF EMPLOYEE TRUST FUND	2,516.76
WINDING RIVERS LIBRARY SYSTEM	320.00
	5,781.95
LIBRARY - GEN ADMIN	
ACCESS SECURITY INC	129.00
BAHR ELECTRIC LLC	2,707.18
BRIGHTSPEED HOLDING LLC	198.64
CENTURYTEL	4.32
DE LAGE LANDEN FINANCIAL SERVI	84.60
GLENN GARBERS	935.00
GUNDERSEN CLINIC LTD	234.00
JOHNSON CONTROLS INC	6,800.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
KWIK TRIP INC	101.18
LOFFLER COMPANIES INC	334.74
MARCO TECHNOLOGIES LLC	839.20
MINNESOTA LIFE INSURANCE COMPA	477.93
NORTHERN STATES POWER CO, WI	20,825.96
QUADIENT LEASING USA INC	46.26
RM SOLUTIONS LLC	550.00
STATE BANK OF LA CROSSE FOR DE	78.27
TRIF DOLBIER	35.00
WI DEPT OF EMPLOYEE TRUST FUND	9,874.90
	44,931.67

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
LIBRARY - PROGRAMS		
	WI DEPT OF EMPLOYEE TRUST FUND	699.48
		699.48
LIFT STATIONS		
	KISH & SONS ELECTRIC INC	897.62
		897.62
LIFT STATIONS		
	NORTHERN STATES POWER CO, WI	1,924.96
		1,924.96
MAYOR - GEN ADMIN		
	LOFFLER COMPANIES INC	13.94
	MINNESOTA LIFE INSURANCE COMPA	72.23
	ONE TIME PAY	100.00
	STATE BANK OF LA CROSSE FOR DE	15.91
	WI DEPT OF EMPLOYEE TRUST FUND	1,128.60
		1,330.68
MCPL COURT TRUST		
	COULEE REGION ANIMAL CONTROL D	440.00
	LA CROSSE COUNTY TREASURER	5,663.86
	MUNICIPAL COURT REFUND VENDOR	447.00
	STATE OF WISCONSIN	17,738.08
		24,288.94
MISCELLANEOUS AGENCY		
	CITY OF LA CROSSE TREASURER	300.00
		300.00
MUNI COURT - GEN ADMIN		
	DENNIS MARCOU	267.24
	LOFFLER COMPANIES INC	20.52
	MINNESOTA LIFE INSURANCE COMPA	16.29
	RIPP DISTRIBUTING CO INC	23.97
	STATE BANK OF LA CROSSE FOR DE	15.48
	WI DEPT OF EMPLOYEE TRUST FUND	888.82
		1,232.32
NON-DEPT - GEN ADMIN		
	CULLIGAN WATER/PRO	1,391.45
	DANIEL A SCHROEDER PHD	2,800.00
	FIRST AMERICAN TITLE INSURANCE	975.85

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
LA CROSSE COUNTY TREASURER	23,636.23
MEMORIAL DAY ASSOCIATION	1,000.00
MENARD CONSULTING INC	3,800.00
NORTHERN STATES POWER CO, WI	45,891.56
STANARD & ASSOCIATES INC	76.00
T E BRENNAN CO	4,878.60
TREASURER REFUNDS	9,321.58
VERNON ELECTRIC COOPERATIVE IN	872.53
WI MCPL MUTUAL INS CO	-1.83
WORKFORCE CONNECTIONS INC	3,000.00
	97,641.97
NON-DEPT GRANTS	
BEST KEPT PORTABLES LLC	1,941.00
BUREAU VERITAS TECHNICAL ASSES	21,060.25
FENCE BROS LLC	3,570.00
HILLTOPPER REFUSE & RECYCLING	2,159.01
HUNGER TASK FORCE OF LA CROSSE	48,500.00
MARTY WALLESER	4,800.00
PEOPLE READY INC	413.60
SCOTT A SMITH	5,700.00
TALON PROTECTION AGENCY INC	19,145.00
	107,288.86
OPERATING INCOME	
STATE BANK OF LA CROSSE FOR DE	103.45
	103.45
PARKING OPERATIONS	
NORTHERN STATES POWER CO, WI	541.13
SP PLUS CORPORATION	3,158.56
	3,699.69
PARKING UTILITY	
ENTERPRISE FM TRUST	1,492.63
	1,492.63
PARKING UTILITY - ENFORCEMENT	
WI DEPT OF EMPLOYEE TRUST FUND	494.84
	494.84
PARKS/REC - AQUATICS	
CARRICO AQUATIC RESOURCES INC	1,300.00
LEDEGAR ROOFING COMPANY INC	232.09
MAKEPEACE ENGINEERING LLC	300.00
NORTHERN STATES POWER CO, WI	839.31

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
POELLINGER ELECTRIC INC	1,140.00
	3,811.40
PARKS/REC - FACILITIES	
AUTOMATIC ENTRANCES OF WISC IN	1,922.30
BERNIE J BUCHNER INC	446.50
BOBS LOCK & SAFE INC	1,210.00
EDWARD F HAMMELL	70.00
JOHNSON CONTROLS INC	4,150.00
LES MANSKE & SONS EXCAVATING &	8,922.50
NORTHERN STATES POWER CO, WI	36,471.72
ROLLINS INC	531.99
SECURE FIRE & SAFETY LLC	420.00
SUMMIT FIRE PROTECTION CO	63.50
WI DEPT OF EMPLOYEE TRUST FUND	1,317.99
WINONA HEATING & VENTILATING C	11,768.00
	67,294.50
PARKS/REC - FORESTRY	
WI DEPT OF EMPLOYEE TRUST FUND	595.80
	595.80
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	168.53
MINNESOTA LIFE INSURANCE COMPA	195.33
STATE BANK OF LA CROSSE FOR DE	10.17
WI DEPT OF EMPLOYEE TRUST FUND	1,775.55
	2,149.58
PARKS/REC - LOCAL GRANTS	
MOST DEPENDABLE FOUNTAINS INC	4,220.00
	4,220.00
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	2,912.00
CORNSTAD LLC	4,500.00
LA CROSSE COUNTY SOLID WASTE D	431.36
LA CROSSE NEIGHBORHOODS INC	10,000.00
NORTHERN STATES POWER CO, WI	7,764.41
PIEPER ELECTRIC INC	780.00
REXEL USA INC	950.00
RIPP DISTRIBUTING CO INC	83.00
ROLLINS INC	68.00
VERNON ELECTRIC COOPERATIVE IN	201.73
WI DEPT OF EMPLOYEE TRUST FUND	2,636.66
	30,327.16

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
PARKS/REC - RECREATION		
	JOSEPH E CODY	100.00
	JUDITH ANN DUDKIEWCZ	819.00
	MCGRATH CONSULTING GROUP INC	200.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,513.32
		2,632.32
PARKS/REC BOAT HOUSE		
	GARY THURK	1,732.50
	STEPHEN ROBERGE	2,500.00
		4,232.50
PARKS/REC BOAT LANDING IMPRV		
	ENTERPRISE FM TRUST	25.01
	GARY THURK	1,172.50
	MAKEPEACE ENGINEERING LLC	2,740.00
	NORTHERN STATES POWER CO, WI	414.45
	T2 SYSTEMS CANADA INC	569.72
		4,921.68
PARKS/REC COPELAND PARK IMPRV		
	DAKTRONICS INC	925.00
	FOWLER & HAMMER INC	14,800.00
		15,725.00
PARKS/REC GREEN ISLAND IMPRVM		
	MAKEPEACE ENGINEERING LLC	1,080.00
		1,080.00
PARKS/REC MYRICK PARK IMPRVMNT		
	SCHNEIDER HEATING & AIR CONDIT	250.00
	SUMMIT FIRE PROTECTION CO	318.00
		568.00
PARKS/REC SPECIAL OLYMPICS		
	READY BUS COMPANY INC	3,120.12
		3,120.12
PARKS/REC SPECIAL RECREATION		
	READY BUS COMPANY INC	895.65
		895.65
PARKS/REC YOUTH ENRCHMNT ASSOC		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
RIVER CITY YOUTH HOCKEY	3,000.00
	3,000.00
PAYROLL LIABILITIES	
MINNESOTA LIFE INSURANCE COMPA	11,997.92
MISSIONSQUARE RETIREMENT	120,772.35
STATE BANK OF LA CROSSE FOR DE	924.54
UNITED STATES TREASURY	642,541.52
WI DEPT OF EMPLOYEE TRUST FUND	171,901.99
WI DEPT OF REVENUE	116,092.76
	1,064,231.08
PLANNING - AFFORDABLE HOUSING	
MARTY WALLESER	6,106.70
	6,106.70
PLANNING HARBOR SINKING FUND	
WISCONSIN COMMERCIAL PORTS ASS	250.00
	250.00
PLANNING/ASSESSORS - ASSESSMEN	
DAMMON KROLL	62.23
FORWARD APPRAISAL LLC	7,000.00
STATE BANK OF LA CROSSE FOR DE	11.86
WI DEPT OF EMPLOYEE TRUST FUND	1,251.20
WI DEPT OF REVENUE	40.00
	8,365.29
PLANNING/ASSESSORS - GEN ADMIN	
FIFTH AVENUE AWARDS INC	94.00
LINZI WASHTOCK	19.98
LOFFLER COMPANIES INC	19.83
MARTY WALLESER	4,579.98
MINNESOTA LIFE INSURANCE COMPA	262.19
ONE TIME PAY	500.00
STATE BANK OF LA CROSSE FOR DE	58.46
WI DEPT OF EMPLOYEE TRUST FUND	4,187.48
	9,721.92
POLICE - FIELD SERVICES	
WI DEPT OF EMPLOYEE TRUST FUND	38,483.32
	38,483.32
POLICE - GEN ADMIN	
ALAN J HAGEN	34.83

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
AXON ENTERPRISE INC	3,024.64
BACKGROUNDS ONLINE	65.40
BAYCOM INC	67.50
CITY OF WAUWATOSA	200.00
COUNTY OF LA CROSSE WISCONSIN	45.00
EMBLEM ENTERPRISES INC	637.66
GREEN CIRCLE RECYCLING LLC	38.25
JONI KREPLINE	8,279.76
LOFFLER COMPANIES INC	173.21
MID-STATES ORGANIZED CRIME INF	250.00
MINNESOTA LIFE INSURANCE COMPA	888.35
NATHAN WISTE	264.97
NORTHERN STATES POWER CO, WI	642.17
PERSONNEL EVALUATION INC	38.00
PISCHKE MOTORS OF LA CROSSE IN	1,500.00
QUALITY RESOURCE GROUP INC	202.67
RAY O'HERRON COMPANY INC	110.59
STATE BANK OF LA CROSSE FOR DE	306.94
VERNON ELECTRIC COOPERATIVE IN	43.84
VIARO PROFESSIONAL ARTS LTD	1,839.75
WESTERN TECHNICAL COLLEGE	574.25
WI ASSN COMMUNITY ORIENTED POL	925.00
WI DEPT OF EMPLOYEE TRUST FUND	35,688.18
WI DEPT OF TRANSPORTATION	5.00
	55,845.96
POLICE - STATE GRANTS	
TI TRAINING CORP	16,000.00
	16,000.00
POLICE -INVESTIGATIVE SERVICES	
WI DEPT OF EMPLOYEE TRUST FUND	5,653.82
	5,653.82
POLICE -PROFESSIONAL STANDARDS	
WI DEPT OF EMPLOYEE TRUST FUND	1,905.72
	1,905.72
POLICE BOAT PATROL PROGRAM	
ANDREW JARRETT	240.91
	240.91
POLICE DRUG INVESTIGATION	
WI BOARD OF COMMISSIONERS OF P	9,052.56
	9,052.56

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
POLICE TRAINING	POLICE DEPT	4,000.00
		4,000.00
PUMPING	BRIGHTSPEED HOLDING LLC	16.96
	NORTHERN STATES POWER CO, WI	30,039.46
	U S CELLULAR	376.14
	VERNON ELECTRIC COOPERATIVE IN	192.32
		30,624.88
REAL ESTATE & PERSONAL PROP TX	TREASURER REFUNDS	15,734.64
		15,734.64
SELF-INSURED HEALTH	TREASURER REFUNDS	1,115.50
		1,115.50
SOLIDS DISPOSAL	A-1 ADVANCED PUMPING SERVICE I	31,934.07
	LA CROSSE COUNTY SOLID WASTE D	149.73
		32,083.80
SP ASSIGNED BUDGET CARRYOVER	ADDIS LAW LLC	304.50
	CITY OF LA CROSSE TREASURER	30.00
	EC AMERICA INC	40,806.04
	FIRST AMERICAN TITLE INSURANCE	450.00
	LEE ENTERPRISES INC	348.36
		41,938.90
SPECIAL ASSESSMENTS - ADMIN	PREMIER LAWN & SNOW LLC	1,640.00
		1,640.00
TERMINAL OPERATIONS	NORTHERN STATES POWER CO, WI	12,610.89
	NTNL ELEVATOR INSPECTION SERV	360.00
	OVERHEAD DOOR CO OF THE 7 RIVE	133.04
		13,103.93
TRANSFERS	NORTHERN STATES POWER CO, WI	92.19

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030123 TO SP033123 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
U S CELLULAR	244.33
VERNON ELECTRIC COOPERATIVE IN	6.34
	342.86
TRANSIT FUND	
TREASURER REFUNDS	41.97
	41.97
TRANSMISSION & DISTRIBUTION	
HYDRO DESIGNS INC	4,450.00
NORTHERN STATES POWER CO, WI	20.67
PAUL'S HEATING & AIR CONDITION	1,070.00
	5,540.67
UPPER FLOOR RENOVATION	
ADDIS LAW LLC	725.00
	725.00
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	5,754.41
	5,754.41
WATER TREATMENT	
DAVY ENGINEERING CO INC	10,879.30
HAWKINS INC	4,808.56
NORTHERN LAKE SERVICE INC	3,680.00
STATE LABORATORY OF HYGIENE	28.00
	19,395.86
WATER UTILITY	
BADGER METER INC	58,140.00
ENTERPRISE FM TRUST	4,933.74
	63,073.74
WHOLESALE SERVICES	
CAMPBELL TOWN TREASURER	109,890.00
	109,890.00
TOTAL	10,649,631.12
** END OF REPORT - Generated by Nolte, Brent **	

PCARD DETAIL - MARCH 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
640	20,768	CDW GOVT #WATER MYRI	2,538.69
640	20,768	CDW GOVT #WATER MYRI	201.80
640	20,768	CORE & MAIN - WI002	1,190.00
640	20,768	CORE & MAIN - WI002	3,393.89
640	20,768	FERGUSON ENT	211.36
640	20,768	FERGUSON WTRWRKS #25	3,267.05
640	20,768	FIRST SUPPLY LA CROS	474.09
640	20,768	FIRST SUPPLY LA CROS	2,082.00
640	20,768	FIRST SUPPLY LA CROS	81,209.37
640	20,768	NORTHERN SAFETY TECH	215.81
640	20,768	TITAN MACHINERY - LA	894.80
1000210	20,768	CENTURYLINK LUMEN	6.21
1000210	20,768	CENTURYLINK LUMEN	4.11
1000210	20,768	EZCATERSUBWAY	206.01
1000210	20,768	GOVERNMENT FINANCE O	595.00
1000210	20,768	LA CROSSE MAIL & PRI	40.81
1000210	20,768	LA CROSSE MAIL & PRI	257.32
1000210	20,768	LA CROSSE WI GOV	10.00
1000210	20,768	LOCAL GOVERNMENT EDU	25.00
1000210	20,768	ROCKY ROCOCO COPELAN	96.45
1000210	20,768	STAPLS02069494680000	6.26
1000210	20,768	TYL LA CROSSE SERV F	1.95
1000210	20,768	VERIZONWRLSS*RTCCR V	40.37
1000210	20,768	VERIZONWRLSS*RTCCR V	40.37
1000215	20,768	CDW GOVT #FINANCE -	76.43
1000225	20,768	AMAZON.COM*HPOCG90K1	11.74
1000225	20,768	LA CROSSE MAIL & PRI	0.22
1000230	20,768	PITNEY BOWES PI	283.68
1000310	20,768	AMZN MKTP US*G80IH7H	37.39
1000310	20,768	AMZN MKTP US*H558943	28.88
1000310	20,768	CENTURYLINK LUMEN	3.56
1000310	20,768	CENTURYLINK LUMEN	8.00
1000310	20,768	LA CROSSE MAIL & PRI	0.13
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	17,795	STATE BAR OF WISCONS	229.39
1000310	20,768	THOMSON WEST*TCD	621.08
1000310	20,768	VERIZONWRLSS*RTCCR V	1,046.25
1000310	20,768	VERIZONWRLSS*RTCCR V	201.90
1000410	20,768	BOB'S LOCK AND SAFE	8.00
1000410	20,768	CENTURYLINK LUMEN	1.84
1000410	20,768	CENTURYLINK LUMEN	2.89
1000410	20,768	LA CROSSE MAIL & PRI	8.42
1000410	20,768	STAPLS02065697720000	19.62
1000415	20,768	AMZN MKTP US*H58UT7U	60.28
1000415	20,768	AMZN MKTP US*HG7708H	9.99
1000415	20,768	LA CROSSE MAIL & PRI	9.54
1000415	20,768	LAXPRINT.COM	154.03
1000415	20,768	SUBWAY 5585	23.36
1000415	20,768	VERIZONWRLSS*RTCCR V	2.99
1000415	20,768	VERIZONWRLSS*RTCCR V	2.94
1000610	20,768	CENTURYLINK LUMEN	0.79
1000610	20,768	CENTURYLINK LUMEN	3.22
1000610	20,768	LA CROSSE AREA CHAMB	75.00
1000610	20,768	LEAGUE OF WISCONSIN	25.00
1000610	20,768	LEAGUE OF WISCONSIN	75.00
1000610	20,768	PARK HOTEL	162.01
1000610	20,768	VERIZONWRLSS*RTCCR V	50.37
1000610	20,768	VERIZONWRLSS*RTCCR V	50.37

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000710	20,768	CENTURYLINK LUMEN	1.62
1000710	20,768	CENTURYLINK LUMEN	1.74
1000710	20,768	LA CROSSE MAIL & PRI	10.89
1000710	20,768	THE OSTHOFF RESORT	180.00
1000810	20,768	ACI*BRIGHTSPEED	1,134.04
1000810	20,768	AMAZON.COM*HP6XH6230	209.97
1000810	20,768	AMAZON.COM*OT3QT8OY3	60.48
1000810	20,768	AMZN MKTP US*HD0SY8B	79.97
1000810	20,768	AMZN MKTP US*HD3B016	11.30
1000810	20,768	AMZN MKTP US*HE09P6D	496.84
1000810	20,768	CBI*3DISSUE	315.45
1000810	20,768	CDW GOVT #IT - INVEN	234.85
1000810	20,768	CDW GOVT #IT - INVEN	131.30
1000810	20,768	CDW GOVT #IT - JACKY	669.78
1000810	20,768	CDW GOVT #PD FOBS	331.60
1000810	20,768	CDW GOVT #POLICE	115.52
1000810	20,768	CDW GOVT #UPS BATTER	72.34
1000810	20,768	CENTURYLINK LUMEN	9.15
1000810	20,768	CENTURYLINK LUMEN	884.92
1000810	20,768	CENTURYLINK LUMEN	19.12
1000810	20,768	CENTURYLINK LUMEN	884.92
1000810	20,768	GIPAW	100.00
1000810	20,768	SPECTRUM	91.07
1000810	20,768	SRFAX 866-554-0263	75.85
1000810	20,768	STAR TECHNOLOGY/STOR	837.85
1000810	20,768	THE HOME DEPOT #4905	837.00
1000810	20,768	TWILIO INC	90.04
1000810	20,768	VERIZONWRLSS*RTCCR V	80.02
1000810	20,768	VERIZONWRLSS*RTCCR V	128.75
1000810	20,768	VERIZONWRLSS*RTCCR V	128.81
1000810	20,768	VERIZONWRLSS*RTCCR V	80.02
1000810	20,768	WALMART.COM	82.68
1000810	20,768	ZOOM.US 888-799-9666	56.47
1000910	20,768	CENTURYLINK LUMEN	16.52
1000910	20,768	CENTURYLINK LUMEN	16.15
1000910	20,768	ID WHOLESALER	472.00
1000910	20,768	LA CROSSE MAIL & PRI	1.48
1000910	20,768	OMNI HOTELS	277.41
1000910	20,768	UWLAX - HANDSHAKE	175.00
1002010	20,768	AMAZON.COM*HD0QP0VH1	432.80
1002010	20,768	AMAZON.COM*HD2TK3NV2	137.67
1002010	20,768	AMAZON.COM*RB0QJ9UQ3	109.95
1002010	20,768	AMERICAN LOCK & KEY	107.00
1002010	20,768	AMERICINN LODGE AT S	105.00
1002010	20,768	AMERICINN LODGE AT S	105.00
1002010	20,768	AMZN MKTP US*D18IF18	31.39
1002010	20,768	AMZN MKTP US*H56H918	93.21
1002010	20,768	AMZN MKTP US*H57I73H	55.95
1002010	20,768	AMZN MKTP US*HE0AK4Y	49.99
1002010	20,768	AMZN MKTP US*HE2QH5R	32.98
1002010	20,768	AMZN MKTP US*HE6XZ3W	329.80
1002010	20,768	AMZN MKTP US*HP3NL2B	269.30
1002010	20,768	AMZN MKTP US*HP4214F	69.89
1002010	20,768	AMZN MKTP US*HP7AT6F	20.56
1002010	20,768	AMZN MKTP US*HP9OP4G	31.49
1002010	20,768	AMZN MKTP US*I57G206	36.68
1002010	20,768	AMZN MKTP US*O32NN88	291.26
1002010	20,768	ATT* BILL PAYMENT	981.72

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	AUTO VALUE LA CROSSE	309.98
1002010	20,768	AUTO VALUE LA CROSSE	45.95
1002010	20,768	AUTO VALUE LA CROSSE	174.99
1002010	20,768	AUTO VALUE LA CROSSE	174.99
1002010	20,768	AUTO VALUE LA CROSSE	3.52
1002010	20,768	AUTO VALUE LA CROSSE	309.98
1002010	20,768	AUTO VALUE LA CROSSE	245.99
1002010	20,768	AUTO VALUE LA CROSSE	40.08
1002010	20,768	AUTO VALUE LA CROSSE	183.99
1002010	20,768	AUTO VALUE LA CROSSE	21.12
1002010	20,768	AUTO VALUE LA CROSSE	36.56
1002010	20,768	AUTO VALUE LA CROSSE	91.99
1002010	20,768	AUTO VALUE LA CROSSE	619.96
1002010	20,768	AXON	990.00
1002010	20,768	AXON	20.00
1002010	20,768	BOB'S LOCK AND SAFE	10.00
1002010	20,768	BOB'S LOCK AND SAFE	80.00
1002010	20,768	CENTURYLINK LUMEN	43.28
1002010	20,768	CENTURYLINK LUMEN	80.00
1002010	20,768	CHULA VISTA RESORT	258.00
1002010	20,768	CLASON BUICK GMC	190.73
1002010	20,768	CLASON BUICK GMC	21.20
1002010	20,768	CVR KILBOURN CITY GR	23.31
1002010	20,768	CVR KILBOURN CITY GR	19.20
1002010	20,768	DAHL AUTOMOTIVE LACR	1,889.50
1002010	20,768	DAHL AUTOMOTIVE LACR	206.76
1002010	20,768	DOJ EPAY RECORDS CHE	2,065.00
1002010	20,768	DOJ WS2 EVA EPAY SAL	50.00
1002010	20,768	DOJ WS2 EVA EPAY SRV	1.00
1002010	20,768	DOLLAR TREE	21.25
1002010	20,768	EZPRNTSPHOTO GIFT PRIN	5.45
1002010	20,768	FACTORY MOTOR PARTS	29.58
1002010	20,768	FACTORY MOTOR PARTS	44.10
1002010	20,768	FACTORY MOTOR PARTS	-96.00
1002010	20,768	FACTORY MTR PTS #1	2,676.00
1002010	20,768	GLACIER CANYON LLC	298.00
1002010	20,768	GOODYEAR AUTO SRV CT	740.28
1002010	20,768	GOODYEAR AUTO SRV CT	2,204.88
1002010	20,768	GOODYEAR AUTO SRV CT	755.68
1002010	20,768	GOODYEAR AUTO SRV CT	210.19
1002010	20,768	GOODYEAR AUTO SRV CT	32.60
1002010	20,768	HILTON ADVPURCH80023	423.70
1002010	20,768	HOMEFRONT	95.00
1002010	20,768	HOMES TO SUITES BY H	206.00
1002010	20,768	HOT PATCH PAY 120200	50.52
1002010	20,768	HOT PATCH PAY 120200	65.12
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	INTOXIMETERS INC	168.00
1002010	20,768	JERSEY MIKES 29015	10.03
1002010	20,768	JIMMY JOHNS - 90075	10.62
1002010	20,768	JIMMY JOHNS - 90075	13.25
1002010	20,768	JIMMY JOHNS - 90075	23.67
1002010	20,768	KWIK TRIP 111000111	24.85
1002010	20,768	KWIK TRIP 187000018	20.00
1002010	20,768	KWIK TRIP 966000096	28.82
1002010	20,768	KWIK TRIP 969000096	40.85
1002010	20,768	LA CROSSE MAIL & PRI	8.47
1002010	20,768	LA CROSSE TRUCK-FORD	922.72

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	LA CROSSE TRUCK-FORD	1,143.62
1002010	20,768	LA CROSSE TRUCK-FORD	25.74
1002010	20,768	LA CROSSE TRUCK-FORD	60.19
1002010	20,768	LA POLICE GEAR INC	-116.94
1002010	20,768	LACROSSE TRIBUNE CIR	14.99
1002010	20,768	MACS DELLS	15.31
1002010	20,768	MACS DELLS	15.83
1002010	20,768	MCDONALD'S F6775	11.47
1002010	20,768	MENARDS LA CROSSE WI	-4.17
1002010	20,768	MENARDS LA CROSSE WI	47.63
1002010	20,768	MENARDS LA CROSSE WI	13.96
1002010	20,768	MNSU PAYLOT 4A	10.00
1002010	20,768	MWAA DCA	87.00
1002010	20,768	NNA SERVICES LLC	119.32
1002010	20,768	NNA SERVICES LLC	119.32
1002010	20,768	OFFICE DEPOT #405	35.94
1002010	20,768	O'REILLY AUTO PARTS	73.54
1002010	20,768	O'REILLY AUTO PARTS	229.29
1002010	20,768	O'REILLY AUTO PARTS	-73.54
1002010	20,768	O'REILLY AUTO PARTS	76.43
1002010	20,768	PARKING UTILITY SMAR	3.50
1002010	20,768	PARKING UTILITY SMAR	4.00
1002010	20,768	PAYPAL *NAMILACROSS	76.65
1002010	20,768	PAYPAL *NAMILACROSS	76.65
1002010	20,768	PAYPAL *ZEROABUSE	467.34
1002010	20,768	PISCHKE MOTORS OF LA	110.25
1002010	20,768	PISCHKE MOTORS OF LA	560.81
1002010	20,768	PORTILLOS HOT DOGS #	13.69
1002010	20,768	PORTILLOS HOT DOGS #	16.48
1002010	20,768	PORTILLOS HOT DOGS #	32.47
1002010	20,768	PROPIO LANGUAGE SERV	3.57
1002010	20,768	SHAKE SHACK - 1387	24.84
1002010	20,768	SP ROADSIDELEDSUPPLY	24.89
1002010	20,768	SQ *NATIONAL TACTICA	710.00
1002010	20,768	SQ *NATIONAL TACTICA	35.00
1002010	20,768	STAPLES	18.01
1002010	20,768	STAPLES	58.68
1002010	20,768	STAPLS02062287990000	11.34
1002010	17,795	STATE BAR OF WISCONS	163.10
1002010	20,768	SYMBOLARTS, LLC	130.00
1002010	20,768	SYMBOLARTS, LLC	130.00
1002010	20,768	TALLYS TAP & EATERY	19.30
1002010	20,768	TERIYAKI MADNESS - P	14.26
1002010	20,768	THE OLD FASHIONED RE	26.27
1002010	20,768	THE OLD FASHIONED RE	28.38
1002010	20,768	THE OLD FASHIONED RE	48.34
1002010	20,768	TLO TRANSUNION	483.40
1002010	20,768	TLO TRANSUNION	263.40
1002010	20,768	TOPPERS PIZZA CLAIRE	179.87
1002010	20,768	TST* LAKE DELTON MON	96.53
1002010	20,768	TST* THE KEG & THE P	16.31
1002010	20,768	TST* THE KEG & THE P	16.92
1002010	20,768	ULINE *SHIP SUPPLIE	140.59
1002010	20,768	UPS*BILLING CENTER	6.15
1002010	20,768	UPS*BILLING CENTER	22.43
1002010	20,768	UPS*BILLING CENTER	7.09
1002010	20,768	UPS*BILLING CENTER	6.15
1002010	20,768	UPS*BILLING CENTER	7.53

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	VERIZONWRLSS*RTCCR V	988.34
1002010	20,768	VERIZONWRLSS*RTCCR V	1,141.74
1002010	20,768	VERIZONWRLSS*RTCCR V	114.03
1002010	20,768	VERIZONWRLSS*RTCCR V	114.03
1002010	20,768	VERIZONWRLSS*RTCCR V	1,176.22
1002010	20,768	VERIZONWRLSS*RTCCR V	1,041.12
1002010	20,768	WI DFI WS2 CFI CC EP	20.00
1002010	20,768	WI KENWORTH ONALASKA	62.98
1002010	20,768	WILBAR, INC	21.85
1002010	20,768	WM SUPERCENTER #5127	59.88
1002010	20,768	WM SUPERCENTER #5127	16.92
1002010	20,768	WORDPRESS TUP9GKUL1Y	118.00
1002110	20,768	COMFORT SUITES HOTEL	270.00
1002110	20,768	GALLS	81.12
1002110	20,768	LA CROSSE MAIL & PRI	0.18
1002110	20,768	UPS*BILLING CENTER	16.01
1002110	20,768	UPS*BILLING CENTER	103.56
1002115	20,768	ADVANCE AUTO PARTS #	46.72
1002115	20,768	AMZN MKTP US*HE9NQ8T	46.00
1002115	20,768	AMZN MKTP US*HP32F9N	150.00
1002115	20,768	AMZN MKTP US*HP77U87	437.58
1002115	20,768	ASFPM	820.00
1002115	20,768	ASFPM	175.00
1002115	20,768	CENTURYLINK LUMEN	8.40
1002115	20,768	CENTURYLINK LUMEN	7.63
1002115	20,768	CONTRACTOR RESOURCE	125.89
1002115	20,768	CONTRACTOR RESOURCE	55.89
1002115	20,768	CONTRACTOR RESOURCE	610.69
1002115	20,768	DSPS E SERVICE FEE C	0.80
1002115	20,768	DSPS E SERVICE FEE C	0.98
1002115	20,768	DSPS EPAY ISE	40.00
1002115	20,768	DSPS EPAY ISE	49.19
1002115	20,768	DSPS POS PROGRAM 2	180.00
1002115	20,768	DSPS POS PROGRAM 2	49.19
1002115	20,768	DSPS POS PROGRAM 2	40.00
1002115	20,768	EB FLOODPLAIN ZONING	30.00
1002115	20,768	EB FLOODPLAIN ZONING	30.00
1002115	20,768	FARM & FLEET OF LACR	105.48
1002115	20,768	GALLS	83.59
1002115	20,768	GOODYEAR AUTO SRV CT	780.63
1002115	20,768	GOODYEAR AUTO SRV CT	160.01
1002115	20,768	INSTY PRINT OF LA CR	239.92
1002115	20,768	JETS PIZZA WI-008	47.44
1002115	20,768	LA CROSSE MAIL & PRI	14.34
1002115	20,768	MATTERPORT.COM	69.00
1002115	20,768	MENARDS LA CROSSE WI	40.92
1002115	20,768	NFPA NATL FIRE PROTE	205.95
1002115	20,768	ROCK GARDEN SUPPER C	18.88
1002115	20,768	USCELL RECURRING	39.59
1002115	20,768	VERIZONWRLSS*RTCCR V	195.18
1002115	20,768	VERIZONWRLSS*RTCCR V	517.68
1002115	20,768	VERIZONWRLSS*RTCCR V	89.58
1002115	20,768	VERIZONWRLSS*RTCCR V	89.58
1002115	20,768	VERIZONWRLSS*RTCCR V	447.47
1002115	20,768	VERIZONWRLSS*RTCCR V	175.18
1002115	20,768	WPY*SOUTHWEST WISCON	43.90
1002115	20,768	WPY*SOUTHWEST WISCON	43.90
1002115	20,768	WPY*SOUTHWEST WISCON	43.90

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002115	20,768	WPY*SOUTHWEST WISCON	43.90
1002115	20,768	WPY*SOUTHWEST WISCON	43.90
1002120	20,768	4RIVERS KS TGT	35.50
1002120	20,768	AMERICAN AIR00123720	598.80
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	CARIBE ROYALE FOOD&B	11.07
1002120	20,768	CARIBE ROYALE FOOD&B	15.44
1002120	20,768	CARIBE ROYALE FOOD&B	11.07
1002120	20,768	CARIBE ROYALE RESORT	1,428.80
1002120	20,768	MILLERS ALE HOUSE 10	39.33
1002120	20,768	SLICE*SLICESNEWYORK	37.81
1002120	20,768	TST* ANDUZZI'S SPORT	16.31
1002120	20,768	WENDY'S 709	15.73
1002120	20,768	WPY*FREDERICKS FAMIL	914.90
1002120	20,768	WPY*FREDERICKS FAMIL	228.72
1002120	20,768	WWW.COMBATREADYFIRE.	35.00
1002125	20,768	AIRGAS - NORTH	295.12
1002125	20,768	AIRGAS - NORTH	248.34
1002125	20,768	AIRGAS - NORTH	181.00
1002125	20,768	AMERICAN HEART SHOPC	159.31
1002125	20,768	AMERICAN HEART SHOPC	2.95
1002125	20,768	AMERICAN HEART SHOPC	3.20
1002125	20,768	AMZN MKTP US*G58A926	217.77
1002125	20,768	AMZN MKTP US*HC1B40L	19.95
1002125	20,768	AMZN MKTP US*HG4CU8Y	20.00
1002125	20,768	AMZN MKTP US*HG9DC8Y	45.83
1002125	20,768	AMZN MKTP US*HP3O565	38.91
1002125	20,768	CDW GOVT #FIRE - AAR	76.43
1002125	20,768	FIRE- DEX GW	482.25
1002125	20,768	GUNDERSEN LTH ADM SV	742.89
1002125	20,768	LINDAS BAKERY	93.90
1002125	20,768	NATIONAL REGISTRY EM	32.00
1002125	20,768	WM SUPERCENTER #5127	30.84
1002130	20,768	ACI*BRIGHTSPEED	26.66
1002130	20,768	ACI*BRIGHTSPEED	110.14
1002130	20,768	ADVANCE AUTO PARTS #	2.87
1002130	20,768	ADVANCE AUTO PARTS #	3.99
1002130	20,768	AMZN MKTP US*HE52S1U	49.99
1002130	20,768	AUTO VALUE LA CROSSE	277.23
1002130	20,768	AUTO VALUE LA CROSSE	149.00
1002130	20,768	AUTO VALUE LA CROSSE	21.98
1002130	20,768	CENTURYLINK LUMEN	13.02
1002130	20,768	CENTURYLINK LUMEN	16.62
1002130	20,768	CLAREY'S SAFETY EQUI	2,075.04
1002130	20,768	ETRAILER CORPORATION	15.33
1002130	20,768	FASTENAL COMPANY 01W	12.00
1002130	20,768	FESTIVAL FOODS	1.69
1002130	20,768	FIRST SUPPLY LA CROS	74.61
1002130	20,768	GOODYEAR AUTO SRV CT	801.20
1002130	20,768	IN *FLYNN ENTERPRISE	35.00
1002130	20,768	LACKORE ELECTRIC	330.33
1002130	20,768	MENARDS LA CROSSE WI	15.98
1002130	20,768	MENARDS LA CROSSE WI	127.34
1002130	20,768	MENARDS LA CROSSE WI	3.87
1002130	20,768	MENARDS LA CROSSE WI	4.52
1002130	20,768	MENARDS LA CROSSE WI	253.98
1002130	20,768	MENARDS LA CROSSE WI	125.68

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	MENARDS LA CROSSE WI	26.54
1002130	20,768	MENARDS LA CROSSE WI	13.99
1002130	20,768	MENARDS ONALASKA WI	69.90
1002130	20,768	NAPA AUTO PRTS LACRO	11.08
1002130	20,768	NORTHERN BATTERY 108	360.36
1002130	20,768	SUMMIT FIRE PROTECTI	7.50
1002130	20,768	THE HOME DEPOT 4905	299.00
1002130	20,768	THE HOME DEPOT 4905	482.42
1002130	20,768	VERIZONWRLSS*RTCCR V	762.20
1002130	20,768	VERIZONWRLSS*RTCCR V	650.56
1002130	20,768	VERIZONWRLSS*RTCCR V	162.08
1002130	20,768	VERIZONWRLSS*RTCCR V	33.26
1002130	20,768	VERIZONWRLSS*RTCCR V	162.06
1002130	20,768	VERIZONWRLSS*RTCCR V	33.26
1002130	20,768	VERIZONWRLSS*RTCCR V	583.07
1002130	20,768	VERIZONWRLSS*RTCCR V	762.20
1003010	20,768	AMERICAN PLANNING A	785.00
1003010	20,768	AMERICAN PLANNING A	558.00
1003010	20,768	BB GRAPHICS	35.00
1003010	20,768	CENTURYLINK LUMEN	5.95
1003010	20,768	CENTURYLINK LUMEN	8.85
1003010	20,768	DELTA AIR 00601773	330.00
1003010	20,768	DELTA AIR 00623687	11.20
1003010	20,768	EB FLOODPLAIN ZONING	30.00
1003010	20,768	LA CROSSE MAIL & PRI	2.42
1003010	20,768	WALGREENS #3498	505.95
1003045	20,768	BB GRAPHICS	35.00
1003045	20,768	LA CROSSE MAIL & PRI	91.62
1003045	20,768	VUE*WIDRL	50.00
1003310	20,768	CENTURYLINK LUMEN	3.02
1003310	20,768	CENTURYLINK LUMEN	6.66
1003310	20,768	DOJ EPAY RECORDS CHE	7.00
1003310	20,768	FSP*ITE WISCONSIN SE	100.00
1003310	20,768	HALFMOON EDUCATION	319.00
1003310	20,768	IN *LIQUID WASTE IND	214.95
1003310	20,768	INST OF TRANSP ENG	149.00
1003310	20,768	LA CROSSE MAIL & PRI	3.76
1003310	20,768	STAPLES INC VT	8.39
1003310	20,768	VERIZONWRLSS*RTCCR V	631.01
1003310	20,768	VERIZONWRLSS*RTCCR V	99.78
1003310	20,768	VERIZONWRLSS*RTCCR V	99.78
1003310	20,768	VERIZONWRLSS*RTCCR V	630.91
1003415	20,768	ABRA	5,469.05
1003415	20,768	ACE OF LA CROSSE	74.99
1003415	20,768	ACE OF LA CROSSE	179.99
1003415	20,768	ACE OF LA CROSSE	211.20
1003415	20,768	AIRGAS - NORTH	34.79
1003415	20,768	AIRGAS LLC - NORTH N	949.40
1003415	20,768	AMAZON.COM AMZN.COM/	-171.93
1003415	20,768	AMAZON.COM*EX5PA8S43	115.49
1003415	20,768	AMAZON.COM*HE7DA4K00	371.83
1003415	20,768	AMZN MKTP US	-27.17
1003415	20,768	AMZN MKTP US	-14.64
1003415	20,768	AMZN MKTP US*0Y0EV9U	47.79
1003415	20,768	AMZN MKTP US*2U8C13C	175.96
1003415	20,768	AMZN MKTP US*958637C	17.94
1003415	20,768	AMZN MKTP US*H531Q5Y	15.20
1003415	20,768	AMZN MKTP US*H56PQ7C	31.30

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AMZN MKTP US*H56PQ7C	53.67
1003415	20,768	AMZN MKTP US*H972Z79	126.75
1003415	20,768	AMZN MKTP US*HD9KM1R	209.95
1003415	20,768	AMZN MKTP US*HE1KM7R	21.90
1003415	20,768	AMZN MKTP US*HE1MI4M	94.27
1003415	20,768	AMZN MKTP US*HE2UA1N	147.96
1003415	20,768	AMZN MKTP US*HE5K34R	21.99
1003415	20,768	AMZN MKTP US*HG4TX3I	23.21
1003415	20,768	AMZN MKTP US*HG6GL39	15.98
1003415	20,768	AMZN MKTP US*HG6GL39	9.14
1003415	20,768	AMZN MKTP US*HP8BB0H	113.33
1003415	20,768	AMZN MKTP US*HP9AR36	12.24
1003415	20,768	AMZN MKTP US*HP9IR90	286.02
1003415	20,768	AMZN MKTP US*HQ71973	51.44
1003415	20,768	AMZN MKTP US*QH19288	8.50
1003415	20,768	AMZN MKTP US*R49K22S	12.98
1003415	20,768	AMZN MKTP US*ZR67Y3J	34.99
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	ARAMARK UNIFORM	181.20
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	AUTO VALUE LA CROSSE	59.75
1003415	20,768	AUTO VALUE LA CROSSE	32.96
1003415	20,768	AUTO VALUE LA CROSSE	59.94
1003415	20,768	AUTO VALUE LA CROSSE	-58.56
1003415	20,768	AUTO VALUE LA CROSSE	30.87
1003415	20,768	AUTO VALUE LA CROSSE	10.99
1003415	20,768	AUTO VALUE LA CROSSE	9.16
1003415	20,768	AUTO VALUE LA CROSSE	56.53
1003415	20,768	AUTO VALUE LA CROSSE	8.28
1003415	20,768	AUTO VALUE LA CROSSE	14.98
1003415	20,768	AUTO VALUE LA CROSSE	27.15
1003415	20,768	AUTO VALUE LA CROSSE	4.99
1003415	20,768	AUTO VALUE LA CROSSE	146.99
1003415	20,768	AUTO VALUE LA CROSSE	25.96
1003415	20,768	AUTO VALUE LA CROSSE	13.98
1003415	20,768	AUTO VALUE LA CROSSE	41.29
1003415	20,768	AUTO VALUE LA CROSSE	32.39
1003415	20,768	AUTO VALUE LA CROSSE	41.69
1003415	20,768	AUTO VALUE LA CROSSE	34.26
1003415	20,768	AUTO VALUE LA CROSSE	18.99
1003415	20,768	AUTO VALUE LA CROSSE	15.99
1003415	20,768	AUTO VALUE LA CROSSE	11.89
1003415	20,768	AUTO VALUE LA CROSSE	0.89
1003415	20,768	AUTO VALUE LA CROSSE	12.98
1003415	20,768	AUTO VALUE LA CROSSE	10.02
1003415	20,768	AUTO VALUE LA CROSSE	25.99
1003415	20,768	AUTO VALUE LA CROSSE	20.99
1003415	20,768	AUTO VALUE LA CROSSE	-73.25
1003415	20,768	AUTO VALUE LA CROSSE	21.98
1003415	20,768	AUTO VALUE LA CROSSE	6.49
1003415	20,768	AUTO VALUE LA CROSSE	89.88
1003415	20,768	AUTO VALUE LA CROSSE	36.36
1003415	20,768	AUTO VALUE LA CROSSE	356.00
1003415	20,768	AUTO VALUE LA CROSSE	365.00
1003415	20,768	AUTO VALUE LA CROSSE	82.92
1003415	20,768	AUTO VALUE LA CROSSE	11.89
1003415	20,768	AUTO VALUE LA CROSSE	36.44

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AUTO VALUE LA CROSSE	443.98
1003415	20,768	AUTO VALUE LA CROSSE	-280.98
1003415	20,768	AUTO VALUE LA CROSSE	113.25
1003415	20,768	AUTO VALUE LA CROSSE	500.00
1003415	20,768	AUTO VALUE LA CROSSE	35.99
1003415	20,768	BERNIE BUCHNER PLUMB	405.98
1003415	20,768	BERNIE BUCHNER PLUMB	710.00
1003415	20,768	BILLTRUST GEXPRO	671.84
1003415	20,768	BILLTRUST GEXPRO	10.08
1003415	20,768	BILLTRUST GEXPRO	979.22
1003415	20,768	BILLTRUST GEXPRO	233.84
1003415	20,768	BILLTRUST GEXPRO	24.26
1003415	20,768	BLT*BUDGETMAILBOXES	238.67
1003415	20,768	BOBCAT OF THE COULEE	128.43
1003415	20,768	BOBCAT OF THE COULEE	175.00
1003415	20,768	BOBCAT OF THE COULEE	110.00
1003415	20,768	BROOKS TRACTOR SPART	3,455.00
1003415	20,768	BROOKS TRACTOR SPART	214.40
1003415	20,768	BROOKS TRACTOR SPART	646.48
1003415	20,768	BROOKS TRACTOR SPART	41.05
1003415	20,768	BROOKS TRACTOR SPART	204.59
1003415	20,768	BROOKS TRACTOR SPART	1,618.70
1003415	20,768	BROOKS TRACTOR SPART	967.60
1003415	20,768	BROOKS TRACTOR SPART	-75.00
1003415	20,768	C & C MACHINE INC	1,954.53
1003415	20,768	CENTURYLINK LUMEN	12.13
1003415	20,768	CENTURYLINK LUMEN	20.63
1003415	20,768	CHEMTEK INC	271.38
1003415	20,768	CHEMTEK INC	1,961.82
1003415	20,768	DAKOTA FLUID POWER,	108.48
1003415	20,768	DALCO ENTERPRISES	84.50
1003415	20,768	DEBAUCHE TRUCK & DIE	54.58
1003415	20,768	DEBAUCHE TRUCK & DIE	406.61
1003415	20,768	DEBAUCHE TRUCK & DIE	63.69
1003415	20,768	DEBAUCHE TRUCK & DIE	99.07
1003415	20,768	DEBAUCHE TRUCK & DIE	42.32
1003415	20,768	DECKER SUPPLY CO INC	2,564.32
1003415	20,768	DECKER SUPPLY CO INC	3,507.85
1003415	20,768	DECKER SUPPLY CO INC	4,925.00
1003415	20,768	EQUIPMENT BLADES INC	2,350.00
1003415	20,768	FACTORY MOTOR PARTS	38.10
1003415	20,768	FACTORY MOTOR PARTS	491.76
1003415	20,768	FACTORY MOTOR PARTS	184.92
1003415	20,768	FACTORY MOTOR PARTS	42.24
1003415	20,768	FACTORY MOTOR PARTS	-16.00
1003415	20,768	FACTORY MOTOR PARTS	-143.98
1003415	20,768	FARRELL EQUIPMENT&SU	69.98
1003415	20,768	FARRELL EQUIPMENT&SU	77.94
1003415	20,768	FASTENAL COMPANY 01W	57.60
1003415	20,768	GOODYEAR AUTO SRV CT	51.95
1003415	20,768	GRAINGER	138.30
1003415	20,768	GRAINGER	40.60
1003415	20,768	GRAINGER	4.52
1003415	20,768	GRAINGER	249.80
1003415	20,768	GRAINGER	114.00
1003415	20,768	GUNDERSEN HEALTH SYS	72.00
1003415	20,768	HALRON LUBRICANTS IN	1,827.35
1003415	17,633	HARBOR FREIGHT TOOLS	719.97

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	HARTLAND LUBRICANTS	2,095.82
1003415	20,768	HOMEDEPOT.COM	858.00
1003415	20,768	IMPERIAL SUPPLIES	282.96
1003415	20,768	IMPERIAL SUPPLIES	65.54
1003415	20,768	IMPERIAL SUPPLIES	52.04
1003415	20,768	IMPERIAL SUPPLIES	36.23
1003415	20,768	IN *CURTIS PRINTING	100.00
1003415	20,768	IN *KEIZER MORRIS IN	109.02
1003415	20,768	KIMBALL MIDWEST PAYE	174.30
1003415	20,768	KIMBALL MIDWEST PAYE	298.67
1003415	20,768	KIMBALL MIDWEST PAYE	22.00
1003415	20,768	KIMBALL MIDWEST PAYE	633.36
1003415	20,768	KIMBALL MIDWEST PAYE	94.00
1003415	20,768	KIMBALL MIDWEST PAYE	470.92
1003415	20,768	KIMBALL MIDWEST PAYE	686.02
1003415	20,768	KIMBALL MIDWEST PAYE	564.00
1003415	20,768	LA CROSSE GLASS COMP	18.00
1003415	20,768	LA CROSSE GLASS COMP	180.00
1003415	20,768	LA CROSSE GLASS COMP	294.67
1003415	20,768	LA CROSSE MAIL & PRI	0.76
1003415	20,768	LA CROSSE TRUCK-FORD	27.16
1003415	20,768	LA CROSSE TRUCK-FORD	13.64
1003415	20,768	LA CROSSE TRUCK-FORD	-6.88
1003415	20,768	LA CROSSE TRUCK-FORD	83.01
1003415	20,768	LA CROSSE TRUCK-FORD	18.25
1003415	20,768	LA CROSSE TRUCK-FORD	393.75
1003415	20,768	LACKORE ELECTRIC	56.14
1003415	20,768	LINCOLN CONTRACTORS	140.00
1003415	20,768	LINCOLN CONTRACTORS	454.97
1003415	20,768	LINCOLN CONTRACTORS	119.95
1003415	20,768	MACQUEEN EQUIPMENT G	34.98
1003415	20,768	MACQUEEN EQUIPMENT G	137.85
1003415	20,768	MACQUEEN EQUIPMENT G	4,530.34
1003415	20,768	MENARDS LA CROSSE WI	69.99
1003415	20,768	MENARDS LA CROSSE WI	93.90
1003415	20,768	MENARDS LA CROSSE WI	150.20
1003415	20,768	MENARDS LA CROSSE WI	636.05
1003415	20,768	MENARDS LA CROSSE WI	183.40
1003415	20,768	MENARDS LA CROSSE WI	327.21
1003415	20,768	MENARDS LA CROSSE WI	92.94
1003415	20,768	MENARDS LA CROSSE WI	18.96
1003415	20,768	MENARDS LA CROSSE WI	8.79
1003415	20,768	MENARDS LA CROSSE WI	182.43
1003415	20,768	MENARDS LA CROSSE WI	241.04
1003415	20,768	MENARDS LA CROSSE WI	-29.98
1003415	20,768	MENARDS LA CROSSE WI	9.99
1003415	20,768	MENARDS LA CROSSE WI	26.43
1003415	20,768	MENARDS LA CROSSE WI	21.44
1003415	20,768	MENARDS LA CROSSE WI	24.99
1003415	20,768	MENARDS LA CROSSE WI	30.90
1003415	20,768	MENARDS LA CROSSE WI	651.14
1003415	20,768	MENARDS LA CROSSE WI	-293.30
1003415	20,768	MENARDS LA CROSSE WI	10.37
1003415	20,768	MENARDS LA CROSSE WI	3.60
1003415	20,768	MENARDS LA CROSSE WI	2.58
1003415	20,768	MENARDS LA CROSSE WI	21.99
1003415	20,768	MENARDS LA CROSSE WI	142.08
1003415	20,768	MENARDS LA CROSSE WI	56.93

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	56.35
1003415	20,768	MENARDS LA CROSSE WI	-18.88
1003415	20,768	MENARDS LA CROSSE WI	-12.90
1003415	20,768	MENARDS LA CROSSE WI	150.66
1003415	20,768	MENARDS LA CROSSE WI	-23.98
1003415	20,768	MICHAELS TRUCK EQUIP	30.31
1003415	20,768	MICHAELS TRUCK EQUIP	208.69
1003415	20,768	MICHAELS TRUCK EQUIP	600.29
1003415	20,768	MICHAELS TRUCK EQUIP	577.50
1003415	20,768	MICHAELS TRUCK EQUIP	210.65
1003415	20,768	MICHAELS TRUCK EQUIP	507.00
1003415	20,768	MICHAELS TRUCK EQUIP	194.49
1003415	20,768	MILLER BRADFORD RISB	1,537.79
1003415	20,768	MILLER BRADFORD RISB	3,510.00
1003415	20,768	MISSISSIPPI WELDERS	21.60
1003415	20,768	MORTON SALT	31,967.77
1003415	20,768	MORTON SALT	49,176.80
1003415	20,768	MORTON SALT	13,794.97
1003415	20,768	MORTON SALT	75,159.13
1003415	20,768	MORTON SALT	5,550.06
1003415	20,768	NAPA AUTO PRTS LACRO	13.96
1003415	20,768	NAPA AUTO PRTS LACRO	4.56
1003415	20,768	NAPA AUTO PRTS LACRO	-28.78
1003415	20,768	NORTHERN SAFETY TECH	215.82
1003415	20,768	NUSS TRUCK & EQUIPME	1,327.13
1003415	20,768	NUSS TRUCK & EQUIPME	66.44
1003415	20,768	OFFICE DEPOT #405	45.13
1003415	20,768	O'REILLY AUTO PARTS	13.98
1003415	20,768	O'REILLY AUTO PARTS	16.18
1003415	20,768	O'REILLY AUTO PARTS	16.98
1003415	20,768	O'REILLY AUTO PARTS	35.48
1003415	20,768	O'REILLY AUTO PARTS	34.36
1003415	20,768	O'REILLY AUTO PARTS	-234.66
1003415	20,768	O'REILLY AUTO PARTS	21.99
1003415	20,768	O'REILLY AUTO PARTS	-390.27
1003415	20,768	O'REILLY AUTO PARTS	51.54
1003415	20,768	O'REILLY AUTO PARTS	51.54
1003415	20,768	O'REILLY AUTO PARTS	47.32
1003415	20,768	O'REILLY AUTO PARTS	95.49
1003415	20,768	O'REILLY AUTO PARTS	32.23
1003415	20,768	O'REILLY AUTO PARTS	-32.23
1003415	20,768	PETERBILT OF LACROSS	161.52
1003415	20,768	PETERBILT OF LACROSS	58.22
1003415	20,768	PETERBILT OF LACROSS	278.98
1003415	20,768	PETERBILT OF LACROSS	741.69
1003415	20,768	PETERBILT OF LACROSS	18.98
1003415	20,768	PETERBILT OF LACROSS	-18.20
1003415	20,768	PETERBILT OF LACROSS	84.98
1003415	20,768	PETERBILT OF LACROSS	742.47
1003415	20,768	PETERBILT OF LACROSS	-212.50
1003415	20,768	PETERBILT OF LACROSS	69.40
1003415	20,768	PETERBILT OF LACROSS	29.26
1003415	20,768	PETERBILT OF LACROSS	1,155.48
1003415	20,768	PETERBILT OF LACROSS	-2,032.32
1003415	20,768	PETERBILT OF LACROSS	4,146.95
1003415	20,768	PETERBILT OF LACROSS	200.42
1003415	20,768	PETERBILT OF LACROSS	28.46
1003415	20,768	PETERBILT OF LACROSS	28.46

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	PETERBILT OF LACROSS	43.38
1003415	20,768	PETERBILT OF LACROSS	43.38
1003415	20,768	PETERBILT OF LACROSS	1,319.46
1003415	20,768	PETERBILT OF LACROSS	200.82
1003415	20,768	PETERBILT OF LACROSS	-69.40
1003415	20,768	PETERBILT OF LACROSS	16.72
1003415	20,768	PETERBILT OF LACROSS	61.26
1003415	20,768	PETERBILT OF LACROSS	58.44
1003415	20,768	PETERBILT OF LACROSS	32.52
1003415	20,768	PETERBILT OF LACROSS	5.64
1003415	20,768	PETERBILT OF LACROSS	200.82
1003415	20,768	PETERBILT OF LACROSS	804.54
1003415	20,768	PETERBILT OF LACROSS	91.28
1003415	20,768	PETERBILT OF LACROSS	-28.46
1003415	20,768	PETERBILT OF LACROSS	217.61
1003415	20,768	PETERBILT OF LACROSS	2,654.16
1003415	20,768	PETERBILT OF LACROSS	23.52
1003415	20,768	POMP S TIRE #018	861.28
1003415	20,768	POMP S TIRE #018	3,097.52
1003415	20,768	POMP S TIRE #018	518.36
1003415	20,768	RESSEL'S TOOL TRUCK	57.97
1003415	20,768	RHOMAR INDUSTRIES	769.44
1003415	20,768	RONCO ENGINEERING SA	6.02
1003415	20,768	RONCO ENGINEERING SA	103.59
1003415	20,768	RONCO ENGINEERING SA	5.80
1003415	20,768	SAFETY KLEEN SYSTEMS	427.33
1003415	20,768	SALSBURY INDUSTRIES	1,155.00
1003415	20,768	SHERWIN WILLIAMS 703	93.01
1003415	20,768	SHERWIN WILLIAMS 703	-9.67
1003415	20,768	SOL*SNAP-ON INDUSTRI	46.11
1003415	20,768	SOL*SNAP-ON INDUSTRI	32.13
1003415	20,768	SOL*SNAP-ON INDUSTRI	64.74
1003415	20,768	SP BRAKE TECH TOOLS	54.86
1003415	20,768	SP MAILBOXES OUTLET	18.03
1003415	20,768	SQ *KRATT LUMBER	2,500.41
1003415	20,768	SUMMIT FIRE PROTECTI	-80.00
1003415	20,768	SUMMIT FIRE PROTECTI	-80.00
1003415	20,768	THE HOME DEPOT #4905	74.54
1003415	20,768	THE HOME DEPOT #4905	39.84
1003415	20,768	TITAN MACHINERY - LA	314.36
1003415	20,768	TITAN MACHINERY - LA	846.50
1003415	20,768	TITAN MACHINERY - LA	693.54
1003415	20,768	TITAN MACHINERY - LA	122.00
1003415	20,768	TITAN MACHINERY - LA	172.00
1003415	20,768	TITAN MACHINERY - LA	-183.25
1003415	20,768	TRUCK COUNTRY OF WI-	1,571.62
1003415	20,768	VERIZONWRLSS*RTCCR V	80.38
1003415	20,768	VERIZONWRLSS*RTCCR V	589.27
1003415	20,768	WI KENWORTH ONALASKA	22.72
1003415	20,768	WI KENWORTH ONALASKA	240.20
1003415	20,768	WI KENWORTH ONALASKA	510.01
1003415	20,768	WI KENWORTH ONALASKA	88.68
1003415	20,768	WI KENWORTH ONALASKA	69.27
1003415	20,768	WI KENWORTH ONALASKA	48.04
1003415	20,768	WURTH USA INC	377.50
1003415	20,768	WURTH USA INC	328.48
1003415	20,768	ZARNOTH BRUSH WORKS	7,932.00
1003415	20,768	ZARNOTH BRUSH WORKS	587.20

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	18,805	ZORO TOOLS INC	92.05
1003415	18,805	ZORO TOOLS INC	509.39
1003415	18,805	ZORO TOOLS INC	171.52
1003420	20,768	AMZN MKTP US*Q40Q03N	170.47
1003420	20,768	LA CROSSE MAIL & PRI	0.99
1004010	20,768	ACI*BRIGHTSPEED	27.96
1004010	20,768	ACIBRIGHTSPEED	359.03
1004010	20,768	ACIBRIGHTSPEED	353.10
1004010	20,768	ACIBRIGHTSPEED	71.07
1004010	20,768	AMAZON.COM AMZN.COM/	-8.62
1004010	20,768	AMAZON.COM*H54H49P20	3.98
1004010	20,768	AMAZON.COM*H58Y18F51	69.98
1004010	20,768	AMAZON.COM*HD8BZ69J1	36.40
1004010	20,768	AMAZON.COM*HE52C8X10	68.28
1004010	20,768	AMAZON.COM*HG87W8SH1	80.03
1004010	20,768	AMAZON.COM*HG8A52070	87.52
1004010	20,768	AMAZON.COM*HP2QO6X12	123.99
1004010	20,768	AMAZON.COM*HP81M8R11	8.99
1004010	20,768	AMAZON.COM*O90CU7A03	64.99
1004010	20,768	AMAZON.COM*Q55W322V3	22.60
1004010	20,768	AMZN MKTP US	-142.82
1004010	20,768	AMZN MKTP US*5286Q8Q	7.99
1004010	20,768	AMZN MKTP US*H51Q14H	49.99
1004010	20,768	AMZN MKTP US*H52JB8Y	13.44
1004010	20,768	AMZN MKTP US*H536S3R	139.93
1004010	20,768	AMZN MKTP US*H53AX9K	195.81
1004010	20,768	AMZN MKTP US*H53F84G	53.58
1004010	20,768	AMZN MKTP US*H53WG59	35.52
1004010	20,768	AMZN MKTP US*H54P75Y	41.66
1004010	20,768	AMZN MKTP US*H57BZ3O	11.99
1004010	20,768	AMZN MKTP US*H582X17	78.58
1004010	20,768	AMZN MKTP US*H584X9X	28.98
1004010	20,768	AMZN MKTP US*HC0S974	37.95
1004010	20,768	AMZN MKTP US*HC28D8L	27.98
1004010	20,768	AMZN MKTP US*HC6S06T	21.98
1004010	20,768	AMZN MKTP US*HD2QY7Q	26.19
1004010	20,768	AMZN MKTP US*HD3IV0V	142.82
1004010	20,768	AMZN MKTP US*HE0WP6E	212.49
1004010	20,768	AMZN MKTP US*HE1X41X	13.78
1004010	20,768	AMZN MKTP US*HE2OO58	49.28
1004010	20,768	AMZN MKTP US*HG2NC76	89.80
1004010	20,768	AMZN MKTP US*HG3VZ9T	11.90
1004010	20,768	AMZN MKTP US*HG5679E	110.81
1004010	20,768	AMZN MKTP US*HG73U4V	10.29
1004010	20,768	AMZN MKTP US*HG75E9P	98.85
1004010	20,768	AMZN MKTP US*HG9SB61	11.98
1004010	20,768	AMZN MKTP US*HP2DD3K	16.99
1004010	20,768	AMZN MKTP US*PM14F5J	17.98
1004010	20,768	AMZN MKTP US*ZT97002	17.95
1004010	20,768	ARAMARK UNIFORM	65.15
1004010	20,768	ARAMARK UNIFORM	176.84
1004010	20,768	ARAMARK UNIFORM	67.16
1004010	20,768	CDW GOVT #HC96792	5,500.00
1004010	1,675	DEMCO INC	-237.44
1004010	20,768	DNH*GODADDY.COM	99.99
1004010	20,768	GRAINGER	33.76
1004010	20,768	HOMEDEPOT.COM	399.00
1004010	20,768	MENARDS LA CROSSE WI	166.45

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	MENARDS LA CROSSE WI	13.79
1004010	20,768	MIDWEST ARCHIVES CON	165.00
1004010	20,768	MSFT * E0100LZHCJ	69.00
1004010	20,768	MSFT * E0100LZMP9	4.40
1004010	20,768	MSFT * E0100LZT1Q	12.00
1004010	20,768	MSFT * E0100MEIYV	4.40
1004010	20,768	MSFT * E0100METIA	75.16
1004010	20,768	MSFT * E0100MEWJX	12.00
1004010	20,768	NEXTIVA*VOIP SERVICE	1,332.19
1004010	20,768	PDQ.COM	1,050.00
1004010	20,768	SCHILLING SUPPLY COM	373.57
1004010	20,768	SEED SAVERS EXCHANGE	15.00
1004010	20,768	SPECTRUM	169.98
1004010	20,768	SPOTHERO 844-356-805	74.38
1004010	20,768	SQ *SEAMLESSDESK, LL	45.60
1004010	20,768	SQ *SEAMLESSDESK, LL	45.60
1004010	20,768	UPS*1ZZ91KGT03200286	16.46
1004010	20,768	UWCC REGISTRATIONS	325.00
1004010	20,768	VERIZONWRLSS*RTCCR V	92.16
1004010	20,768	VERIZONWRLSS*RTCCR V	121.84
1004010	20,768	WHENTOWORK INC	520.00
1004010	20,768	WYZE LABS INC.	89.94
1004015	20,768	AMAZON.COM*HP0FP2S11	109.97
1004015	20,768	AMAZON.COM*HP8RM37M2	59.88
1004015	20,768	AMAZON.COM*HP8SJ3GG1	16.00
1004015	20,768	AMZN MKTP US*H55MMOQ	19.99
1004015	20,768	AMZN MKTP US*H59QG00	136.94
1004015	20,768	AMZN MKTP US*H59YM8D	34.98
1004015	20,768	AMZN MKTP US*HD44F2C	15.95
1004015	20,768	AMZN MKTP US*HD52C98	50.95
1004015	20,768	AMZN MKTP US*HP2JO01	113.46
1004015	20,768	AMZN MKTP US*HP5DM2U	25.94
1004015	20,768	AMZN MKTP US*HP7VA47	56.83
1004015	20,768	AMZN MKTP US*HP8PA5P	13.70
1004015	20,768	AMZN MKTP US*HP9JE2N	11.92
1004015	20,768	BAKER-TAYLOR	16.79
1004015	20,768	BAKER-TAYLOR	293.86
1004015	20,768	BAKER-TAYLOR	528.14
1004015	20,768	BAKER-TAYLOR	76.88
1004015	20,768	BAKER-TAYLOR	167.88
1004015	20,768	BAKER-TAYLOR	41.98
1004015	20,768	BAKER-TAYLOR	35.68
1004015	20,768	BAKER-TAYLOR	589.05
1004015	20,768	BAKER-TAYLOR	41.97
1004015	20,768	BAKER-TAYLOR	142.69
1004015	20,768	BAKER-TAYLOR	167.92
1004015	20,768	BAKER-TAYLOR	129.44
1004015	20,768	BAKER-TAYLOR	35.58
1004015	20,768	BAKER-TAYLOR	20.97
1004015	20,768	BAKER-TAYLOR	154.63
1004015	20,768	BAKER-TAYLOR	767.46
1004015	17,796	INGRAM LIBRARY SERVI	835.56
1004015	17,796	INGRAM LIBRARY SERVI	56.23
1004015	17,796	INGRAM LIBRARY SERVI	550.54
1004015	17,796	INGRAM LIBRARY SERVI	597.55
1004015	17,796	INGRAM LIBRARY SERVI	618.86
1004015	17,796	INGRAM LIBRARY SERVI	564.57
1004015	17,796	INGRAM LIBRARY SERVI	199.09

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	163.83
1004015	17,796	INGRAM LIBRARY SERVI	1,601.79
1004015	17,796	INGRAM LIBRARY SERVI	1,162.30
1004015	17,796	INGRAM LIBRARY SERVI	17.95
1004015	17,796	INGRAM LIBRARY SERVI	105.79
1004015	17,796	INGRAM LIBRARY SERVI	523.82
1004015	17,796	INGRAM LIBRARY SERVI	148.03
1004015	17,796	INGRAM LIBRARY SERVI	569.18
1004015	17,796	INGRAM LIBRARY SERVI	145.04
1004015	17,796	INGRAM LIBRARY SERVI	230.95
1004015	17,796	INGRAM LIBRARY SERVI	227.69
1004015	17,796	INGRAM LIBRARY SERVI	335.83
1004015	17,796	INGRAM LIBRARY SERVI	560.62
1004015	17,796	INGRAM LIBRARY SERVI	498.64
1004015	17,796	INGRAM LIBRARY SERVI	199.42
1004015	17,796	INGRAM LIBRARY SERVI	15.59
1004015	17,796	INGRAM LIBRARY SERVI	302.20
1004015	17,796	INGRAM LIBRARY SERVI	599.65
1004015	17,796	INGRAM LIBRARY SERVI	267.07
1004015	17,796	INGRAM LIBRARY SERVI	266.90
1004015	17,796	INGRAM LIBRARY SERVI	2,843.98
1004015	17,796	INGRAM LIBRARY SERVI	167.44
1004015	17,796	INGRAM LIBRARY SERVI	27.52
1004015	17,796	INGRAM LIBRARY SERVI	49.16
1004015	17,796	INGRAM LIBRARY SERVI	1,006.26
1004015	17,796	INGRAM LIBRARY SERVI	228.34
1004015	17,796	INGRAM LIBRARY SERVI	557.71
1004015	17,796	INGRAM LIBRARY SERVI	94.93
1004015	17,796	INGRAM LIBRARY SERVI	43.83
1004015	17,796	INGRAM LIBRARY SERVI	12.57
1004015	17,796	INGRAM LIBRARY SERVI	941.23
1004015	17,796	INGRAM LIBRARY SERVI	309.29
1004015	17,796	INGRAM LIBRARY SERVI	818.90
1004015	17,796	INGRAM LIBRARY SERVI	78.59
1004015	17,796	INGRAM LIBRARY SERVI	432.95
1004015	17,796	INGRAM LIBRARY SERVI	8.98
1004015	20,768	J D POWER ECOMM	259.06
1004015	20,768	OUR WI MAG	39.98
1004015	20,768	OUR WI MAG	39.98
1004020	20,768	JOSTENS INC.	34.49
1004025	20,768	FACEBK D2S86LPR52	11.66
1004025	20,768	MAILCHIMP *MISC	41.67
1004025	20,768	MAILCHIMP *MISC	41.67
1004110	20,768	AMAZON.COM*HP5E42G22	455.88
1004110	20,768	AMERICAN LOCK & KEY	95.25
1004110	20,768	AMZN MKTP US*BD53B5W	183.52
1004110	20,768	AMZN MKTP US*HE3CZ7R	228.99
1004110	20,768	BLAIN'S FARM & FLEET	420.99
1004110	20,768	CDW GOVT #LACROSSE C	152.86
1004110	20,768	CDW GOVT #LCC - BUSI	615.34
1004110	20,768	CDW GOVT #LCC - ELIZ	76.43
1004110	20,768	CDW GOVT #LCC - KOUR	79.94
1004110	20,768	CDW GOVT #LCC - MARK	512.20
1004110	20,768	CENTURYLINK LUMEN	6.94
1004110	20,768	CENTURYLINK LUMEN	6.36
1004110	20,768	DALCO ENTERPRISES	499.28
1004110	20,768	DALCO ENTERPRISES	352.15
1004110	20,768	DOJ EPAY RECORDS CHE	7.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	EXPRESS PRINTING LLC	148.73
1004110	20,768	GRAINGER	16.55
1004110	20,768	HARTLAND LUBRICANTS	3,181.96
1004110	20,768	HARTLAND LUBRICANTS	-165.88
1004110	20,768	IN *HAVEN TECHNOLOGY	4,916.18
1004110	20,768	KWIK TRIP 391000039	300.00
1004110	20,768	LA CROSSE MAIL & PRI	0.04
1004110	20,768	LACKORE ELECTRIC	161.85
1004110	20,768	MAILCHIMP *MISC	232.10
1004110	20,768	MENARDS LA CROSSE WI	1,069.77
1004110	20,768	OVERHEADDOOR7RIVERS	920.22
1004110	20,768	PDC-IDENTICARD	2,581.50
1004110	20,768	SCHILLING SUPPLY COM	96.97
1004110	20,768	SCHILLING SUPPLY COM	2,444.77
1004110	20,768	SCHILLING SUPPLY COM	45.60
1004110	20,768	SQ *FIFTH AVENUE AWA	91.00
1004110	20,768	STAPLES	701.21
1004110	20,768	STAPLS02070859130000	196.47
1004110	20,768	THE MONOGRAM COMPANY	546.25
1004110	20,768	UPS*BILLING CENTER	27.55
1004110	20,768	VERIZONWRLSS*RTCCR V	275.84
1004110	20,768	VERIZONWRLSS*RTCCR V	243.58
1004110	18,805	ZORO TOOLS INC	97.33
1004110	18,805	ZORO TOOLS INC	658.31
1004110	18,805	ZORO TOOLS INC	-429.31
1004110	18,805	ZORO TOOLS INC	756.14
1004210	20,768	AMAZON.COM*H53LK6AD0	68.55
1004210	20,768	BB GRAPHICS	378.00
1004210	20,768	BB GRAPHICS	232.00
1004210	20,768	CANVA* I03722-194123	119.40
1004210	20,768	CDW GOVT #HB25454	184.77
1004210	20,768	CDW GOVT #LACROSSE C	76.43
1004210	20,768	CENTURYLINK LUMEN	17.57
1004210	20,768	CENTURYLINK LUMEN	23.77
1004210	20,768	FACEBK *5GMC8JKRS2	-0.12
1004210	20,768	FACEBK *ATFNVJ3SS2	-3.00
1004210	20,768	FACEBK *JY6YSKBSS2	-2.12
1004210	20,768	FACEBK 33DXMM3SS2	25.02
1004210	20,768	FACEBK 67XXPJFRS2	-4.55
1004210	20,768	FACEBK ADS	35.00
1004210	20,768	FACEBK ADS	6.66
1004210	20,768	FACEBK ADS	-2.00
1004210	20,768	FACEBK ADS	-2.00
1004210	20,768	FACEBK GGC5VMKSS2	3.75
1004210	20,768	FACEBK KZDTXMKRS2	2.31
1004210	20,768	FACEBK QTFAPMKSS2	5.25
1004210	20,768	HY-VEE LA CROSSE 135	43.94
1004210	20,768	KWIK TRIP 761000076	3.10
1004210	20,768	KWIK TRIP 761000076	46.64
1004210	20,768	LA CROSSE MAIL & PRI	1.88
1004210	20,768	MAILCHIMP	237.64
1004210	20,768	MICHAELS STORES 5150	6.98
1004210	20,768	MOKA - WEST AVENUE	6.70
1004210	20,768	NRPA OPERATING	70.00
1004210	20,768	OFFICE DEPOT #405	57.33
1004210	20,768	PARTY CITY 4005	38.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004210	20,768	PIGGYS	15.66
1004210	20,768	SPECTRUM	153.92
1004210	20,768	SPECTRUM	144.97
1004210	20,768	STAPLES	27.16
1004210	20,768	STAPLES	125.52
1004210	20,768	STAPLES	-125.52
1004210	20,768	TACO JOHNS 9716	6.86
1004210	20,768	VERIZONWRLSS*RTCCR V	40.01
1004210	20,768	VERIZONWRLSS*RTCCR V	40.37
1004210	20,768	VERIZONWRLSS*RTCCR V	40.37
1004210	20,768	VERIZONWRLSS*RTCCR V	40.05
1004210	20,768	WM SUPERCENTER #1679	20.61
1004210	20,768	WM SUPERCENTER #1679	33.57
1004215	20,768	ACE OF LA CROSSE	98.97
1004215	20,768	ACE OF LA CROSSE	98.97
1004215	20,768	ACE OF LA CROSSE	24.98
1004215	20,768	ACI*BRIGHTSPEED	633.52
1004215	20,768	AMAZON.COM*FK7LM2N63	76.18
1004215	20,768	AMERICAN RED CROSS	140.00
1004215	20,768	AMERICAN RED CROSS	168.00
1004215	20,768	AMZN MKTP US*HE5N60X	30.04
1004215	20,768	AMZN MKTP US*HG11Q85	88.00
1004215	20,768	AMZN MKTP US*HL2IU0H	97.00
1004215	20,768	AUTO VALUE LA CROSSE	17.98
1004215	20,768	AUTO VALUE LA CROSSE	63.07
1004215	20,768	AUTO VALUE LA CROSSE	14.32
1004215	20,768	AUTO VALUE LA CROSSE	20.98
1004215	20,768	AUTO VALUE LA CROSSE	15.29
1004215	20,768	BOB'S LOCK AND SAFE	10.00
1004215	20,768	DOG WASTE DEPOT.COM	947.35
1004215	20,768	DOJ EPAY RECORDS CHE	7.00
1004215	20,768	FACTORY MOTOR PARTS	23.38
1004215	20,768	GOLDBECK TOWING SERV	255.00
1004215	20,768	HOMEDEPOT.COM	219.00
1004215	20,768	IN *STEVE'S SMALL EN	95.99
1004215	20,768	L2G*TBI BACKGROUND C	29.00
1004215	20,768	MENARDS LA CROSSE WI	89.82
1004215	20,768	MENARDS LA CROSSE WI	47.84
1004215	20,768	MENARDS LA CROSSE WI	13.99
1004215	20,768	MENARDS LA CROSSE WI	146.29
1004215	20,768	MENARDS LA CROSSE WI	2.27
1004215	20,768	MENARDS LA CROSSE WI	12.42
1004215	20,768	MENARDS LA CROSSE WI	15.80
1004215	20,768	MENARDS LA CROSSE WI	48.86
1004215	20,768	MENARDS LA CROSSE WI	2.69
1004215	20,768	MENARDS LA CROSSE WI	94.78
1004215	20,768	MENARDS LA CROSSE WI	6.84
1004215	20,768	MENARDS LA CROSSE WI	7.55
1004215	20,768	MENARDS LA CROSSE WI	2.28
1004215	20,768	MENARDS LA CROSSE WI	41.96
1004215	20,768	MENARDS LA CROSSE WI	59.94
1004215	20,768	MENARDS LA CROSSE WI	116.40
1004215	20,768	MENARDS LA CROSSE WI	58.13
1004215	20,768	MENARDS LA CROSSE WI	9.59
1004215	20,768	MENARDS LA CROSSE WI	11.38
1004215	20,768	MENARDS LA CROSSE WI	48.88
1004215	20,768	MENARDS LA CROSSE WI	5.00
1004215	20,768	MENARDS LA CROSSE WI	44.77

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	MENARDS LA CROSSE WI	2.89
1004215	20,768	MENARDS LA CROSSE WI	72.23
1004215	20,768	MENARDS LA CROSSE WI	109.98
1004215	20,768	MENARDS LA CROSSE WI	47.12
1004215	20,768	MN RECREATION AND PA	1,260.00
1004215	20,768	MONROE TRUCK EQUIPME	304.00
1004215	20,768	NELSON'S QUICK LUBE	103.46
1004215	20,768	RIVER ROAD QUILT SHO	832.00
1004215	20,768	RIVER ROAD QUILT SHO	100.00
1004215	20,768	SAFELITE ONLINE PAYM	439.45
1004215	20,768	TODAYS TREE SERVICE	3,500.00
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VERIZONWRLSS*RTCCR V	82.00
1004215	20,768	VERIZONWRLSS*RTCCR V	82.00
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VERMEER WISCONSIN, I	2,437.72
1004215	20,768	VERMEER WISCONSIN, I	383.40
1004215	20,768	VERMEER WISCONSIN, I	1,029.23
1004215	20,768	VERMEER WISCONSIN, I	2,150.14
1004215	20,768	XCEL EZ-PAY FEE PHON	3.67
1004215	20,768	XCEL EZ-PAY FEE PHON	0.37
1004215	20,768	XCEL EZ-PAY PHONE	166.74
1004215	20,768	XCEL EZ-PAY PHONE	16.61
1004215	18,805	ZORO TOOLS INC	138.52
1004215	18,805	ZORO TOOLS INC	485.27
1004220	17,928	FESTIVAL FOODS	16.88
1004220	17,928	FESTIVAL FOODS	93.44
1004220	20,768	LA CROSSE FAMILY RES	221.61
1004220	20,768	MENARDS LA CROSSE WI	40.70
1004220	20,768	MENARDS ONALASKA WI	18.96
1004220	20,768	PIZZA RANCH - LA CRO	12.99
1004220	20,768	PIZZA RANCH - LA CRO	311.76
1004220	20,768	TST* JAVAVINO	280.28
1004220	20,768	WAL-MART #1679	26.00
1004220	20,768	WAL-MART #1679	76.08
1004220	20,768	WAL-MART #1679	72.99
1004225	20,768	A1 VACUUM SALES AND	156.95
1004225	20,768	ACI*BRIGHTSPEED	745.13
1004225	20,768	AMAZON.COM*HE9ZO9BK1	184.93
1004225	20,768	AMZN MKTP US*OW8DX6Z	186.99
1004225	20,768	ARAMARK UNIFORM	9.70
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	51.49
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	9.70
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	51.49
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	51.49
1004225	20,768	ARAMARK UNIFORM	9.70

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	9.70
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	BOB'S LOCK AND SAFE	4.50
1004225	20,768	DALCO ENTERPRISES	256.91
1004225	20,768	GRAINGER	57.48
1004225	20,768	GRAINGER	136.92
1004225	20,768	J&S REPAIR	251.14
1004225	20,768	KWIK TRIP 761000076	22.04
1004225	20,768	KWIK TRIP 761000076	15.75
1004225	20,768	KWIK TRIP 761000076	20.65
1004225	20,768	KWIK TRIP 761000076	24.94
1004225	20,768	LACKORE ELECTRIC	512.25
1004225	20,768	MENARDS LA CROSSE WI	23.36
1004225	20,768	MENARDS LA CROSSE WI	67.94
1004225	20,768	MENARDS LA CROSSE WI	17.91
1004225	20,768	MENARDS LA CROSSE WI	67.19
1004225	20,768	MENARDS LA CROSSE WI	216.40
1004225	20,768	MENARDS LA CROSSE WI	-4.47
1004225	20,768	MENARDS LA CROSSE WI	29.19
1004225	20,768	MENARDS LA CROSSE WI	3.56
1004225	20,768	MENARDS LA CROSSE WI	12.56
1004225	20,768	MENARDS LA CROSSE WI	29.74
1004225	20,768	MENARDS LA CROSSE WI	55.98
1004225	20,768	PALMER PADS/HARRY MI	1,509.01
1004225	20,768	PITTSBURGH WATER COO	370.92
1004225	20,768	SCHILLING SUPPLY COM	2,702.79
1004225	20,768	SCHILLING SUPPLY COM	117.55
1004225	20,768	VERIZONWRLSS*RTCCR V	40.37
1004225	20,768	VERIZONWRLSS*RTCCR V	40.37
1004225	20,768	WM SUPERCENTER #1679	83.44
1004230	20,768	AUTO VALUE LA CROSSE	119.99
1004230	20,768	BOB'S LOCK AND SAFE	12.00
1004230	20,768	BREYERS SALES / SERV	568.82
1004230	20,768	BREYERS SALES / SERV	193.95
1004230	20,768	BREYERS SALES / SERV	37.05
1004230	20,768	BREYERS SALES / SERV	18.02
1004230	18,707	EFFINGER EQUIPMENT S	1,573.66
1004230	20,768	MN SOC ARB	320.00
1004230	20,768	RONCO ENGINEERING SA	147.97
1004230	20,768	TEMU.COM	13.58
1004230	20,768	VERMEER WISCONSIN, I	1,697.47
1004230	20,768	VERMEER WISCONSIN, I	1,500.00
1004230	20,768	VERMEER WISCONSIN, I	11.99
1004235	20,768	ACE OF LA CROSSE	5.51
1004235	20,768	ACE OF LA CROSSE	29.38
1004235	20,768	ACI*BRIGHTSPEED	250.08
1004235	20,768	AMZN MKTP US*HE17Q4S	70.59
1004235	20,768	AMZN MKTP US*HE7U871	31.29
1004235	20,768	AMZN MKTP US*HP4ES3O	38.00
1004235	20,768	FIRST SUPPLY LA CROS	249.71
1004235	20,768	GRAINGER	569.43
1004235	20,768	GRAINGER	293.20
1004235	20,768	MENARDS LA CROSSE WI	16.98
1004235	20,768	MENARDS LA CROSSE WI	329.55
1004235	20,768	MENARDS LA CROSSE WI	-1.02

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004235	20,768	MENARDS LA CROSSE WI	30.24
1004235	20,768	MENARDS LA CROSSE WI	43.41
1004235	20,768	MENARDS LA CROSSE WI	188.27
1004235	20,768	MENARDS LA CROSSE WI	724.28
1004235	20,768	MENARDS LA CROSSE WI	-1.98
1004235	20,768	MENARDS LA CROSSE WI	7.54
1004235	20,768	MENARDS LA CROSSE WI	24.75
1004235	20,768	MENARDS LA CROSSE WI	2.57
1004235	20,768	MENARDS LA CROSSE WI	38.94
1004235	20,768	MENARDS LA CROSSE WI	23.65
1004235	20,768	MENARDS LA CROSSE WI	70.98
1004235	20,768	THE HOME DEPOT #4905	19.87
1004235	20,768	THE HOME DEPOT #4905	52.95
1004235	18,805	ZORO TOOLS INC	255.00
1009910	20,768	AMAZON.COM*HP80Z7AM1	395.00
1009910	20,768	AMZN MKTP US*HDOON4F	102.79
1009910	20,768	AMZN MKTP US*HD6106L	487.95
1009910	20,768	CANVA* I03689-199986	12.99
1009910	20,768	MENARDS LA CROSSE WI	23.88
1009910	20,768	ROGUE	1,523.28
1009910	20,768	ROGUE	-79.41
1009910	20,768	UPS*BILLING CENTER	8.19
2102085	20,768	4IMPRINT, INC	404.68
2102085	20,768	AMZN MKTP US*H51M01E	157.98
2102085	20,768	MARCIE'S PET SPA	85.72
2102085	20,768	THE DAWG HAUS	36.87
2102085	20,768	THE DAWG HAUS	30.00
2102085	20,768	THE INGLESIDE HOTEL	95.00
2102085	20,768	WAGS AND WHISKERS	34.99
2102085	20,768	WAGS AND WHISKERS	57.99
2102085	20,768	WAGS AND WHISKERS	12.76
2102110	20,768	VERIZONWRLSS*RTCCR V	40.37
2102110	20,768	VERIZONWRLSS*RTCCR V	49.61
2102185	20,768	EVENT* WAHMR	300.00
2102185	20,768	EVENT* WAHMR	300.00
2102185	20,768	EVENT* WAHMR	300.00
2102185	20,768	EVENT* WAHMR	300.00
2102185	20,768	EVENT* WAHMR	150.00
2102185	20,768	EVENT* WAHMR	150.00
2102185	20,768	HI STEVENS POINT CON	102.15
2102185	20,768	HI STEVENS POINT CON	102.15
2102185	20,768	HI STEVENS POINT CON	102.15
2102185	20,768	HI STEVENS POINT CON	102.15
2102185	20,768	JIMMY JOHNS # 417 -	203.95
2102185	20,768	MENARDS LA CROSSE WI	24.30
2303010	20,768	CENTURYLINK LUMEN	4.71
2303010	20,768	CENTURYLINK LUMEN	9.31
2303010	20,768	CENTURYLINK LUMEN	3.77
2303010	20,768	CENTURYLINK LUMEN	6.98
2303010	20,768	LA CROSSE MAIL & PRI	0.04
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	VERIZONWRLSS*RTCCR V	22.73
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	VERIZONWRLSS*RTCCR V	26.38
2303080	20,768	LOEWS HOTELS	275.63
2303080	20,768	LOEWS HOTELS	275.63
2303080	20,768	LOEWS HOTELS	275.63
2303080	20,768	WI DHFS LEAD AND ASB	175.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2303080	20,768	WPY*NATIONAL COMMUNI	2,085.75
2303084	20,768	MENARDS LA CROSSE WI	91.49
2604110	20,768	CDW GOVT #GJ49274	9,066.18
2604110	20,768	FACEBK *Y4A7WLFTH2	15.99
2604110	20,768	FACEBK 3DZMRMBUH2	5.00
2604110	20,768	FACEBK LSY48MXTH2	3.00
2604110	20,768	FACEBK Q3VDXLKTH2	2.00
2604110	20,768	FACEBK RXARLNTTH2	0.39
2604110	20,768	FACEBK SCF6UMPTH2	7.00
2604110	20,768	FESTIVAL FOODS	56.46
2604110	20,768	FESTIVAL FOODS	49.86
2604110	20,768	FESTIVAL FOODS	58.62
2604110	20,768	FESTIVAL FOODS	69.84
2604110	20,768	FESTIVAL FOODS	66.46
2604110	20,768	FESTIVAL FOODS	142.98
2604110	20,768	FESTIVAL FOODS	91.74
2604110	20,768	FESTIVAL FOODS	63.38
2604110	20,768	FESTIVAL FOODS	29.94
2604110	20,768	FESTIVAL FOODS	26.37
2604110	20,768	FESTIVAL FOODS	51.83
2604110	20,768	FESTIVAL FOODS	34.54
2604110	20,768	FESTIVAL FOODS	105.51
2604110	20,768	FESTIVAL FOODS	41.30
2604110	20,768	FESTIVAL FOODS	11.97
2604110	20,768	FESTIVAL FOODS	90.07
2604110	20,768	FESTIVAL FOODS	101.29
2604110	20,768	KWIK TRIP 761000076	20.72
2604110	20,768	SQ *FIFTH AVENUE AWA	27.50
2703110	20,768	ABC FLORIDA PARTS CA	576.90
2703110	20,768	ABC FLORIDA PARTS CA	78.60
2703110	20,768	ABC FLORIDA PARTS CA	228.75
2703110	20,768	ABC FLORIDA PARTS CA	418.00
2703110	20,768	ABC FLORIDA PARTS CA	345.18
2703110	20,768	ABC FLORIDA PARTS CA	233.94
2703110	20,768	ABC FLORIDA PARTS CA	443.04
2703110	20,768	ABC FLORIDA PARTS CA	113.40
2703110	20,768	ABC FLORIDA PARTS CA	1,221.10
2703110	20,768	ABC FLORIDA PARTS CA	2,057.22
2703110	20,768	ABC FLORIDA PARTS CA	937.12
2703110	20,768	ABC FLORIDA PARTS CA	593.76
2703110	20,768	ABC FLORIDA PARTS CA	135.70
2703110	20,768	ABC FLORIDA PARTS CA	214.17
2703110	20,768	ABC FLORIDA PARTS CA	104.60
2703110	20,768	ABC FLORIDA PARTS CA	1,150.86
2703110	20,768	ACE OF LA CROSSE	13.27
2703110	20,768	ACE OF LA CROSSE	74.83
2703110	20,768	AMAZON.COM*H53HM9CJ2	74.19
2703110	20,768	AMAZON.COM*HD23Q9PV1	33.24
2703110	20,768	AMAZON.COM*HE22C10H1	16.59
2703110	20,768	AMZN MKTP US*H50TR12	17.98
2703110	20,768	AMZN MKTP US*H51O106	119.63
2703110	20,768	AMZN MKTP US*HD0SB54	32.30
2703110	20,768	AMZN MKTP US*HE1N17K	47.81
2703110	20,768	AMZN MKTP US*HE97Q30	59.20
2703110	20,768	AMZN MKTP US*HG9HA2I	8.97
2703110	20,768	AMZN MKTP US*HP4X51N	823.20
2703110	20,768	APPLIED MSS LLC 6511	1,775.53
2703110	20,768	ARAMARK UNIFORM	118.35

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	ARAMARK UNIFORM	200.57
2703110	20,768	ARAMARK UNIFORM	203.52
2703110	20,768	ARAMARK UNIFORM	39.45
2703110	20,768	ARAMARK UNIFORM	39.45
2703110	20,768	ARAMARK UNIFORM	90.61
2703110	20,768	AUTO VALUE LA CROSSE	28.98
2703110	20,768	AUTO VALUE LA CROSSE	143.76
2703110	20,768	AUTO VALUE LA CROSSE	545.78
2703110	20,768	AUTO VALUE LA CROSSE	159.81
2703110	20,768	AUTO VALUE LA CROSSE	9.99
2703110	20,768	AUTO VALUE LA CROSSE	11.99
2703110	20,768	BATTERIES PLUS - #08	999.60
2703110	20,768	BAYCOM	144.65
2703110	20,768	BERNIE BUCHNER PLUMB	1,003.94
2703110	20,768	BOBCAT OF THE COULEE	1,940.41
2703110	20,768	BOBCAT OF THE COULEE	104.64
2703110	20,768	BOBCAT OF THE COULEE	80.24
2703110	20,768	CDW GOVT #MSC CAMERA	1,516.48
2703110	20,768	CDW GOVT #MSC CAMERA	471.47
2703110	20,768	CDW GOVT #MSC CAMERA	187.96
2703110	20,768	CDW GOVT #MSC CAMERA	78.42
2703110	20,768	CDW GOVT #MTU	3,225.54
2703110	20,768	CENTURYLINK LUMEN	8.93
2703110	20,768	CENTURYLINK LUMEN	7.82
2703110	20,768	DALCO ENTERPRISES	398.77
2703110	20,768	EBAY O*01-09796-1957	52.70
2703110	20,768	FARRELL EQUIPMENT&SU	129.96
2703110	20,768	GEXPRO 7535	46.21
2703110	20,682	GILLIG LLC	111.72
2703110	20,682	GILLIG LLC	1,767.55
2703110	20,682	GILLIG LLC	135.18
2703110	20,682	GILLIG LLC	826.97
2703110	20,682	GILLIG LLC	218.49
2703110	20,682	GILLIG LLC	664.44
2703110	20,682	GILLIG LLC	1,107.37
2703110	20,682	GILLIG LLC	359.40
2703110	20,682	GILLIG LLC	2,286.60
2703110	20,682	GILLIG LLC	255.68
2703110	20,682	GILLIG LLC	41.61
2703110	20,682	GILLIG LLC	1,355.37
2703110	20,682	GILLIG LLC	664.86
2703110	20,768	GRAINGER	39.76
2703110	20,768	GUNDERSEN HEALTH SYS	144.00
2703110	20,768	HUBERTS AUTO CARE IN	225.00
2703110	20,768	IN *PINS BY DESIGN L	1,257.96
2703110	20,768	KIRKS AUTOMOTIVE	2,450.00
2703110	20,768	KIRKS AUTOMOTIVE	260.00
2703110	20,768	KIRKS AUTOMOTIVE	395.00
2703110	20,768	KIRKS AUTOMOTIVE	-500.00
2703110	20,768	LA CROSSE MAIL & PRI	1.52
2703110	20,768	L-COM	280.98
2703110	20,768	LINCOLN CONTRACTORS	35.00
2703110	20,768	NAPA AUTO PRTS LACRO	179.99
2703110	20,768	NAPA AUTO PRTS LACRO	-179.99
2703110	20,768	O'REILLY AUTO PARTS	149.99
2703110	20,768	PETERBILT OF LACROSS	-219.00
2703110	20,768	PETERBILT OF LACROSS	89.18
2703110	20,768	PETERBILT OF LACROSS	744.70

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	PETERBILT OF LACROSS	49.44
2703110	20,768	PETERBILT OF LACROSS	25.92
2703110	20,768	PETERBILT OF LACROSS	65.54
2703110	20,768	PETERBILT OF LACROSS	68.28
2703110	20,768	PETERBILT OF LACROSS	-219.00
2703110	20,768	POMP S TIRE #018	1,553.46
2703110	20,768	PY *LEDEGAR ROOFING	358.95
2703110	20,768	RIPP DISTRIBUTING CO	96.31
2703110	20,768	RIVER STATES TRUCK-L	348.82
2703110	20,768	RIVER STATES TRUCK-L	399.91
2703110	15,615	ROSS AND WHITE COMPA	318.02
2703110	15,615	ROSS AND WHITE COMPA	7,681.47
2703110	20,768	RTA FLEET MANAGEMENT	147.48
2703110	20,768	RTA FLEET MANAGEMENT	3,679.82
2703110	20,768	SAFETY KLEEN SYSTEMS	502.86
2703110	20,768	SCHNEIDER HEATING AN	450.00
2703110	20,768	VERIZONWRLSS*RTCCR V	83.45
2703110	20,768	VERIZONWRLSS*RTCCR V	82.51
2703110	20,768	WI KENWORTH ONALASKA	21.08
2703110	20,768	WI KENWORTH ONALASKA	2,764.43
2703110	20,768	WI KENWORTH ONALASKA	7,500.00
2703110	20,768	WI KENWORTH ONALASKA	171.12
2703110	20,768	WURTH USA INC	377.50
2703110	20,768	WURTH USA INC	328.47
2703110	20,768	ZEP PRODUCTS	520.65
2703110	18,805	ZORO TOOLS INC	56.39
2703110	18,805	ZORO TOOLS INC	244.65
2703110	18,805	ZORO TOOLS INC	1,879.32
2902051	20,768	MARCIE'S PET SPA	79.13
2902051	20,768	MARCIE'S PET SPA	-79.13
2902051	20,768	QUALITY INNS	70.38
2902058	20,768	ELITE K9 INC 2	171.19
2902058	20,768	FUN FUR PETS DOG DAY	26.90
2902058	20,768	PACKTRACK	140.00
2902058	20,768	PETCO 622 635062	105.99
2902058	20,768	PETCO 622 635062	105.99
2902058	20,768	PETCO 622 635062	109.99
2902058	20,768	PETCO 622 635062	75.99
2902058	20,768	PETSMART # 1506	178.80
2902058	20,768	PETSMART # 1506	63.99
2902058	20,768	RAYALLEN.COM JJDOG	66.19
2902058	20,768	RAYALLEN.COM JJDOG	-3.44
2902058	20,768	USPCA	75.00
2902058	20,768	WAGS AND WHISKERS	72.99
2902058	20,768	WAGS AND WHISKERS	69.99
2902062	20,768	BEST WESTERN HOTELS	470.00
2902063	20,768	THE MONOGRAM COMPANY	60.00
2902063	20,768	THE MONOGRAM COMPANY	30.00
2902064	20,768	CVR MARKET FRESH LOU	46.54
2902065	20,768	CELLEBRITE INC.	3,850.00
2904250	20,768	CENTURYLINK LUMEN	0.81
2904250	20,768	CENTURYLINK LUMEN	1.48
2904267	20,768	LA CROSSE MEMORIALS	330.00
2904268	20,768	AMZN MKTP US*HG11Q85	17.09
2904268	20,768	MENARDS LA CROSSE WI	206.96
2904268	20,768	MENARDS LA CROSSE WI	53.36
2904274	20,768	AMZN MKTP US*AN2GJ2A	312.95
2904274	20,768	BB GRAPHICS	750.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904274	20,768	DOMINO'S 2005	184.00
2904274	20,768	FESTIVAL FOODS	200.00
2904274	20,768	JIMMY JOHNS - 417	107.48
2904274	20,768	LAXPRINT.COM	535.50
2904274	20,768	MENARDS LA CROSSE WI	54.51
2904274	20,768	MENARDS LA CROSSE WI	51.67
2904274	20,768	MENARDS LA CROSSE WI	-54.51
2904274	20,768	OFFICE DEPOT #405	144.58
2904274	20,768	OFFICE DEPOT #405	80.98
2904274	20,768	OFFICE DEPOT #405	-80.98
2904274	20,768	SAMS CLUB #6436	44.92
2904274	20,768	SAMS CLUB #6436	24.94
2904274	20,768	SAMS CLUB #6436	114.05
2904274	20,768	SAMSCLUB.COM	142.41
2904274	20,768	SAMSCLUB.COM	870.24
2904274	20,768	SQ *FIFTH AVENUE AWA	74.00
2904274	20,768	SQ *FIFTH AVENUE AWA	20.00
2904274	20,768	SQ *FIFTH AVENUE AWA	27.50
2904274	20,768	WAL-MART #1679	18.16
2904274	20,768	WM SUPERCENTER #1679	11.00
2904275	20,768	ALDI 72054	41.94
2904275	20,768	BURNSVILLE PERF ARTS	1,179.00
2904275	20,768	DIAMOND JO - MS MOON	1,020.00
2904275	20,768	IN *FRIENDS OF THE P	1,900.00
2904275	20,768	LA CROSSE QUEEN CRUI	200.00
2904275	20,768	LE CHATEAU	28.00
2904275	20,768	MICHAELS STORES 5150	16.95
2904275	20,768	NATIONALEAGLECENT	280.00
2904275	20,768	NATIONALEAGLECENT	150.00
2904275	20,768	PARTY CITY 4005	12.00
2904275	20,768	QUILT SHOW-GARDEN EX	216.00
2904275	20,768	SQ *INTERNATIONAL OW	231.00
2904275	20,768	WM SUPERCENTER #1679	48.76
2904276	20,768	AMZN MKTP US*HD93V0N	746.32
2904276	20,768	DOMINO'S 2005	31.96
2904276	20,768	HY-VEE LA CROSSE 135	25.97
2904276	20,768	HY-VEE LA CROSSE 135	57.25
2904276	20,528	JOANN STORES #2478	90.82
2904276	20,768	KWIK TRIP 391000039	6.77
2904276	20,768	KWIK TRIP 750000075	5.58
2904276	20,768	MICHAELS STORES 5150	114.89
2904276	20,768	MT LACROSSE SKI AREA	908.00
2904276	20,768	MT LACROSSE SKI AREA	957.94
2904276	20,768	MT LACROSSE SKI AREA	-957.94
2904276	20,768	STONE CREEK HOTEL	837.00
2904276	20,768	WAL-MART #1679	29.90
2904276	20,768	WM SUPERCENTER #1679	4.98
2904276	20,768	WM SUPERCENTER #1679	14.98
2909999	20,768	CODAWORX	300.00
2909999	20,768	RIVER VALLEY NEWSPAP	304.55
4115110	20,768	KALAHARI RESORT - WI	1.00
4115110	20,768	KALAHARI RESORT - WI	-1.00
4800410	20,768	AMZN MKTP US	-11.94
4800410	20,768	LAXPRINT.COM	599.39
4800410	20,768	LAXPRINT.COM	1.58
4800810	20,768	CDW GOVT #ATTORNEY -	578.68
4800810	20,768	CDW GOVT #FINANCE -	308.63
4800810	20,768	CDW GOVT #IT - COUNC	2,109.46

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ORG	VENDOR #	VENDOR NAME	AMOUNT
4800895	20,768	CDW GOVT #GJ49260	3,022.36
4800895	20,768	CDW GOVT #GJ49268	1,511.03
4800895	20,768	CDW GOVT #HB01118	1,612.77
4802095	20,768	AMZN MKTP US*5O4DX91	54.95
4802095	20,768	AMZN MKTP US*H969Z3Y	131.97
4802095	20,768	MENARDS LA CROSSE WI	65.94
4802095	20,768	SYMBOLARTS, LLC	155.00
4803495	20,768	WASTEQUIP MAYFAB	27,743.04
4832095	20,768	AMZN MKTP US*HD63V58	967.99
4832095	20,768	AMZN MKTP US*HE0XD6A	3,225.15
4832095	20,768	AMZN MKTP US*HE6SS1Z	475.16
4832095	20,768	BOB'S LOCK AND SAFE	30.00
4832095	20,768	CDW GOVT #PD - REMOD	382.15
4832095	20,768	CDW GOVT #PD REMODE	35.96
4832095	20,768	CDW GOVT #PD REMODEL	348.75
4832095	20,768	CDW GOVT #POLICE - P	117.30
4832095	20,768	CDW GOVT #POLICE - P	2,092.50
4832095	20,768	CDW GOVT #POLICE - P	584.35
4832095	20,768	MENARDS LA CROSSE WI	1,707.26
4832195	20,768	CDW GOVT #FIRE STATI	93.98
4832195	20,768	CDW GOVT #FIRE STATI	368.00
4832195	20,768	CDW GOVT #NEW FIRE2	1,610.95
4832195	20,768	MENARDS LA CROSSE WI	199.96
4832195	20,768	MENARDS ONALASKA WI	299.94
4833095	20,768	SQ *DOWNTOWN MAINSTR	100.00
4834295	20,768	AMZN MKTP US*5942O4L	197.90
6006010	20,768	5.11, INC.	104.00
6006010	20,768	5.11, INC.	72.00
6006010	20,768	ADVANCE MEDIA NEW YO	3,500.00
6006010	20,768	AMERICAN AIR00123703	668.79
6006010	20,768	ARAMARK UNIFORM	152.83
6006010	20,768	BRAUN INTERTEC CORP	3,400.00
6006010	20,768	BRIOCHE DOREE ORD	16.52
6006010	20,768	CDW GOVT #AIRPORT -	4,924.52
6006010	20,768	CDW GOVT #AIRPORT -	150.56
6006010	20,768	CENTURYLINK LUMEN	44.03
6006010	20,768	CENTURYLINK LUMEN	35.12
6006010	20,768	CULLIGAN LA CROSSE 2	50.75
6006010	20,768	EB 2023 AIRPORT OPER	75.00
6006010	20,768	EL CENTRO DF	21.88
6006010	20,768	FEDEX 97780100	23.97
6006010	20,768	FLIGHTSTATS	219.52
6006010	20,768	FLIGHTSTATS	219.52
6006010	20,768	FVTC FINANCIAL SERVI	901.25
6006010	20,768	GOOGLE GSUITE_LSEAI	6.00
6006010	20,768	GOOGLE GSUITE_LSEAI	6.00
6006010	20,768	HART SUNDRY CAFE	10.90
6006010	20,768	HILTON ADVPURCH80023	959.94
6006010	20,768	HILTON ADVPURCH80023	545.79
6006010	20,768	IN *FIFTH AVENUE AWA	45.50
6006010	20,768	IN *LA CROSSE COUNTY	250.00
6006010	20,768	INFORMA TECH HOLDING	3,301.52
6006010	20,768	INFORMA TECH HOLDING	3,301.52
6006010	20,768	INFORMA TECH HOLDING	3,301.52
6006010	20,474	INVOICENINJA	100.00
6006010	20,768	LA CROSSE AREA CHAMB	75.00
6006010	20,768	LA CROSSE MAIL & PRI	0.72
6006010	20,768	METRO 001-METRO CENT	2.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	METRO 046-NAT AIRPRT	4.10
6006010	20,768	METRO 052-METRO CENT	2.00
6006010	20,768	METRO 059-CAPITOL S	4.50
6006010	20,768	METRO 082-L'ENFANT P	4.50
6006010	20,768	METRO 108-NEW YORK A	2.00
6006010	20,768	METRO 108-NEW YORK A	3.10
6006010	20,768	NAMETAGCOUNTRY.COM	21.85
6006010	20,768	NAMETAGCOUNTRY.COM	19.05
6006010	20,768	PAYPAL *TRANDEVASSN	150.00
6006010	20,768	QTHHOSTING* QTH HOST	33.76
6006010	20,768	SANDELLA'S FLATBREAD	22.75
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SPECTRUM	226.38
6006010	20,768	SPECTRUM	1,197.00
6006010	20,768	SPECTRUM	226.45
6006010	20,768	SQ *FIFTH AVENUE AWA	48.00
6006010	20,768	SQ *FIFTH AVENUE AWA	-48.00
6006010	20,768	TEEM TECHNOLOGIES	157.50
6006010	18,504	TELOS CORPORATION	300.25
6006010	18,504	TELOS CORPORATION	113.75
6006010	18,504	TELOS CORPORATION	188.25
6006010	18,504	TELOS CORPORATION	138.25
6006010	18,504	TELOS CORPORATION	124.25
6006010	18,504	TELOS CORPORATION	89.50
6006010	18,504	TELOS CORPORATION	139.00
6006010	20,768	THE MONOGRAM COMPANY	28.00
6006010	20,768	UBM UK LTD USD	1,805.00
6006010	20,768	UPTOWN CAFE	8.95
6006010	20,768	USPS PO 5662100087	4.44
6006010	20,768	USPS PO 5662100087	3.48
6006010	20,768	VERIZONWRLSS*RTCCR V	40.07
6006010	20,768	VERIZONWRLSS*RTCCR V	325.30
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26
6006010	20,768	VERIZONWRLSS*RTCCR V	325.22
6006010	20,768	VERIZONWRLSS*RTCCR V	40.09
6006015	20,768	ARAMARK UNIFORM	32.48
6006015	20,768	ARAMARK UNIFORM	309.56
6006015	20,768	DALCO ENTERPRISES	156.31
6006015	20,768	DALCO ENTERPRISES	527.21
6006015	20,768	DALCO ENTERPRISES	364.74
6006015	20,768	DYNAMIC MEDIA	467.88
6006015	20,768	GRAINGER	52.32
6006015	20,768	HARTER'S TRASH & REC	418.83
6006015	20,768	KIMBALL MIDWEST PAYE	125.96
6006015	20,768	MENARDS LA CROSSE WI	25.06
6006015	20,768	MENARDS LA CROSSE WI	65.68
6006015	20,768	SCHILLING SUPPLY COM	321.72
6006015	20,768	SCHILLING SUPPLY COM	524.60
6006015	20,768	WWW.QUALITYVACANDSEW	172.00
6006020	20,768	ADB SAFEGATE AMERICA	374.10
6006020	20,768	AUTO VALUE LA CROSSE	99.95
6006020	20,768	AUTO VALUE LA CROSSE	27.99
6006020	20,768	AUTO VALUE LA CROSSE	27.99
6006020	20,768	AUTO VALUE LA CROSSE	-27.99
6006020	20,768	AUTO VALUE LA CROSSE	-9.21
6006020	20,768	AUTO VALUE ONALASKA	7.89

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	AUTO VALUE ONALASKA	69.97
6006020	20,768	AUTO VALUE ONALASKA	3.49
6006020	20,768	AUTO VALUE ONALASKA	14.99
6006020	20,768	AUTO VALUE ONALASKA	59.98
6006020	20,768	AUTO VALUE ONALASKA	37.03
6006020	20,768	AUTO VALUE ONALASKA	141.96
6006020	20,768	BLUEGLOBES LLC	159.09
6006020	20,768	BOBCAT OF THE COULEE	421.71
6006020	20,768	CULLIGAN LA CROSSE 2	50.00
6006020	20,768	CULLIGAN LA CROSSE 2	44.95
6006020	20,768	CULLIGAN LA CROSSE 2	38.95
6006020	20,768	DAHL AUTOMOTIVE LACR	288.50
6006020	20,768	FABICK CAT 5	78.00
6006020	20,768	FARM & FLEET OF LACR	110.98
6006020	20,768	FARM & FLEET OF LACR	206.97
6006020	20,768	FARM & FLEET OF LACR	17.98
6006020	20,768	HALRON LUBRICANTS IN	133.40
6006020	20,768	HARTERS QUICK CLEAN	13.50
6006020	20,768	HARTERS QUICK CLEAN	338.00
6006020	20,768	HARTER'S TRASH & REC	203.89
6006020	20,768	HOMEDEPOT.COM	109.99
6006020	20,768	KIMBALL MIDWEST PAYE	219.20
6006020	20,768	MENARDS LA CROSSE WI	15.97
6006020	20,768	MENARDS LA CROSSE WI	140.21
6006020	20,768	MENARDS LA CROSSE WI	22.76
6006020	20,768	MENARDS LA CROSSE WI	209.28
6006020	20,768	MENARDS LA CROSSE WI	45.94
6006020	20,768	MENARDS LA CROSSE WI	52.95
6006020	20,768	MENARDS LA CROSSE WI	45.94
6006020	20,768	MENARDS LA CROSSE WI	96.98
6006020	20,768	MENARDS LA CROSSE WI	85.67
6006020	20,768	MENARDS LA CROSSE WI	108.71
6006020	20,768	MENARDS LA CROSSE WI	108.59
6006020	20,768	MENARDS LA CROSSE WI	58.31
6006020	20,768	MENARDS LA CROSSE WI	61.52
6006020	20,768	MENARDS LA CROSSE WI	-61.52
6006020	20,768	MENARDS LA CROSSE WI	4.96
6006020	20,768	MENARDS ONALASKA WI	174.95
6006020	20,768	MICHAELS TRUCK EQUIP	507.00
6006020	20,768	MICHAELS TRUCK EQUIP	250.00
6006020	20,768	MIDWEST CALEDONIA	234.93
6006020	20,768	NORTHERN BATTERY 108	110.04
6006020	20,768	NORTHERN BATTERY 108	39.80
6006020	20,768	NORTHERN BATTERY 108	74.50
6006020	20,768	P T WELDING AND DRIV	252.42
6006020	20,768	P T WELDING AND DRIV	66.81
6006020	20,768	P T WELDING AND DRIV	52.00
6006020	20,768	P T WELDING AND DRIV	48.92
6006020	20,768	PLUNKETTS PEST CONTR	67.40
6006020	20,768	PLUNKETTS PEST CONTR	35.00
6006020	20,768	POMP S TIRE #018	28.31
6006020	20,768	POMP S TIRE #018	166.23
6006020	20,768	POMP S TIRE #018	73.31
6006020	20,768	POMP S TIRE #018	-166.23
6006020	20,768	POMP S TIRE #018	46.00
6006020	20,768	POMP S TIRE #018	36.00
6006020	20,768	POMP S TIRE #018	74.34
6006020	20,768	PRIMUS ELECTRONICS	156.24

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	RONCO ENGINEERING SA	125.32
6006020	20,768	RONCO ENGINEERING SA	45.40
6006020	20,768	SHERWIN WILLIAMS 703	15,816.25
6006020	20,768	SHERWIN WILLIAMS 703	2,810.12
6006020	20,768	SHERWIN WILLIAMS 703	684.30
6006020	20,768	SHERWIN WILLIAMS 703	210.00
6006020	20,768	SHERWIN WILLIAMS 703	-420.00
6006020	20,768	SHERWIN WILLIAMS 703	103.56
6006020	20,768	SHERWIN WILLIAMS 703	417.95
6006020	20,768	ST JOSEPH EQUIPMENT	71.79
6006020	20,768	ST JOSEPH EQUIPMENT	362.40
6006020	20,768	TRADEWIND SCIENTIFIC	2,950.00
6006020	20,768	VIKING ELECTRIC-LACR	77.96
6006020	20,768	VIKING ELECTRIC-LACR	8.85
6006020	20,768	VIKING ELECTRIC-LACR	21.75
6006020	20,768	VIKING ELECTRIC-LACR	13.16
6006020	20,768	WAUSAU EQUIPMENT COM	52.56
6006025	20,768	NEXT GEN PARKING	200.00
6006025	20,768	WINDCAVE INC.	141.86
6006025	20,768	WINDCAVE INC.	145.36
6006030	20,768	AMAZON.COM*8B0V35M83	81.44
6006030	20,768	GRAINGER	474.81
6006030	20,768	LACKORE ELECTRIC	270.00
6006030	20,768	TOMMY CAR WASH SYSTE	1,317.96
6006030	20,768	TOMMY CAR WASH SYSTE	251.94
6006030	20,768	TOMMY CAR WASH SYSTE	4,140.45
6006030	20,768	VIKING ELECTRIC-LACR	2.27
6006030	20,768	VIKING ELECTRIC-LACR	1.57
6056040	20,768	BATTERIES PLUS - #08	358.50
6106110	20,768	AMZN MKTP US*H56D400	94.80
6106110	20,768	AMZN MKTP US*O32NN88	291.25
6106110	20,768	BOB'S LOCK AND SAFE	66.00
6106110	20,768	CDW GOVT #POLICE - P	300.33
6106110	20,768	CDW GOVT #WEBER RAMP	2,451.89
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	0.18
6106110	20,768	DOT DMV WIN TVP EPAY	0.60
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	9.00
6106110	20,768	DOT DMV WIN TVP EPAY	30.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.60
6106110	20,768	DOT DMV WIN TVP EPAY	0.78
6106110	20,768	DOT DMV WIN TVP EPAY	0.18
6106110	20,768	DOT DMV WIN TVP EPAY	0.54
6106110	20,768	DOT DMV WIN TVP EPAY	0.12
6106110	20,768	DOT DMV WIN TVP EPAY	0.18
6106110	20,768	DOT DMV WIN TVP EPAY	30.00
6106110	20,768	DOT DMV WIN TVP EPAY	39.00
6106110	20,768	DOT DMV WIN TVP EPAY	9.00
6106110	20,768	DOT DMV WIN TVP EPAY	27.00
6106110	20,768	DOT DMV WIN TVP EPAY	6.00
6106110	20,768	DOT DMV WIN TVP EPAY	9.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.72
6106110	20,768	DOT DMV WIN TVP EPAY	36.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.48
6106110	20,768	DOT DMV WIN TVP EPAY	0.54

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	0.78
6106110	20,768	DOT DMV WIN TVP EPAY	0.30
6106110	20,768	DOT DMV WIN TVP EPAY	24.00
6106110	20,768	DOT DMV WIN TVP EPAY	27.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	39.00
6106110	20,768	DOT DMV WIN TVP EPAY	15.00
6106110	20,768	GAMBERJOHNSON	310.03
6106110	20,768	GEXPRO 7535	550.14
6106110	20,768	IMPERIAL SUPPLIES	195.34
6106110	20,768	IN *INTERNATIONAL PA	695.00
6106110	20,768	IN *SIGN PRO OF LA C	690.00
6106110	20,768	IN *SIGN PRO OF LA C	690.00
6106110	20,768	LA CROSSE MAIL & PRI	39.07
6106110	20,768	MENARDS LA CROSSE WI	81.34
6106110	20,768	MENARDS LA CROSSE WI	55.92
6106110	20,768	MENARDS LA CROSSE WI	61.61
6106110	20,768	MENARDS LA CROSSE WI	125.82
6106110	20,768	MENARDS LA CROSSE WI	40.98
6106110	20,768	MENARDS LA CROSSE WI	19.48
6106110	20,768	MENARDS LA CROSSE WI	100.44
6106110	20,768	MENARDS LA CROSSE WI	189.48
6106110	20,768	SCHILLING SUPPLY COM	74.43
6106110	20,768	SCHILLING SUPPLY COM	60.05
6106110	20,768	SMARTSIGN	548.50
6106110	20,768	UPS*BILLING CENTER	8.50
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VERIZONWRLSS*RTCCR V	242.27
6106110	20,768	VERIZONWRLSS*RTCCR V	289.27
6106110	20,768	VERIZONWRLSS*RTCCR V	289.23
6106110	20,768	VERIZONWRLSS*RTCCR V	242.27
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6306310	18,684	3926 DS	37.35
6306310	20,768	AIRGAS LLC - NORTH N	197.04
6306310	20,768	AMAZON.COM*HD6FZ3BS0	22.08
6306310	20,768	AMZN MKTP US*884F79J	137.99
6306310	20,768	AMZN MKTP US*BB26538	145.00
6306310	20,768	AMZN MKTP US*HE3KS8W	7.99
6306310	20,768	AMZN MKTP US*HE3KS8W	41.99
6306310	20,768	ARAMARK UNIFORM	15.13
6306310	20,768	ARAMARK UNIFORM	15.13
6306310	20,768	ARAMARK UNIFORM	11.55
6306310	20,768	ARAMARK UNIFORM	11.55
6306310	20,768	ARAMARK UNIFORM	15.13
6306310	20,768	ARAMARK UNIFORM	11.55
6306310	20,768	AUTO VALUE LA CROSSE	17.00
6306310	20,768	AUTO VALUE LA CROSSE	4.35
6306310	20,768	BREYERS SALES / SERV	32.54
6306310	20,768	CDW GOVT #GM36656	743.62
6306310	20,768	CDW GOVT #GS08439	396.84
6306310	20,768	CENTURYLINK LUMEN	8.44
6306310	20,768	CENTURYLINK LUMEN	9.14
6306310	20,768	DNR WS2 EM1 EPAY DEM	45.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	DNR WS2 EM1 EPAY DEM	0.90
6306310	20,768	DNR WS2 EM1 EPAY DEM	45.00
6306310	20,768	DNR WS2 EM1 EPAY DEM	0.90
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	FACTORY MOTOR PARTS	15.84
6306310	20,768	FARM & FLEET OF LACR	97.05
6306310	20,768	GRAINGER	51.32
6306310	20,768	GRAINGER	132.68
6306310	20,768	GRAINGER	57.55
6306310	20,768	GRAINGER	20.56
6306310	20,768	GRAINGER	28.81
6306310	20,768	GUNDERSEN HEALTH SYS	144.00
6306310	20,768	HANDS ON DRIVING	1,331.20
6306310	17,633	HARBOR FREIGHT TOOLS	25.98
6306310	17,633	HARBOR FREIGHT TOOLS	216.89
6306310	17,633	HARBOR FREIGHT TOOLS	81.56
6306310	20,768	HARTLAND LUBRICANTS	926.50
6306310	20,768	HARTLAND LUBRICANTS	1,371.40
6306310	20,768	MENARDS LA CROSSE WI	7.55
6306310	20,768	MENARDS LA CROSSE WI	26.94
6306310	20,768	MENARDS LA CROSSE WI	23.29
6306310	20,768	MENARDS LA CROSSE WI	77.72
6306310	20,768	MENARDS LA CROSSE WI	17.94
6306310	20,768	MENARDS LA CROSSE WI	44.57
6306310	20,768	MENARDS LA CROSSE WI	44.90
6306310	20,768	MENARDS LA CROSSE WI	869.98
6306310	20,768	MENARDS LA CROSSE WI	140.35
6306310	20,768	MENARDS LA CROSSE WI	91.08
6306310	20,768	MENARDS LA CROSSE WI	13.99
6306310	20,768	MENARDS LA CROSSE WI	42.53
6306310	20,768	MENARDS LA CROSSE WI	72.33
6306310	20,768	MENARDS LA CROSSE WI	844.97
6306310	20,768	NORTHERN BATTERY 108	259.56
6306310	20,768	OPC MSC*SERVICE FEE	7.16
6306310	20,768	OPC MSC*SERVICE FEE	7.16
6306310	20,768	OPC MSC*SERVICE FEE	5.97
6306310	20,768	OPC MSC*SERVICE FEE	4.04
6306310	20,768	OPC MSC*SERVICE FEE	5.29
6306310	20,768	OPC*WI RURAL WTR CON	210.00
6306310	20,768	OPC*WI RURAL WTR CON	175.00
6306310	20,768	OPC*WI RURAL WTR CON	85.00
6306310	20,768	OPC*WI RURAL WTR CON	210.00
6306310	20,768	OPC*WI RURAL WTR CON	155.00
6306310	20,768	RONCO ENGINEERING SA	727.19
6306310	20,768	SAFE-FAST (LAX)	349.65
6306310	20,768	ST JOSEPH EQUIPMENT	643.80
6306310	20,768	ST JOSEPH EQUIPMENT	-550.00
6306310	20,768	STAPLES	19.32
6306310	20,768	SUMMIT COMPANIES-LAC	69.75
6306310	20,768	TORCOM/ANSWERING INN	144.65
6306310	20,768	TRUCK COUNTRY OF WI-	173.68
6306310	20,768	U.S. CELLULAR	62.42
6306310	20,768	UPS*BILLING CENTER	12.41
6306310	20,768	UPS*BILLING CENTER	11.75
6306310	20,768	UPS*BILLING CENTER	126.57
6306310	20,768	USA BLUE BOOK	86.36

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	VERIZONWRLSS*RTCCR V	84.00
6306310	20,768	VERIZONWRLSS*RTCCR V	365.35
6306310	20,768	VERIZONWRLSS*RTCCR V	291.85
6306310	20,768	VERIZONWRLSS*RTCCR V	291.83
6306310	20,768	VERIZONWRLSS*RTCCR V	369.52
6306310	20,768	VERIZONWRLSS*RTCCR V	84.00
6306310	20,768	WI KENWORTH ONALASKA	354.99
6306330	20,768	HARTER'S TRASH & REC	220.87
6306330	20,768	HARTER'S TRASH & REC	533.76
6306332	17,785	HACH COMPANY	51.80
6306332	17,785	HACH COMPANY	214.22
6306332	20,768	NCL OF WISCONSIN INC	3,181.42
6306332	20,768	NCL OF WISCONSIN INC	58.94
6306332	19,904	PACE ANALYTICAL SERV	273.16
6306332	19,904	PACE ANALYTICAL SERV	273.16
6306334	20,768	MENARDS LA CROSSE WI	124.99
6306336	20,768	BDI USA	151.50
6306336	20,768	CONSOLIDATED ENERGY	131.26
6306336	20,768	CONSOLIDATED ENERGY	88.03
6306336	20,768	VAN METER - LA CROSS	2,992.89
6306340	18,684	3926 DS	502.31
6306340	20,768	GRAINGER	370.04
6306340	20,768	MENARDS LA CROSSE WI	159.16
6306340	20,768	NEFF AUTOMATION NGD	3,248.10
6306340	20,768	PFC EQUIPMENT INC	187.70
6306340	20,768	RON HAMMES REFRIGERA	431.94
6306340	20,768	SOLENIS	31,510.34
6306340	20,768	WWP*WIL-KIL PEST CON	58.30
6306340	20,768	XYLEM DEWATERING	2,805.27
6406410	20,768	AIRGAS LLC - NORTH N	201.45
6406410	20,768	AMAZON.COM*HP19I8961	169.99
6406410	20,768	AMZN MKTP US*555JB81	135.00
6406410	20,768	AMZN MKTP US*7Z4W911	20.59
6406410	20,768	AMZN MKTP US*7Z4W911	26.95
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARBY'S 6137	10.33
6406410	20,768	ARBY'S 6137	9.38
6406410	20,768	AUTO VALUE LA CROSSE	3.52
6406410	20,768	AUTO VALUE LA CROSSE	11.39
6406410	20,768	AUTO VALUE LA CROSSE	6.49
6406410	20,768	AUTO VALUE LA CROSSE	30.97
6406410	20,768	AUTO VALUE LA CROSSE	18.79
6406410	20,768	BROOKS TRACTOR SPART	249.96
6406410	20,768	BROWN EQUIPMENT COMP	717.14
6406410	20,768	BUFFALO WILD WINGS O	44.72
6406410	20,768	BURGER KING #7415	10.22
6406410	20,768	BURGER KING #7415	11.28
6406410	20,768	CDW GOVT #WATER-TRAC	76.10
6406410	20,768	CENTURYLINK LUMEN	7.00
6406410	20,768	CENTURYLINK LUMEN	4.35
6406410	20,768	COMFORT INNS	98.00
6406410	20,768	DECKER SUPPLY CO INC	557.95
6406410	20,768	ENVIROTECH EQUIPMENT	692.57
6406410	20,768	FACTORY MOTOR PARTS	29.58

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	FASTENAL COMPANY 01W	16.50
6406410	20,768	FIRST SUPPLY LA CROS	103.73
6406410	20,768	GRIZZLYS WOOD FIRED	41.83
6406410	20,768	HOMEDEPOT.COM	278.94
6406410	20,768	HOMEDEPOT.COM	121.99
6406410	20,768	HOMEDEPOT.COM	249.00
6406410	20,768	HOMEDEPOT.COM	399.00
6406410	20,768	HOMES TO SUITES BY H	211.48
6406410	20,768	HOMES TO SUITES BY H	211.48
6406410	20,768	KFC K071168	10.54
6406410	20,768	KFC K071168	8.43
6406410	20,768	LINCOLN CONTRACTORS	-1,670.08
6406410	20,768	MCDONALD'S F4781	8.22
6406410	20,768	MCDONALD'S F4781	7.37
6406410	20,768	MCMASTER-CARR	249.60
6406410	20,768	MCMASTER-CARR	149.73
6406410	20,768	MENARDS LA CROSSE WI	65.50
6406410	20,768	MENARDS LA CROSSE WI	68.13
6406410	20,768	MENARDS LA CROSSE WI	57.47
6406410	20,768	MENARDS LA CROSSE WI	52.93
6406410	20,768	MENARDS LA CROSSE WI	12.78
6406410	20,768	MENARDS LA CROSSE WI	19.38
6406410	20,768	MENARDS LA CROSSE WI	5.99
6406410	20,768	MENARDS LA CROSSE WI	3.78
6406410	20,768	MENARDS LA CROSSE WI	67.84
6406410	20,768	MENARDS LA CROSSE WI	7.98
6406410	20,768	MENARDS LA CROSSE WI	60.63
6406410	20,768	MENARDS LA CROSSE WI	13.56
6406410	20,768	MICHAELS TRUCK EQUIP	180.00
6406410	20,768	MORAINES PARK TECHNIC	13.15
6406410	20,768	MORAINES PARK TECHNIC	478.05
6406410	20,768	MORAINES PARK TECHNIC	13.15
6406410	20,768	MORAINES PARK TECHNIC	478.05
6406410	20,768	NAPA AUTO PRTS LACRO	88.50
6406410	20,768	OFFICE DEPOT #405	259.98
6406410	20,768	OPC MSC*SERVICE FEE	6.35
6406410	20,768	OPC*WISCONSIN RURAL	55.00
6406410	20,768	O'REILLY AUTO PARTS	7.36
6406410	20,768	RNOW INC	819.51
6406410	20,768	RONCO ENGINEERING SA	100.85
6406410	20,768	RONCO ENGINEERING SA	26.50
6406410	20,768	RONCO ENGINEERING SA	48.57
6406410	20,768	RONCO ENGINEERING SA	20.48
6406410	20,768	RONCO ENGINEERING SA	64.70
6406410	20,768	SEWER EQUIPMENT	349.70
6406410	20,768	SHERWIN WILLIAMS 703	59.39
6406410	20,768	STAPLES	51.98
6406410	20,768	SUBWAY 23481	10.16
6406410	20,768	SUBWAY 23481	9.68
6406410	20,768	SUBWAY 23481	10.95
6406410	20,768	SUBWAY 23481	10.63
6406410	20,768	TST* MONKS EAU CLAIR	48.47
6406410	20,768	TST* NORTHERN TAPHOU	17.55
6406410	20,768	TST* NORTHERN TAPHOU	20.72
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	153.03
6406410	20,768	VERIZONWRLSS*RTCCR V	138.05
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	137.61
6406410	20,768	VERIZONWRLSS*RTCCR V	53.03
6406410	18,805	ZORO TOOLS INC	71.88
6406410	18,805	ZORO TOOLS INC	27.00
6406432	20,768	LACKORE ELECTRIC	18.24
6406432	20,768	MENARDS LA CROSSE WI	672.13
6406432	20,768	NORTHERN BATTERY 108	466.24
6406432	20,768	VERIZONWRLSS*RTCCR V	123.08
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	118.33
6406434	20,768	KWIK TRIP 773000077	13.95
6406434	20,768	KWIK TRIP 819000081	5.58
6406434	20,768	MENARDS LA CROSSE WI	272.81
6406434	20,768	MENARDS LA CROSSE WI	19.75
6406434	20,768	MENARDS LA CROSSE WI	22.04
6406434	20,768	MENARDS LA CROSSE WI	22.98
6406434	20,768	MENARDS LA CROSSE WI	47.24
6406434	20,768	MENARDS LA CROSSE WI	12.98
6406434	20,768	SUPPLYHOUSE.COM	138.06
6406434	20,768	USA BLUE BOOK	658.03
6406434	20,768	USA BLUE BOOK	618.85
6406434	20,768	USA BLUE BOOK	643.90
6406436	20,768	ACE OF LA CROSSE	24.41
6406436	20,768	AMZN MKTP US*HP3VA8G	23.32
6406436	20,768	B & F FASTENER SUPPL	152.96
6406436	20,768	B & F FASTENER SUPPL	134.93
6406436	20,768	CORE & MAIN - WI002	312.96
6406436	20,768	FIRST SUPPLY LA CROS	1,383.61
6406436	20,768	FIRST SUPPLY LA CROS	95.06
6406438	20,768	LA CROSSE MAIL & PRI	7.04
6456495	20,768	BNSF RAIL PERMITTING	518.00
6456495	20,768	CORE & MAIN - WI002	37,579.00
6506510	20,768	AUTO VALUE LA CROSSE	139.98
6506510	20,768	AUTO VALUE LA CROSSE	191.11
6506510	20,768	AUTO VALUE LA CROSSE	2.33
6506510	20,768	BROOKS TRACTOR SUN P	1,312.02
6506510	20,768	FACTORY MOTOR PARTS	36.96
6506510	20,768	PETERBILT OF LACROSS	16.72
6506510	20,768	WI KENWORTH ONALASKA	70.46
6506524	20,768	MENARDS LA CROSSE WI	291.65
6506526	20,768	VAN METER - LA CROSS	2,400.00
8009910	20,768	AIRGAS - NORTH	4,944.95
8009910	20,768	AIRGAS - NORTH	450.75
8009910	20,768	AIRGAS LLC - NORTH N	201.20
8009910	20,768	AMAZON.COM*HPOCG90K1	23.97
8009910	20,768	AMZN MKTP US*HE5T346	174.96
8009910	20,768	AMZN MKTP US*IQ81603	80.19
8009910	20,768	COMPLETE OFFICE OF W	835.00
8009910	20,768	CONSOLIDATED ENERGY	97.69
8009910	20,768	CONSOLIDATED ENERGY	68.55
8009910	20,768	CONSOLIDATED ENERGY	57.30
8009910	20,768	CONSOLIDATED ENERGY	28.65
8009910	20,768	DALCO ENTERPRISES	570.09
8009910	20,768	GRAINGER	796.00
8009910	20,768	GRAINGER	181.32

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ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	GRAINGER	63.00
8009910	20,768	GRAINGER	122.63
8009910	20,768	GRAINGER	557.93
8009910	20,768	HALRON LUBRICANTS IN	552.20
8009910	20,768	HALRON LUBRICANTS IN	632.00
8009910	20,768	HARTLAND LUBRICANTS	505.40
8009910	20,768	HARTLAND LUBRICANTS	8,422.78
8009910	20,768	KIMBALL MIDWEST PAYE	209.76
8009910	20,768	ODP BUS SOL LLC # 10	30.93
8009910	20,768	ODP BUS SOL LLC # 10	17.73
8009910	20,768	ODP BUS SOL LLC # 10	64.19
8009910	20,768	ODP BUS SOL LLC # 10	30.93
8009910	20,768	SCHILLING SUPPLY COM	464.47
8009910	20,768	SCHILLING SUPPLY COM	271.85
8009910	20,768	SCHILLING SUPPLY COM	437.88
8009910	20,768	STAPLES	22.59
8009910	20,768	STAPLES	115.10
8009910	20,768	STAPLES	47.48
8009910	20,768	STAPLES	42.51
8009910	20,768	STAPLES	61.12
8009910	20,768	STAPLES	8.52
8009910	20,768	STAPLES	52.68
8009910	20,768	STAPLES	-51.98
8009910	20,768	STAPLES	17.56
8009910	20,768	STAPLES	58.98
8009910	20,768	STAPLES	51.98
8009910	20,768	STAPLS02061724170000	135.70
8009910	20,768	STAPLS02062096810000	14.60
8009910	20,768	STAPLS02063185660000	340.22
8009910	20,768	STAPLS02064394930000	28.20
8009910	20,768	STAPLS02064394930000	86.20
8009910	20,768	STAPLS02065468530000	56.97
8009910	20,768	STAPLS02067817120000	260.52
8009910	20,768	STAPLS02067902820000	19.32
8009910	20,768	STAPLS02068029860000	61.73
8009910	20,768	STAPLS02069494680000	37.11
8009910	20,768	STAPLS02072390570000	24.48
8009910	20,768	ZEP PRODUCTS	114.51
8009910	18,805	ZORO TOOLS INC	42.49
8100210	20,768	LA CROSSE MAIL & PRI	4.12
8409910	6,485	METCO	150.00
8409910	6,485	METCO	150.00
		TOTAL	<u><u>\$930,525.14</u></u>