

DECEMBER 2021 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	32,696.01	K-9 UNIT	339.06
AIRPORT	2,621.40	LA CROSSE CENTER - ADMIN	190,630.09
ANIMAL LICENSE	2,898.50	LABORATORY	2,911.95
BOAT HOUSE	4,590.30	LACROSSE CENTER	27,000.00
BOAT LANDING IMPROVEMENTS	28,983.25	LAX CENTER - GEN ADMIN	57,436.68
BUDGET CARRYOVER	7,107.03	LEGAL - GEN ADMIN	7,273.58
CAPITAL - TID #13	9,787.98	LIBRARY - ARCHIVES	961.44
CAPITAL - TID #14	74,406.00	LIBRARY - CIRCULATION	33,818.13
CAPITAL PROGRAM	3,462,114.79	LIBRARY - GEN ADMIN	75,830.32
CITY WIDE HSNR RENEW PROGRAM	1,550.00	LIBRARY - PROGRAMS	1,157.89
CLERK - ELECTIONS	297.09	LIFT STATIONS	8,915.87
CLERK - GEN ADMIN	3,893.55	MAYOR - GEN ADMIN	2,714.79
CONTINGENCY	25,098.48	MCPL COURT TRUST	16,578.16
COUNCIL - GEN ADMIN	2,459.82	MISCELLANEOUS AGENCY	120.00
CUSTOMER ACCOUNTS	15,907.16	MUNI COURT - GEN ADMIN	2,145.62
CUSTOMER FACILITY CHARGES	24,653.31	MYRICK PARK IMPROVEMENT	345.00
ENGINEERING - GEN ADMIN	25,086.76	NON-DEPT - GEN ADMIN	101,325.84
FACILITY OPERATIONS	89,260.73	NON-DEPT GRANTS	61,754.91
FINANCE/HR - GEN ADMIN	10,002.77	NON-DEPT LOCAL GRANT	335.58
FINANCE/HR - HUMAN RESOURCES	3,158.70	OPERATING INCOME	7,954.32
FINANCE/HR - TREASURY/CUST SVC	1,384.91	PARK IMPROVEMENT FUND	6,155.00
FINANCE/HR - ACCOUNTING/PAYROLL	1,854.55	PARKING OPERATIONS	4,375.02
FINANCE/HR - MAIL SRVC/PRINTING	434.58	PARKING UTILITY	768.88
FIRE - FIRE & RESCUE OPS	99,844.43	PARKING UTILITY - ENFORCEMENT	991.66
FIRE - COMMUNITY RISK MGMT	12,444.98	PARKING UTILITY - FACILITY OP	22,037.83
FIRE - FLEET & FACILITIES	12,397.97	PARKS/REC - AQUATICS	3,320.48
FIRE - GEN ADMIN	37,065.05	PARKS/REC - FACILITIES	33,833.02
FIRE - TRAINING & PROF STNDS	1,120.70	PARKS/REC - FORESTRY	135.85
FIRE GRANT	207,436.90	PARKS/REC - GEN ADMIN	14,976.11
FIRE STATE GRANTS	15,809.98	PARKS/REC - PARKS	50,898.65
FLOODPLAIN HSNR REPLACEMENT	1,025.00	PARKS/REC - RECREATION	3,218.50
GEN ADMIN - AIRPORT	60,774.27	PARKS/REC STATE GRANTS	23,875.50
GEN ADMIN - CLERK	2,818.45	PASSENGER FACILITY CHARGES	212,450.00
GEN ADMIN - FINANCE	1,189,670.01	PAYROLL LIABILITIES	818,252.48
GEN ADMIN - FIRE/CRM	567.23	PLANNING - AFFORDABLE HOUSING	1,034.03
GEN ADMIN - HIGHWAY	29,819.17	PLANNING/ASSESSORS - ASSESMEN	20,415.76
GEN ADMIN - IT	14,324.97	PLANNING/ASSESSORS - GEN ADMIN	12,555.02
GEN ADMIN - NON DEPT	2,995,300.18	POL REVOLVING RESTITUTION	305.00
GEN ADMIN - PARKING	19,223.20	POLICE - FIELD SERVICES	54,613.62
GEN ADMIN - PARKS	60,027.16	POLICE - GEN ADMIN	84,958.26
GEN ADMIN - PLANNING	1,170.00	POLICE - INVESTIGATIVE SERVICES	20,917.38
GEN ADMIN - POLICE	6,664.00	POLICE - PROFESSIONAL STANDARDS	5,229.93
GEN ADMIN - SSD #1	1,097.00	POLICE RESERVE PROGRAM	60.00
GEN ADMIN - STORM	109,334.89	POLICE TRAINING	7,536.25
GEN ADMIN - TIF	42,160.99	PRETREATMENT	159.00
GEN ADMIN - TRANSIT	228,524.93	PUMPING	47,254.57
GEN ADMIN - WASTE WATER	78,295.57	QUALITY MANAGEMENT	44,070.00
GEN ADMIN - WATER	43,134.84	REAL ESTATE & PERSONAL PROP TX	2,533.03
GEN ADMIN TID #19	301.67	SELF-INSURED HEALTH	541.00
GEN ADMIN TID#18	301.67	SEWER COLLECTION	40,455.23
GEN ADMIN TID#20	301.67	SOLIDS DISPOSAL	182,043.57
GENERAL FUND	134,496.23	SPECIAL OLYMPICS	1,271.47
GREEN ISLAND IMPROVEMENTS	4,617.29	SPECIAL RECREATION	2,818.92
HIGHWAY - GEN ADMIN	113,708.82	STORM WATER UTILITY	213.00
HIGHWAY - REFUSE & RECYCLING	161,773.29	TERMINAL OPERATIONS	1,193.16
HIGHWAY - STREET MAINTENANCE	172,482.24	TIF #11 CAPITAL OUTLAY	5,860.00
HUD GRANTS - ADMIN	286,775.77	TRAIL IMPROVEMENTS	16,537.17
HUD GRANTS - CDBG	16,515.86	TRANSFERS	582.21
HUD GRANTS - HOME	62,227.89	TRANSMISSION & DISTRIBUTION	14,092.76
INTEREST CHARGES	552.21	WASTE WATER UTILITY	4,648.76
IT - GEN ADMIN	78,772.96	WATER TREATMENT	8,136.02
IT - GIS & DEVELOPMENT SRVCS	904.04	WATER UTILITY	14,759.57
IT - SUPPORT & APPLICATION SRV	1,302.52	YOUTH ENRICHMENT ASSOC	6,389.20
		Grand Total	12,531,355.77

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ALLIED COOPERATIVE	19,294.88
	B & B FENCE	3,650.00
	BAYCOM INC	176.40
	CROUSE-HINDS AIRPORT LIGHTING	365.72
	CUMMINS INC	1,235.56
	ENTERPRISE FM TRUST	609.75
	KWIK TRIP INC	37.38
	LA CROSSE COUNTY SOLID WASTE D	5.00
	NORTHERN STATES POWER CO, WI	4.59
	THE STATION INC	3,674.48
	U S CELLULAR	38.34
		29,092.10
AIRPORT		
	ENTERPRISE FM TRUST	2,621.40
		2,621.40
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	2,898.50
		2,898.50
BOAT HOUSE		
	GARY THURK	2,292.50
	GREGORY THOMAS FITZSIMMONS	350.00
	WATER WORKS MARINE INC	1,947.80
		4,590.30
BOAT LANDING IMPROVEMENTS		
	BEST KEPT PORTABLES LLC	700.00
	FAMILY RADIO INC	410.00
	GARY THURK	3,500.00
	MIKE VERDICK	16,099.60
	NORTHERN STATES POWER CO, WI	1,204.65
	STEPHEN ROBERGE	408.00
	T2 SYSTEMS CANADA INC	2,425.00
	WATER WORKS MARINE INC	4,236.00
		28,983.25
BUDGET CARRYOVER		
	BRAUN INTERTEC CORP	1,677.06
	PETDATA	1,129.30
	THOMAS C KAMENICK	1,300.00
	WYLIE NEWTON STEELE	2,835.75
		6,942.11

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	CAPITAL - TID #13	
	CHIPPEWA CONCRETE SERVICES INC	9,787.98
		9,787.98
	CAPITAL - TID #14	
	MAKEPEACE ENGINEERING LLC	4,050.00
	MEAD & HUNT INC	7,956.00
	REXEL USA INC	62,400.00
		74,406.00
	CAPITAL PROGRAM	
	HENRICKSEN & COMPANY INC	31,199.95
		31,199.95
	CAPITAL PROGRAM	
	JHB GROUP INC	7,319.71
	RIVER CITY IRRIGATION LLC	160.85
	WENDEL ARCHITECTURAL RESOURCES	106,197.03
		113,677.59
	CAPITAL PROGRAM	
	CENTURYLINK COMMUNICATIONS LLC	156.44
	CENTURYTEL	15.84
	NORTHERN STATES POWER CO, WI	11,229.00
	SHORT ELLIOTT HENDRICKSON INC	5,156.56
		16,557.84
	CAPITAL PROGRAM	
	BERNIE'S EQUIPMENT COMPANY INC	74,584.72
		74,584.72
	CAPITAL PROGRAM	
	BRAUN INTERTEC CORP	1,677.94
	FOWLER & HAMMER INC	133,638.67
	G URBAN COMPANIES INC	28,634.90
	GRAZZINI BROTHERS & COMPANY	13,315.68
	HENRICKSEN & COMPANY INC	47,167.09
	J F AHERN COMPANY	2,660.00
	KISH & SONS ELECTRIC INC	8,835.00
	KONE INC	6,528.45
	KRAUS-ANDERSON CONSTRUCTION CO	607,593.84
	MATHY CONSTRUCTION COMPANY	23,441.25
	NORTH AMERICAN MECHANICAL INC	170,828.55
	WELLS CONCRETE PRODUCTS CO	6,634.80
	WIESER BROTHERS GENERAL CONTRA	29,042.55
	WINONA HEATING & VENTILATING C	32,890.62

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	ZIMMERMAN PLUMBING INC	84,478.50
		1,197,367.84
CAPITAL PROGRAM		
	ABATEMENT SOLUTIONS INC	328.17
	FOWLER & HAMMER INC	204,656.21
	GLASS SERVICE CENTER INC	645.00
	MARKET & JOHNSON INC	92,632.71
	MATHY CONSTRUCTION COMPANY	4,537.20
	RIVER ARCHITECTS INC	7,327.50
	ZETTLER DESIGN STUDIO LLC	775.00
		310,901.79
CAPITAL PROGRAM		
	A-1 EXCAVATING INC	13,727.80
	CHIPPEWA CONCRETE SERVICES INC	355,365.15
	FOWLER & HAMMER INC	97,909.54
	KOONTZ BRYANT JOHNSON WILLIAMS	7,030.00
	T2 CONTRACTING LLC	24,528.27
		498,560.76
CAPITAL PROGRAM		
	A-1 EXCAVATING INC	9,449.00
	CBS SQUARED INC	482.88
	CD SMITH CONSTRUCTION INC	1,109,990.78
	DEPT OF NATURAL RESOURCES	5,050.00
	GERKE EXCAVATING INC	69,806.83
	H & S REDI MIX, INC	740.00
		1,195,519.49
CAPITAL PROGRAM		
	CBS SQUARED INC	1,409.42
		1,409.42
CAPITAL PROGRAM		
	CBS SQUARED INC	8,439.42
	CHIPPEWA CONCRETE SERVICES INC	1,747.20
	MATHY CONSTRUCTION COMPANY	11,282.01
		21,468.63
CITY WIDE HSNR RENEW PROGRAM		
	MARTY WALLESER	1,550.00
		1,550.00
CLERK - ELECTIONS		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
MICHAEL J MERCIER	200.00
	200.00
CLERK - GEN ADMIN	
CITY OF LA CROSSE TREASURER	245.00
LOFFLER COMPANIES INC	34.62
MINNESOTA LIFE INSURANCE COMPA	20.14
MISC REFUNDS	450.00
STATE BANK OF LA CROSSE FOR DE	12.24
UNITED STATES TREASURY	1,154.90
WI DEPT OF EMPLOYEE TRUST FUND	1,075.00
	2,991.90
CONTINGENCY	
SHORT ELLIOTT HENDRICKSON INC	322.05
THE OS GROUP LLC	24,776.43
	25,098.48
COUNCIL - GEN ADMIN	
MISC REFUNDS	224.56
UNITED STATES TREASURY	932.12
	1,156.68
CUSTOMER ACCOUNTS	
OLSTEN STAFFING SERVICES INC	343.94
	343.94
CUSTOMER ACCOUNTS	
BADGER METER INC	1,020.00
DAIRYLAND POWER COOPERATIVE	4,838.54
DATA WEST CORPORATION	9,013.11
OLSTEN STAFFING SERVICES INC	343.94
THE PERFECT ANSWER INC	175.67
	15,391.26
CUSTOMER ACCOUNTS	
OLSTEN STAFFING SERVICES INC	171.96
	171.96
CUSTOMER FACILITY CHARGES	
KYLE ENTERPRISES LLC	24,653.31
	24,653.31
ENGINEERING - GEN ADMIN	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
GARY WEIGEL	4,225.71
LOFFLER COMPANIES INC	51.02
MINNESOTA LIFE INSURANCE COMPA	248.26
STATE BANK OF LA CROSSE FOR DE	72.58
THE MONOGRAM CO	2,764.00
TRAFFIC & PARKING CONTROL COMP	277.06
UNITED STATES TREASURY	5,387.18
WI DEPT OF EMPLOYEE TRUST FUND	4,946.92
	17,972.73
FACILITY OPERATIONS	
DAVID BARRETT	2,175.00
HAWKINS INC	6,040.44
NEDLAND INDUSTRIES	7,020.00
NORTHERN STATES POWER CO, WI	51,263.19
P T WELDING & DRIVESHAFT REPAI	11,677.63
TOTAL TOOL SUPPLY INC	840.00
	79,016.26
FINANCE/HR - GEN ADMIN	
LOFFLER COMPANIES INC	35.09
MINNESOTA LIFE INSURANCE COMPA	255.79
STATE BANK OF LA CROSSE FOR DE	22.06
TRI-STATE BUSINESS MACHINES IN	78.20
UNITED STATES TREASURY	5,088.53
WI DEPT OF EMPLOYEE TRUST FUND	1,888.14
	7,367.81
FINANCE/HR - HUMAN RESOURCES	
LOFFLER COMPANIES INC	71.68
MINNESOTA LIFE INSURANCE COMPA	83.30
STATE BANK OF LA CROSSE FOR DE	27.04
UNITED STATES TREASURY	1,424.10
WI DEPT OF EMPLOYEE TRUST FUND	1,198.58
	2,804.70
FINANCE/HR - TREASURY/CUST SVC	
WI DEPT OF EMPLOYEE TRUST FUND	734.67
	734.67
FINANCE/HR -ACCOUNTING/PAYROLL	
WI DEPT OF EMPLOYEE TRUST FUND	1,674.93
	1,674.93
FINANCE/HR -MAIL SRVC/PRINTING	
WI DEPT OF EMPLOYEE TRUST FUND	434.58

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
		434.58
FIRE - FIRE & RESCUE OPS		
	JEFFERSON FIRE & SAFETY INC	256.84
	WI DEPT OF EMPLOYEE TRUST FUND	99,186.01
		99,442.85
FIRE - COMMUNITY RISK MGMT		
	ICMA	530.50
	MINNESOTA LIFE INSURANCE COMPA	109.90
	STATE BANK OF LA CROSSE FOR DE	36.72
	THE MONOGRAM CO	72.00
	UNITED STATES TREASURY	3,189.82
	WI DEPT OF EMPLOYEE TRUST FUND	5,882.13
		9,821.07
FIRE - FLEET & FACILITIES		
	DISTRICT 2 INC	940.85
	KWIK TRIP INC	79.48
	LA CROSSE GLASS COMPANY INC	474.25
	LYNCH HOLIDAY MARINE CO INC	48.00
	MACQUEEN EQUIPMENT LLC	70.00
	PRIEBE PLUMBING & HEATING INC	309.00
	RED POWER DIESEL SERVICE INC	405.13
	RELIANT FIRE APPARATUS INC	4,354.80
		6,681.51
FIRE - GEN ADMIN		
	AMBER SEVERSON	44.24
	ICMA	2,860.10
	LOFFLER COMPANIES INC	46.19
	MINNESOTA LIFE INSURANCE COMPA	910.46
	NORTHERN STATES POWER CO, WI	5,740.82
	ONE TIME PAY	61.60
	STATE BANK OF LA CROSSE FOR DE	140.62
	U S CELLULAR	325.92
	UNITED STATES TREASURY	8,503.90
	VERNON ELECTRIC COOPERATIVE IN	45.19
	WI DEPT OF EMPLOYEE TRUST FUND	17,238.61
		35,917.65
FIRE - TRAINING & PROF STNDS		
	BRAD ALEXANDER	61.86
	ERIN STATZ	176.92
		238.78

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ORG	VENDOR NAME	AMOUNT
FIRE GRANT	JHB GROUP INC	104,761.90
	PIONEERING TECHNOLOGY CORP	102,675.00
		207,436.90
FIRE STATE GRANTS	JHB GROUP INC	15,809.98
		15,809.98
FLOODPLAIN HSNR REPLACEMENT	MARTY WALLESER	1,025.00
		1,025.00
GEN ADMIN - AIRPORT	CENTURYTEL	296.28
	CITY OF LA CROSSE TREASURER	32.00
	DANA D ERICKSON	93.75
	HAWKINS ASH CPAS LLP	2,194.00
	LOFFLER COMPANIES INC	34.33
	MINNESOTA LIFE INSURANCE COMPA	189.97
	NEXSTAR BROADCASTING INC	1,975.00
	NORTHERN STATES POWER CO, WI	10,385.70
	QUEENB TELEVISION LLC	1,860.00
	STATE BANK OF LA CROSSE FOR DE	56.50
	TELOS CORPORATION	411.25
	THE OS GROUP LLC	16,517.61
	UNITED STATES TREASURY	4,694.37
	VERNON ELECTRIC COOPERATIVE IN	5.32
	WI DEPT OF EMPLOYEE TRUST FUND	4,173.07
		42,919.15
GEN ADMIN - AIRPORT	KONE INC	4,274.50
		4,274.50
GEN ADMIN - CLERK	MISC REFUNDS	1,587.47
		1,587.47
GEN ADMIN - FINANCE	BLUE CROSS BLUE SHIELD OF WI	943,910.70
	MINNESOTA LIFE INSURANCE COMPA	22.99
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	236,136.15
	UNITED STATES TREASURY	591.21
	WI DEPT OF EMPLOYEE TRUST FUND	650.38

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ORG	VENDOR NAME	AMOUNT
		1,189,670.01
GEN ADMIN - HIGHWAY		
	KNIGHT E/A INC	9,136.87
	POELLINGER ELECTRIC INC	1,504.66
	T2 CONTRACTING LLC	3,834.64
	VADA HOSPITALITY LLC	9,900.00
	WAUSAU TILE INC	3,805.00
		28,181.17
GEN ADMIN - IT		
	1ST BUSINESS SOLUTIONS INC	4,001.89
		4,001.89
GEN ADMIN - NON DEPT		
	BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	ENTERPRISE FM TRUST	45,882.64
	US BANK NATL ASSOC	2,000.00
	WELLS FARGO	2,892,591.88
		2,968,735.67
GEN ADMIN - NON DEPT		
	HARTER'S TRASH & RECYCLING, IN	230.04
		230.04
GEN ADMIN - NON DEPT		
	LOFFLER COMPANIES INC	639.54
		639.54
GEN ADMIN - NON DEPT		
	WI MCPL MUTUAL INS CO	9,572.88
		9,572.88
GEN ADMIN - PARKING		
	ENTERPRISE FM TRUST	125.48
	HAWKINS ASH CPAS LLP	2,194.00
	JARED Z REED	80.00
	MINNESOTA LIFE INSURANCE COMPA	81.86
	NORTHERN STATES POWER CO, WI	5,768.98
	PARKMOBILE LLC	3,035.24
	STATE BANK OF LA CROSSE FOR DE	21.86
	T2 SYSTEMS INC	1,260.00
	U S CELLULAR	26.84
	UNITED STATES TREASURY	1,966.29
	VERNON ELECTRIC COOPERATIVE IN	3.72

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ORG	
VENDOR NAME	AMOUNT
WI DEPT OF EMPLOYEE TRUST FUND	1,871.68
	16,435.95
GEN ADMIN - PARKS	
BERNIE J BUCHNER INC	22,944.87
	22,944.87
GEN ADMIN - PARKS	
C MICHAEL CHARRON	822.50
OUTDOOR RECREATION ALLIANCE OF	2,182.29
WILLIAM C BITTNER	34,077.50
	37,082.29
GEN ADMIN - PLANNING	
DAVID BARRETT	670.00
	670.00
GEN ADMIN - PLANNING	
ENERGY AND WEATHERIZATION SOLU	500.00
	500.00
GEN ADMIN - POLICE	
NEW HORIZONS SHELTER & OUTREAC	5,984.00
	5,984.00
GEN ADMIN - SSD #1	
HAWKINS ASH CPAS LLP	1,097.00
	1,097.00
GEN ADMIN - STORM	
HAWKINS ASH CPAS LLP	2,194.00
NORTHERN STATES POWER CO, WI	2.30
U S CELLULAR	19.17
UNITED STATES TREASURY	438.61
VERNON ELECTRIC COOPERATIVE IN	2.66
WI DEPT OF EMPLOYEE TRUST FUND	300.13
	2,956.87
GEN ADMIN - STORM	
NORTHERN STATES POWER CO, WI	79.13
STRAND ASSOCIATES INC	12,819.99
WAPASHA CONSTRUCTION CO INC	92,967.00
	105,866.12

WARRANT PUBLICATION LIST

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ORG	
VENDOR NAME	AMOUNT
GEN ADMIN - TIF HAWKINS ASH CPAS LLP	301.63 301.63
GEN ADMIN - TIF HAWKINS ASH CPAS LLP	301.67 301.67
GEN ADMIN - TIF HAWKINS ASH CPAS LLP	301.67 301.67
GEN ADMIN - TIF HAWKINS ASH CPAS LLP	301.67 301.67
GEN ADMIN - TIF CHAPMAN AND CUTLER EHLERS & ASSOCIATES INC HAWKINS ASH CPAS LLP	5,000.00 19,500.00 301.67 24,801.67
GEN ADMIN - TIF HAWKINS ASH CPAS LLP MARTY WALLESER ONE TIME PAY	301.67 100.00 1,400.00 1,801.67
GEN ADMIN - TIF CITY OF LA CROSSE TREASURER HAWKINS ASH CPAS LLP IMMEDIATE RESPONSE ABATEMENT I KPH ENVIRONMENTAL CORPORATION MARTY WALLESER THE BOARD STORE HOME IMPROVEME WYLIE NEWTON STEELE	30.00 301.67 4,480.00 828.00 225.00 4,383.00 3,500.00 13,747.67
GEN ADMIN - TIF HAWKINS ASH CPAS LLP	301.67 301.67
GEN ADMIN - TIF	

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ORG	
VENDOR NAME	AMOUNT
HAWKINS ASH CPAS LLP	301.67
	301.67
GEN ADMIN - TRANSIT	
APPLIED INDUSTRIAL TECHNOLOGIE	1,103.96
ENTERPRISE FM TRUST	626.67
HAWKINS ASH CPAS LLP	3,839.00
JEFFREY MILLER	132.00
LA CROSSE GLASS COMPANY INC	252.00
MINNESOTA LIFE INSURANCE COMPA	662.14
NHIA XIONG	41.31
NORTHERN STATES POWER CO, WI	868.88
PETERBILT OF WINONA INC	27,260.45
RUBEN SAN MIGUEL	75.93
STATE BANK OF LA CROSSE FOR DE	62.38
U S CELLULAR	92.02
UNITED STATES TREASURY	15,992.55
VERNON ELECTRIC COOPERATIVE IN	12.76
WI DEPT OF EMPLOYEE TRUST FUND	14,529.54
WYATT WOLFE JR	100.00
	65,651.59
GEN ADMIN - TRANSIT	
SPX CORPORATION	135,775.00
	135,775.00
GEN ADMIN - WASTE WATER	
BOARDMAN & CLARK LLP	3,965.00
DEPT OF NATURAL RESOURCES	4,500.00
ENTERPRISE FM TRUST	1,108.92
FLEET PAINT & BODY REPAIR	15,862.50
HAWKINS ASH CPAS LLP	2,742.00
INDUSTRIAL AUTOMATION AND ENGI	490.00
KWIK TRIP INC	108.66
LOFFLER COMPANIES INC	7.58
MINNESOTA LIFE INSURANCE COMPA	600.92
NORTHERN STATES POWER CO, WI	6.89
STATE BANK OF LA CROSSE FOR DE	144.11
U S CELLULAR	57.52
UNITED STATES TREASURY	7,870.14
VERNON ELECTRIC COOPERATIVE IN	7.98
WI DEPT OF EMPLOYEE TRUST FUND	7,015.04
	44,487.26
GEN ADMIN - WASTE WATER	
SHORT ELLIOTT HENDRICKSON INC	25,802.53
	25,802.53

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
GEN ADMIN - WATER	
AECOM TECHNICAL SERVICES INC	6,629.90
ENTERPRISE FM TRUST	444.83
HAWKINS ASH CPAS LLP	2,742.00
LOFFLER COMPANIES INC	39.61
MINNESOTA LIFE INSURANCE COMPA	343.98
NORTHERN STATES POWER CO, WI	8.03
U S CELLULAR	67.10
VERNON ELECTRIC COOPERATIVE IN	9.30
WATER REFUNDS	15,169.18
WI DEPT OF EMPLOYEE TRUST FUND	7,739.06
	33,192.99
GEN ADMIN TID #19	
HAWKINS ASH CPAS LLP	301.67
	301.67
GEN ADMIN TID#18	
HAWKINS ASH CPAS LLP	301.67
	301.67
GEN ADMIN TID#20	
HAWKINS ASH CPAS LLP	301.67
	301.67
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	83,843.40
LA CROSSE UNIFIED SCHOOL DISTR	3,814.61
POSTMASTER - LA CROSSE	213.00
PURCHASE POWER	3,500.00
REC REFUNDS	10.00
TREASURER REFUNDS	50.00
TYLER TECHNOLOGIES	14,215.70
US BANK NATL ASSOC	303,363.01
WI DEPT OF REVENUE	22,754.40
	431,764.12
GREEN ISLAND IMPROVEMENTS	
MARION BYERSON	2,330.55
ORKIN, INC	161.00
RINK-TEC INTERNATIONAL INC	1,905.89
	4,397.44
HIGHWAY - GEN ADMIN	
FLEET PAINT & BODY REPAIR	2,820.20

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	503.55
NORTHERN STATES POWER CO, WI	7,748.00
PETROLEUM TRADERS CORPORATION	57,165.16
POVOLNY SPECIALTIES	2,017.41
STATE BANK OF LA CROSSE FOR DE	93.88
U S CELLULAR	174.46
UNITED STATES TREASURY	10,446.63
VERNON ELECTRIC COOPERATIVE IN	24.19
WI DEPT OF EMPLOYEE TRUST FUND	9,782.43
	90,775.91
HIGHWAY - REFUSE & RECYCLING	
7 RIVERS RECYCLING LLC	133.50
HARTER'S QUICK CLEAN UP SERVIC	160,120.78
LA CROSSE COUNTY SOLID WASTE D	315.52
THOMAS HUNDT	396.00
UNITED STATES TREASURY	312.30
WI DEPT OF EMPLOYEE TRUST FUND	376.60
	161,654.70
HIGHWAY - STREET MAINTENANCE	
FAHRNER ASPHALT SEALERS, LLC	10,500.00
FOWLER & HAMMER INC	63,887.02
GREGORY THOMAS FITZSIMMONS	130.00
LOFFLER COMPANIES INC	100.79
MARTY WALLESER	825.00
MATHY CONSTRUCTION COMPANY	84,405.81
NICHOLAS J'S LAWCARE LLC	56.00
NORTHERN STATES POWER CO, WI	84.18
	159,988.80
HUD GRANTS - ADMIN	
BENNETTS LAWCARE AND LANDSCAP	10,221.50
BEST KEPT PORTABLES LLC	90.00
CATHOLIC CHARITIES	4,362.63
CITY OF LA CROSSE TREASURER	30.00
COULEECAP INC	33,159.02
FAMILY & CHILDREN'S CENTER INC	3,750.00
GRANTANALYST.COM LLC	3,500.00
HAWKINS ASH CPAS LLP	3,181.00
HILLTOPPER REFUSE & RECYCLING	505.44
INDEPENDENT LIVING RESOURCES	10,811.74
JOSHUA J WIEDENBECK	1,500.00
KRATT LUMBER COMPANY, INC	2,055.21
LA CROSSE GLASS COMPANY INC	2,545.00
MARTY WALLESER	1,075.00
NATHAN J OLDENBURG	1,572.75
NEW HORIZONS SHELTER & OUTREAC	6,809.71
NORTHERN STATES POWER CO, WI	36.15

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
SCHOOL DISTRICT OF LA CROSSE	200,000.00
TOM TREAKLE	593.00
TRANSUNION	123.52
	285,921.67
HUD GRANTS - CDBG	
BEST CUSTOM HOMES, INC	3,375.00
COULEECAP INC	13,140.86
	16,515.86
HUD GRANTS - HOME	
5TH AVE DESIGN SERVICES	2,500.00
BENNETTS LAWCARE AND LANDSCAP	11,035.00
BEST KEPT PORTABLES LLC	180.00
HILLTOPPER REFUSE & RECYCLING	46.80
KRATT LUMBER COMPANY, INC	28,166.04
LYDON DRYWALL & ELECTRIC INC	15,500.00
NORTHERN STATES POWER CO, WI	207.87
WESTERN TECHNICAL COLLEGE	2,739.38
	60,375.09
INTEREST CHARGES	
ENTERPRISE FM TRUST	552.21
	552.21
IT - GEN ADMIN	
DURAND ALLEN MATHE	100.00
HIGH LINE SOFTWARE INC	4,036.00
LOFFLER COMPANIES INC	4.36
MINNESOTA LIFE INSURANCE COMPA	56.93
POWER CONDITIONING COMPUTER SE	36,030.45
STATE BANK OF LA CROSSE FOR DE	11.48
TYLER TECHNOLOGIES	6,399.15
UNITED STATES TREASURY	3,607.02
WI DEPT OF EMPLOYEE TRUST FUND	1,112.64
	51,358.03
IT - GIS & DEVELOPMENT SRVCS	
WI DEPT OF EMPLOYEE TRUST FUND	904.04
	904.04
IT - SUPPORT & APPLICATION SRV	
WI DEPT OF EMPLOYEE TRUST FUND	1,302.52
	1,302.52

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
K-9 UNIT	WI DEPT OF SAFETY & PROFESSION	25.00
		25.00
LA CROSSE CENTER - ADMIN		
	BADGER POPCORN & CONCESSION SU	1,029.53
	BOYER'S BUDGET FURNITURE	450.00
	BRICK OVEN BAKERY OF WI INC	144.60
	FAMILY RADIO INC	4,475.00
	GRINON INDUSTRIES, LLC	6,709.10
	HOLIDAY WHOLESale INC	3,711.79
	KENRICH FOODS CORPORATION	598.50
	MAGNUM COMMUNICATIONS INC	3,450.15
	O'BRIEN SERVICES INC	2,095.54
	PATRICIA J NUTTLEMAN	45.00
	PEOPLE READY INC	616.53
	PROFESSIONAL CHAMPIONSHIP BULL	76,715.85
	REINHART FOODSERVICE	7,421.92
	RIVER TRAVEL MEDIA INC	2,000.00
	STRUPP EXCAVATING INC	7,000.00
	THE ROBERTS GROUP CORP	65,513.74
	WCOW RADIO CORPORATION	2,380.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,414.78
	WI DEPT OF REVENUE	3,000.00
		188,772.03
LABORATORY		
	DAVY ENGINEERING CO INC	1,846.25
		1,846.25
LACROSSE CENTER		
	LA CROSSE CENTER	27,000.00
		27,000.00
LAX CENTER - GEN ADMIN		
	ARAMARK UNIFORM SERVICES INC	990.90
	FIRST SUPPLY	45.98
	HARTER'S TRASH & RECYCLING, IN	2,158.77
	HAWKINS ASH CPAS LLP	2,084.00
	LOFFLER COMPANIES INC	13.18
	MINNESOTA LIFE INSURANCE COMPA	237.40
	NORTHERN STATES POWER CO, WI	28,232.80
	PEOPLE READY INC	7,030.85
	RON HAMMES REFRIGERATION INC	158.75
	STATE BANK OF LA CROSSE FOR DE	59.96
	SUMMIT FIRE PROTECTION CO	338.00
	U S CELLULAR	145.70
	UNITED STATES TREASURY	6,170.06

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
VERNON ELECTRIC COOPERATIVE IN	20.20
WESTERN TECHNICAL COLLEGE FOUN	1,077.50
WI DEPT OF EMPLOYEE TRUST FUND	2,612.25
	51,376.30
LEGAL - GEN ADMIN	
FLOTTMEYER RYAN & SAYNER	812.50
LOFFLER COMPANIES INC	4.18
MINNESOTA LIFE INSURANCE COMPA	88.19
STATE BANK OF LA CROSSE FOR DE	22.30
UNITED STATES TREASURY	2,425.09
WI DEPT OF EMPLOYEE TRUST FUND	2,244.00
	5,596.26
LIBRARY - ARCHIVES	
WI DEPT OF EMPLOYEE TRUST FUND	961.44
	961.44
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	478.32
MIDWEST TAPE LLC	8,000.00
QUILL CORPORATION	1,362.50
WI DEPT OF EMPLOYEE TRUST FUND	2,653.18
	12,494.00
LIBRARY - GEN ADMIN	
ACCESS SECURITY INC	1,992.21
ARAMARK UNIFORM SERVICES INC	219.36
CCB TECHNOLOGY INC	18,338.18
CITY OF NEW LISBON	16.00
CITY OF WAUPUN OFFICE OF CLERK	25.00
DE LAGE LANDEN FINANCIAL SERVI	84.60
INTERNATIONAL CHEMTEX LLC	1,104.83
KNUTSON MEMORIAL LIBRARY	18.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
LOFFLER COMPANIES INC	285.74
MARCO INC	580.00
MINNESOTA LIFE INSURANCE COMPA	590.80
NORTHERN STATES POWER CO, WI	14,790.38
STATE BANK OF LA CROSSE FOR DE	262.50
UNITED STATES TREASURY	14,645.28
WI DEPT OF EMPLOYEE TRUST FUND	8,272.32
	61,900.69
LIBRARY - PROGRAMS	
WI DEPT OF EMPLOYEE TRUST FUND	968.78

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		968.78
LIFT STATIONS		
	B&M TECHNICAL SERVICES INC	1,845.54
	L W ALLEN LLC	2,382.57
	MARTY WALLESER	1,050.00
		5,278.11
LIFT STATIONS		
	DAVID BARRETT	945.00
	MARTY WALLESER	700.00
	NORTHERN STATES POWER CO, WI	1,498.71
		3,143.71
MAYOR - GEN ADMIN		
	LOFFLER COMPANIES INC	5.50
	MINNESOTA LIFE INSURANCE COMPA	36.20
	STATE BANK OF LA CROSSE FOR DE	7.66
	UNITED STATES TREASURY	924.51
	WI DEPT OF EMPLOYEE TRUST FUND	753.30
		1,727.17
MCPL COURT TRUST		
	COULEE REGION ANIMAL CONTROL D	195.00
	LA CROSSE COUNTY TREASURER	3,981.63
	MUNICIPAL COURT REFUND VENDOR	446.00
	STATE OF WISCONSIN	11,955.53
		16,578.16
MISCELLANEOUS AGENCY		
	CITY OF LA CROSSE TREASURER	120.00
		120.00
MUNI COURT - GEN ADMIN		
	LANGUAGE LINE SERVICES INC	8.64
	LOFFLER COMPANIES INC	22.28
	MINNESOTA LIFE INSURANCE COMPA	43.97
	RIPP DISTRIBUTING CO INC	27.05
	STATE BANK OF LA CROSSE FOR DE	81.28
	UNITED STATES TREASURY	1,050.17
	WI DEPT OF EMPLOYEE TRUST FUND	912.23
		2,145.62
MYRICK PARK IMPROVEMENT		
	FIRELINE SPRINKLER LLC	345.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		345.00
NON-DEPT - GEN ADMIN		
	BRICE CHRISTIANSON	150.00
	CAMPBELL TOWN TREASURER	2,800.00
	CITY OF LA CROSSE TREASURER	5.00
	COULEE REGION ANIMAL CONTROL D	5,332.34
	GARY THURK	52.50
	GOVERNMENTJOBS.COM, INC.	25,713.17
	GREGORY THOMAS FITZSIMMONS	525.00
	HAWKINS ASH CPAS LLP	9,113.00
	KALE PIKE	9.00
	LEAVES INSPIRED TREE NURSERY	6,424.00
	MARTY WALLESER	1,900.00
	MUNICIPAL CODE CORPORATION	1,156.54
	NORTHERN STATES POWER CO, WI	36,324.23
	POELLINGER ELECTRIC INC	728.05
	SCOTT SILL	1,000.00
	STANARD & ASSOCIATES INC	155.00
	T E BRENNAN CO	7,178.40
	VERNON ELECTRIC COOPERATIVE IN	877.37
	WEBTEAM, INC.	80.00
	WI MCPL MUTUAL INS CO	-.08
		99,523.52
NON-DEPT GRANTS		
	LA CROSSE COMMUNITY FOUNDATION	60,000.00
	RAY O'HERRON COMPANY INC	1,754.91
		61,754.91
OPERATING INCOME		
	STATE BANK OF LA CROSSE FOR DE	211.72
	UNITED STATES TREASURY	7,742.60
		7,954.32
PARK IMPROVEMENT FUND		
	CREST PRECAST INC	2,088.00
	GERBER LEISURE PRODUCTS INC	4,067.00
		6,155.00
PARKING OPERATIONS		
	SP PLUS CORPORATION	4,135.84
		4,135.84
PARKING UTILITY		
	ENTERPRISE FM TRUST	555.88
	POSTMASTER - LA CROSSE	213.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		768.88
PARKING UTILITY - ENFORCEMENT	WI DEPT OF EMPLOYEE TRUST FUND	991.66
		991.66
PARKING UTILITY - FACITLITY OP		
	BERNIE J BUCHNER INC	1,665.00
	CENTURYTEL	192.90
	CRAIG ALAN OLESON	320.50
	HARTER'S TRASH & RECYCLING, IN	46.75
	J F AHERN COMPANY	140.00
	KISH & SONS ELECTRIC INC	11,465.00
	KONE INC	7,285.78
		21,115.93
PARKS/REC - AQUATICS		
	CARRICO AQUATIC RESOURCES INC	76.05
	MAKEPEACE ENGINEERING LLC	2,172.16
	NORTHERN STATES POWER CO, WI	450.68
		2,698.89
PARKS/REC - FACILITIES		
	BERNIE J BUCHNER INC	862.76
	FIRELINE SPRINKLER LLC	385.00
	LORI ROACH CLEANING SERVICE	650.00
	MARTY WALLESER	2,005.00
	MICHAEL A FLATEN	1,175.00
	MICHAEL J MERCIER	167.00
	NORTHERN STATES POWER CO, WI	21,447.92
	OUTDOOR SERVICES INC	97.50
	PLUNKETT'S PEST CONTROL INC	80.00
	SCHNEIDER HEATING & AIR CONDIT	233.00
	WI DEPT OF EMPLOYEE TRUST FUND	887.84
		27,991.02
PARKS/REC - GEN ADMIN		
	LOFFLER COMPANIES INC	125.56
	MINNESOTA LIFE INSURANCE COMPA	218.30
	STATE BANK OF LA CROSSE FOR DE	85.32
	UNITED STATES TREASURY	10,533.49
	VERNON ELECTRIC COOPERATIVE IN	272.16
	WI DEPT OF EMPLOYEE TRUST FUND	3,338.51
		14,573.34
PARKS/REC - PARKS		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
360BRANDS INC	350.00
APTIV INC	885.50
BEST KEPT PORTABLES LLC	2,358.40
BOBS LOCK & SAFE INC	11.25
DIRT MONKEY LLC	6,415.00
FISK INVESTMENTS LLC	670.00
GREGORY THOMAS FITZSIMMONS	1,340.00
HARTER'S TRASH & RECYCLING, IN	402.90
JANET ALLEN	1,150.00
KEMPER SPORTS MANAGEMENT, INC	1,264.20
LA CROSSE COUNTY SOLID WASTE D	562.56
MARION BYERSON	90.00
MARTY WALLESER	5,186.58
MIDWEST ROLL-OFF INC	5,100.00
MIKE VERDICK	2,820.00
NICHOLAS J'S LAWNCARE LLC	2,100.00
NORTHERN STATES POWER CO, WI	8,587.95
RIPP DISTRIBUTING CO INC	61.75
SCOTT SILL	1,640.00
WI DEPT OF EMPLOYEE TRUST FUND	2,471.46
	43,467.55
PARKS/REC - RECREATION	
JUDITH ANN DUDKIEWCZ	70.00
WAYNE D ELLEFSON SR	1,575.00
WI DEPT OF EMPLOYEE TRUST FUND	291.18
	1,936.18
PARKS/REC STATE GRANTS	
WATER WORKS MARINE INC	23,875.50
	23,875.50
PASSENGER FACILITY CHARGES	
WELLS FARGO	212,450.00
	212,450.00
PAYROLL LIABILITIES	
ICMA	100,648.20
MINNESOTA LIFE INSURANCE COMPA	12,848.53
UNITED STATES TREASURY	406,532.60
WI DEPT OF EMPLOYEE TRUST FUND	168,702.78
WI DEPT OF REVENUE	129,520.37
	818,252.48
PLANNING - AFFORDABLE HOUSING	
HILLTOPPER REFUSE & RECYCLING	403.16
MARTY WALLESER	625.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		1,028.16
PLANNING/ASSESSORS - ASSESMEN		
	FORWARD APPRAISAL LLC	18,000.00
	MINNESOTA LIFE INSURANCE COMPA	91.66
	STATE BANK OF LA CROSSE FOR DE	37.60
	UNITED STATES TREASURY	1,553.44
	WI DEPT OF EMPLOYEE TRUST FUND	658.06
		20,340.76
PLANNING/ASSESSORS - GEN ADMIN		
	LOFFLER COMPANIES INC	11.60
	MARTY WALLESER	1,785.00
	MINNESOTA LIFE INSURANCE COMPA	166.85
	POELLINGER ELECTRIC INC	1,149.75
	STATE BANK OF LA CROSSE FOR DE	46.28
	UNITED STATES TREASURY	4,136.45
	WI DEPT OF EMPLOYEE TRUST FUND	4,559.98
		11,855.91
POL REVOLVING RESTITUTION		
	GUNDERSEN LUTHERAN MEDICAL CEN	30.00
	MAYO CLINIC	275.00
		305.00
POLICE - FIELD SERVICES		
	GUNDERSEN LUTHERAN MEDICAL CEN	30.00
	LA CROSSE COUNTY SHERIFFS OFFI	570.00
	MADISON AREA TECHNICAL COLLEGE	125.00
	STREICHER'S	320.00
	TERI RODEN	15.83
	TRITECH SOFTWARE SYSTEMS	1,368.55
	WI DEPT OF EMPLOYEE TRUST FUND	49,226.98
		51,656.36
POLICE - GEN ADMIN		
	CENTURYTEL	45.96
	GABE KAPANKE	145.00
	LOFFLER COMPANIES INC	136.83
	MICHAEL J MERCIER	1,400.00
	MINNESOTA LIFE INSURANCE COMPA	995.48
	NORTHERN STATES POWER CO, WI	541.05
	PERSONNEL EVALUATION INC	275.00
	PHILLIP T MARTIN	95.00
	STATE BANK OF LA CROSSE FOR DE	767.74
	TELELANGUAGE INC	17.85
	U S CELLULAR	331.68

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
UNITED STATES TREASURY	47,062.44
VERNON ELECTRIC COOPERATIVE IN	46.00
WI DEPT OF EMPLOYEE TRUST FUND	22,463.64
WI DEPT OF JUSTICE - TIME	1,429.50
	75,753.17
POLICE -INVESTIGATIVE SERVICES	
BACKGROUNDS ONLINE	353.00
DEPT OF FINANCIAL INSTITUTION	60.00
JONI KREPLINE	9,520.61
LESLIE EISENBERG	1,620.00
RANDY L BREHMER AND CYNTHIA J	90.00
TRANSUNION RISK AND ALTERNATIV	172.50
WARREN W BJORGE	222.50
WI DEPT OF EMPLOYEE TRUST FUND	7,904.11
	19,942.72
POLICE -PROFESSIONAL STANDARDS	
WI DEPT OF EMPLOYEE TRUST FUND	4,495.09
WORD OF LIFE MINISTRIES	601.66
	5,096.75
POLICE TRAINING	
STATE BANK FINANCIAL	7,519.00
	7,519.00
PUMPING	
CENTURYTEL	51.32
LES MANSKE & SONS EXCAVATING &	18,859.99
MARTY WALLESER	285.00
NORTHERN STATES POWER CO, WI	27,445.53
VERNON ELECTRIC COOPERATIVE IN	285.28
	46,927.12
QUALITY MANAGEMENT	
LES MANSKE & SONS EXCAVATING &	44,070.00
	44,070.00
REAL ESTATE & PERSONAL PROP TX	
TREASURER REFUNDS	2,533.03
	2,533.03
SELF-INSURED HEALTH	
TREASURER REFUNDS	541.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		541.00
SEWER COLLECTION		
	GERKE EXCAVATING INC	17,894.10
	MATHY CONSTRUCTION COMPANY	3,271.84
		21,165.94
SEWER COLLECTION		
	GERKE EXCAVATING INC	1,581.76
	MATHY CONSTRUCTION COMPANY	1,208.05
	NEENAH FOUNDRY COMPANY	1,001.00
	TOMAH ENVIRONMENTAL CONTRACTOR	8,032.00
		11,822.81
SOLIDS DISPOSAL		
	A-1 ADVANCED PUMPING SERVICE,	181,204.80
	LA CROSSE COUNTY SOLID WASTE D	146.37
		181,351.17
SPECIAL OLYMPICS		
	THE PRINT SHOP ON WATER INC	653.50
		653.50
SPECIAL RECREATION		
	READY BUS COMPANY INC	1,735.84
		1,735.84
STORM WATER UTILITY		
	POSTMASTER - LA CROSSE	213.00
		213.00
TIF #11 CAPITAL OUTLAY		
	I&S GROUP INC	5,860.00
		5,860.00
TRAIL IMPROVEMENTS		
	C MICHAEL CHARRON	2,065.55
	FAMILY RADIO INC	492.00
	LUCAS VALENTINE SONSALLA	3,000.00
	MARTY WALLESER	675.00
	NEW CASTLE TITLE OF LA CROSSE	505.00
	OUTDOOR RECREATION ALLIANCE OF	8,792.71
	UNIVERSITY OF WIS-LA CROSSE	300.00
		15,830.26

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110121 TO SP113021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
TRANSFERS	
NORTHERN STATES POWER CO, WI	76.11
U S CELLULAR	294.05
VERNON ELECTRIC COOPERATIVE IN	8.51
	378.67
TRANSMISSION & DISTRIBUTION	
BADGER METER INC	17.80
HYDRO DESIGNS INC	4,450.00
MIDWEST LEAK PROTECTION LLC	5,750.00
NORTHERN STATES POWER CO, WI	23.45
OLSTEN STAFFING SERVICES INC	1,741.22
	11,982.47
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	4,435.76
POSTMASTER - LA CROSSE	213.00
	4,648.76
WATER TREATMENT	
DAVY ENGINEERING CO INC	4,040.00
HAWKINS INC	3,938.46
STATE LABORATORY OF HYGIENE	26.00
	8,004.46
WATER UTILITY	
ENTERPRISE FM TRUST	3,995.01
KYLE ENTERPRISES LLC	10,497.99
POSTMASTER - LA CROSSE	213.00
TREASURER REFUNDS	53.57
	14,759.57
YOUTH ENRICHMENT ASSOC	
RIVER CITY YOUTH HOCKEY	2,030.00
WAYNE D ELLEFSON SR	85.00
	2,115.00
TOTAL	12,531,355.77

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

PCARD DETAIL - NOVEMBER 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	IN *ICLEI - LOCAL GO	1,200.00
100	20,768	QTHHOSTING* QTH HOST	28.12
100	20,768	THOMSON WEST*TCD	408.00
100	20,768	EB VISION 2020 MODEL	400.00
100	20,768	EB VISION 2020 MODEL	400.00
100	20,768	ACR	930.00
100	17,795	STATE BAR OF WISCONS	2,399.00
100	20,768	ACR	330.00
1000210	20,768	STAPLS01952483680000	23.73
1000210	20,768	UPS*BILLING CENTER	11.49
1000210	20,768	GOVERNMENT FINANCE O	150.00
1000210	20,768	GOVERNMENT FINANCE O	150.00
1000210	20,768	PITNEY BOWES PI	283.68
1000210	20,768	USPS PO 5644400083	558.00
1000210	20,768	USPS PO 5644400083	558.00
1000210	20,768	PITNEY BOWES PI	331.06
1000210	20,768	YOURMEMBER-CAREERS	349.00
1000210	20,768	LOCAL GOVERNMENT EDU	220.00
1000215	20,768	CDW GOVT #FINANCE -	44.62
1000215	20,768	LOCAL GOVERNMENT EDU	135.00
1000225	20,768	STAPLS01952483680000	15.82
1000225	20,768	CDW GOVT #TREASURER	74.72
1000225	20,768	J P COOKE CO	478.00
1000225	20,768	UPS*BILLING CENTER	10.91
1000225	20,768	CDW GOVT #FINANCE -	70.79
1000235	20,768	VON BRIESEN AND ROPE	354.00
1000310	20,768	COMPLETE OFFICE OF W	33.26
1000310	20,768	LEAGUE WI MUNICIPALI	310.00
1000310	20,768	VERIZONWRLSS*RTCCR V	40.46
1000310	20,768	VERIZONWRLSS*RTCCR V	40.49
1000310	20,768	THOMSON WEST*TCD	496.56
1000310	20,768	AMZN MKTP US*387Z504	109.99
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	20,768	THOMSON WEST*TCD	496.56
1000410	20,768	LOCAL GOVERNMENT EDU	59.00
1000410	20,768	LOCAL GOVERNMENT EDU	174.00
1000410	20,768	LOCAL GOVERNMENT EDU	174.00
1000410	20,768	RIVER VALLEY NEWSPAP	23.50
1000410	20,768	RIVER VALLEY NEWSPAP	32.39
1000410	20,768	UPS*BILLING CENTER	6.86
1000410	20,768	RIVER VALLEY NEWSPAP	213.74
1000410	20,768	RIVER VALLEY NEWSPAP	55.06
1000410	20,768	RIVER VALLEY NEWSPAP	156.10
1000410	20,768	DOJ EPAY RECORDS CHE	7.00
1000415	20,768	SHERWIN WILLIAMS 703	97.09
1000415	20,768	SHERWIN WILLIAMS 703	102.43
1000415	20,768	SHERWIN WILLIAMS 703	-102.43

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000510	20,768	SP * VOYAGEURSSOURDO	9.98
1000510	20,768	TST* COPPER STATE BR	15.71
1000510	20,768	TST* COPPER STATE BR	12.05
1000510	20,768	AL'S HAMBURGER	20.48
1000510	20,768	HYATT REGENCY GREEN	314.13
1000510	20,768	HYATT REGENCY GREEN	246.00
1000510	20,768	HYATT REGENCY GREEN	284.13
1000510	20,768	HYATT REGENCY GREEN	246.00
1000510	20,768	HYATT REGENCY GREEN	-38.13
1000510	20,768	HYATT REGENCY GREEN	-38.13
1000510	20,768	KWIK TRIP 771000077	41.74
1000510	20,768	KWIK TRIP 399000039	3.99
1000510	20,768	HYATT REGENCY GREEN	17.83
1000510	20,768	HYATT REGENCY GREEN	14.46
1000510	20,768	NTHP-CONFERENCE WEB	145.00
1000510	20,768	SQ *MAD CHICKEN	7.90
1000610	20,768	STAPLS01952483680000	10.78
1000610	20,768	VERIZONWRLSS*RTCCR V	40.46
1000610	20,768	VERIZONWRLSS*RTCCR V	40.49
1000610	20,768	ADVERTISING CONCEPTS	712.50
1000610	20,768	LOVECHILD	159.50
1000610	20,768	FESTIVAL FOODS	12.79
1000610	20,768	STAPLS01956629220000	11.10
1000810	20,768	CDW GOVT #CARBON BLA	16,530.00
1000810	20,768	AMZN MKTP US*2Y6MB5D	29.99
1000810	20,768	QTHHOSTING* QTH HOST	5.64
1000810	20,768	CDW GOVT #M479385	2,789.28
1000810	20,768	ZOOM.US 888-799-9666	56.53
1000810	20,768	TWILIO INC	90.00
1000810	20,768	VERIZONWRLSS*RTCCR V	83.57
1000810	20,768	VERIZONWRLSS*RTCCR V	45.46
1000810	20,768	VERIZONWRLSS*RTCCR V	84.05
1000810	20,768	VERIZONWRLSS*RTCCR V	45.49
1000810	20,768	SRFAX	3.29
1000810	20,768	MENARDS LA CROSSE WI	12.24
1000810	20,768	DOJ EPAY RECORDS CHE	7.00
1000810	20,768	AMZN MKTP US*MKOTX2X	35.67
1000810	20,768	CDW GOVT #TEST FOR C	-105.70
1000810	20,768	ADOBE CREATIVE CLOUD	599.88
1000810	20,768	CDW GOVT #COUNCIL ME	22.09
1000810	20,768	AMZN MKTP US*2S8J71M	389.87
1000810	20,768	CDW GOVT #N365570	4,453.50
1000810	20,768	CDW GOVT #N330213	2,160.87
1000810	20,768	CDW GOVT #N277127	76.21
1002010	20,768	UPS*BILLING CENTER	5.76
1002010	20,768	UPS*BILLING CENTER	4.12
1002010	20,768	DAHL AUTOMOTIVE LACR	171.82

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	PETERBILT OF LACROSS	58.92
1002010	20,768	VERIZONWRLSS*RTCCR V	114.03
1002010	20,768	VERIZONWRLSS*RTCCR V	836.28
1002010	20,768	VERIZONWRLSS*RTCCR V	114.05
1002010	20,768	VERIZONWRLSS*RTCCR V	935.44
1002010	20,768	VERIZONWRLSS*RTCCR V	836.24
1002010	20,768	VERIZONWRLSS*RTCCR V	937.55
1002010	20,768	CDW GOVT #POLICE - S	327.87
1002010	20,768	AMAZON.COM*ZV4SL8KK3	45.08
1002010	20,768	UPS*BILLING CENTER	18.22
1002010	20,768	FACTORY MTR PTS #1	26.62
1002010	20,768	GOODYEAR AUTO SRV CT	694.00
1002010	20,768	AUTO VALUE LA CROSSE	182.99
1002010	20,768	FACTORY MTR PTS #1	18.18
1002010	20,768	AUTO VALUE LA CROSSE	547.96
1002010	20,768	GOODYEAR AUTO SRV CT	699.20
1002010	20,768	PETERBILT OF LACROSS	68.74
1002010	20,768	GOODYEAR AUTO SRV CT	679.34
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	STAPLS01955994550000	4.89
1002010	20,768	STAPLS01955692550000	2.56
1002010	20,768	STAPLS01952483680010	-4.89
1002010	20,768	UPS*BILLING CENTER	4.70
1002010	20,768	LA CROSSE TRUCK-FORD	303.75
1002010	20,768	AUTO VALUE LA CROSSE	365.77
1002010	20,768	OFFICE DEPOT #405	18.98
1002010	20,768	HOLIDAY STATIONS 371	29.67
1002010	20,768	CONSOLIDATED ENERGY	106.19
1002010	20,768	PISCHKE MOTORS OF LA	6.60
1002010	20,768	GOODYEAR AUTO SRV CT	697.80
1002010	20,768	MENARDS LA CROSSE WI	11.66
1002015	20,768	MICROTEL INNS AND SU	254.97
1002015	20,768	MICROTEL INNS AND SU	254.97
1002015	20,768	TST* ANTOJITOS MEXIC	93.38
1002015	20,768	FREDDY'S 80-0001	43.42
1002015	20,498	CVTC CONTINUING ED	900.00
1002015	20,768	SQ *AWARENESS PROTEC	750.00
1002015	20,768	WPY*GREATER LA CROSS	35.00
1002015	20,768	BP#8312878COLLEGE BP	45.84
1002015	20,768	KWIK TRIP 103000103	28.65
1002015	20,768	AT&T PREMIER EBILL	337.78
1002015	20,768	BP#6367064ARLINGTON	42.01
1002015	20,768	CHICK-A-DEES FAMILY	36.33
1002015	20,768	NORTHERN TAP HOUSE E	54.43
1002015	20,768	TST* MONK'S EAU CLAI	48.84
1002015	20,768	KWIK TRIP 103000103	31.64
1002020	20,768	BEST WESTERN GERMANT	209.62

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002020	20,768	CHICK-FIL-A #03782	19.20
1002020	20,768	BUFFALO WILD WINGS 0	55.14
1002020	20,768	CHIPOTLE 2516	27.35
1002020	20,768	KWIK TRIP 631000063	6.84
1002020	20,768	BUZDUMS PUB	36.00
1002020	20,768	KWIK TRIP 631000063	34.87
1002020	20,768	WPY*GREATER LA CROSS	35.00
1002020	20,768	COPQUEST INC	275.32
1002020	20,768	COPQUEST INC	275.32
1002025	20,768	COMFORT INNS	82.00
1002025	20,768	VARSIYCLUB	15.65
1002025	20,768	BP#1962166BLUE MOOSE	25.34
1002025	20,768	STARBUCKS STORE 0288	5.20
1002025	20,768	STARBUCKS STORE 1053	4.99
1002110	20,768	LACROSSE TRIBUNE CIR	5.00
1002110	20,768	AMZN MKTP US*2Y4NF36	111.70
1002110	20,768	AMAZON.COM*2Y7FX4K91	114.78
1002110	20,768	AMZN MKTP US*5818H04	37.00
1002110	20,768	STAPLS01954234650000	261.36
1002110	20,768	AUTO VALUE LA CROSSE	17.94
1002110	20,768	DE BAUCHE TRUCK & DI	474.72
1002110	20,768	FESTIVAL FOODS	50.77
1002110	20,768	PANERA BREAD #606172	141.04
1002110	20,768	UPS*BILLING CENTER	85.59
1002110	20,768	UPS*BILLING CENTER	4.50
1002110	20,768	STAPLS01954234650010	-261.36
1002110	20,768	CONSOLIDATED ENERGY	104.36
1002115	20,768	U.S. CELLULAR	39.58
1002115	20,768	OTTERBOX/LIFEPROOF	7.37
1002115	20,768	AMAZON.COM*2Y59U10I1	31.13
1002115	20,768	DOJ EPAY RECORDS CHE	7.00
1002115	20,768	VERIZONWRLSS*RTCCR V	99.78
1002115	20,768	VERIZONWRLSS*RTCCR V	120.16
1002115	20,768	VERIZONWRLSS*RTCCR V	99.87
1002115	20,768	VERIZONWRLSS*RTCCR V	248.08
1002115	20,768	VERIZONWRLSS*RTCCR V	120.16
1002115	20,768	VERIZONWRLSS*RTCCR V	259.08
1002115	20,768	CDW GOVT #INSPECTION	286.23
1002115	20,768	ASFPM MADISON WI	100.00
1002115	20,768	U.S. CELLULAR	39.58
1002115	19,530	DULUTH TRADING LACRO	178.80
1002115	20,768	GALLS	141.99
1002115	20,768	NASECA OF WI	339.00
1002115	20,768	STAPLS01956629220000	11.10
1002115	20,768	ASFPM MADISON WI	165.00
1002115	20,768	ASFPM MADISON WI	165.00
1002115	20,768	ASFPM MADISON WI	165.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	RADISSON HOTEL & CON	279.21
1002120	20,768	KWIK TRIP 651000065	73.49
1002120	20,768	RADISSON HOTEL	267.00
1002120	20,768	HAMPTON INN MARSHFIE	96.00
1002120	20,768	TST* COPPER STATE BR	47.00
1002120	20,768	TST* GREEN BAY DISTI	59.82
1002120	20,768	TST* COPPER STATE BR	47.00
1002120	20,768	SKY WORLD	6.86
1002120	20,768	SKY WORLD	5.54
1002125	20,768	AMZN MKTP US*2Y48Z9F	42.75
1002125	20,768	AMZN MKTP US*2Y4BJ9L	109.98
1002125	20,768	SQ *FIFTH AVENUE AW	21.00
1002125	20,768	AMZN MKTP US*2Y1PO62	47.85
1002125	20,768	CLIA LABORATORY PROG	180.00
1002130	20,768	MENARDS LA CROSSE WI	323.11
1002130	20,768	MENARDS LA CROSSE WI	24.70
1002130	20,768	MAGNOLIA TUSCANY LLC	31.60
1002130	20,768	DE BAUCHE TRUCK & DI	13.04
1002130	20,768	VERIZONWRLSS*RTCCR V	213.82
1002130	20,768	VERIZONWRLSS*RTCCR V	802.21
1002130	20,768	VERIZONWRLSS*RTCCR V	151.92
1002130	20,768	VERIZONWRLSS*RTCCR V	213.91
1002130	20,768	VERIZONWRLSS*RTCCR V	354.06
1002130	20,768	VERIZONWRLSS*RTCCR V	802.21
1002130	20,768	VERIZONWRLSS*RTCCR V	357.04
1002130	20,768	VERIZONWRLSS*RTCCR V	151.95
1002130	20,768	FIRST SUPPLY LA CROS	108.42
1002130	20,768	THE HOME DEPOT 4905	254.82
1002130	20,768	THE HOME DEPOT 4905	-268.84
1002130	20,768	MENARDS LA CROSSE WI	99.32
1002130	20,768	MENARDS LA CROSSE WI	217.81
1002130	20,768	MENARDS LA CROSSE WI	84.98
1002130	20,768	FIRST SUPPLY LA CROS	108.42
1002130	20,768	MENARDS LA CROSSE WI	3.89
1002130	20,768	MENARDS LA CROSSE WI	99.32
1002130	20,768	MENARDS LA CROSSE WI	217.80
1002130	20,768	FIRST SUPPLY LA CROS	108.42
1002130	20,768	MENARDS LA CROSSE WI	99.32
1002130	20,768	MENARDS LA CROSSE WI	99.33
1002130	20,768	ADVANCE AUTO PARTS #	2.79
1002130	20,768	GOODYEAR AUTO SRV CT	610.96
1002130	20,768	AMZN MKTP US*KM6YJ9T	117.72
1002130	20,768	AMAZON.COM*P78MF2RL3	27.55
1002130	20,768	AMZN MKTP US*KM6YJ9T	117.71
1002130	20,768	AMAZON.COM*P78MF2RL3	27.55
1002130	20,768	LA CROSSE TRUCK-FORD	116.93
1002130	20,768	ADVANCE AUTO PARTS #	2.91

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	MENARDS LA CROSSE WI	19.76
1003010	20,768	CDW GOVT #PLANNING -	528.76
1003010	20,768	STAPLS01952483680000	10.78
1003010	20,768	LACROSSE TRIBUNE CIR	6.99
1003010	20,768	SQ *DOWNTOWN MAINSTR	80.00
1003010	20,768	UBER TRIP	72.58
1003045	20,768	LEAGUE OF WISCONSIN	75.00
1003310	20,768	GUNDERSEN HEALTH SYS	74.00
1003310	20,768	UWCC REGISTRATIONS	995.00
1003310	20,768	VERIZONWRLSS*RTCCR V	33.27
1003310	20,768	VERIZONWRLSS*RTCCR V	33.30
1003310	20,768	VERIZONWRLSS*RTCCR V	560.49
1003310	20,768	VERIZONWRLSS*RTCCR V	560.86
1003310	20,768	CDW GOVT #ENG-WODARZ	252.32
1003310	20,768	CDW GOVT #ENGINEERIN	2,808.00
1003310	20,768	CDW GOVT #ENGINEERIN	126.03
1003310	20,768	CDW GOVT #ENGINEERIN	528.76
1003310	20,768	LINKEDIN-720*4777114	498.00
1003310	20,768	YOURMEMBER-CAREERS	349.00
1003310	20,768	ITE CAREER CENTER	295.00
1003410	20,768	AMAZON.COM*275J218N1	16.90
1003410	20,768	GRAINGER	13.52
1003410	20,768	MENARDS LA CROSSE WI	21.97
1003410	20,768	GRAINGER	13.02
1003410	20,768	GRAINGER	13.31
1003410	20,768	AUTO VALUE LA CROSSE	2,435.86
1003410	20,768	AUTO VALUE LA CROSSE	17.97
1003410	20,768	AUTO VALUE LA CROSSE	25.98
1003410	20,768	AUTO VALUE LA CROSSE	-2,896.20
1003410	20,768	GRAINGER	97.40
1003410	20,768	GRAINGER	260.12
1003410	20,768	GRAINGER	12.27
1003410	20,768	GRAINGER	13.83
1003410	20,768	GRAINGER	21.08
1003410	20,768	GRAINGER	25.53
1003410	20,768	GRAINGER	71.30
1003410	20,768	GRAINGER	86.08
1003410	20,768	GRAINGER	174.03
1003410	20,768	GRAINGER	6.30
1003410	20,768	GRAINGER	33.72
1003410	20,768	AUTO VALUE LA CROSSE	18.99
1003410	20,768	GRAINGER	80.95
1003410	20,768	AUTO VALUE LA CROSSE	23.98
1003410	20,768	AUTO VALUE LA CROSSE	29.96
1003410	20,768	GRAINGER	8.11
1003410	20,768	UPS*BILLING CENTER	6.77
1003410	20,768	UPS*BILLING CENTER	4.12

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003410	20,768	GRAINGER	31.61
1003410	20,768	GRAINGER	112.62
1003410	20,768	GRAINGER	334.68
1003410	20,768	AMAZON.COM*2Y01Y7CV1	149.99
1003410	20,768	SOL*SNAP-ON INDUSTRI	71.86
1003410	21,419	SEFAC USA INC	483.00
1003410	20,768	POMP S TIRE #018	884.30
1003410	20,768	BROOKS TRACTOR WEST	-556.54
1003410	20,768	GRAINGER	29.01
1003410	20,768	GRAINGER	1.09
1003410	20,768	GRAINGER	3.07
1003410	20,768	DE BAUCHE TRUCK & DI	74.48
1003410	20,768	AUTO VALUE LA CROSSE	21.86
1003410	20,768	CDW GOVT #M689453	92.58
1003410	20,768	AUTO VALUE LA CROSSE	-36.00
1003410	20,768	GRAINGER	104.52
1003410	20,768	AUTO VALUE LA CROSSE	24.95
1003410	20,768	AUTO VALUE LA CROSSE	63.98
1003410	20,768	AMZN MKTP US*2Y6UM3F	12.89
1003410	20,768	WI KENWORTH ONALASKA	106.17
1003410	20,768	GRAINGER	25.20
1003410	20,768	AUTO VALUE LA CROSSE	6.99
1003410	20,768	WI KENWORTH ONALASKA	71.52
1003410	20,768	WI KENWORTH ONALASKA	23.84
1003410	20,768	LA CROSSE SEED LLC	428.48
1003410	20,768	ACE OF LA CROSSE	12.64
1003410	20,768	AMZN MKTP US*2764I7R	60.06
1003410	20,768	SNAP ON TOOLS CO6251	101.00
1003410	20,768	AMAZON.COM*DR6XE8K73	80.74
1003410	20,768	AMZN MKTP US*2S8DZ1N	196.50
1003410	20,768	AUTO VALUE LA CROSSE	25.96
1003410	20,768	MENARDS LA CROSSE WI	16.86
1003410	20,768	GRAINGER	292.28
1003410	20,768	GEXPRO 7535	31.80
1003410	20,768	AUTO VALUE LA CROSSE	19.70
1003410	20,768	ARING EQUIPMENT COMP	1,342.86
1003410	20,768	MACQUEEN EQUIPMENT G	-67.92
1003410	20,768	AUTO VALUE LA CROSSE	253.98
1003410	20,768	LA CROSSE DIESEL SER	99.45
1003410	20,768	MICHAELS TRUCK EQUIP	111.30
1003410	20,768	AMZN MKTP US*2Y0EO62	47.37
1003410	20,768	AMZN MKTP US*X35OK3C	77.98
1003410	20,768	MACQUEEN EQUIPMENT G	273.93
1003410	20,768	RONCO ENGINEERING SA	12.21
1003410	20,768	WI KENWORTH ONALASKA	27.24
1003410	20,768	AUTO VALUE LA CROSSE	25.18
1003410	20,768	LA CROSSE TRUCK-FORD	1,401.63

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003410	20,768	WI KENWORTH ONALASKA	28.54
1003410	20,768	WI KENWORTH ONALASKA	9.92
1003410	20,768	WI KENWORTH ONALASKA	236.34
1003410	20,768	DE BAUCHE TRUCK & DI	15.46
1003410	20,768	AUTO VALUE LA CROSSE	2.92
1003410	20,768	WI KENWORTH ONALASKA	-134.76
1003410	20,768	PETERBILT OF LACROSS	-70.00
1003410	18,684	3926 DS	4.35
1003410	20,707	CARID.COM	293.81
1003410	20,768	MICHAELS TRUCK EQUIP	8,601.00
1003410	20,768	DEL CITY	-40.73
1003410	20,768	DEL CITY	-51.30
1003410	20,768	AUTO VALUE LA CROSSE	-59.60
1003410	20,768	AMZN MKTP US*6O0DA9G	52.79
1003410	20,768	AUTO VALUE LA CROSSE	14.98
1003410	20,768	AUTO VALUE LA CROSSE	18.93
1003410	20,768	WI KENWORTH ONALASKA	85.52
1003410	20,768	AUTO VALUE LA CROSSE	107.99
1003410	20,768	AUTO VALUE LA CROSSE	-18.00
1003410	20,768	GRAINGER	28.74
1003410	20,768	BATTERIES PLUS - #08	121.96
1003410	20,768	GEXPRO 7535	79.69
1003410	20,768	AMAZON.COM*2Y6HT1UN2	19.38
1003410	20,768	DALCO ENTERPRISES	35.57
1003410	20,768	GRAINGER	74.92
1003410	20,768	ARAMARK UNIFORM	80.75
1003410	20,768	AUTO VALUE LA CROSSE	20.44
1003410	20,768	AUTO VALUE LA CROSSE	13.43
1003410	20,768	AUTO VALUE LA CROSSE	5.24
1003410	20,768	AUTO VALUE LA CROSSE	175.25
1003410	20,768	AUTO VALUE LA CROSSE	38.13
1003410	20,768	AUTO VALUE LA CROSSE	-51.51
1003410	20,768	AUTO VALUE LA CROSSE	7.20
1003410	20,768	AUTO VALUE LA CROSSE	91.09
1003410	20,768	AUTO VALUE LA CROSSE	27.98
1003410	20,768	AMAZON.COM*2Y6HT1UN2	10.83
1003410	20,768	DE BAUCHE TRUCK & DI	12.87
1003410	20,768	AUTO VALUE LA CROSSE	9.99
1003410	20,768	AUTO VALUE LA CROSSE	8.75
1003410	20,768	WI KENWORTH ONALASKA	64.98
1003410	20,768	WI KENWORTH ONALASKA	36.69
1003410	20,768	MACQUEEN EQUIPMENT G	722.56
1003410	20,768	DAHL AUTOMOTIVE ONAL	179.67
1003410	20,768	KIMBALL MIDWEST PAYE	88.36
1003410	20,768	AUTO VALUE LA CROSSE	9.99
1003410	20,768	AMZN MKTP US*Q77ZC50	31.02
1003410	20,768	KIMBALL MIDWEST PAYE	19.40

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003410	20,768	GRAINGER	283.50
1003410	20,768	AUTO VALUE LA CROSSE	116.70
1003410	20,768	AUTO VALUE LA CROSSE	-101.65
1003410	20,768	NORTHERN BATTERY 108	246.26
1003410	20,768	NORTHERN BATTERY 108	-246.26
1003410	20,768	MENARDS LA CROSSE WI	12.05
1003410	20,701	PERKINS OIL COMPANY	1,622.26
1003410	20,768	ARAMARK UNIFORM	81.20
1003410	20,768	TITAN MACHINERY - LA	270.34
1003410	20,768	BROOKS TRACTOR WEST	109.70
1003410	20,768	BROOKS TRACTOR WEST	132.36
1003410	20,768	BROOKS TRACTOR WEST	19.50
1003410	20,768	TITAN MACHINERY - LA	146.75
1003410	20,768	TITAN MACHINERY - LA	-1,435.99
1003410	20,768	WI KENWORTH ONALASKA	90.88
1003410	20,768	MILLER BRADFORD RISB	119.84
1003410	20,768	FARRELL EQUIPMENT&SU	137.54
1003410	20,768	HARTLAND LUBRICANTS	1,570.57
1003410	20,768	RONCO ENGINEERING SA	12.21
1003410	20,768	WI KENWORTH ONALASKA	33.67
1003410	20,768	DE BAUCHE TRUCK & DI	81.81
1003410	20,768	DE BAUCHE TRUCK & DI	846.53
1003410	20,768	AUTO VALUE LA CROSSE	19.98
1003410	20,768	CONSOLIDATED ENERGY	55.86
1003415	20,768	GUNDERSEN HEALTH SYS	879.00
1003415	20,768	IN *H & S REDI-MIX I	1,120.00
1003415	20,768	IN *H & S REDI-MIX I	1,316.00
1003415	20,768	IN *H & S REDI-MIX I	784.00
1003415	20,768	VERIZONWRLSS*RTCCR V	80.47
1003415	20,768	VERIZONWRLSS*RTCCR V	80.50
1003415	20,768	IN *H & S REDI-MIX I	1,232.00
1003415	20,768	IN *H & S REDI-MIX I	1,340.00
1003415	20,768	IN *H & S REDI-MIX I	924.00
1003415	20,768	IN *H & S REDI-MIX I	1,400.00
1003415	20,768	IN *H & S REDI-MIX I	1,120.00
1003415	20,768	DOJ EPAY RECORDS CHE	14.00
1003415	20,768	CENTURYLINK	84.47
1003415	20,768	IN *H & S REDI-MIX I	598.00
1003415	20,768	IN *H & S REDI-MIX I	498.00
1003415	20,768	IN *H & S REDI-MIX I	1,023.00
1003420	20,768	VERIZONWRLSS*RTCCR V	38.01
1003420	20,768	VERIZONWRLSS*RTCCR V	20.52
1003420	20,768	VERIZONWRLSS*RTCCR V	38.01
1003420	20,768	VERIZONWRLSS*RTCCR V	22.05
1004010	20,768	WISCONSIN LIBRARY AS	265.00
1004010	20,768	AMAZON.COM*277D16KW0	79.99
1004010	20,768	AMZN MKTP US*2Y6W70V	353.36

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	MENARDS LA CROSSE WI	11.17
1004010	20,768	MENARDS LA CROSSE WI	18.32
1004010	12,276	WINONA CONTROLS INC	1,556.99
1004010	20,768	UWMADISONHSG	43.87
1004010	20,768	UWMADISONHSG	1,595.33
1004010	20,768	UWMADISONHSG	-100.00
1004010	20,768	WISCONSIN LIBRARY AS	140.00
1004010	20,768	AMZN MKTP US*2Y2EG0B	64.03
1004010	20,768	AMZN MKTP US*2Y1QC6B	363.66
1004010	20,768	AMZN MKTP US*2Y7OE73	539.99
1004010	20,768	AMAZON.COM*4G7SL5EK3	848.04
1004010	20,768	AMZN MKTP US*2Y9JK31	139.00
1004010	20,768	AMZN MKTP US*K06HC9K	212.58
1004010	20,768	AMZN MKTP US*EK1PU23	32.78
1004010	20,768	AMZN MKTP US*2Y93X12	367.91
1004010	20,768	SPECTRUM	149.98
1004010	20,768	AMAZON.COM*2Y7FX09M2	848.04
1004010	20,768	AMZN MKTP US*2Y48G59	52.70
1004010	20,768	AMAZON.COM*TT29D8J33	194.51
1004010	20,768	AMAZON.COM AMZN.COM/	-424.02
1004010	20,768	MENARDS LA CROSSE WI	9.99
1004010	20,768	MOKA - WEST AVENUE	65.33
1004010	20,768	VERIZONWRLSS*RTCCR V	142.09
1004010	20,768	NEXTIVA*VOIP SERVICE	179.99
1004010	20,768	NEXTIVA*VOIP SERVICE	1,406.04
1004010	1,675	DEMCO INC	-138.70
1004010	20,768	AMAZON.COM*HL3UW0ST3	545.85
1004010	20,768	MONOPRICE, INC.	468.34
1004010	20,768	MONOPRICE, INC.	-21.79
1004010	20,768	AMZN MKTP US*J513U5S	31.98
1004010	20,768	MSFT * E0100GDJS4	35.00
1004010	20,768	MSFT * E0100GDJQK	2.00
1004010	20,768	MSFT * E0100GDJS3	4.40
1004010	20,768	MSFT * E0100GDJT8	20.00
1004010	20,768	AMZN MKTP US*N81KF8E	10.98
1004010	12,276	WINONA CONTROLS INC	3,675.00
1004010	20,768	BATTERIES PLUS - #08	139.90
1004015	20,768	LABELCITY	233.39
1004015	17,796	INGRAM LIBRARY SERVI	274.12
1004015	17,796	INGRAM LIBRARY SERVI	92.16
1004015	17,796	INGRAM LIBRARY SERVI	2,855.25
1004015	17,796	INGRAM LIBRARY SERVI	16.24
1004015	17,796	INGRAM LIBRARY SERVI	2,163.75
1004015	20,768	BAKER-TAYLOR	47.65
1004015	20,768	BAKER-TAYLOR	55.98
1004015	20,768	BAKER-TAYLOR	17.49
1004015	20,768	BAKER-TAYLOR	419.49

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON.COM*276ZIOIJO	23.84
1004015	20,768	AMAZON.COM*270I94D42	222.09
1004015	20,768	BAKER-TAYLOR	8.98
1004015	20,768	BAKER-TAYLOR	212.62
1004015	20,768	BAKER-TAYLOR	13.99
1004015	20,768	BAKER-TAYLOR	125.20
1004015	20,768	AMAZON.COM*2Y1XI41I0	17.99
1004015	20,768	BAKER-TAYLOR	20.96
1004015	20,768	BAKER-TAYLOR	130.60
1004015	20,768	BAKER-TAYLOR	34.98
1004015	20,768	BAKER-TAYLOR	17.49
1004015	20,768	BAKER-TAYLOR	275.06
1004015	20,768	STAPLS01954305990000	214.06
1004015	17,796	INGRAM LIBRARY SERVI	75.78
1004015	17,796	INGRAM LIBRARY SERVI	2,298.92
1004015	17,796	INGRAM LIBRARY SERVI	125.85
1004015	17,796	INGRAM LIBRARY SERVI	301.06
1004015	20,768	BAKER-TAYLOR	27.99
1004015	20,768	BAKER-TAYLOR	171.43
1004015	20,768	AMAZON.COM*2Y2W64QO2	26.97
1004015	20,768	AMZN MKTP US*2Y72U4B	17.23
1004015	20,768	BAKER-TAYLOR	152.64
1004015	20,768	J D POWER ECOMM	112.05
1004015	20,768	AMAZON.COM*2Y9GD7XV2	17.99
1004015	20,768	AMAZON.COM*2Y9GW0XU2	67.11
1004015	20,768	AMZN MKTP US*2Y0Y99P	24.83
1004015	20,768	AMZN MKTP US*2Y0LD90	28.48
1004015	20,768	BAKER-TAYLOR	13.48
1004015	20,768	BAKER-TAYLOR	8.98
1004015	20,768	AMZN MKTP US*UD5CE90	22.22
1004015	20,768	AMAZON.COM*1K3VY15V3	50.89
1004015	17,796	INGRAM LIBRARY SERVI	1,290.63
1004015	17,796	INGRAM LIBRARY SERVI	311.79
1004015	17,796	INGRAM LIBRARY SERVI	1,252.75
1004015	20,078	FINDAWAY	52.24
1004015	20,768	BAKER-TAYLOR	89.42
1004015	20,768	BAKER-TAYLOR	9.73
1004015	20,768	BAKER-TAYLOR	690.64
1004015	20,768	AMAZON.COM*VP51T6E33	44.95
1004015	20,768	AMAZON.COM*7R2AZ6IO3	15.95
1004015	20,768	AMZN MKTP US*N40IP7C	90.32
1004015	20,768	AMZN MKTP US*UG7C66M	36.97
1004015	20,768	AMAZON.COM*PM2OW6023	78.95
1004015	20,768	AMAZON.COM*WM5LH8VM3	35.98
1004015	20,768	AMAZON.COM*AQ5Y14NU3	20.15
1004015	20,768	AMZN MKTP US*JP57R2P	51.98
1004015	20,768	AMAZON.COM*LF5YO5XK3	22.75

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON.COM*4T5Q96BV3	26.99
1004015	20,768	WAL-MART #5127	33.71
1004015	20,768	STAPLS01957842930000	49.06
1004015	20,768	AMZN MKTP US*3B5OP1D	6.99
1004015	20,768	AMZN MKTP US*PD32425	22.34
1004015	20,768	OPPORTUNITIES INC	39.60
1004015	17,796	INGRAM LIBRARY SERVI	219.07
1004015	17,796	INGRAM LIBRARY SERVI	83.27
1004015	17,796	INGRAM LIBRARY SERVI	120.20
1004015	17,796	INGRAM LIBRARY SERVI	1,508.36
1004015	17,796	INGRAM LIBRARY SERVI	437.38
1004015	17,796	INGRAM LIBRARY SERVI	861.12
1004015	20,768	AMAZON.COM*516I08LL3	33.99
1004015	20,768	AMZN MKTP US*YE0NU04	303.67
1004015	20,768	AMAZON.COM*FM4BA1BG3	20.98
1004015	20,768	AMAZON.COM*U94VZ2K73	182.91
1004015	20,768	AMZN MKTP US*D89Y29N	60.77
1004015	20,768	BAKER-TAYLOR	285.57
1004015	20,768	AMAZON.COM*P97UT88R3	130.98
1004015	20,768	AMAZON.COM*HW2Y01N73	16.00
1004015	20,768	SW-GH* GREEN HOUSE 2	33.00
1004015	20,768	BAKER-TAYLOR	129.44
1004015	20,768	BAKER-TAYLOR	146.93
1004015	20,768	BAKER-TAYLOR	622.57
1004015	20,768	AMAZON.COM*QQ4DO0YF3	29.99
1004015	20,768	AMZN MKTP US*6F5ZU5B	57.50
1004015	20,768	BAKER-TAYLOR	186.07
1004015	20,768	BAKER-TAYLOR	38.45
1004015	20,768	AMAZON.COM*WPOJ50NR3	34.80
1004015	20,768	AMZN MKTP US*WO7JL36	25.99
1004015	20,768	BAKER-TAYLOR	14.23
1004015	20,768	BAKER-TAYLOR	146.93
1004015	20,768	BAKER-TAYLOR	97.25
1004015	20,768	AMAZON.COM*XK19H66K3	137.10
1004015	20,768	AMZN MKTP US*422DM6E	18.45
1004015	20,768	AMZN MKTP US*9051Z1V	29.99
1004025	20,768	FACEBK WN2CT6PR52	125.00
1004025	20,768	FACEBK BWGUU63S52	33.12
1004025	20,768	MAILCHIMP *MISC	30.99
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	PA BACKGROUND CHECK	22.00
1004110	20,768	GUNDERSEN HEALTH SYS	37.00
1004110	20,768	MAILCHIMP *MISC	170.00
1004110	20,768	NAC ECOM	500.00
1004110	20,768	COMPLETE OFFICE OF W	19.54
1004110	20,768	DISPLAYS2GO	2,101.61
1004110	20,768	AMZN MKTP US*276MS6B	39.96

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004110	20,768	SCHILLING SUPPLY	1,106.38
1004110	20,768	SCHILLING SUPPLY COM	62.76
1004110	20,768	VERIZONWRLSS*RTCCR V	121.38
1004110	20,768	VERIZONWRLSS*RTCCR V	121.47
1004110	20,768	EIG*CONSTANTCONTACT.	20.00
1004110	20,768	HYATT REGENCY DALLAS	899.00
1004110	20,768	E-Z AIR PARK INC	67.76
1004110	20,768	CENTURYLINK	230.46
1004110	20,768	CENTURYLINK	236.70
1004110	20,768	AMAZON.COM*2Y4V613A0	142.45
1004110	20,768	AMZN MKTP US*P75O53N	20.01
1004110	20,768	AMZN MKTP US*2Y2W29Z	81.25
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	CONSOLIDATED ENERGY	46.65
1004210	20,768	AMZN MKTP US*2751M09	29.99
1004210	20,768	COMPLETE OFFICE OF W	30.29
1004210	20,768	STAPLS01952483680000	27.08
1004210	20,768	AMZN MKTP US*2Y7F87O	15.62
1004210	20,768	FESTIVAL FOODS	14.44
1004210	20,768	VERIZONWRLSS*RTCCR V	40.01
1004210	20,768	VERIZONWRLSS*RTCCR V	40.01
1004210	20,768	COMPLETE OFFICE OF W	107.03
1004210	20,768	COMPLETE OFFICE OF W	9.73
1004210	20,768	STAPLS01952483680000	7.49
1004210	20,768	SPECTRUM	69.98
1004210	20,768	STAPLS01956629220000	11.10
1004215	20,768	GUNDERSEN HEALTH SYS	37.00
1004215	20,768	PLUNKETTS PEST CONTR	199.00
1004215	20,768	SIGN PRO OF LACROSSE	320.00
1004215	20,768	MENARDS LA CROSSE WI	285.12
1004215	20,768	MENARDS LA CROSSE WI	528.96
1004215	20,768	FIRST SUPPLY LA CROS	244.00
1004215	20,768	AMZN MKTP US*274UQ1B	170.92
1004215	20,768	GRAINGER	7.63
1004215	20,768	KIMPTON TRUCK SERVIC	259.50
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VERIZONWRLSS*RTCCR V	43.80
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VERIZONWRLSS*RTCCR V	44.29
1004215	20,768	MENARDS LA CROSSE WI	33.97
1004215	20,768	MENARDS LA CROSSE WI	239.99
1004215	20,768	MENARDS LA CROSSE WI	156.01
1004215	20,768	MENARDS LA CROSSE WI	4.96
1004215	20,768	LA CROSSE SEED LLC	775.06
1004215	20,768	LA CROSSE SEED LLC	-4.42
1004215	20,768	MENARDS LA CROSSE WI	174.97
1004215	20,768	MENARDS LA CROSSE WI	499.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	SEMA EQUIPMENT CALED	87.83
1004215	20,768	MTI	1,729.06
1004215	20,768	AUTO VALUE LA CROSSE	18.48
1004215	20,768	AUTO VALUE LA CROSSE	34.93
1004215	20,768	AUTO VALUE LA CROSSE	-157.46
1004215	20,768	MENARDS LA CROSSE WI	41.90
1004215	20,768	FARRELL EQUIPMENT&SU	104.98
1004215	20,768	MENARDS LA CROSSE WI	386.68
1004215	20,768	RIVER ROAD QUILT SHO	818.00
1004215	20,768	AMZN MKTP US*F150Q6U	88.10
1004215	20,768	MENARDS LA CROSSE WI	2.99
1004215	20,768	MENARDS LA CROSSE WI	16.98
1004215	20,768	WI KENWORTH ONALASKA	11.86
1004215	20,768	FACTORY MTR PTS #1	-190.40
1004215	20,768	MICHAELS TRUCK EQUIP	45.76
1004215	20,768	AUTO VALUE LA CROSSE	11.18
1004215	20,768	CENTURYLINK	281.48
1004215	20,768	GRAINGER	-8.73
1004215	20,768	GRAINGER	-43.65
1004215	20,768	GRAINGER	-55.29
1004215	20,768	BREYERS SALES / SERV	110.64
1004220	17,606	WILL ENTERPRISES	489.97
1004220	20,768	SPORTSFACILITIESGRP	512.00
1004220	20,768	WM SUPERCENTER #5127	19.76
1004220	20,768	WAL-MART #1679	245.32
1004220	20,768	FESTIVAL FOODS	6.28
1004220	20,768	FESTIVAL FOODS	8.99
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	2.30
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	40.03
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	SPI*CENTURYLINK/LUME	123.36
1004225	20,768	SCHILLING SUPPLY COM	229.96
1004225	20,768	MENARDS LA CROSSE WI	-8.07
1004225	20,768	SCHILLING SUPPLY COM	229.96
1004225	20,768	MENARDS LA CROSSE WI	22.31
1004225	20,768	DSPS EPAY ISE	60.00
1004225	20,768	DSPS E SERVICE FEE C	1.20
1004225	20,768	SPI*CENTURYLINK/LUME	8.95
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	VERIZONWRLSS*RTCCR V	79.39
1004225	20,768	VERIZONWRLSS*RTCCR V	17.46
1004225	20,768	AMZN MKTP US*2Y1QS6E	165.00
1004225	20,768	ADVERTISING CONCEPTS	75.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	MENARDS LA CROSSE WI	4.08
1004225	20,768	FIRST SUPPLY LA CROS	15.61
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	2.30
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	ARAMARK UNIFORM	40.03
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	HILLYARD INC HUTCHIN	325.56
1004225	20,768	AMZN MKTP US*V298H20	16.65
1004225	20,768	GRAINGER	454.66
1004225	20,768	GRAINGER	41.97
1004225	20,768	FIRST SUPPLY LA CROS	64.53
1004225	20,768	TRIM DESIGN OF LA CR	85.00
1004225	20,768	SCHILLING SUPPLY COM	2,988.56
1004225	20,768	SCHILLING SUPPLY COM	128.98
1004225	20,768	FIRST SUPPLY LA CROS	148.79
1004225	20,768	AUTO VALUE LA CROSSE	3.99
1004225	20,768	CENTURYLINK	23.40
1004225	20,768	EBAY O*02-07815-5418	30.60
1004225	20,768	BOB'S LOCK AND SAFE	24.00
1004225	20,768	MENARDS LA CROSSE WI	32.48
1004230	18,707	EFFINGER EQUIPMENT S	123.00
1004230	20,768	BREYERS SALES / SERV	12.85
1004235	20,768	RECREATION SUPPLY CO	133.14
1004235	20,768	GRAINGER	334.68
1004235	20,768	MENARDS LA CROSSE WI	33.51
1004235	20,768	GRAINGER	43.65
1004235	20,768	NRPA OPERATING	76.61
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	171.00
1009910	20,768	GUNDERSEN HEALTH SYS	146.00
1009910	20,768	GUNDERSEN HEALTH SYS	684.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	MENARDS LA CROSSE WI	103.47
1009910	20,768	AMZN MKTP US*2Y6RN73	169.97
1009910	20,768	SQ *ELITE NUTRITION	40.00
1009910	20,768	MOTION CONNECTED	275.00
1009910	20,768	KWIK TRIP 822000082	40.00
1009910	20,768	AMAZON.COM*9D7YN11P3	45.89
1009910	20,768	CANVA* I03232-140828	12.99
2102010	20,768	AT&T PREMIER EBILL	680.00
2102110	20,768	VERIZONWRLSS*RTCCR V	40.24
2102110	20,768	VERIZONWRLSS*RTCCR V	41.87
2102110	20,768	AMAZON.COM*2Y50A1702	485.12
2109910	20,768	SQ *MARVS CDL	257.50
2109910	20,768	DMV LA CROSSE LAX1	69.36

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2209910	20,768	LA CROSSE DISTILLING	100.00
2209910	20,768	TST* DAVID REAY S MO	199.00
2209910	20,768	FESTIVAL FOODS	36.58
2303010	20,768	CDW GOVT #PLANNING -	528.76
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	VERIZONWRLSS*RTCCR V	38.83
2303010	20,768	VERIZONWRLSS*RTCCR V	31.49
2303010	20,768	WI DHFS LEAD AND ASB	175.00
2303084	20,768	GERHARDS KB LA CROSS	1,852.80
2604110	20,768	FESTIVAL FOODS	203.26
2604110	20,768	FESTIVAL FOODS	60.58
2604110	20,768	MENARDS LA CROSSE WI	437.77
2604110	20,768	SAMSCLUB #6436	173.16
2604110	20,768	FESTIVAL FOODS	388.29
2604110	20,768	FESTIVAL FOODS	227.46
2604110	20,768	FESTIVAL FOODS	41.66
2604110	20,768	SAMS CLUB #6436	177.88
2604110	20,768	TST* HMONG'S GOLDEN	148.00
2703110	20,768	LEE NEWSPAPER ADVERT	445.00
2703110	20,768	GUNDERSEN HEALTH SYS	627.00
2703110	20,768	POMP S TIRE #018	2,114.32
2703110	20,682	GILLIG LLC	122.88
2703110	20,768	AUTO VALUE LA CROSSE	23.98
2703110	20,768	AUTO VALUE LA CROSSE	38.97
2703110	20,768	AUTO VALUE LA CROSSE	14.98
2703110	20,768	VERIZONWRLSS*RTCCR V	71.91
2703110	20,768	VERIZONWRLSS*RTCCR V	160.75
2703110	20,768	AMAZON.COM*2M44R3PF3	57.25
2703110	20,768	WM SUPERCENTER #1679	15.17
2703110	20,768	OFFICE DEPOT #1090	188.09
2703110	20,768	CDW GOVT #MTU - NEW	264.38
2703110	20,768	SQ *GREAT BIG OUTLET	58.00
2703110	20,768	POMP S TIRE #018	1,963.74
2703110	20,682	GILLIG LLC	286.04
2703110	20,682	GILLIG LLC	278.69
2703110	20,682	GILLIG LLC	61.42
2703110	20,768	WI KENWORTH ONALASKA	136.84
2703110	20,768	RIVER STATES TRUCK-L	632.27
2703110	20,768	WI KENWORTH ONALASKA	-101.50
2703110	20,768	RIVER STATES TRUCK-L	-632.27
2703110	20,768	CLASON BUICK GMC	154.60
2703110	20,768	TAMERX DIESEL PRODUC	1,200.00
2703110	20,768	PETERBILT OF LACROSS	150.13
2703110	20,768	GRAINGER	4.58
2703110	20,768	POMP S TIRE #018	538.56
2703110	20,682	GILLIG LLC	401.62

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	BRENENGEN CHEVROLET	60.28
2703110	20,768	HNC TRUCKPARTS LLC	1,182.95
2703110	20,768	ARAMARK UNIFORM	499.80
2703110	20,768	MENARDS LA CROSSE WI	29.24
2703110	20,768	FACTORY MTR PTS #1	122.14
2703110	20,768	FACTORY MTR PTS #1	116.15
2703110	20,768	FACTORY MTR PTS #1	34.02
2703110	20,768	KWIK TRIP 384000038	20.00
2703110	20,768	I AND S GROUP	9,675.00
2703110	20,768	CONSOLIDATED ENERGY	29.47
2703110	20,768	POMP S TIRE #018	2,019.92
2703110	20,682	GILLIG LLC	122.58
2703110	20,768	RIVER STATES TRUCK-L	318.15
2703110	20,768	BOB'S LOCK AND SAFE	25.00
2703110	20,768	WI KENWORTH ONALASKA	993.54
2703110	20,768	PETERBILT OF LACROSS	712.38
2703110	20,768	PETERBILT OF LACROSS	134.36
2703110	20,768	RIVER STATES TRUCK-L	276.02
2703110	20,768	PETERBILT OF LACROSS	126.99
2703110	20,768	PETERBILT OF LACROSS	26.68
2703110	20,768	PETERBILT OF LACROSS	-616.58
2703110	20,768	RIVER STATES TRUCK-L	1,651.03
2703110	20,768	WI KENWORTH ONALASKA	83.95
2703110	20,768	AUTO VALUE LA CROSSE	167.88
2703110	20,768	AUTO VALUE LA CROSSE	9.99
2902051	20,768	SPUR NAME TAPES	17.25
2902058	20,768	PETCO 622 635062	85.99
2902058	20,768	PETSMART # 1506	62.99
2902058	20,768	FARM & FLEET OF LACR	79.09
2902058	20,768	PETCO 622 635062	85.99
2902063	20,768	THE MONOGRAM COMPANY	60.00
2903060	20,768	MENARDS LA CROSSE WI	5.87
2904257	20,768	LAWNANDPESTSUPPLY	149.95
2904257	20,768	TODAY'S TREE SERVICE	400.00
2904257	20,768	SAMS CLUB #6436	24.96
2904257	20,768	NUTRIEN AG SOLUTION	132.00
2904259	20,768	AMAZON.COM*276252YI2	76.65
2904259	20,768	GRAINGER	143.20
2904274	20,768	MENARDS LA CROSSE WI	18.98
2904274	20,768	PARTY CITY 4005	71.76
2904274	20,768	AMZN MKTP US*2727O62	79.95
2904274	20,768	MENARDS LA CROSSE WI	27.96
2904274	20,768	WM SUPERCENTER #1679	62.46
2904274	20,768	ALL SPORTS UNIFORMS	122.36
2904274	20,768	FACEBK XCAZL8FDP2	3.00
2904274	20,768	FACEBK XYHD49KDP2	2.00
2904274	20,768	FACEBK S7NBLAXCP2	3.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904274	20,768	FACEBK DCZB49KDP2	2.00
2904274	20,768	FACEBK SY2LH9TCP2	2.00
2904274	20,768	FACEBK FMEW887DP2	7.00
2904274	20,768	FACEBK SXX559PCP2	5.00
2904274	20,768	FACEBK MNJY987DP2	15.00
2904274	20,768	FACEBK ZQ3Y59PCP2	10.00
2904274	20,768	BB GRAPHICS	3,112.00
2904274	20,768	FACEBK YVCY83DP2	15.00
2904274	20,768	MENARDS LA CROSSE WI	15.78
2904274	20,768	WM SUPERCENTER #1679	37.88
2904274	20,768	WAL-MART #1679	37.36
2904274	20,768	LITTLE CAESARS 1320	38.85
2904274	20,768	PARTY CITY 4005	124.95
2904274	20,768	MENARDS LA CROSSE WI	110.95
2904274	20,768	KWIK TRIP 391000039	19.47
2904274	20,768	PARTY CITY 4005	160.00
2904274	20,768	MENARDS LA CROSSE WI	82.18
2904274	20,768	FACEBK RKALLMBDP2	11.00
2904274	20,768	MENARDS LA CROSSE WI	76.31
2904275	20,768	SQ *INTERNATIONAL C	270.00
2904275	20,768	LA CROSSE COMMUNITY	690.00
2904275	20,768	MARCOS PIZZA - 3515	123.08
2904276	17,606	WILL ENTERPRISES	617.48
2904276	20,768	VERIZONWRLSS*RTCCR V	0.24
2904276	20,768	VERIZONWRLSS*RTCCR V	0.25
2909999	20,768	RIVER VALLEY NEWSPAP	164.92
4800410	20,768	ULINE *SHIP SUPPLIE	554.99
4800410	20,768	AMZN MKTP US*2Y7SX4U	358.07
4800410	20,768	AMZN MKTP US*T85D99G	317.92
4800810	20,768	CDW GOVT #COUNCIL LA	868.79
4800810	20,768	CDW GOVT #COUNCIL LA	1,654.23
4800810	20,768	CDW GOVT #2021 COMPU	7,800.06
4803410	20,768	MONROE TRUCK EQUIPME	1,638.00
4832195	20,768	MENARDS LA CROSSE WI	7.28
4832195	20,768	MENARDS LA CROSSE WI	104.74
4832195	20,768	MENARDS LA CROSSE WI	96.10
4832195	20,768	FIRST SUPPLY LA CROS	295.72
4834295	20,768	FRAME USA (E-COM)	362.92
6006010	20,768	GUNDERSEN HEALTH SYS	74.00
6006010	20,768	TWILIO 3AObTKSUTSS	90.03
6006010	20,768	AUTO VALUE LA CROSSE	51.28
6006010	20,768	HARTLAND LUBRICANTS	1,846.30
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	THE OSTHOFF RESORT	112.00
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26
6006010	20,768	VERIZONWRLSS*RTCCR V	40.23
6006010	20,768	VERIZONWRLSS*RTCCR V	33.29

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	VERIZONWRLSS*RTCCR V	367.30
6006010	20,768	VERIZONWRLSS*RTCCR V	40.05
6006010	20,768	VERIZONWRLSS*RTCCR V	451.83
6006010	20,768	AMERICAN LOCK & KEY	4.50
6006010	20,768	AUTO VALUE LA CROSSE	31.25
6006010	19,870	HOBBY-LOBBY #0217	12.01
6006010	20,768	INFORMA TECH HOLDING	3,205.36
6006010	20,768	DELTA AIR 00624808	607.00
6006010	20,768	SPECTRUM	211.78
6006010	20,768	BEST BUY 000001	12.99
6006010	20,768	AAAE	225.00
6006010	20,768	AUTO VALUE LA CROSSE	4.88
6006010	20,768	GOOGLE*GSUITE LSEAIR	1.16
6006010	20,768	GRAINGER	32.66
6006010	20,768	AMAZON.COM*XO39P7E83	17.44
6006010	20,701	PERKINS OIL COMPANY	579.96
6006010	20,768	HARTLAND LUBRICANTS	747.30
6006010	20,768	AUTO VALUE LA CROSSE	121.32
6006015	20,768	VIKING ELECTRIC-LACR	32.50
6006015	20,768	MENARDS LA CROSSE WI	42.93
6006015	20,768	DALCO ENTERPRISES	227.36
6006015	20,768	SCHILLING SUPPLY COM	461.94
6006015	20,768	QUALITY VAC & SEW	146.05
6006015	20,768	DALCO ENTERPRISES	253.29
6006015	20,768	DALCO ENTERPRISES	29.09
6006020	20,768	WI KENWORTH ONALASKA	113.27
6006020	20,768	POMP S TIRE #018	229.10
6006020	20,768	POMP S TIRE #018	-229.10
6006020	20,768	POMP S TIRE #018	34.63
6006020	20,768	MENARDS LA CROSSE WI	253.38
6006020	6,485	METCO	86.00
6006020	20,768	AUTO VALUE ONALASKA	122.99
6006020	20,768	ST JOSEPH EQUIPMENT	29.93
6006020	20,768	RONCO ENGINEERING SA	80.67
6006020	20,768	WI KENWORTH ONALASKA	109.99
6006020	20,768	AUTO VALUE ONALASKA	68.36
6006020	20,768	AUTO VALUE ONALASKA	47.48
6006020	20,768	FABICK CAT 5	67.32
6006020	20,768	VERMEER WISCONSIN, I	201.94
6006020	20,768	AUTO VALUE ONALASKA	20.27
6006020	20,768	VIKING ELECTRIC-LACR	145.80
6006020	20,768	DALCO ENTERPRISES	265.14
6006020	20,768	AUTO VALUE ONALASKA	50.02
6006020	20,768	RONCO ENGINEERING SA	177.91
6006020	20,768	AUTO VALUE ONALASKA	9.98
6006020	20,768	RIVER CITY READY MIX	248.00
6006020	20,768	BREYERS SALES / SERV	224.97

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	PLUNKETTS PEST CONTR	62.99
6006020	20,768	CONSOLIDATED ENERGY	12.28
6006020	20,768	TRACTOR CENTRAL WEST	105.85
6006020	20,768	NORTHERN BATTERY 108	68.26
6006020	20,768	FARRELL EQUIPMENT&SU	117.98
6006020	20,768	PLUNKETTS PEST CONTR	249.60
6006020	20,768	VIKING ELECTRIC-LACR	580.19
6006020	20,768	ULINE *SHIP SUPPLIE	32.37
6006020	20,768	VIKING ELECTRIC-LACR	16.34
6006025	20,768	WINDCAVE INC.	60.00
6006025	20,768	WINDCAVE INC.	179.18
6056010	20,768	JBT AEROTECH	1,118.06
6056010	20,768	JBT AEROTECH	3,299.96
6056010	20,768	VIKING ELECTRIC-LACR	169.42
6106110	20,768	GOODYEAR AUTO SRV CT	455.40
6106110	20,768	AUTO VALUE LA CROSSE	135.99
6106110	20,768	AUTO VALUE LA CROSSE	8.99
6106110	20,768	AUTO VALUE LA CROSSE	161.98
6106110	20,768	AUTO VALUE LA CROSSE	2.93
6106110	20,768	O'REILLY AUTO PARTS	42.49
6106110	20,768	GIH*GLOBALINDUSTRIAL	40.94
6106110	20,768	DOT DMV WIN TVP EPAY	0.18
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	1.26
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	9.00
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	63.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	VERIZONWRLSS*RTCCR V	289.17
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VERIZONWRLSS*RTCCR V	289.21
6106110	20,768	VERIZONWRLSS*RTCCR V	242.81
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VERIZONWRLSS*RTCCR V	242.99
6106110	20,768	GRAINGER	49.21
6106110	20,768	DOT DMV WIN TVP EPAY	0.12
6106110	20,768	DOT DMV WIN TVP EPAY	0.66
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
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	0.78
6106110	20,768	DOT DMV WIN TVP EPAY	6.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	DOT DMV WIN TVP EPAY	33.00
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
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	39.00
6106110	20,768	CONSOLIDATED ENERGY	8.59
6106110	20,768	AUTO VALUE LA CROSSE	2.78
6106110	20,768	AMZN MKTP US*UE17Y4K	224.17
6106110	20,768	DOT DMV WIN TVP EPAY	0.30
6106110	20,768	DOT DMV WIN TVP EPAY	0.42
6106110	20,768	DOT DMV WIN TVP EPAY	15.00
6106110	20,768	DOT DMV WIN TVP EPAY	21.00
6106120	20,768	MENARDS LA CROSSE WI	25.91
6106120	20,768	MENARDS LA CROSSE WI	39.70
6106120	20,768	THE HOME DEPOT #4905	28.24
6106120	20,768	THE HOME DEPOT #4905	-28.24
6106120	20,768	MENARDS LA CROSSE WI	23.96
6106120	20,768	CDW GOVT #MARKET SQU	802.36
6106120	20,768	MENARDS LA CROSSE WI	13.99
6106120	20,768	MENARDS LA CROSSE WI	15.98
6306310	20,768	GUNDERSEN HEALTH SYS	35.00
6306310	20,768	STAPLES	206.89
6306310	20,768	STAPLES	206.89
6306310	20,768	STAPLES	238.89
6306310	20,768	AUTO VALUE LA CROSSE	59.88
6306310	20,768	SCHILLING SUPPLY COM	78.02
6306310	20,768	LA CROSSE TRUCK-FORD	79.71
6306310	20,768	VERIZONWRLSS*RTCCR V	291.85
6306310	20,768	VERIZONWRLSS*RTCCR V	83.57
6306310	20,768	VERIZONWRLSS*RTCCR V	291.92
6306310	20,768	VERIZONWRLSS*RTCCR V	211.29
6306310	20,768	VERIZONWRLSS*RTCCR V	84.05
6306310	20,768	VERIZONWRLSS*RTCCR V	209.87
6306310	20,768	STAPLES	206.89
6306310	20,768	AUTO VALUE LA CROSSE	19.78
6306310	20,768	MENARDS LA CROSSE WI	146.42
6306310	20,768	NORTHERN SAFETY TECH	587.17
6306310	20,768	UPS*BILLING CENTER	7.61
6306310	20,768	GRAINGER	53.08
6306310	20,768	GRAINGER	169.24
6306310	18,219	AUTOZONE #1988	22.67
6306310	20,768	AUTO VALUE LA CROSSE	54.50
6306310	20,768	WI KENWORTH ONALASKA	154.23
6306310	20,768	AIRGAS USA, LLC	262.00
6306310	20,768	AUTO VALUE LA CROSSE	227.50
6306310	20,768	AUTO VALUE LA CROSSE	-91.00
6306310	20,768	AIRGAS USA, LLC	41.52

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	RONCO ENGINEERING SA	540.27
6306310	20,768	ARAMARK UNIFORM	26.40
6306310	20,768	TORCOM/ANSWERING INN	108.93
6306310	20,768	U.S. CELLULAR	61.97
6306310	20,768	CENTURYLINK	625.27
6306310	17,633	HARBOR FREIGHT TOOLS	11.96
6306310	20,768	MENARDS LA CROSSE WI	260.77
6306310	20,768	AIRGAS USA, LLC	622.95
6306310	20,768	GRAINGER	53.08
6306310	20,768	REFLECTIVE APPAREL F	176.51
6306310	20,768	AIRGAS USA, LLC	1,202.54
6306310	20,768	AIRGAS USA, LLC	35.27
6306310	20,768	SEWER EQUIPMENT	310.01
6306310	20,768	CONSOLIDATED ENERGY	18.42
6306310	20,768	AUTO VALUE LA CROSSE	11.99
6306320	20,768	BATTERIES PLUS - #08	49.00
6306320	20,768	IN *CURTIS PRINTING	110.00
6306330	20,768	HARTER'S TRASH & REC	245.40
6306330	20,768	HARTER'S TRASH & REC	447.00
6306332	20,768	NCL OF WISCONSIN INC	18.84
6306332	20,768	MENARDS LA CROSSE WI	39.98
6306332	20,768	NCL OF WISCONSIN INC	301.93
6306332	20,768	GRAINGER	8.40
6306332	17,785	HACH COMPANY	63.09
6306332	20,768	FIRST SUPPLY LA CROS	24.63
6306332	20,768	FIRST SUPPLY LA CROS	35.85
6306332	20,768	FIRST SUPPLY LA CROS	72.59
6306332	20,768	NCL OF WISCONSIN INC	500.39
6306334	20,768	FIRST SUPPLY LA CROS	150.56
6306334	20,768	FIRST SUPPLY LA CROS	1,452.00
6306336	20,768	CONSOLIDATED ENERGY	43.22
6306336	20,768	RON HAMMES REFRIGERA	450.83
6306340	20,768	INSITE INSTRUMENTATI	194.00
6306340	20,768	C & C MACHINE INC	1,180.44
6306340	20,768	WERNER ELECTRIC VENT	243.20
6306340	20,768	WERNER ELECTRIC VENT	123.54
6306340	20,768	WWP*WIL-KIL PEST CON	55.00
6306340	20,768	WERNER ELECTRIC VENT	65.45
6306340	20,768	LA CROSSE GLASS COMP	170.00
6306340	20,768	RON HAMMES REFRIGERA	1,861.71
6306340	20,768	BDI USA	6,218.43
6306340	20,768	RESCO PRODUCTS INC	132.70
6406410	20,768	PARK HOTEL	209.00
6406410	20,768	62023 - MONONA TERRA	32.00
6406410	20,768	COMPLETE OFFICE OF W	6.84
6406410	20,768	COMPLETE OFFICE OF W	37.71
6406410	20,768	ARAMARK UNIFORM	3.60

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	RONCO ENGINEERING SA	105.09
6406410	20,768	AUTO VALUE LA CROSSE	2.78
6406410	20,768	PR DIAMOND PRODUCTS	1,899.00
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	17,633	HARBOR FREIGHT TOOLS	57.93
6406410	20,768	MENARDS LA CROSSE WI	38.58
6406410	20,768	MENARDS LA CROSSE WI	29.25
6406410	20,768	MCMASTER-CARR	186.88
6406410	20,768	TITAN MACHINERY - LA	2,545.07
6406410	20,768	R.N.O.W., INC.	413.78
6406410	20,768	ACE OF LA CROSSE	4.28
6406410	20,768	ACE OF LA CROSSE	160.44
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	113.03
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	50.57
6406410	20,768	VERIZONWRLSS*RTCCR V	63.03
6406410	20,768	VERIZONWRLSS*RTCCR V	44.32
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	BROOKS TRACTOR WEST	1,100.00
6406410	20,768	R.N.O.W., INC.	518.64
6406410	20,768	WI KENWORTH ONALASKA	66.06
6406410	20,768	MENARDS LA CROSSE WI	4.48
6406410	20,768	GRAINGER	615.26
6406410	20,768	MENARDS LA CROSSE WI	36.95
6406410	20,768	CONSOLIDATED ENERGY	21.49
6406410	20,768	AUTO VALUE LA CROSSE	161.99
6406410	20,768	GOODYEAR AUTO SRV CT	582.84
6406410	20,768	GOODYEAR AUTO SRV CT	45.36
6406410	20,768	NORTHERN BATTERY 108	282.89
6406410	20,768	MCMASTER-CARR	111.41
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	78.12
6406432	20,768	VERIZONWRLSS*RTCCR V	80.07
6406432	20,768	MENARDS LA CROSSE WI	93.24
6406434	20,768	USA BLUE BOOK	131.56
6406436	20,768	FERGUSON ENT	2,110.29
6506510	20,768	RONCO ENGINEERING SA	492.77
6506510	20,768	MENARDS LA CROSSE WI	12.99
6506510	20,768	CONSOLIDATED ENERGY	6.14
6506524	20,768	COUNTY MATERIALS HOL	3,200.00
6506524	20,768	FIRST SUPPLY LA CROS	563.92
6506524	20,768	COUNTY MATERIALS HOL	2,100.00
7109905	20,768	CONSOLIDATED ENERGY	203.54

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ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	GRAINGER	347.90
8009910	20,768	SCHILLING SUPPLY	2,643.58
8009910	20,768	ACE OF LA CROSSE	215.30
8009910	20,768	SCHILLING SUPPLY COM	105.88
8009910	20,768	GRAINGER	15.85
8009910	20,768	HARTLAND LUBRICANTS	377.39
8009910	20,768	STAPLS01951315440000	16.70
8009910	20,768	STAPLES	13.80
8009910	20,768	COMPLETE OFFICE OF W	59.39
8009910	20,768	COMPLETE OFFICE OF W	144.00
8009910	20,768	STAPLS01952483680000	834.86
8009910	20,768	STAPLES	87.60
8009910	20,768	AMZN MKTP US*272J10W	17.00
8009910	20,768	ZEP PRODUCTS	193.65
8009910	20,768	AIRGAS USA, LLC	245.19
8009910	20,768	AIRGAS USA, LLC	213.30
8009910	20,768	GRAINGER	131.58
8009910	20,768	AIRGAS USA, LLC	417.43
8009910	20,768	GRAINGER	41.69
8009910	20,768	STAPLES	35.45
8009910	20,768	STAPLS01953919270000	80.70
8009910	16,269	MIDLAND PAPER COMPAN	633.52
8009910	20,768	DALCO ENTERPRISES	157.88
8009910	20,768	GRAINGER	10.05
8009910	20,768	ACE OF LA CROSSE	323.88
8009910	20,768	STAPLES	43.83
8009910	20,768	STAPLS01955491310000	40.52
8009910	20,768	AMZN MKTP US	-17.00
8009910	20,768	STAPLES	119.00
8009910	20,768	STAPLS01955994550000	13.38
8009910	20,768	STAPLS01955692550000	20.48
8009910	20,768	AIRGAS USA, LLC	216.00
8009910	20,768	TOUCHTUNES.HELPSHIFT	24.00
8009910	20,768	TOUCHTUNES.HELPSHIFT	24.00
8009910	20,768	HARTLAND LUBRICANTS	362.90
8009910	20,768	HARTLAND LUBRICANTS	2,700.73
8009910	20,768	ACE OF LA CROSSE	251.88
8009910	20,768	COMPLETE OFFICE OF W	133.92
8009910	20,768	VERITIV OPERATING CO	1,500.80
8009910	20,768	VERITIV OPERATING CO	107.20
8009910	20,768	VERITIV OPERATING CO	1,829.10
8009910	20,768	CDW GOVT #N002358	68.64
8009910	20,768	AMZN MKTP US*AA93V03	112.24
8009910	20,768	AUTO VALUE LA CROSSE	720.00
8309910	20,768	GUNDERSEN HEALTH SYS	160.00
		Total	<u>\$303,363.01</u>