

## JUNE 2021 MONTHLY BILL DETAIL

ACCOUNTING/PAYROLL	5,555.36	GIS & DEVELOPMENT SERVICES	14,665.37
AIR SERVICE DEVELOPMENT	2,535.00	GREEN ISLAND IMPROVEMENTS	1,250.60
AIRFIELD OPERATIONS	7,660.41	GREEN ISLAND LAND	490.00
AIRPORT	22,889.22	HOME	89,550.29
ANIMAL LICENSE	18,297.50	HUMAN RESOURCES	23,040.91
AQUATICS	31,761.86	INTEREST CHARGES	405.72
ARCHIVES	16,318.62	INVESTIGATIVE SERVICES	80,696.63
BOAT HOUSE	2,450.00	K-9 UNIT	620.47
BOAT LANDING IMPROVEMENTS	20,351.95	LABORATORY	7,643.20
BUDGET CARRYOVER	7,816.15	LIFT STATIONS	35,498.13
CAPITAL - TID #12	9,761.37	MCPL COURT TRUST	28,648.00
CAPITAL - TID #14	43,030.01	MISCELLANEOUS AGENCY	2,427.00
CAPITAL - TID #17	15,646.62	MYRICK PARK IMPROVEMENT	51.15
CAPITAL PROGRAM	253,639.78	OPERATING INCOME	4,048.21
CAR WASH	264.50	PARK IMPROVEMENT FUND	3,564.00
CIRCULATION	71,232.76	PARK TREE MEMORIALS	25,024.00
CITY WIDE HSNR RENEW PROGRAM	72.13	PARKING OPERATIONS	3,975.14
COMMUNITY DEV BLOCK GRANTS	34,914.59	PARKING UTILITY - ENFORCEMENT	24,704.35
COMMUNITY RISK MANAGEMENT	107,478.41	PARKING UTILITY - FACILITY OP	77,927.83
CUSTOMER ACCOUNTS	20,950.13	PARKS	52,942.48
ELECTIONS	4,414.18	PAYROLL LIABILITIES	646,121.87
FACILITIES	24,971.75	PETTIBONE PARK IMPROVE	24,543.88
FACILITY OPERATIONS	195,250.38	POL REVOLVING RESTITUTION	100.00
FIELD SERVICES	414,819.66	POLICE SECURITY FUND	2,213.09
FIRE & RESCUE OPERATIONS	548,954.36	POLICE TRAINING	20,274.88
FLEET & FACILITIES	8,982.87	PRETREATMENT	7,436.95
FLOODPLAIN HSNR REPLACEMENT	13,060.00	PROFESSIONAL STANDARDS	49,450.82
FORESTRY	13,667.62	PROGRAMS	25,762.99
GEN ADMIN - AIRPORT	136,654.50	PROPERTY ASSESSMENT	11,645.92
GEN ADMIN - CLERK	16,530.53	PUMPING	70,721.84
GEN ADMIN - COUNCIL	12,407.13	REAL ESTATE & PERSONAL PROP TX	5,278.26
GEN ADMIN - ENGINEERING	94,580.37	RECREATION	14,943.23
GEN ADMIN - FINANCE	1,011,057.42	REFUSE & RECYCLING	226,290.06
GEN ADMIN - FINANCE/HR	75,458.37	SELF-INSURED HEALTH	375.48
GEN ADMIN - FIRE	175,041.07	SEWER COLLECTION	61,622.63
GEN ADMIN - FIRE/CRM	7,831.15	SOLIDS DISPOSAL	4,317.11
GEN ADMIN - HIGHWAY	342,979.50	SPECIAL OLYMPICS	1,708.09
GEN ADMIN - IT	57,296.42	SPECIAL RECREATION	42.96
GEN ADMIN - LAX CENTER	249,630.28	STREET MAINTENANCE	101,868.96
GEN ADMIN - LEGAL	40,555.76	SUPPORT & APPLICATION SERVICES	21,218.90
GEN ADMIN - LIBRARY	181,218.22	TERMINAL OPERATIONS	4,026.73
GEN ADMIN - MAYOR	13,398.34	TID APPLICATION FEES	701.25
GEN ADMIN - MUNI COURT	17,807.18	TIF #11 CAPITAL OUTLAY	14,700.00
GEN ADMIN - NON DEPT	1,063,435.13	TRAIL IMPROVEMENTS	990.69
GEN ADMIN - PARKING	52,799.28	TRAINING & PROFESSIONAL STNDS	1,724.71
GEN ADMIN - PARKS	145,250.91	TRANSFERS	502.46
GEN ADMIN - PLANNING	185,568.66	TRANSMISSION & DISTRIBUTION	51,207.32
GEN ADMIN - POLICE	303,164.90	TREASURY & CUSTOMER SERVICE	13.62
GEN ADMIN - STORM	67,950.61	WASTE WATER UTILITY	2,346.26
GEN ADMIN - TIF	140,902.37	WATER TREATMENT	20,626.74
GEN ADMIN - TRANSIT	344,791.31	WATER UTILITY	35,572.54
GEN ADMIN - WASTE WATER	297,599.16	YOUTH ENRICHMENT ASSOC	3,669.84
GEN ADMIN - WATER	71,723.05		
GENERAL FUND	-138.08		

Grand Total

8,931,434.29



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
ACCOUNTING/PAYROLL		
	CITY OF LA CROSSE PAYROLL	5,548.36
		<u>5,548.36</u>
AIRFIELD OPERATIONS		
	ALLIED COOPERATIVE	3,591.00
	ENTERPRISE FM TRUST	609.75
	GREAT PLAINS FIRE INC	855.11
	LA CROSSE COUNTY SOLID WASTE D	378.75
	MATHY CONSTRUCTION COMPANY	369.41
		<u>5,804.02</u>
AIRPORT		
	ENTERPRISE FM TRUST	2,621.40
	TREASURER REFUNDS	20,267.82
		<u>22,889.22</u>
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	18,272.50
	LA CROSSE COUNTY TREASURER	25.00
		<u>18,297.50</u>
AQUATICS		
	CARRICO AQUATIC RESOURCES INC	11,129.53
	COUNTY OF LA CROSSE WISCONSIN	2,068.00
	FAMILY RADIO INC	985.00
	LACKORE ELECTRIC MOTOR REPAIR	14,252.64
		<u>28,435.17</u>
ARCHIVES		
	CITY OF LA CROSSE PAYROLL	14,020.80
	WI DEPT OF EMPLOYEE TRUST FUND	1,892.82
		<u>15,913.62</u>
BOAT HOUSE		
	GARY THURK	2,450.00
		<u>2,450.00</u>
BOAT LANDING IMPROVEMENTS		
	BEST KEPT PORTABLES LLC	520.00
	CITY OF LA CROSSE PAYROLL	867.75
	GARY THURK	5,600.00
	NORTHERN STATES POWER CO, WI	295.05
	STEPHEN ROBERGE	4,300.00
	T2 SYSTEMS CANADA INC	450.00



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ORG	VENDOR NAME	AMOUNT
	WATER WORKS DOCKS & BOAT LIFTS	4,960.00
	WAYNE D ELLEFSON SR	553.50
		<hr/> 17,546.30
BUDGET CARRYOVER		
	ADDIS LAW LLC	145.55
	CITY OF LA CROSSE TREASURER	30.00
	HOFFMAN & MCNAMARA CO	4,462.00
	PETDATA	3,178.60
		<hr/> 7,816.15
CAPITAL - TID #12		
	SHORT ELLIOTT HENDRICKSON INC	9,761.37
		<hr/> 9,761.37
CAPITAL - TID #14		
	BRAUN INTERTEC CORP	5,922.00
	DIRT MONKEY LLC	13,943.01
	HOFFMAN & MCNAMARA CO	4,665.00
	MEAD & HUNT INC	18,500.00
		<hr/> 43,030.01
CAPITAL - TID #17		
	I&S GROUP INC	15,000.00
	SHORT ELLIOTT HENDRICKSON INC	646.62
		<hr/> 15,646.62
CAPITAL PROGRAM		
	MTI DISTRIBUTING INC	12,838.46
		<hr/> 12,838.46
CAPITAL PROGRAM		
	BUILDERS FLOORING INC	9,342.36
	COREY A. MATHISON	1,630.88
	DENNIS PRIEBE PLUMBING INC	3,249.00
	JIM WEBB, PE ENG & CONSTRUCTIO	1,500.00
	KLICH ELECTRIC INC	690.00
	KPH ENVIRONMENTAL CORPORATION	7,023.00
	ONE TIME PAY	750.00
	TERRACON CONSULTANTS INC	9,200.00
	WENDEL ARCHITECTURAL RESOURCES	29,173.18
		<hr/> 62,558.42
CAPITAL PROGRAM		
	RDG SCHUTTE WILSCAM BIRGE INC	6,200.00



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ORG	VENDOR NAME	AMOUNT
		6,200.00
CAPITAL PROGRAM		
	ABATEMENT SOLUTIONS INC	986.74
	B & B ELECTRIC INC	1,098.00
	FEDERAL SIGNAL CORPORATION	13,720.00
	HENRICKSEN & COMPANY INC	27,418.95
	LANCE VAN HADEN	3,525.00
	RIVER ARCHITECTS INC	19,793.75
	ZETTLER DESIGN STUDIO LLC	2,075.00
		68,617.44
CAPITAL PROGRAM		
	BORTON CONSTRUCTION, INC	1,953.08
	ENVIROSCIENCE INC	4,804.75
		6,757.83
CAPITAL PROGRAM		
	FWLER & HAMMER INC	17,949.14
	I&S GROUP INC	53,642.00
		71,591.14
CAPITAL PROGRAM		
	SHORT ELLIOTT HENDRICKSON INC	1,943.62
		1,943.62
CAPITAL PROGRAM		
	SHORT ELLIOTT HENDRICKSON INC	904.00
		904.00
CAPITAL PROGRAM		
	SHORT ELLIOTT HENDRICKSON INC	2,645.57
		2,645.57
CIRCULATION		
	CAVENDISH SQUARE PUBLISHING LL	195.54
	CENGAGE LEARNING INC	179.93
	CITY OF LA CROSSE PAYROLL	46,403.81
	WI DEPT OF EMPLOYEE TRUST FUND	5,465.41
	WI LIBRARY SERVICES	786.11
		53,030.80
CITY WIDE HSNR RENEW PROGRAM		
	CITY OF LA CROSSE PAYROLL	72.13



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ORG	VENDOR NAME	AMOUNT
		72.13
COMMUNITY DEV BLOCK GRANTS	COULEECAP INC	34,914.59
		34,914.59
COMMUNITY RISK MANAGEMENT	CITY OF LA CROSSE PAYROLL	53,002.81
	ICMA	516.28
	MIDWEST ROLL-OFF INC	45,402.00
	WI DEPT OF EMPLOYEE TRUST FUND	7,497.66
	WI DEPT OF SAFETY & PROFESSION	77.53
		106,496.28
CUSTOMER ACCOUNTS	CITY OF LA CROSSE PAYROLL	5,137.37
		5,137.37
CUSTOMER ACCOUNTS	BADGER METER INC	510.00
	CITY OF LA CROSSE PAYROLL	8,685.01
	DAIRYLAND POWER COOPERATIVE	2,869.65
	PAYMENT SERVICE NETWORK INC	634.10
		12,698.76
CUSTOMER ACCOUNTS	CITY OF LA CROSSE PAYROLL	2,568.71
	WATER REFUNDS	6.36
		2,575.07
ELECTIONS	CITY OF LA CROSSE PAYROLL	125.38
	LA CROSSE COUNTY CLERK	4,243.75
	WI DEPT OF EMPLOYEE TRUST FUND	45.05
		4,414.18
FACILITIES	CARY HEATING & AIR CONDITIONIN	408.00
	CITY OF LA CROSSE PAYROLL	15,879.80
	FIRELINE SPRINKLER LLC	300.00
	MARTY WALLESER	280.00
	PLUNKETT'S PEST CONTROL INC	70.00
	WI DEPT OF EMPLOYEE TRUST FUND	2,159.94
	WI ELEVATOR INSPECTION INC	312.00
	WINONA HEATING & VENTILATING C	1,790.00



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ORG	VENDOR NAME	AMOUNT
		21,199.74
FACILITY OPERATIONS		
	CITY OF LA CROSSE PAYROLL	41,792.87
	HAWKINS CHEMICAL	12,093.48
	KEVIN M TIMM	415.00
	NORTHERN STATES POWER CO, WI	99,424.23
	TOTAL TOOL SUPPLY INC	427.53
	XYLEM WATER SOLUTIONS USA INC	6,213.64
		160,366.75
FIELD SERVICES		
	CITY OF LA CROSSE PAYROLL	329,764.32
	JOEL MILLER	116.03
	JONI KREPLINE	10,475.17
	PISCHKE MOTORS OF LA CROSSE IN	2,048.64
	RAY O'HERRON COMPANY INC	129.34
	WI DEPT OF EMPLOYEE TRUST FUND	63,231.39
		405,764.89
FIRE & RESCUE OPERATIONS		
	CITY OF LA CROSSE PAYROLL	436,346.49
	WI DEPT OF EMPLOYEE TRUST FUND	111,689.99
		548,036.48
FLEET & FACILITIES		
	DISTRICT 2 INC	382.02
	KEN'S SERVICE CENTER LLC	650.00
	KEVIN K ALECKSON	125.00
	KLICH ELECTRIC INC	1,090.00
	KWIK TRIP INC	132.96
	LA CROSSE GLASS COMPANY INC	966.18
		3,346.16
FLOODPLAIN HSNR REPLACEMENT		
	MARLIN HOMES LLC	13,060.00
		13,060.00
FORESTRY		
	CITY OF LA CROSSE PAYROLL	8,643.40
	LESLIE J GRUNTZEL	1,800.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,159.06
		11,602.46
GEN ADMIN - AIRPORT		



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VENDOR NAME	AMOUNT
BEAU TIBBITTS	79.81
CENTURYTEL	146.74
CITY OF LA CROSSE PAYROLL	59,498.05
CITY OF LA CROSSE PAYROLL WITH DWD-UI	2,111.64
MINNESOTA LIFE INSURANCE COMPA	-12.18
NORTHERN STATES POWER CO, WI	51.12
QUEENB TELEVISION LLC	28,693.37
STATE BANK OF LA CROSSE FOR DE	1,860.00
TELOS CORPORATION	28.25
THE OS GROUP LLC	122.50
TRUE NORTH CONSULTING GROUP LL	8,992.05
U S CELLULAR	30.98
UNIVERSITY OF WIS-LA CROSSE	41.94
VERNON ELECTRIC COOPERATIVE IN	500.00
WELLS FARGO	17.04
WI DEPT OF EMPLOYEE TRUST FUND	12,450.00
	6,996.97
	<hr/>
	121,608.28
GEN ADMIN - AIRPORT	
JOHNSON OPERATING SERVICES LLC	1,518.00
	<hr/>
	1,518.00
GEN ADMIN - CLERK	
CITY OF LA CROSSE PAYROLL	9,894.99
CITY OF LA CROSSE PAYROLL WITH	552.94
CITY OF LA CROSSE TREASURER	36.00
MINNESOTA LIFE INSURANCE COMPA	18.80
RANDY L BREHMER AND CYNTHIA J	30.00
STATE BANK OF LA CROSSE FOR DE	6.12
WI DEPT OF EMPLOYEE TRUST FUND	1,991.95
	<hr/>
	12,530.80
GEN ADMIN - COUNCIL	
CITY OF LA CROSSE PAYROLL	11,581.65
CITY OF LA CROSSE PAYROLL WITH	405.48
MISC REFUNDS	140.00
	<hr/>
	12,127.13
GEN ADMIN - ENGINEERING	
CITY OF LA CROSSE PAYROLL	78,474.18
CITY OF LA CROSSE PAYROLL WITH	3,031.83
GARY WEIGEL	948.05
LOFFLER COMPANIES INC	5.08
MADISON NEWSPAPERS INC	307.69
MINNESOTA LIFE INSURANCE COMPA	248.06
NORTHERN STATES POWER CO, WI	1.36
STATE BANK OF LA CROSSE FOR DE	38.07



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VENDOR NAME	AMOUNT
TRUE NORTH CONSULTING GROUP LL	4.22
U S CELLULAR	5.72
VERNON ELECTRIC COOPERATIVE IN	2.32
WI DEPT OF EMPLOYEE TRUST FUND	11,234.83
	<hr/>
	94,301.41
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	778,346.29
CITY OF LA CROSSE PAYROLL	10,123.05
CITY OF LA CROSSE PAYROLL WITH	286.67
MINNESOTA LIFE INSURANCE COMPA	22.06
RIVERSIDE CORPORATE WELLNESS L	8,358.58
SERVE YOU CUSTOM PRESCRIPTION	203,559.15
TEDDY L THOMPSON	9,059.50
WI DEPT OF EMPLOYEE TRUST FUND	1,297.16
	<hr/>
	1,011,052.46
GEN ADMIN - FINANCE/HR	
A M BEST COMPANY INC	205.25
CITY OF LA CROSSE PAYROLL	61,414.76
CITY OF LA CROSSE PAYROLL WITH	2,457.22
MINNESOTA LIFE INSURANCE COMPA	213.14
STATE BANK OF LA CROSSE FOR DE	9.12
TYLER TECHNOLOGIES	1,375.00
WI DEPT OF EMPLOYEE TRUST FUND	9,169.71
	<hr/>
	74,844.20
GEN ADMIN - FIRE	
CITY OF LA CROSSE PAYROLL	123,826.92
CITY OF LA CROSSE PAYROLL WITH	5,974.56
ICMA	2,808.92
MINNESOTA LIFE INSURANCE COMPA	942.73
NORTHERN STATES POWER CO, WI	11,875.92
STATE BANK OF LA CROSSE FOR DE	103.25
STEVE CASH	7.28
TRUE NORTH CONSULTING GROUP LL	239.40
U S CELLULAR	324.06
VERNON ELECTRIC COOPERATIVE IN	131.67
WI DEPT OF EMPLOYEE TRUST FUND	28,393.56
	<hr/>
	174,628.27
GEN ADMIN - FIRE/CRM	
CITY OF LA CROSSE PAYROLL	5,346.38
NEOGEN CORPORATION	1,627.50
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	6,973.88
GEN ADMIN - HIGHWAY	





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<b>VENDOR NAME</b>	<b>AMOUNT</b>
CITY OF LA CROSSE PAYROLL	152,864.81
CITY OF LA CROSSE PAYROLL WITH	5,386.65
MICHAEL'S TRUCK EQUIPMENT INC	4,962.00
MINNESOTA LIFE INSURANCE COMPA	570.94
NORTHERN STATES POWER CO, WI	10,656.08
PETROLEUM TRADERS CORPORATION	70,308.43
STATE BANK OF LA CROSSE FOR DE	51.36
TRUE NORTH CONSULTING GROUP LL	128.15
U S CELLULAR	173.47
VERNON ELECTRIC COOPERATIVE IN	70.47
WI DEPT OF EMPLOYEE TRUST FUND	18,866.43
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	264,038.79
<b>GEN ADMIN - HIGHWAY</b>	
CHIPPEWA CONCRETE SERVICES INC	3,960.00
CITY OF LA CROSSE PAYROLL	647.68
KNIGHT E/A INC	5,665.58
MATHY CONSTRUCTION COMPANY	14,608.08
MILLERBERND MAUFACTURING CO	2,826.00
ONE TIME PAY	300.00
R A SMITH NATIONAL INC	7,476.25
VIKING ELECTRIC	103.44
	<hr/>
	35,587.03
<b>GEN ADMIN - IT</b>	
CITY OF LA CROSSE PAYROLL	16,160.40
CITY OF LA CROSSE PAYROLL WITH	1,761.32
DURAND ALLEN MATHE	550.00
EN-NET SERVICES LLC	258.55
HIGH LINE SOFTWARE INC	4,036.00
LOFFLER COMPANIES INC	511.14
MINNESOTA LIFE INSURANCE COMPA	51.56
OPG-3 INC	9,704.00
SITEIMPROVE INC	2,030.01
STATE BANK OF LA CROSSE FOR DE	5.74
TRITECH SOFTWARE SYSTEMS	16,393.89
WI DEPT OF EMPLOYEE TRUST FUND	2,153.30
	<hr/>
	53,615.91
<b>GEN ADMIN - LAX CENTER</b>	
BARBARA WESTFALL FINE ART LLC	1,500.00
CENTURYTEL	230.60
CITY OF LA CROSSE PAYROLL	32,106.58
CITY OF LA CROSSE PAYROLL WITH	2,017.69
DOWNTOWN MAINSTREET INC	400.00
DWD-UI	209.32
HARTER'S TRASH & RECYCLING, IN	628.00
INTERSTATE ROOFING & WATERPROO	314.94
MINNESOTA LIFE INSURANCE COMPA	191.66



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VENDOR NAME	AMOUNT
NORTHERN STATES POWER CO, WI	65,674.89
SCHINDLER ELEVATOR CORPORATION	9,264.81
STATE BANK OF LA CROSSE FOR DE	29.98
SUMMIT FIRE PROTECTION CO	398.25
TRUE NORTH CONSULTING GROUP LL	107.03
U S CELLULAR	144.88
VERNON ELECTRIC COOPERATIVE IN	58.87
WI DEPT OF EMPLOYEE TRUST FUND	3,944.83
	<hr/>
	117,222.33
GEN ADMIN - LAX CENTER	
BRICK OVEN BAKERY OF WI INC	152.25
CITY OF LA CROSSE PAYROLL	26,384.20
HOLIDAY WHOLESale INC	489.32
REINHART FOODSERVICE	2,707.93
WI DEPT OF EMPLOYEE TRUST FUND	2,105.38
	<hr/>
	31,839.08
GEN ADMIN - LAX CENTER	
SICO AMERICA INC	99,862.00
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	99,862.00
GEN ADMIN - LEGAL	
CITY OF LA CROSSE PAYROLL	32,998.40
CITY OF LA CROSSE PAYROLL WITH	1,219.79
FLOTTMEYER RYAN & SAYNER	650.00
MINNESOTA LIFE INSURANCE COMPA	68.35
STATE BANK OF LA CROSSE FOR DE	11.15
WI DEPT OF EMPLOYEE TRUST FUND	4,454.78
	<hr/>
	39,402.47
GEN ADMIN - LIBRARY	
AERCOR INC	5,400.00
CBS GRAPHICS	70.80
CENTURYTEL	70.87
CITY OF BLACK RIVER FALLS	34.00
CITY OF LA CROSSE PAYROLL	115,523.17
CITY OF LA CROSSE PAYROLL WITH	7,313.46
CITY OF VIROQUA	73.00
DE LAGE LANDEN FINANCIAL SERVI	84.60
J F AHERN COMPANY	713.40
KONICA MINOLTA BUSINESS SOLUTI	675.49
LA CROSSE COUNTY LIBRARY - HOL	27.99
LOFFLER COMPANIES INC	82.80
MALWAREBYTES	4,900.26
MINNESOTA LIFE INSURANCE COMPA	646.31
NORTHERN STATES POWER CO, WI	19,295.26
QUADIENT LEASING USA INC	586.97



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**WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21**

ORG	VENDOR NAME	AMOUNT
	STATE BANK OF LA CROSSE FOR DE	101.76
	VILLAGE OF NECEDAH	28.00
	WI DEPT OF EMPLOYEE TRUST FUND	16,003.11
		<hr/>
		171,631.25
GEN ADMIN - MAYOR		
	CITY OF LA CROSSE PAYROLL	11,439.02
	CITY OF LA CROSSE PAYROLL WITH	473.06
	LOFFLER COMPANIES INC	5.86
	MINNESOTA LIFE INSURANCE COMPA	31.51
	STATE BANK OF LA CROSSE FOR DE	14.92
	WI DEPT OF EMPLOYEE TRUST FUND	1,365.44
		<hr/>
		13,329.81
GEN ADMIN - MUNI COURT		
	CITY OF LA CROSSE PAYROLL	15,306.02
	CITY OF LA CROSSE PAYROLL WITH	536.33
	MINNESOTA LIFE INSURANCE COMPA	42.64
	RIPP DISTRIBUTING CO INC	20.30
	STATE BANK OF LA CROSSE FOR DE	40.64
	WI DEPT OF EMPLOYEE TRUST FUND	1,861.25
		<hr/>
		17,807.18
GEN ADMIN - NON DEPT		
	BEE XIONG	702.06
	BRANDON SCHARMER	1,057.50
	BRICE CHRISTIANSON	330.00
	CITY OF LA CROSSE PAYROLL	4,504.00
	COULEE REGION ANIMAL CONTROL D	45,263.18
	CRAIG SCHEEL	1,517.74
	CRIVELLO CARLSON, S.C.	7,997.50
	DWD-UI	1,142.98
	GARY THURK	245.00
	MEMORIAL DAY ASSOCIATION	1,000.00
	MUNICIPAL CODE CORPORATION	3,340.18
	NORTHERN STATES POWER CO, WI	58,687.23
	PHILLIPS OUTDOOR SERVICES	2,470.00
	SCOTT SILL	2,000.00
	STANARD & ASSOCIATES INC	112.50
	T E BRENNAN CO	3,190.40
	TLF*SCHROEDERS GHSES AND	1,011.22
	VERNON ELECTRIC COOPERATIVE IN	2,637.80
	WEBTEAM, INC.	25.00
	WI MCPL MUTUAL INS CO	-.09
	WOLOSEK LANDSCAPING	1,008.00
		<hr/>
		138,242.20

GEN ADMIN - NON DEPT



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	4,141.88
	CITY OF LA CROSSE TREASURER	2,870.00
		<hr/>
		7,011.88
GEN ADMIN - NON DEPT		
	BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	ENTERPRISE FM TRUST	32,379.29
	WELLS FARGO	189,091.88
		<hr/>
		249,732.32
GEN ADMIN - NON DEPT		
	THE OS GROUP LLC	8,992.04
		<hr/>
		8,992.04
GEN ADMIN - NON DEPT		
	2219 LOFTS LIMITED PARTNERSHIP	8,350.00
	CITY OF LA CROSSE PAYROLL	1,295.36
	CITY OF LA CROSSE TREASURER	1,453.66
	CONWAY PROPERTY INVESTMENTS LL	292,249.78
	HISTORIC GUND BREWERY LOFTS LL	29,094.25
	JOHN LOBERG	78,788.96
	LA CROSSE COUNTY CLERK OF COUR	7,657.62
	LAMAR TEXAS LIMITED PARTNERSHI	55,000.00
	MERCHANTS BANK, NATIONAL ASSN	102,140.96
	ONE TIME PAY	652.39
		<hr/>
		576,682.98
GEN ADMIN - NON DEPT		
	LOFFLER COMPANIES INC	375.39
		<hr/>
		375.39
GEN ADMIN - NON DEPT		
	WI MCPL MUTUAL INS CO	53,159.22
		<hr/>
		53,159.22
GEN ADMIN - PARKING		
	CITY OF LA CROSSE PAYROLL	21,806.32
	CITY OF LA CROSSE PAYROLL WITH	1,252.72
	MINNESOTA LIFE INSURANCE COMPA	-327.82
	NORTHERN STATES POWER CO, WI	15,997.92
	PARKING UTILITY REFUND VENDOR	32.00
	PARKMOBILE LLC	2,523.66
	T2 SYSTEMS INC	1,260.00
	TRUE NORTH CONSULTING GROUP LL	19.72
	U S CELLULAR	26.69
	VERNON ELECTRIC COOPERATIVE IN	10.85



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	WI DEPT OF EMPLOYEE TRUST FUND	2,869.59
		<hr/> 45,471.65
GEN ADMIN - PARKS		
	CITY OF LA CROSSE PAYROLL	61,453.50
	CITY OF LA CROSSE PAYROLL WITH	4,768.45
	CRESCENT PRINTING COMPANY INC	7,265.24
	LOFFLER COMPANIES INC	60.81
	MINNESOTA LIFE INSURANCE COMPA	255.57
	NORTHERN STATES POWER CO, WI	38,063.69
	STATE BANK OF LA CROSSE FOR DE	8.95
	VERNON ELECTRIC COOPERATIVE IN	607.14
	WI DEPT OF EMPLOYEE TRUST FUND	4,814.31
		<hr/> 117,297.66
GEN ADMIN - PARKS		
	DIRT MONKEY LLC	7,150.00
	FAMILY RADIO INC	240.00
	HOFFMAN & MCNAMARA CO	800.00
	HSR ASSOCIATES INC	4,684.10
	KU-LE REGION FORESTRY INC	1,455.00
	LUCAS VALENTINE SONSALLA	6,000.00
	RIVER ARCHITECTS INC	357.50
	WATER WORKS DOCKS & BOAT LIFTS	2,414.80
		<hr/> 23,101.40
GEN ADMIN - PARKS		
	RIVER TRAVEL MEDIA INC	2,000.00
	STACIA M GOODMAN	1,500.00
		<hr/> 3,500.00
GEN ADMIN - PLANNING		
	CITY OF LA CROSSE PAYROLL	53,930.21
	CITY OF LA CROSSE PAYROLL WITH	2,372.50
	CITY OF LA CROSSE TREASURER	30.00
	MINNESOTA LIFE INSURANCE COMPA	213.41
	STATE BANK OF LA CROSSE FOR DE	39.65
	WI DEPT OF EMPLOYEE TRUST FUND	7,049.08
		<hr/> 63,634.85
GEN ADMIN - PLANNING		
	BAGNIEFSKI HEATING & COOLING	2,930.00
	BEST KEPT PORTABLES LLC	154.20
	CATHOLIC CHARITIES	13,516.14
	CITY OF LA CROSSE TREASURER	270.00
	COULEECAP INC	8,842.52
	FAMILY YMCA	24,000.00



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ORG

VENDOR NAME	AMOUNT
FIRST AMERICAN TITLE INSURANCE	225.00
FREDRICKSON ELECTRIC LLC	4,295.00
KEVIN CLEMENTS	736.40
KRATT LUMBER COMPANY, INC	17,719.73
NORTHERN STATES POWER CO, WI	90.97
SALVATION ARMY	33,151.23
TRANSUNION	55.00
WEHLING CONSTRUCTION LLC	11,000.00
ZETTLER DESIGN STUDIO LLC	4,800.00
	<hr/>
	121,786.19
GEN ADMIN - POLICE	
ALEXANDRA BEARDMORE	125.76
CITY OF LA CROSSE PAYROLL	229,332.55
CITY OF LA CROSSE PAYROLL WITH	26,286.89
FIFTH AVENUE AWARDS INC	474.00
GB LEAD SERVICES LLC	6,123.00
LOFFLER COMPANIES INC	29.58
MINNESOTA LIFE INSURANCE COMPA	880.37
NORTHERN STATES POWER CO, WI	1,023.23
STATE BANK OF LA CROSSE FOR DE	403.44
SYMBOLARTS LLC	295.00
TRUE NORTH CONSULTING GROUP LL	243.63
U S CELLULAR	329.78
VERNON ELECTRIC COOPERATIVE IN	133.98
WI DEPT OF EMPLOYEE TRUST FUND	28,479.04
WI DEPT OF JUSTICE - TIME	1,429.50
	<hr/>
	295,589.75
GEN ADMIN - POLICE	
NEW HORIZONS SHELTER & OUTREAC	2,992.00
	<hr/>
	2,992.00
GEN ADMIN - STORM	
CITY OF LA CROSSE PAYROLL	3,834.90
CITY OF LA CROSSE PAYROLL WITH	51.56
KOSTNER KOSLO & BROVOLD LLC	191.54
NORTHERN STATES POWER CO, WI	4.51
SHORT ELLIOTT HENDRICKSON INC	1,298.75
TRUE NORTH CONSULTING GROUP LL	14.08
U S CELLULAR	19.06
VERNON ELECTRIC COOPERATIVE IN	7.75
WI DEPT OF EMPLOYEE TRUST FUND	770.86
	<hr/>
	6,193.01
GEN ADMIN - STORM	
GERKE EXCAVATING INC	23,129.03
MATHY CONSTRUCTION COMPANY	23,005.13



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	STRAND ASSOCIATES INC	7,725.47
		<hr/> 53,859.63
GEN ADMIN - TIF	JENNIFER BARNEY	1,000.00
	RLR PROPERTIES OF LA CROSSE LL	1,450.00
	STATE OF ALASKA DEPT OF ADMINI	20.00
		<hr/> 2,470.00
GEN ADMIN - TIF	CHIPPEWA CONCRETE SERVICES INC	990.00
	CITY OF LA CROSSE PAYROLL	295.53
	EHLERS & ASSOCIATES INC	12,500.00
	TERESA KERNS	8,000.00
		<hr/> 21,785.53
GEN ADMIN - TIF	RIVER VALLEY TITLE GROUP LLC	73,234.28
		<hr/> 73,234.28
GEN ADMIN - TIF	CITY OF LA CROSSE PAYROLL	57.70
	FIRST AMERICAN TITLE INSURANCE	75.00
	POELLINGER ELECTRIC INC	2,630.53
	SPIES CONSTRUCTION LLC	9,435.00
		<hr/> 12,198.23
GEN ADMIN - TIF	CRIVELLO CARLSON, S.C.	25,003.75
		<hr/> 25,003.75
GEN ADMIN - TRANSIT	ABBY VANS INC	56,805.44
	ACCESS SECURITY INC	6,510.85
	CITY OF LA CROSSE PAYROLL	212,129.95
	CITY OF LA CROSSE PAYROLL WITH	7,828.45
	DWD-UI	317.11
	ENTERPRISE FM TRUST	626.67
	HENRICKSEN & COMPANY INC	4,862.67
	JOHN STEELE	28.24
	MINNESOTA LIFE INSURANCE COMPA	770.62
	NORTHERN STATES POWER CO, WI	1,021.79
	STATE BANK OF LA CROSSE FOR DE	31.14
	TRUE NORTH CONSULTING GROUP LL	66.19
	U S CELLULAR	89.59
	VERNON ELECTRIC COOPERATIVE IN	36.65



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	WI DEPT OF EMPLOYEE TRUST FUND	27,525.38
	WYATT WOLFE JR	87.96
		<hr/> 318,738.70
GEN ADMIN - WASTE WATER		
	CITY OF LA CROSSE PAYROLL	35,699.38
	CITY OF LA CROSSE PAYROLL WITH	4,183.91
	ENTERPRISE FM TRUST	570.32
	KWIK TRIP INC	118.69
	MINNESOTA LIFE INSURANCE COMPA	504.99
	NORTHERN STATES POWER CO, WI	13.53
	STATE BANK OF LA CROSSE FOR DE	63.33
	TECH SALES CO INC	12,870.45
	TRILOGY CONSULTING LLC	1,210.00
	TRUE NORTH CONSULTING GROUP LL	42.25
	U S CELLULAR	57.19
	VERNON ELECTRIC COOPERATIVE IN	23.25
	WI DEPT OF EMPLOYEE TRUST FUND	15,207.89
		<hr/> 70,565.18
GEN ADMIN - WASTE WATER		
	GERKE EXCAVATING INC	49,108.66
	MEAD & HUNT INC	3,841.77
	PICA PIPELINE INSPECTION AND	152,750.00
		<hr/> 205,700.43
GEN ADMIN - WATER		
	ACCESS SECURITY INC	1,151.41
	CITY OF LA CROSSE PAYROLL	17,572.32
	CITY OF ONALASKA	7,007.01
	ENTERPRISE FM TRUST	318.59
	L W ALLEN LLC	6,680.00
	MINNESOTA LIFE INSURANCE COMPA	153.29
	NORTHERN STATES POWER CO, WI	15.79
	TRUE NORTH CONSULTING GROUP LL	49.29
	U S CELLULAR	66.72
	VERNON ELECTRIC COOPERATIVE IN	27.10
	WATER REFUNDS	1,199.79
	WI DEPT OF EMPLOYEE TRUST FUND	15,390.82
		<hr/> 49,632.13
GEN ADMIN - WATER		
	CITY OF LA CROSSE PAYROLL	647.68
	GERKE EXCAVATING INC	6,980.88
	MEAD & HUNT INC	3,841.78
		<hr/> 11,470.34





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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	39,587.11
	LA CROSSE UNIFIED SCHOOL DISTR	3,815.49
	MINNESOTA LIFE INSURANCE COMPA	11,758.34
	PURCHASE POWER	4,000.00
	REC REFUNDS	8,417.36
	TREASURER REFUNDS	150.00
	US BANK NATL ASSOC	384,140.17
	WI DEPT OF REVENUE	28,341.34
		<hr/>
		480,209.81
GIS & DEVELOPMENT SERVICES		
	CITY OF LA CROSSE PAYROLL	12,919.60
	WI DEPT OF EMPLOYEE TRUST FUND	1,745.77
		<hr/>
		14,665.37
GREEN ISLAND IMPROVEMENTS		
	RIVER CITY YOUTH HOCKEY	1,250.60
		<hr/>
		1,250.60
HOME		
	BEST KEPT PORTABLES LLC	180.00
	FEYEN CONCRETE INC	9,225.00
	FREDRICKSON ELECTRIC LLC	2,500.00
	GERKE EXCAVATING INC	17,989.34
	KRATT LUMBER COMPANY, INC	59,515.47
	NORTHERN STATES POWER CO, WI	95.09
		<hr/>
		89,504.90
HUMAN RESOURCES		
	CITY OF LA CROSSE PAYROLL	18,278.73
	CITY OF LA CROSSE PAYROLL WITH	700.07
	MINNESOTA LIFE INSURANCE COMPA	78.37
	STATE BANK OF LA CROSSE FOR DE	16.58
	WI DEPT OF EMPLOYEE TRUST FUND	2,310.16
		<hr/>
		21,383.91
INTEREST CHARGES		
	ENTERPRISE FM TRUST	405.72
		<hr/>
		405.72
INVESTIGATIVE SERVICES		
	BACKGROUNDS ONLINE	65.00
	CITY OF LA CROSSE PAYROLL	65,708.00
	TRANSUNION RISK AND ALTERNATIV	423.40
	WI DEPT OF EMPLOYEE TRUST FUND	13,421.87



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG VENDOR NAME	AMOUNT
	79,618.27
LABORATORY DAVY ENGINEERING CO INC	2,215.85
	2,215.85
LIFT STATIONS CITY OF LA CROSSE PAYROLL MCCABE ROOFING INC	6,656.24 14,900.00
	21,556.24
LIFT STATIONS CITY OF LA CROSSE PAYROLL NORTHERN STATES POWER CO, WI	936.97 1,867.80
	2,804.77
MCPL COURT TRUST COULEE REGION ANIMAL CONTROL D LA CROSSE COUNTY TREASURER MUNICIPAL COURT REFUND VENDOR STATE OF WISCONSIN	170.00 6,972.50 788.92 20,716.58
	28,648.00
MISCELLANEOUS AGENCY CITY OF LA CROSSE TREASURER POLICE REFUND NUMBER ZETTLER DESIGN STUDIO LLC	60.00 1,167.00 1,200.00
	2,427.00
OPERATING INCOME CITY OF LA CROSSE PAYROLL WITH STATE BANK OF LA CROSSE FOR DE	3,964.74 83.47
	4,048.21
PARK IMPROVEMENT FUND GERBER LEISURE PRODUCTS INC	3,564.00
	3,564.00
PARK TREE MEMORIALS HOFFMAN & MCNAMARA CO TILLMAN WHOLESALEGROWERS, INC	8,329.00 16,695.00
	25,024.00



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
PARKING OPERATIONS		
	EN-NET SERVICES LLC	258.55
	SP PLUS CORPORATION	3,125.91
		<u>3,384.46</u>
PARKING UTILITY - ENFORCEMENT		
	CITY OF LA CROSSE PAYROLL	21,085.42
	DON'S TOWING & REPAIR INC	50.00
	WI DEPT OF EMPLOYEE TRUST FUND	3,162.93
		<u>24,298.35</u>
PARKING UTILITY - FACITLITY OP		
	BEST KEPT PORTABLES LLC	137.15
	CENTURYTEL	336.38
	CITY OF LA CROSSE PAYROLL	8,082.29
	CRAIG ALAN OLESON	618.30
	HARTER'S TRASH & RECYCLING, IN	45.90
	J F AHERN COMPANY	140.00
	KONE INC	207.23
	NORTHERN STATES POWER CO, WI	4,857.19
	TRIM DESIGN OF LA CROSSE INC	45.00
	VJ FOUR SEASON MAINTENANCE	61,050.00
	WI ELEVATOR INSPECTION INC	312.00
		<u>75,831.44</u>
PARKS		
	BEST KEPT PORTABLES LLC	1,815.00
	CITY OF LA CROSSE PAYROLL	33,436.64
	JOHNSON OPERATING SERVICES LLC	414.00
	LA CROSSE COUNTY SOLID WASTE D	643.20
	RIPP DISTRIBUTING CO INC	28.25
	SCOTT SILL	2,000.00
	SUMMIT FIRE PROTECTION CO	27.25
	TREES TODAY NURSERY INC	437.40
	VAH LLC	525.00
	WI DEPT OF EMPLOYEE TRUST FUND	4,560.89
		<u>43,887.63</u>
PAYROLL LIABILITIES		
	ICMA	103,296.99
	UNITED STATES TREASURY	413,294.16
	WI DEPT OF REVENUE	129,530.72
		<u>646,121.87</u>
PETTIBONE PARK IMPROVE		
	DIRT MONKEY LLC	12,800.00
		<u>12,800.00</u>



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		12,800.00
POL REVOLVING RESTITUTION		
	MAYO CLINIC HEALTH SYSTEM	100.00
		100.00
POLICE SECURITY FUND		
	CITY OF LA CROSSE PAYROLL	2,213.09
		2,213.09
POLICE TRAINING		
	FOX VALLEY TECHNICAL COLLEGE	530.00
	LORIE ANN FRIDELL	325.00
	POLICE REFUND NUMBER	575.00
	STATE BANK FINANCIAL	16,849.00
		18,279.00
PRETREATMENT		
	CITY OF LA CROSSE PAYROLL	5,034.69
		5,034.69
PROFESSIONAL STANDARDS		
	CITY OF LA CROSSE PAYROLL	40,379.42
	WI DEPT OF EMPLOYEE TRUST FUND	7,672.54
		48,051.96
PROGRAMS		
	CITY OF LA CROSSE PAYROLL	23,320.97
	WI DEPT OF EMPLOYEE TRUST FUND	2,332.16
		25,653.13
PROPERTY ASSESSMENT		
	CITY OF LA CROSSE PAYROLL	9,630.20
	WI DEPT OF EMPLOYEE TRUST FUND	2,015.72
		11,645.92
PUMPING		
	CENTURYTEL	50.84
	CITY OF LA CROSSE PAYROLL	23,606.83
	GREGORY THOMAS FITZSIMMONS	200.00
	NORTHERN STATES POWER CO, WI	44,424.82
	U S CELLULAR	376.14
	VERNON ELECTRIC COOPERATIVE IN	957.37
		69,616.00



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
REAL ESTATE & PERSONAL PROP TX	TREASURER REFUNDS	5,278.26
		<u>5,278.26</u>
RECREATION	CITY OF LA CROSSE PAYROLL	13,059.02
	JUDITH ANN DUDKIEWCZ	56.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,758.24
		<u>14,873.26</u>
REFUSE & RECYCLING	7 RIVERS RECYCLING LLC	255.50
	BEST KEPT PORTABLES LLC	165.00
	CITY OF LA CROSSE PAYROLL	6,271.54
	HARTER'S QUICK CLEAN UP SERVIC	167,907.54
	LA CROSSE COUNTY SOLID WASTE D	48,095.04
	VERNON AREA REHABILITATION CEN	578.70
	WI DEPT OF EMPLOYEE TRUST FUND	733.10
		<u>224,006.42</u>
SELF-INSURED HEALTH	TREASURER REFUNDS	375.48
		<u>375.48</u>
SEWER COLLECTION	BEST KEPT PORTABLES LLC	90.00
	CITY OF LA CROSSE PAYROLL	16,265.20
	GERKE EXCAVATING INC	3,970.35
	HARTER TRUCKING INC	406.00
	MATHY CONSTRUCTION COMPANY	992.50
		<u>21,724.05</u>
SEWER COLLECTION	CITY OF LA CROSSE PAYROLL	11,559.58
	FLOW-RITE PIPE & SEWER SERVICE	250.00
	HARTER TRUCKING INC	406.00
		<u>12,215.58</u>
SOLIDS DISPOSAL	LA CROSSE COUNTY SOLID WASTE D	2,356.84
		<u>2,356.84</u>
SPECIAL OLYMPICS	READY BUS COMPANY INC	964.32



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG VENDOR NAME	AMOUNT
	964.32
STREET MAINTENANCE	
FOWLER & HAMMER INC	3,519.91
MATHY CONSTRUCTION COMPANY	20,298.44
NORTHERN STATES POWER CO, WI	135.68
	23,954.03
SUPPORT & APPLICATION SERVICES	
CITY OF LA CROSSE PAYROLL	18,709.20
WI DEPT OF EMPLOYEE TRUST FUND	2,509.70
	21,218.90
TERMINAL OPERATIONS	
BERNIE'S EQUIPMENT COMPANY INC	515.00
NTNL ELEVATOR INSPECTION SERV	70.00
	585.00
TID APPLICATION FEES	
EHLERS & ASSOCIATES INC	701.25
	701.25
TIF #11 CAPITAL OUTLAY	
I&S GROUP INC	14,700.00
	14,700.00
TRANSFERS	
NORTHERN STATES POWER CO, WI	150.53
TRUE NORTH CONSULTING GROUP LL	45.06
U S CELLULAR	282.62
VERNON ELECTRIC COOPERATIVE IN	24.25
	502.46
TRANSMISSION & DISTRIBUTION	
BADGER METER INC	9.79
CITY OF LA CROSSE PAYROLL	38,957.33
HYDRO DESIGNS INC	4,450.00
NORTHERN STATES POWER CO, WI	45.86
	43,462.98
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	2,346.26
	2,346.26



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WARRANT RANGE: SP050121 TO SP053121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
WATER TREATMENT	
CITY OF LA CROSSE PAYROLL	2,925.69
DAVY ENGINEERING CO INC	2,136.00
HAWKINS CHEMICAL	6,400.60
MARTELLE WATER TREATMENT INC	8,223.60
	<hr/>
	19,685.89
WATER UTILITY	
CITY OF LA CROSSE PAYROLL	5,567.03
ENTERPRISE FM TRUST	2,996.51
HAWKINS CHEMICAL	24,840.00
	<hr/>
	33,403.54
YOUTH ENRICHMENT ASSOC	
ACCURACE TIMING SERVICES LLC	2,475.00
WAYNE D ELLEFSON SR	109.08
	<hr/>
	2,584.08
	<hr/>
TOTAL	8,931,434.29

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

PCARD DETAIL - APRIL 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
640	20,768	CDW GOVT #WATER	2,169.00
1000210	20,768	GOVERNMENT FINANCE O	315.00
1000210	20,768	GOVERNMENT FINANCE O	65.00
1000210	20,768	PITNEY BOWES PI	234.17
1000215	20,768	DOJ EPAY RECORDS CHE	7.00
1000225	20,768	UPS*0000005460E6141	9.15
1000225	20,768	UPS*0000005460E6181	4.47
1000235	20,768	APTITUDE-TEST.COM	5.00
1000235	20,768	VON BRIESEN AND ROPE	1,652.00
1000310	20,768	IMLA	500.00
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	20,768	THOMSON WEST*TCD	496.56
1000310	20,768	UPS*0000005460E6171	6.73
1000410	20,768	LEAGUE OF WISCONSIN	70.00
1000410	20,768	RIVER VALLEY NEWSPAP	63.04
1000410	20,768	RIVER VALLEY NEWSPAP	62.03
1000410	20,768	RIVER VALLEY NEWSPAP	35.00
1000410	20,768	RIVER VALLEY NEWSPAP	32.39
1000410	20,768	RIVER VALLEY NEWSPAP	104.40
1000410	20,768	RIVER VALLEY NEWSPAP	35.00
1000410	20,768	RIVER VALLEY NEWSPAP	35.00
1000410	20,768	RIVER VALLEY NEWSPAP	37.62
1000410	20,768	RIVER VALLEY NEWSPAP	192.96
1000410	20,768	RIVER VALLEY NEWSPAP	166.43
1000410	20,768	RIVER VALLEY NEWSPAP	250.71
1000410	20,768	RIVER VALLEY NEWSPAP	175.80
1000410	20,768	RIVER VALLEY NEWSPAP	180.48
1000410	20,768	RIVER VALLEY NEWSPAP	227.31
1000410	20,768	RIVER VALLEY NEWSPAP	177.35
1000410	20,768	RIVER VALLEY NEWSPAP	119.61
1000410	20,768	RIVER VALLEY NEWSPAP	153.95
1000410	20,768	RIVER VALLEY NEWSPAP	174.24
1000410	20,768	RIVER VALLEY NEWSPAP	1,042.20
1000410	20,768	RIVER VALLEY NEWSPAP	149.27
1000410	20,768	RIVER VALLEY NEWSPAP	226.82
1000410	20,768	RIVER VALLEY NEWSPAP	149.22
1000410	20,768	RIVER VALLEY NEWSPAP	28.90
1000410	20,768	UW LOCAL GOV EDUCATI	20.00
1000410	20,768	UW LOCAL GOV EDUCATI	20.00
1000410	20,768	WHS WS2 SHS EPAY	10.00
1000410	20,768	WI DFI WS2 CFI CC EP	20.00
1000410	20,768	WISCMUNCLERKS	15.00
1000410	20,768	WISCMUNCLERKS	25.00
1000510	20,768	LEAGUE OF WISCONSIN	70.00
1000510	20,768	LEAGUE OF WISCONSIN	70.00
1000510	20,768	LEAGUE OF WISCONSIN	70.00
1000510	20,768	LEAGUE OF WISCONSIN	70.00



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1000610	20,768 AMAZON.COM*OH0325UU3	54.55
1000610	20,768 FESTIVAL FOODS	13.98
1000810	20,768 AMZN MKTP US*N05S588	21.48
1000810	20,768 CDW GOVT #IT - DAVE	38.11
1000810	20,768 CDW GOVT #IT - JACKY	42.56
1000810	20,768 CDW GOVT #SSNC MEETI	81.88
1000810	20,768 CDW GOVT #SSNC MEETI	49.26
1000810	20,768 CUMMINS NORTHEAST LL	1,316.88
1000810	20,768 NCOURT *GOVERNMENTBR	1,850.00
1000810	20,768 QTH.COM* QTH HOSTING	46.25
1000810	20,768 QTH.COM* QTH HOSTING	12.49
1000810	20,768 ZOOM.US 888-799-9666	55.00
1002010	20,768 AMAZON.COM*2L8GW0VX1	47.73
1002010	20,768 AUTO VALUE LA CROSSE	5.46
1002010	20,768 AUTO VALUE LA CROSSE	34.80
1002010	20,768 AUTO VALUE LA CROSSE	664.95
1002010	20,768 BOB'S LOCK AND SAFE	120.00
1002010	20,768 CDW GOVT #POLICE - N	109.10
1002010	20,768 CDW GOVT #POL-PATASK	149.20
1002010	20,768 DAHL AUTOMOTIVE LACR	1,114.05
1002010	20,768 DAHL AUTOMOTIVE LACR	50.00
1002010	20,768 DAHL AUTOMOTIVE ONAL	66.34
1002010	20,768 DOJ WS2 EVA EPAY SAL	150.00
1002010	20,768 DOJ WS2 EVA EPAY SRV	3.00
1002010	19,712 FACTORY MTR PTS #1	740.28
1002010	20,768 FESTIVAL FOODS	29.01
1002010	20,768 GOODYEAR AUTO SRV CT	661.84
1002010	20,768 GUNDERSEN HEALTH SYS	37.00
1002010	20,768 IN *360BRANDS, INC.	335.00
1002010	20,768 LA POLICE GEAR INC	63.28
1002010	20,768 RAY O HERRON CO INC	118.00
1002010	20,768 RAY O HERRON CO INC	-16.81
1002010	20,768 RAY O HERRON CO INC	-5.62
1002010	20,768 STAPLS01912618260000	47.84
1002010	20,768 UPS*0000005460E6141	12.84
1002010	20,768 UPS*0000005460E6151	10.78
1002010	20,768 UPS*0000005460E6161	14.20
1002010	20,768 UPS*0000005460E6171	16.37
1002010	20,768 UPS*0000005460E6181	4.51
1002015	20,768 AMAZON.COM*0F7CK35T3	10.48
1002015	20,768 AMERICAN LOCK & KEY	300.00
1002015	20,768 AMZN MKTP US*7U4QB96	89.99
1002015	20,768 AMZN MKTP US*KH9I94R	4.97
1002015	20,768 AMZN MKTP US*S14OL1W	25.98
1002015	20,768 AMZN MKTP US*TH6M79U	37.98
1002015	20,768 BUFFALO WILD WINGS 0	34.55
1002015	20,768 CDW GOVT #POLICE SQU	2.29
1002015	20,768 CHICK-FIL-A #04225	19.01

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1002015	20,768 CLASON BUICK GMC	2,118.73
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DAHL AUTOMOTIVE LACR	100.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DAHL AUTOMOTIVE LACR	50.00
1002015	20,768 DOUBLETREE HOTELS	309.00
1002015	20,768 GLOCK PROFESSIONAL I	250.00
1002015	20,768 GLOCK PROFESSIONAL I	250.00
1002015	20,768 KWIK TRIP 228000022	20.87
1002015	20,768 KWIK TRIP 228000022	19.45
1002015	20,768 KWIK TRIP 228000022	20.09
1002015	20,768 KWIK TRIP 228000022	32.16
1002015	20,768 KWIK TRIP 925000092	11.60
1002015	20,768 KWIK TRIP 925000092	13.52
1002015	20,768 KWIK TRIP 925000092	19.17
1002015	20,493 PREMIER COOPERATIVE	4,703.22
1002015	20,768 SQ *ANDREA RUNDLE	129.38
1002015	20,768 STUCS PIZZA - APPLETT	44.14
1002015	20,768 SUBWAY 18260	20.96
1002015	20,768 SUBWAY 18260	20.64
1002015	20,768 TEXAS ROADHOUSE FR #	46.59
1002020	20,768 BOB'S LOCK AND SAFE	7.00
1002020	20,768 BP#6325146LLOYDS SPE	43.89
1002020	20,768 BUBBAS FROZEN CUSTAR	12.16
1002020	20,768 BUFFALO WILD WINGS O	17.85
1002020	20,768 CHAMPPS AMERICANA BR	22.41
1002020	20,768 CULVERS OF WAUKESHA	14.16
1002020	20,768 CULVERS OF WAUKESHA	8.81
1002020	20,768 DAHL AUTOMOTIVE LACR	50.00
1002020	20,768 DAHL AUTOMOTIVE LACR	50.00
1002020	20,768 FINNS BAR & GRILL	11.45
1002020	20,768 GUNDERSEN HEALTH SYS	72.00
1002020	20,768 HOLIDAY INN - PEWAUK	360.00
1002020	20,768 KWIK TRIP 425000042	38.57
1002020	20,768 SALS PIZZA - WAUKESH	23.28
1002020	20,768 SALS PIZZA - WAUKESH	27.09
1002020	20,768 SIRCHIE FINGER PRINT	118.31
1002020	20,768 SIRCHIE FINGER PRINT	72.00
1002020	20,768 SQ *ANDREA RUNDLE	129.38
1002025	20,768 5GUYS 0674 QSR	16.69
1002025	20,768 BEST WESTERN MILWAUK	360.00
1002025	20,768 CHAMPPS AMERICANA BR	22.31
1002025	20,768 CHICK-FIL-A #03576	11.23

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1002025	20,768 FBI LEEDA INC	695.00
1002025	20,768 IACA	10.00
1002025	20,768 KWIK TRIP 976000097	60.10
1002025	20,768 MOD PIZZA OAK CREEK	14.25
1002025	20,175 PORTILLOS HOT DOGS #	15.29
1002025	20,768 PORTILLOS HOT DOGS #	15.43
1002025	20,768 POTBELLY #457	9.52
1002025	20,768 QDOBA 2695	15.79
1002025	20,768 TN FOX VALLEY TECH P	4.25
1002025	20,768 V FOX VALLEY TECHNIC	149.00
1002110	20,768 FEDEX 786095728923	20.00
1002110	20,768 GALLS	107.75
1002110	20,768 GUNDERSEN HEALTH SYS	37.00
1002110	20,768 HARTLAND LUBRICANTS	54.16
1002110	20,768 MENARDS LA CROSSE WI	118.26
1002110	20,768 NAMETAGCOUNTRY.COM	43.51
1002110	20,768 NAMETAGCOUNTRY.COM	14.59
1002110	20,768 UPS*0000005460E6161	4.45
1002110	20,768 UPS*000000R4A820141	13.08
1002115	20,768 AMZN MKTP US*2L2D52W	16.98
1002115	20,768 AMZN MKTP US*2L5BU5V	14.28
1002115	20,768 AMZN MKTP US*WP5A66Z	20.69
1002115	20,768 ASFPM MADISON WI	350.00
1002115	20,768 DSPS E SERVICE FEE C	0.80
1002115	20,768 DSPS E SERVICE FEE C	0.80
1002115	20,768 DSPS E SERVICE FEE C	2.40
1002115	20,768 DSPS EPAY ISE	40.00
1002115	20,768 DSPS EPAY ISE	40.00
1002115	20,768 DSPS EPAY ISE	120.00
1002115	20,768 DT *DULUTH TRADING C	-7.64
1002115	20,768 DT *DULUTH TRADING C	73.32
1002115	19,530 DULUTH TRADING LACRO	233.50
1002115	20,768 MENARDS LA CROSSE WI	37.41
1002115	20,768 U.S. CELLULAR	39.59
1002120	20,768 AMAZON.COM*2L46Z6HF2	15.99
1002120	20,768 AMERICAN LOCK & KEY	2.00
1002120	20,768 FIRE CAM	38.90
1002120	20,768 FOOD AT* PICKERMANS	41.93
1002120	20,768 IMAGETREND INC	145.00
1002120	20,768 IMAGETREND INC	145.00
1002120	20,768 IMAGETREND INC	145.00
1002120	20,768 IN *BEST KEPT PORTAB	150.00
1002120	20,768 JIMMY JOHNS - 417	93.39
1002120	20,768 JIMMY JOHNS - 417	48.73
1002120	20,768 MVP MEDIA NETWORK	299.00
1002120	20,768 MVP MEDIA NETWORK	299.00
1002120	20,768 PANERA BREAD #606172	178.13
1002120	20,768 SAMSClub #6436	71.10

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1002120	20,768 WAL-MART #5127	11.26
1002120	20,768 WM SUPERCENTER #1679	25.42
1002120	20,768 WM SUPERCENTER #5127	14.86
1002125	20,768 AIRGAS USA, LLC	323.05
1002125	20,768 GEAR WASH	46.26
1002125	20,768 SP * TACKFORM - DZIN	60.98
1002125	20,768 VELOCITYEHS VT	474.15
1002125	20,768 WM SUPERCENTER #1679	13.44
1002130	20,768 ACE OF LA CROSSE	3.91
1002130	20,768 ACE OF LA CROSSE	15.70
1002130	20,768 ADVANCE AUTO PARTS #	23.88
1002130	20,768 ADVANCE AUTO PARTS #	26.15
1002130	20,768 ADVANCE AUTO PARTS #	23.78
1002130	20,768 ADVANCE AUTO PARTS #	101.99
1002130	20,768 ADVANCE AUTO PARTS #	359.52
1002130	20,768 ADVANCE AUTO PARTS #	58.28
1002130	20,768 ADVANCE AUTO PARTS #	43.48
1002130	20,768 ADVANCE AUTO PARTS #	42.00
1002130	20,768 ADVANCE AUTO PARTS #	104.10
1002130	20,768 ADVANCE AUTO PARTS #	487.49
1002130	20,768 ADVANCE AUTO PARTS #	27.38
1002130	20,768 ADVANCE AUTO PARTS #	53.48
1002130	20,768 AMAZON.COM*U62CS4MT3	16.09
1002130	20,768 AUTO VALUE LA CROSSE	119.58
1002130	20,768 CENTURYLINK	82.38
1002130	20,768 CLAREYS SAFETY EQUIP	500.84
1002130	20,768 DE BAUCHE TRUCK & DI	23.88
1002130	20,768 DE BAUCHE TRUCK & DI	148.74
1002130	20,768 FARRELL EQUIPMENT&SU	491.95
1002130	20,768 FIRST SUPPLY LA CROS	16.07
1002130	20,768 FIRST SUPPLY LA CROS	273.86
1002130	20,768 HARTLAND LUBRICANTS	189.21
1002130	20,768 HOLIDAY MARINE	253.44
1002130	20,768 M&M LAWN & LEISURE -	28.74
1002130	20,768 MENARDS LA CROSSE WI	184.46
1002130	20,768 MENARDS LA CROSSE WI	164.00
1002130	20,768 MENARDS LA CROSSE WI	184.46
1002130	20,768 MENARDS LA CROSSE WI	7.96
1002130	20,768 MENARDS LA CROSSE WI	285.70
1002130	20,768 MENARDS LA CROSSE WI	106.70
1002130	20,768 MENARDS LA CROSSE WI	85.99
1002130	20,768 MENARDS LA CROSSE WI	301.62
1002130	20,768 MENARDS LA CROSSE WI	41.89
1002130	20,768 MENARDS LA CROSSE WI	14.95
1002130	20,768 MENARDS LA CROSSE WI	20.95
1002130	20,768 MENARDS LA CROSSE WI	120.03
1002130	20,768 NORTHERN BATTERY 108	602.08
1003010	20,768 DOJ EPAY RECORDS CHE	7.00

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1003010	20,768 DOJ EPAY RECORDS CHE	14.00
1003010	20,768 GUNDERSEN HEALTH SYS	37.00
1003010	20,768 LACROSSE TRIBUNE CIR	6.99
1003010	20,768 LEE NEWSPAPER ADVERT	27.16
1003010	20,768 UPS*0000005460E6141	6.47
1003010	20,768 WPY*GREATER LA CROSS	7.00
1003310	20,768 AT&T*BILL PAYMENT	41.50
1003310	20,768 FASTENAL COMPANY 01W	95.62
1003310	20,768 MENARDS LA CROSSE WI	56.94
1003310	20,768 OPC MSC*SERVICE FEE	-4.95
1003310	20,768 OPC MSC*SERVICE FEE	-4.95
1003310	20,768 OPC*WISCONSIN RURAL	-50.00
1003310	20,768 OPC*WISCONSIN RURAL	-100.00
1003310	20,768 PIONEER PRESS ADV	244.80
1003410	20,768 ACE OF LA CROSSE	2.25
1003410	20,768 AIRGAS USA, LLC	66.44
1003410	20,768 AIRGAS USA, LLC	82.54
1003410	20,768 AIRGAS USA, LLC	114.56
1003410	20,768 AMAZON.COM*2L2MF2BY1	26.07
1003410	20,768 AMZN MKTP US*2L0B94G	74.41
1003410	20,768 AMZN MKTP US*2L47I9G	64.98
1003410	20,768 AMZN MKTP US*OF9DT04	24.98
1003410	20,768 ARAMARK UNIFORM	210.75
1003410	20,768 AUTO VALUE LA CROSSE	19.98
1003410	20,768 AUTO VALUE LA CROSSE	29.95
1003410	20,768 AUTO VALUE LA CROSSE	59.96
1003410	20,768 AUTO VALUE LA CROSSE	14.99
1003410	20,768 AUTO VALUE LA CROSSE	139.96
1003410	20,768 AUTO VALUE LA CROSSE	41.92
1003410	20,768 AUTO VALUE LA CROSSE	16.47
1003410	20,768 AUTO VALUE LA CROSSE	19.20
1003410	20,768 AUTO VALUE LA CROSSE	104.95
1003410	20,768 AUTO VALUE LA CROSSE	40.98
1003410	20,768 AUTO VALUE LA CROSSE	26.81
1003410	20,768 AUTO VALUE LA CROSSE	53.62
1003410	20,768 AUTO VALUE LA CROSSE	143.99
1003410	20,768 AUTO VALUE LA CROSSE	9.96
1003410	20,768 AUTO VALUE LA CROSSE	13.38
1003410	20,768 AUTO VALUE LA CROSSE	20.16
1003410	20,768 AUTO VALUE LA CROSSE	9.90
1003410	20,768 AUTO VALUE LA CROSSE	14.99
1003410	20,768 AUTO VALUE LA CROSSE	169.94
1003410	20,768 AUTO VALUE LA CROSSE	30.57
1003410	20,768 AUTO VALUE LA CROSSE	23.53
1003410	20,768 AUTO VALUE LA CROSSE	20.00
1003410	20,768 AUTO VALUE LA CROSSE	-20.00
1003410	20,768 AUTO VALUE LA CROSSE	113.08
1003410	20,768 AUTO VALUE LA CROSSE	-215.96

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1003410	20,768 AUTO VALUE LA CROSSE	-163.98
1003410	20,768 AUTO VALUE LA CROSSE	10.97
1003410	20,768 AUTO VALUE LA CROSSE	29.97
1003410	20,768 AUTO VALUE LA CROSSE	10.98
1003410	20,768 AUTO VALUE LA CROSSE	114.95
1003410	20,768 AUTO VALUE LA CROSSE	37.08
1003410	20,768 AUTO VALUE LA CROSSE	162.00
1003410	20,768 AUTO VALUE LA CROSSE	9.99
1003410	20,768 AUTO VALUE LA CROSSE	99.98
1003410	20,768 AUTO VALUE LA CROSSE	9.71
1003410	20,768 AUTO VALUE LA CROSSE	14.62
1003410	20,768 AUTO VALUE LA CROSSE	29.24
1003410	20,768 B AND H RADIATOR	179.00
1003410	20,768 BATTERIES PLUS - #08	148.95
1003410	20,768 BDI USA	86.00
1003410	20,768 BDI USA	15.62
1003410	20,768 BDI USA	72.99
1003410	20,768 BDI USA	16.72
1003410	20,768 BDI USA	179.24
1003410	20,768 BERNIE BUCHNER PLUMB	497.80
1003410	20,768 BERNIE BUCHNER PLUMB	677.52
1003410	20,768 BILLTRUST GEXPRO	330.72
1003410	20,768 BILLTRUST GEXPRO	3,075.16
1003410	20,768 BOBCAT OF THE COULEE	48.78
1003410	20,768 BOBCAT OF THE COULEE	300.58
1003410	20,768 BOBCAT OF THE COULEE	33.84
1003410	20,768 BOB'S LOCK AND SAFE	2.25
1003410	20,768 C & C MACHINE INC	505.44
1003410	20,768 CARGO EQUIPMENT CORP	46.97
1003410	20,768 CLASON BUICK GMC	29.46
1003410	20,768 DAHL AUTOMOTIVE ONAL	138.38
1003410	20,768 DE BAUCHE TRUCK & DI	3,872.46
1003410	20,768 DE BAUCHE TRUCK & DI	30.18
1003410	20,768 DE BAUCHE TRUCK & DI	769.87
1003410	20,768 DE BAUCHE TRUCK & DI	769.87
1003410	20,768 DE BAUCHE TRUCK & DI	-981.34
1003410	20,768 DEL CITY	15.93
1003410	20,768 DEL CITY	79.65
1003410	20,768 DEL CITY	118.70
1003410	20,768 EBAY O*13-07046-1923	55.76
1003410	19,712 FACTORY MTR PTS #1	69.60
1003410	20,768 FARRELL EQUIPMENT&SU	74.53
1003410	20,768 FASTENAL COMPANY 01W	24.05
1003410	20,768 GOLDBECK TOWING SERV	227.50
1003410	20,768 GOODYEAR AUTO SRV CT	48.15
1003410	20,768 GRAINGER	41.86
1003410	20,768 GRAINGER	27.84
1003410	20,768 GRAINGER	19.06

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1003410	20,768 GRAINGER	398.50
1003410	20,768 GRAINGER	221.04
1003410	20,768 GRAINGER	4.66
1003410	20,768 GRAINGER	206.44
1003410	20,768 GRAINGER	59.04
1003410	20,768 GRAINGER	46.40
1003410	20,768 GRAINGER	130.04
1003410	20,768 GRAINGER	5.24
1003410	20,768 GRAINGER	72.69
1003410	20,768 GRAINGER	66.96
1003410	20,768 GRAINGER	16.23
1003410	20,768 GRAINGER	65.34
1003410	20,768 GRAINGER	33.18
1003410	20,768 GUNDERSEN HEALTH SYS	72.00
1003410	20,768 HARTLAND LUBRICANTS	54.16
1003410	20,768 IN *STEVE'S SMALL EN	29.99
1003410	20,768 LA CROSSE SEED LLC	4.80
1003410	20,768 LA CROSSE TRUCK-FORD	140.40
1003410	20,768 LA CROSSE TRUCK-FORD	203.38
1003410	20,768 LA CROSSE TRUCK-FORD	-83.20
1003410	20,768 LA CROSSE TRUCK-FORD	181.97
1003410	20,768 LA CROSSE TRUCK-FORD	53.16
1003410	20,768 LA CROSSE TRUCK-FORD	338.84
1003410	20,768 LA CROSSE TRUCK-FORD	-168.32
1003410	20,768 MACQUEEN EQUIPMENT G	19.25
1003410	20,768 MACQUEEN EQUIPMENT G	70.75
1003410	20,768 MACQUEEN EQUIPMENT G	426.92
1003410	20,768 MACQUEEN EQUIPMENT G	7,999.78
1003410	20,768 MACQUEEN EQUIPMENT G	58.32
1003410	20,768 MACQUEEN EQUIPMENT G	123.60
1003410	20,768 MACQUEEN EQUIPMENT G	2,897.38
1003410	20,768 MACQUEEN EQUIPMENT G	376.67
1003410	20,768 MACQUEEN EQUIPMENT G	771.44
1003410	20,768 MENARDS LA CROSSE WI	4.82
1003410	20,768 MENARDS LA CROSSE WI	5.49
1003410	20,768 MENARDS LA CROSSE WI	21.97
1003410	20,768 MENARDS LA CROSSE WI	52.27
1003410	20,768 MICHAELS TRUCK EQUIP	1,216.18
1003410	20,768 MICHAELS TRUCK EQUIP	400.00
1003410	20,768 MICHAELS TRUCK EQUIP	2,508.16
1003410	20,768 MICHAELS TRUCK EQUIP	386.00
1003410	20,768 MICHAELS TRUCK EQUIP	332.31
1003410	20,768 MICHAELS TRUCK EQUIP	696.00
1003410	20,768 MILLER BRADFORD RISB	442.69
1003410	20,768 MURPHYS FRAME & AXLE	731.98
1003410	2,510 NEENAH FOUNDRY COMPA	84.45
1003410	20,768 O'REILLY AUTO PARTS	71.28
1003410	20,768 O'REILLY AUTO PARTS	5.99

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1003410	20,768 O'REILLY AUTO PARTS	16.50
1003410	20,768 O'REILLY AUTO PARTS	25.47
1003410	20,768 O'REILLY AUTO PARTS	21.99
1003410	20,768 P T WELDING AND DRIV	171.25
1003410	20,768 P T WELDING AND DRIV	328.49
1003410	20,768 P T WELDING AND DRIV	204.50
1003410	20,768 P T WELDING AND DRIV	19.76
1003410	20,768 P T WELDING AND DRIV	52.40
1003410	20,768 P T WELDING AND DRIV	186.40
1003410	20,768 POMP S TIRE #018	187.29
1003410	20,768 POMP S TIRE #018	336.88
1003410	17,600 RIGID HITCH	224.84
1003410	20,768 RONCO ENGINEERING SA	74.69
1003410	20,768 RONCO ENGINEERING SA	698.97
1003410	20,768 RONCO ENGINEERING SA	18.56
1003410	20,768 RONCO ENGINEERING SA	8.52
1003410	20,768 RONCO ENGINEERING SA	8.52
1003410	20,768 RONCO ENGINEERING SA	171.93
1003410	20,768 SCHAEFFERMANUFACTUR	883.87
1003410	20,768 SHERWIN WILLIAMS 703	1,052.00
1003410	20,768 SHERWIN WILLIAMS 703	518.57
1003410	20,768 SHERWIN WILLIAMS 703	341.19
1003410	20,768 TAPCO	261.25
1003410	20,768 THE HOME DEPOT #4905	119.00
1003410	20,768 TITAN MACHINERY - LA	100.77
1003410	20,768 UNITED RENTALS #0182	33.61
1003410	20,768 UNITED RENTALS #0182	0.60
1003410	20,768 UPS*00000R4A820181	4.36
1003410	20,768 VELOCITYEHS VT	474.15
1003410	20,768 VERMEER WISCONSIN, I	1,366.80
1003415	20,768 ATSI INC	616.18
1003415	20,768 GUNDERSEN HEALTH SYS	190.00
1003415	20,768 HOMEDEPOT.COM	199.00
1003415	20,768 HOMEDEPOT.COM	199.00
1003415	20,768 IN *H & S REDI-MIX I	420.00
1003415	20,768 IN *H & S REDI-MIX I	840.00
1003415	20,768 IN *H & S REDI-MIX I	364.00
1003415	20,768 IN *H & S REDI-MIX I	868.00
1003415	20,768 IN *H & S REDI-MIX I	336.00
1003415	20,768 IN *H & S REDI-MIX I	728.00
1003415	20,768 IN *H & S REDI-MIX I	980.00
1003415	20,768 IN *H & S REDI-MIX I	442.50
1003415	20,768 IN *H & S REDI-MIX I	840.00
1003415	20,768 LA CROSSE SEED LLC	120.00
1003415	20,768 MENARDS LA CROSSE WI	283.43
1003415	20,768 MORTON SALT	23,698.61
1003415	20,768 MORTON SALT	40,808.58
1003415	2,510 NEENAH FOUNDRY COMPA	4,222.42



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1003415	20,768 RIPP DISTRIBUTING CO	123.25
1003415	20,768 RIVER VALLEY NEWSPAP	114.00
1003415	20,768 SEAL MASTER	461.16
1003415	20,768 SNAP ON TOOLS CO6251	179.35
1003415	20,768 SOL*SNAP-ON INDUSTRI	88.57
1003415	20,768 SOL*SNAP-ON INDUSTRI	792.88
1003420	20,768 ARCMATE MFG CORP	199.04
1003420	20,768 BILLTRUST GEXPRO	915.59
1003420	20,768 GOODYEAR AUTO SRV CT	694.86
1003420	20,768 VELOCITYEHS VT	474.15
1004010	20,768 2COCOM*EASEUS.COM	62.25
1004010	20,768 AJ TEK CORPORATION	120.00
1004010	20,768 AMAZON.COM*QL20B4423	748.89
1004010	20,768 AMZN MKTP US*2U2VW2O	8.50
1004010	20,768 AMZN MKTP US*5A6J12N	21.58
1004010	20,768 AMZN MKTP US*5A6J12N	32.49
1004010	20,768 AMZN MKTP US*CN9S18B	96.22
1004010	20,768 AMZN MKTP US*Q232E2T	9.99
1004010	20,768 AMZN MKTP US*YZ0LV9X	44.49
1004010	20,768 BOB'S LOCK AND SAFE	414.00
1004010	20,768 DMI* DELL HLTHCR/PTR	4,800.00
1004010	20,768 DPI WS2 MQR EPAY	30.00
1004010	20,768 FIRST SUPPLY LA CROS	15.18
1004010	20,768 GRAINGER	-577.64
1004010	20,768 MIDWEST ARCHIVES CON	25.00
1004010	20,768 MIDWEST ARCHIVES CON	25.00
1004010	20,768 MSFT * E0100EDQNE	4.40
1004010	20,768 MSFT * E0100EDQOX	2.00
1004010	20,768 MXTOOLBOX	240.00
1004010	20,768 NEXTIVA*VOIP SERVICE	1,379.99
1004010	20,768 NEXTIVA*VOIP SERVICE	160.32
1004010	20,768 STAPLS01910448490000	41.66
1004010	20,768 STAPLS01911941820000	450.83
1004010	20,768 STAPLS01911941820000	33.05
1004010	20,768 STAPLS01913685440000	404.24
1004010	20,768 TRANE SUPPLY-116412	175.60
1004010	20,768 UPS*0000005460E6151	4.78
1004010	20,768 VELOCITYEHS VT	474.15
1004010	20,768 WISCONSIN LIBRARY AS	85.00
1004010	20,768 WISCONSIN LIBRARY AS	140.00
1004010	20,768 WISCONSIN LIBRARY AS	115.00
1004015	20,768 AMAZON.COM AMZN.COM/	-0.01
1004015	20,768 AMAZON.COM*171OS9QF3	30.99
1004015	20,768 AMAZON.COM*2L0QM0J61	45.47
1004015	20,768 AMAZON.COM*7H15Y6AS3	23.78
1004015	20,768 AMAZON.COM*7T36N0N63	17.99
1004015	20,768 AMAZON.COM*7U1FJ14M3	5.69
1004015	20,768 AMAZON.COM*AK5G96673	37.06

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1004015	20,768 AMAZON.COM*EE15H0CL3	4.99
1004015	20,768 AMAZON.COM*EZ8F79K53	14.97
1004015	20,768 AMAZON.COM*I52F42CY3	32.00
1004015	20,768 AMAZON.COM*I55LG2IS3	13.32
1004015	20,768 AMAZON.COM*J34ZG7RR3	9.99
1004015	20,768 AMAZON.COM*JL6I22173	73.05
1004015	20,768 AMAZON.COM*L380J4QI3	45.00
1004015	20,768 AMAZON.COM*ND82P89V3	18.95
1004015	20,768 AMAZON.COM*QT5YV03F3	32.48
1004015	20,768 AMAZON.COM*SB3X24543	13.29
1004015	20,768 AMAZON.COM*US79K8GF3	23.59
1004015	20,768 AMAZON.COM*Y661L7733	20.98
1004015	20,768 AMAZON.COM*Z342K1B63	6.99
1004015	20,768 AMZN MKTP US	-13.49
1004015	20,768 AMZN MKTP US	-19.06
1004015	20,768 AMZN MKTP US*0J3GJ4Q	9.90
1004015	20,768 AMZN MKTP US*2L12G90	17.90
1004015	20,768 AMZN MKTP US*2L9BK3E	32.49
1004015	20,768 AMZN MKTP US*3189E87	130.00
1004015	20,768 AMZN MKTP US*418N500	9.23
1004015	20,768 AMZN MKTP US*538HJ05	8.99
1004015	20,768 AMZN MKTP US*5Q8NP8J	9.93
1004015	20,768 AMZN MKTP US*6N8QJ4M	11.00
1004015	20,768 AMZN MKTP US*759XL4A	244.82
1004015	20,768 AMZN MKTP US*8A3CM5O	10.85
1004015	20,768 AMZN MKTP US*909206R	104.61
1004015	20,768 AMZN MKTP US*AC0Z78C	81.94
1004015	20,768 AMZN MKTP US*B12VW3J	7.00
1004015	20,768 AMZN MKTP US*CL2RR83	17.44
1004015	20,768 AMZN MKTP US*EJ4UR5E	15.29
1004015	20,768 AMZN MKTP US*F201C6X	37.25
1004015	20,768 AMZN MKTP US*FW0SA87	7.80
1004015	20,768 AMZN MKTP US*HO9W748	32.87
1004015	20,768 AMZN MKTP US*IX4AJ5A	8.64
1004015	20,768 AMZN MKTP US*M81MC3T	19.99
1004015	20,768 AMZN MKTP US*NN35M9W	17.01
1004015	20,768 AMZN MKTP US*QP47G8N	15.12
1004015	20,768 AMZN MKTP US*RO0JH8D	70.94
1004015	20,768 AMZN MKTP US*T083P4B	11.94
1004015	20,768 AMZN MKTP US*UA1SY4T	8.88
1004015	20,768 AMZN MKTP US*YR6N80C	8.76
1004015	20,768 AMZN MKTP US*ZV1H94Z	6.50
1004015	20,768 BAKER-TAYLOR	61.03
1004015	20,768 BAKER-TAYLOR	47.54
1004015	20,768 BAKER-TAYLOR	43.38
1004015	20,768 BAKER-TAYLOR	31.48
1004015	20,768 BAKER-TAYLOR	174.14
1004015	20,768 BAKER-TAYLOR	57.39

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1004015	20,768 BAKER-TAYLOR	99.26
1004015	20,768 BAKER-TAYLOR	11.89
1004015	20,768 BAKER-TAYLOR	236.35
1004015	20,768 BAKER-TAYLOR	11.24
1004015	20,768 BAKER-TAYLOR	26.47
1004015	20,768 BAKER-TAYLOR	10.48
1004015	20,768 BAKER-TAYLOR	489.78
1004015	20,768 BAKER-TAYLOR	113.34
1004015	20,768 BAKER-TAYLOR	87.43
1004015	20,768 BAKER-TAYLOR	106.28
1004015	20,768 BAKER-TAYLOR	363.78
1004015	20,768 BAKER-TAYLOR	34.94
1004015	20,768 CAVENDISHSQ	195.54
1004015	20,768 DATA AXLE-CITYDIRECT	405.00
1004015	1,675 DEMCO INC	278.65
1004015	20,768 EBSCO	148.62
1004015	17,796 INGRAM LIBRARY SERVI	2,083.54
1004015	17,796 INGRAM LIBRARY SERVI	231.33
1004015	17,796 INGRAM LIBRARY SERVI	1,548.18
1004015	17,796 INGRAM LIBRARY SERVI	1,726.12
1004015	17,796 INGRAM LIBRARY SERVI	1,307.97
1004015	17,796 INGRAM LIBRARY SERVI	69.25
1004015	17,796 INGRAM LIBRARY SERVI	984.91
1004015	17,796 INGRAM LIBRARY SERVI	194.05
1004015	17,796 INGRAM LIBRARY SERVI	932.16
1004015	17,796 INGRAM LIBRARY SERVI	890.64
1004015	17,796 INGRAM LIBRARY SERVI	91.21
1004015	17,796 INGRAM LIBRARY SERVI	48.77
1004015	17,796 INGRAM LIBRARY SERVI	1,748.31
1004015	17,796 INGRAM LIBRARY SERVI	339.68
1004015	17,796 INGRAM LIBRARY SERVI	1,107.75
1004015	17,796 INGRAM LIBRARY SERVI	282.24
1004015	20,768 PAYPAL *VJ BOOKS	179.99
1004015	20,768 PAYPAL *VJ BOOKS	-179.99
1004015	20,768 RDA*COUNTRY BOOKS	35.98
1004015	17,795 STATE BAR OF WISCONS	76.95
1004015	17,795 STATE BAR OF WISCONS	73.80
1004020	20,768 DATA AXLE-CITYDIRECT	405.00
1004025	20,768 FACEBK PFYL323S52	78.87
1004025	20,768 MAILCHIMP *MISC	30.99
1004110	20,768 AUTO VALUE LA CROSSE	3.72
1004110	20,768 GUNDERSEN HEALTH SYS	72.00
1004110	20,768 GUNDERSEN HEALTH SYS	157.00
1004110	20,768 VELOCITYEHS VT	474.15
1004210	20,768 AMZN MKTP US*2LOB28J	199.98
1004210	20,768 GRAINGER	31.24
1004210	20,768 HARTLAND LUBRICANTS	54.16
1004210	20,768 MAILCHIMP	157.25

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1004210	20,768 NRPA OPERATING	35.00
1004210	20,768 NRPA OPERATING	70.00
1004210	20,768 UPS*0000005460E6141	4.22
1004215	20,768 ACE OF LA CROSSE	419.98
1004215	20,768 ACE OF LA CROSSE	72.51
1004215	20,768 ACE OF LA CROSSE	34.04
1004215	20,768 ACE OF LA CROSSE	34.99
1004215	20,768 AIRGAS USA, LLC	188.19
1004215	20,768 AIRGAS USA, LLC	41.82
1004215	20,768 AMAZON.COM*SN4722HG3	44.66
1004215	20,768 AMZN MKTP US*2L1AG2D	232.66
1004215	20,768 ARCMATE MFG CORP	199.05
1004215	20,768 AUTO VALUE LA CROSSE	20.71
1004215	20,768 AUTO VALUE LA CROSSE	173.94
1004215	20,768 AUTO VALUE LA CROSSE	229.68
1004215	20,768 AUTO VALUE LA CROSSE	2.49
1004215	20,768 AUTO VALUE LA CROSSE	132.99
1004215	20,768 AUTO VALUE LA CROSSE	21.98
1004215	20,768 AUTO VALUE LA CROSSE	125.99
1004215	20,768 AUTO VALUE LA CROSSE	5.99
1004215	20,768 AUTO VALUE LA CROSSE	16.99
1004215	20,768 AUTO VALUE LA CROSSE	70.17
1004215	20,768 BOB'S LOCK AND SAFE	53.70
1004215	20,768 CARGO EQUIPMENT CORP	46.96
1004215	20,768 CLASON BUICK GMC	8.34
1004215	20,768 CLASON BUICK GMC	61.58
1004215	20,768 DAHL AUTOMOTIVE ONAL	7.04
1004215	20,768 DAHL AUTOMOTIVE ONAL	192.50
1004215	20,768 DAHL AUTOMOTIVE ONAL	203.09
1004215	20,768 DNR WS2 WT3 EPAY SER	18.33
1004215	20,768 DSPS E SERVICE FEE C	4.00
1004215	20,768 DSPS E SERVICE FEE C	0.80
1004215	20,768 DSPS EPAY ISE	40.00
1004215	20,768 DSPS EPAY ISE	200.00
1004215	20,768 ELMERS AUTO SALVAGE	125.00
1004215	20,768 FABICK CAT 5	420.00
1004215	20,768 FABICK CAT 5	73.65
1004215	20,768 FABICK CAT 5	140.37
1004215	20,768 FOSTERS INCORPORATED	385.48
1004215	20,768 GOODYEAR AUTO SRV CT	417.88
1004215	20,768 GOODYEAR AUTO SRV CT	205.70
1004215	20,768 GRAINGER	6.30
1004215	20,768 KRONER'S HARDWARE	82.50
1004215	20,768 LA CROSSE MEMORIALS	200.00
1004215	20,768 LA CROSSE SEED LLC	249.60
1004215	20,768 MENARDS LA CROSSE WI	44.03
1004215	20,768 MENARDS LA CROSSE WI	151.00
1004215	20,768 MENARDS LA CROSSE WI	46.45

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1004215	20,768 MENARDS LA CROSSE WI	299.97
1004215	20,768 MENARDS LA CROSSE WI	331.09
1004215	20,768 MENARDS LA CROSSE WI	315.82
1004215	20,768 MENARDS LA CROSSE WI	265.87
1004215	20,768 MENARDS LA CROSSE WI	24.95
1004215	20,768 MENARDS LA CROSSE WI	32.92
1004215	20,768 MENARDS LA CROSSE WI	341.45
1004215	20,768 MENARDS LA CROSSE WI	250.40
1004215	20,768 MICHAELS TRUCK EQUIP	559.00
1004215	17,672 MSC	16.30
1004215	20,768 MTI	151.72
1004215	20,768 O'REILLY AUTO PARTS	28.08
1004215	20,768 RIVER VALLEY NEWSPAP	114.00
1004215	20,768 SQ *CREST PRECAST, I	396.00
1004215	20,768 VELOCITYEHS VT	474.15
1004220	20,768 BARNES & NOBLE #2248	21.00
1004220	20,768 IN *MILWAUKEE FOOD T	30.00
1004220	20,768 MICHAELS STORES 5150	18.97
1004225	20,768 ARAMARK UNIFORM	2.30
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	40.03
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	2.30
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	40.03
1004225	20,768 ARAMARK UNIFORM	2.30
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 BOB'S LOCK AND SAFE	103.50
1004225	20,768 CDW GOVT #PARKS - SS	36.87
1004225	20,768 DEBOER PEST CONTROL	451.20
1004225	20,768 DSPTS E SERVICE FEE C	0.40
1004225	20,768 DSPTS E SERVICE FEE C	1.60
1004225	20,768 DSPTS E SERVICE FEE C	0.40
1004225	20,768 DSPTS EPAY ISE	20.00
1004225	20,768 DSPTS EPAY ISE	80.00
1004225	20,768 DSPTS EPAY ISE	20.00
1004225	20,768 GRAINGER	21.12
1004225	20,768 MENARDS LA CROSSE WI	67.61
1004225	20,768 MENARDS LA CROSSE WI	-0.12
1004225	20,768 MENARDS LA CROSSE WI	11.35
1004225	20,768 SCHILLING SUPPLY COM	1,818.28
1004225	20,768 SPECTRUM	69.98
1004225	20,768 UNITED RENTALS #0182	288.65
1004225	20,768 VELOCITYEHS VT	474.15

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1004225	20,768 WM SUPERCENTER #1679	17.70
1004230	20,768 BREYERS SALES / SERV	413.10
1004230	20,768 LA CROSSE MEMORIALS	200.00
1004230	20,768 MENARDS LA CROSSE WI	215.46
1004230	20,768 SAMS CLUB #6436	20.26
1004230	20,768 VERMEER WISCONSIN, I	649.80
1004230	20,768 VERMEER WISCONSIN, I	566.54
1004235	20,768 ACE OF LA CROSSE	73.13
1004235	20,768 ACE OF LA CROSSE	119.99
1004235	20,768 AMAZON.COM*2L26175M0	391.72
1004235	20,768 AMAZON.COM*JF2IA65L3	359.88
1004235	20,768 BOB'S LOCK AND SAFE	95.00
1004235	20,768 BOB'S LOCK AND SAFE	90.00
1004235	20,768 FARRELL EQUIPMENT&SU	199.68
1004235	20,768 FARRELL EQUIPMENT&SU	149.70
1004235	20,768 FARRELL EQUIPMENT&SU	59.90
1004235	20,768 FARRELL EQUIPMENT&SU	329.99
1004235	20,768 FARRELL EQUIPMENT&SU	299.40
1004235	20,768 FARRELL EQUIPMENT&SU	95.97
1004235	20,768 GEXPRO 7535	39.51
1004235	20,768 GRAINGER	211.71
1004235	20,768 GRAINGER	7.50
1004235	20,768 LA CROSSE GLASS COMP	109.23
1004235	20,768 MENARDS LA CROSSE WI	79.67
1004235	20,768 MENARDS LA CROSSE WI	-1.00
1004235	20,768 MENARDS LA CROSSE WI	178.15
1004235	20,768 MENARDS LA CROSSE WI	88.94
1004235	20,768 MENARDS LA CROSSE WI	21.99
1004235	20,768 MENARDS LA CROSSE WI	56.95
1004235	20,768 MENARDS LA CROSSE WI	29.99
1004235	20,768 MENARDS LA CROSSE WI	57.49
1004235	20,768 MENARDS LA CROSSE WI	4.00
1004235	20,768 MENARDS ONALASKA WI	178.20
1009910	20,768 AMZN MKTP US*7C8QN8S	130.96
1009910	20,768 AMZN MKTP US*BW2HL7L	58.43
1009910	20,768 AMZN MKTP US*TA1JW3P	155.02
1009910	20,768 DNH*GODADDY.COM	99.17
1009910	20,768 DOJ EPAY RECORDS CHE	7.00
1009910	20,768 DOJ EPAY RECORDS CHE	7.00
1009910	20,768 GUNDERSEN HEALTH SYS	659.00
1009910	20,768 GUNDERSEN HEALTH SYS	57.00
1009910	20,768 GUNDERSEN HEALTH SYS	194.00
1009910	20,768 GUNDERSEN HEALTH SYS	534.00
1009910	20,768 GUNDERSEN HEALTH SYS	32.00
1009910	20,768 GUNDERSEN HEALTH SYS	234.00
1009910	20,768 GUNDERSEN HEALTH SYS	57.00
1009910	20,768 GUNDERSEN HEALTH SYS	263.00
1009910	20,768 GUNDERSEN HEALTH SYS	482.00

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1009910	20,768 GUNDERSEN HEALTH SYS	171.00
1009910	20,768 GUNDERSEN LTH ADM SV	50.00
1009910	20,768 MAYFLOWERGREENHOUSE	329.50
1009910	20,768 MAYO CLINIC MYCHART	428.00
1009910	20,768 MENARDS LA CROSSE WI	51.38
1009910	20,768 MOTION CONNECTED	275.00
1009910	20,768 UPS*0000005460E6171	4.23
2109910	20,768 DMV LA CROSSE LAX1	30.60
2109910	20,768 HOLIDAY INN LACROSSE	258.00
2109910	20,768 SQ *MARVS CDL	51.50
2209910	20,768 CDW GOVT #PARKS	961.57
2303010	20,768 KWIK TRIP 761000076	6.32
2303010	18,393 LITTLE CAESARS 1320	16.87
2303010	20,768 MENARDS LA CROSSE WI	18.81
2303084	20,768 MENARDS LA CROSSE WI	45.39
2703110	20,768 ACE OF LA CROSSE	1.40
2703110	20,768 AMAZON.COM*2L2MF2BY1	24.27
2703110	20,768 AMZN MKTP US*2L0IZ9G	54.75
2703110	20,768 AMZN MKTP US*2L2AW8X	53.85
2703110	20,768 ARAMARK UNIFORM	428.73
2703110	20,768 AUTO VALUE LA CROSSE	249.48
2703110	20,768 AUTO VALUE LA CROSSE	154.08
2703110	20,768 AUTO VALUE LA CROSSE	29.96
2703110	20,768 AUTO VALUE LA CROSSE	416.14
2703110	20,768 AUTO VALUE LA CROSSE	111.59
2703110	20,768 AUTO VALUE LA CROSSE	17.38
2703110	20,768 AUTO VALUE LA CROSSE	163.98
2703110	20,768 CARPET ONE OF LACROS	32.88
2703110	20,768 CLASON BUICK GMC	40.86
2703110	20,768 COMPLETE OFFICE OF W	267.14
2703110	20,768 DALCO ENTERPRISES	3,778.00
2703110	20,768 DALCO ENTERPRISES	60.97
2703110	20,768 DALCO ENTERPRISES	6,200.00
2703110	20,768 DALCO ENTERPRISES	918.00
2703110	20,768 DALCO ENTERPRISES	34.24
2703110	20,768 DALCO ENTERPRISES	41.07
2703110	20,768 DALCO ENTERPRISES	872.14
2703110	20,768 DE BAUCHE TRUCK & DI	37.32
2703110	20,768 DE BAUCHE TRUCK & DI	1,434.21
2703110	20,768 DOJ EPAY RECORDS CHE	7.00
2703110	20,768 FREIGHTPROS LLC	250.00
2703110	20,768 G4S SECURE SOLUTIONS	3,381.95
2703110	20,682 GILLIG LLC	417.36
2703110	20,682 GILLIG LLC	30.96
2703110	20,682 GILLIG LLC	317.84
2703110	20,682 GILLIG LLC	963.57
2703110	20,682 GILLIG LLC	652.00
2703110	20,682 GILLIG LLC	182.85

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2703110	20,768 GRAINGER	35.64
2703110	20,768 GRAINGER	10.96
2703110	20,768 GRAINGER	40.86
2703110	20,768 GRAINGER	474.48
2703110	20,768 GRAINGER	4.86
2703110	20,768 GUNDERSEN HEALTH SYS	367.00
2703110	20,768 GUNDERSEN HEALTH SYS	13.00
2703110	20,768 HARTLAND LUBRICANTS	54.20
2703110	20,768 LA CROSSE TRUCK-FORD	259.36
2703110	20,768 MENARDS LA CROSSE WI	311.86
2703110	20,768 MENARDS LA CROSSE WI	143.74
2703110	20,768 MENARDS LA CROSSE WI	11.67
2703110	20,768 MENARDS LA CROSSE WI	29.98
2703110	20,768 MENARDS LA CROSSE WI	49.59
2703110	20,768 MENARDS LA CROSSE WI	41.96
2703110	20,768 MENARDS LA CROSSE WI	21.98
2703110	20,768 MENARDS LA CROSSE WI	75.91
2703110	20,768 MENARDS LA CROSSE WI	-39.39
2703110	20,768 MENARDS LA CROSSE WI	-5.62
2703110	20,768 MENARDS LA CROSSE WI	-20.64
2703110	20,768 MENARDS LA CROSSE WI	-71.27
2703110	20,768 O'REILLY AUTO PARTS	33.18
2703110	20,768 POMP S TIRE #018	45.67
2703110	20,768 RIVER STATES TRUCK-L	1,177.88
2703110	20,768 RIVER VALLEY NEWSPAP	585.00
2703110	20,768 SCHILLING SUPPLY COM	-132.20
2703110	20,768 THE HOME DEPOT #4905	399.00
2703110	20,768 UPS*00000R4A820151	17.01
2703110	20,768 UPS*00000R4A820171	16.82
2703110	20,768 VELOCITYEHS VT	474.15
2902051	20,768 AMAZON.COM*2L46K73A0	95.88
2902051	20,768 IN *FIRST WITNESS CH	1,900.00
2902058	20,768 AMERICINN BY WYNDHAM	135.00
2902058	20,768 ARBYS #7475 BLAINE	13.90
2902058	20,768 CASEYS GEN STORE 326	7.47
2902058	20,768 CLIVES ROADHOUSE BLA	13.39
2902058	20,768 CULVER S #150	11.24
2902058	20,768 FARM & FLEET OF LACR	158.18
2902058	20,768 HITS TRAINING CONSU	-750.00
2902058	20,768 KWIK TRIP 415000041	5.57
2902058	20,768 KWIK TRIP 415000041	33.96
2902058	20,768 LQ BLOOMINGTON LLC	71.12
2902058	20,768 MAD CAPPER	15.60
2902058	20,768 PETCO 622 635062	173.98
2902058	20,768 PETCO 622 635062	86.99
2902058	20,768 PETSMAART # 1506	82.99
2902058	20,159 RAISING CANE'S #251	16.47
2902058	20,768 TST* WILD BILL S SPO	19.66



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2902058	20,768 USPCA	120.00
2902058	20,768 USPCA	120.00
2902058	20,768 USPCA	120.00
2902058	20,768 USPCA	120.00
2902058	20,768 ZERO9 SOLUTIONS LLC	44.95
2904251	20,768 DALCO ENTERPRISES	51.15
2904257	20,768 BREYERS SALES / SERV	199.99
2904257	20,768 LAWNANDPESTSUPPLY	174.90
2904257	20,768 SIGN PRO OF LACROSSE	200.00
2904257	20,768 TAPCO	415.80
2904260	20,768 LAXPRINT	490.00
2904268	20,768 DNR WS2 WT3 EPAY SAL	733.00
2904268	20,768 GRAINGER	102.96
2904268	20,768 MENARDS LA CROSSE WI	29.96
2904268	20,768 MENARDS LA CROSSE WI	198.90
2904268	20,768 MENARDS LA CROSSE WI	718.88
2904268	20,768 MENARDS LA CROSSE WI	-63.92
2904268	20,768 MENARDS LA CROSSE WI	1,021.95
2904268	20,768 MENARDS ONALASKA WI	63.92
2904269	20,768 DNR WS2 WT3 EPAY SAL	733.00
2904269	20,768 DNR WS2 WT3 EPAY SER	18.33
2904269	20,768 JR HOE AND SONS MIDD	5,276.55
2904269	20,768 THE PARK CATALOG	5,716.00
2904274	20,768 AMZN MKTP US*TS1J56J	29.99
2904274	20,768 CAPELLI OF NEW YORK	226.30
2904274	20,768 DICKS SPORTING GOODS	310.91
2904274	20,768 HASTY AWARDS	304.35
2904274	20,768 MENARDS LA CROSSE WI	23.68
2904274	20,768 PERSONALCREATIONS.CO	68.54
2904274	20,768 SP * CAPELLISPORT.CO	36.99
2904274	20,768 SQ *FIFTH AVENUE AW	63.00
2904274	20,768 WAL-MART #1679	22.00
2904275	20,768 FARM & FLEET OF LACR	42.96
2904276	20,768 AMERICAN COACHING AC	19.95
2904276	20,768 CORONAS CANTINA MEXI	154.21
2904276	20,768 FESTIVAL FOODS	31.70
2904276	20,768 PIZZA KING	70.01
2904276	17,606 WILL ENTERPRISES	467.90
4145110	20,768 LEE NEWSPAPER ADVERT	25.41
4145110	20,768 THE PARK CATALOG	6,185.17
4800810	20,768 AMZN MKTP US*GS0LZ7Y	166.60
4802110	20,768 BATTERIES PLUS - #08	95.00
4802110	20,768 BATTERIES PLUS - #08	135.00
4802110	20,768 LEISUREPRO.COM	269.55
4802110	20,768 W.S. DARLEY & CO	213.00
4802110	20,768 WPSG, INC.	144.72
4802195	20,768 SCHOOL OUTFITTERS	2,939.28
4832195	20,768 ACE OF LA CROSSE	79.99

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4832195	20,768 ACE OF LA CROSSE	17.32
4832195	20,768 ACE OF LA CROSSE	15.17
4832195	20,768 BUILDERS FLOORING	1,458.96
4832195	20,768 FIRST SUPPLY LA CROS	433.00
4832195	20,768 FIRST SUPPLY LA CROS	3.73
4832195	20,768 FIRST SUPPLY LA CROS	1,820.07
4832195	20,768 LA CROSSE GLASS COMP	550.34
4832195	20,768 MENARDS LA CROSSE WI	557.00
4832195	20,768 MENARDS LA CROSSE WI	2.74
4832195	20,768 MENARDS LA CROSSE WI	416.01
4832195	20,768 MENARDS LA CROSSE WI	250.60
4832195	20,768 MENARDS LA CROSSE WI	243.88
4832195	20,768 SHERWIN WILLIAMS 703	287.20
4832195	20,768 THE HOME DEPOT 4905	273.92
4834195	20,768 CDW GOVT #B530645	681.60
4834195	20,768 CDW GOVT #B594207	7,193.01
4834195	20,768 CDW GOVT #LCC	2,359.48
4904210	20,768 IN *MAP THE XPERIENC	800.00
6006010	20,768 AAAE	195.00
6006010	20,768 AAAE	390.00
6006010	20,768 AMZN MKTP US*I15W49Q	27.93
6006010	20,768 AUTO VALUE LA CROSSE	7.14
6006010	20,768 AUTO VALUE LA CROSSE	85.36
6006010	20,768 AUTO VALUE LA CROSSE	15.30
6006010	20,768 CONSOLIDATED ENERGY	378.44
6006010	20,768 CULLIGAN WATER CNDTN	44.00
6006010	20,768 FLIGHTSTATS	200.00
6006010	20,768 FLIGHTSTATS	204.00
6006010	20,768 FVTC STUDENT FINANCE	1,250.00
6006010	20,768 INFORMA TECH HOLDING	3,112.00
6006010	20,768 KWIK TRIP 727000072	9.95
6006010	20,768 LAXPRINT	346.00
6006010	20,768 LAXPRINT	82.50
6006010	20,768 LINDYS SUBS AND SALA	321.23
6006010	20,768 MENARDS ONALASKA WI	21.96
6006010	20,768 MID-WEST FAMILY LA C	1,666.50
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 OLSTEN CORPORATION	765.38
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 OLSTEN CORPORATION	775.32
6006010	20,768 RIVER VALLEY NEWSPAP	114.00
6006010	20,768 SAMS CLUB #6436	245.07
6006010	20,768 SCREENVISION DIRECT	500.00
6006010	20,768 SPECTRUM	201.79
6006010	20,768 SPECTRUM	399.00
6006010	20,768 TWILIO 327CSCPPG8D	90.00
6006010	20,768 USPS PO 5644400083	10.75
6006010	20,768 VELOCITYEHS VT	474.20

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6006010	20,768 YAROOMS	5.00
6006015	20,768 ACE OF LA CROSSE	65.68
6006015	20,768 AIRGAS USA, LLC	144.10
6006015	20,768 ARAMARK UNIFORM	349.09
6006015	20,768 DALCO ENTERPRISES	59.06
6006015	20,768 DALCO ENTERPRISES	175.06
6006015	20,768 DALCO ENTERPRISES	30.65
6006015	20,768 DALCO ENTERPRISES	322.04
6006015	20,768 GRAINGER	328.29
6006015	20,768 HARTER'S TRASH & REC	621.38
6006015	20,768 MENARDS LA CROSSE WI	32.13
6006015	20,768 PLUNKETTS PEST CONTR	124.80
6006015	20,768 RAGZ SHOP	200.00
6006015	20,768 REINDERS SUSSEX CUST	155.91
6006015	20,768 SCHILLING SUPPLY	210.10
6006015	20,768 VIKING ELECTRIC-LACR	23.16
6006015	20,768 VIKING ELECTRIC-LACR	23.15
6006015	20,768 VIKING ELECTRIC-LACR	114.44
6006015	20,768 VIKING ELECTRIC-LACR	462.69
6006020	17,875 2 BROTHERS POWERSPOR	7.38
6006020	20,768 ACE OF LA CROSSE	11.52
6006020	20,768 ARAMARK UNIFORM	124.75
6006020	20,768 AUTO VALUE ONALASKA	39.50
6006020	20,768 AUTO VALUE ONALASKA	37.37
6006020	20,768 AUTO VALUE ONALASKA	27.14
6006020	20,768 AUTO VALUE ONALASKA	-174.99
6006020	20,768 AUTO VALUE ONALASKA	117.99
6006020	20,768 AUTO VALUE ONALASKA	10.98
6006020	20,768 AUTO VALUE ONALASKA	259.86
6006020	20,768 AUTO VALUE ONALASKA	12.99
6006020	20,768 BREYERS SALES / SERV	18.89
6006020	20,768 COMPANY TWO	257.81
6006020	20,768 FASTENAL COMPANY 01W	6.60
6006020	20,768 FASTENAL COMPANY 01W	3.79
6006020	20,768 FASTENAL COMPANY 01W	13.82
6006020	20,768 GRAINGER	28.22
6006020	17,633 HARBOR FREIGHT TOOLS	16.99
6006020	20,768 KWIK TRIP 391000039	33.80
6006020	20,768 KWIK TRIP 727000072	17.51
6006020	20,768 LACKORE ELECTRIC	183.64
6006020	20,768 MENARDS LA CROSSE WI	26.65
6006020	20,768 MENARDS LA CROSSE WI	21.83
6006020	20,768 MENARDS LA CROSSE WI	59.96
6006020	6,485 METCO	86.00
6006020	20,768 NAPA AUTO PRTS LACRO	178.42
6006020	20,768 PLUNKETTS PEST CONTR	62.99
6006020	20,768 TITAN MACHINERY - LA	104.00
6006020	20,768 TITAN MACHINERY - LA	50.66

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6006020	20,768 TRACTOR CENTRAL WEST	47.18
6006020	20,768 VIKING ELECTRIC-LACR	5.94
6006020	20,768 VIKING ELECTRIC-LACR	141.00
6006020	20,768 VIKING ELECTRIC-LACR	16.20
6006025	20,768 DPS DIRECT PAYMENT S	151.70
6006025	20,768 GRAYBAR ELECTRIC COM	0.42
6006025	20,768 ULINE *SHIP SUPPLIE	193.17
6006025	20,768 VIKING ELECTRIC-LACR	245.39
6006030	20,768 FASTENAL COMPANY 01W	21.68
6006030	20,768 FASTENAL COMPANY 01W	21.90
6006030	20,768 LA CROSSE REGIONAL A	12.00
6006030	20,768 MENARDS LA CROSSE WI	9.99
6006030	20,768 OVERHEAD DOOR COMPAN	36.48
6006030	20,768 WARAXA, LLC	162.45
6006035	20,768 RIVER VALLEY NEWSPAP	2,535.00
6106110	20,768 AMZN MKTP US*2E7QT6V	27.99
6106110	20,768 AUTO VALUE LA CROSSE	10.17
6106110	20,768 AUTO VALUE LA CROSSE	3.39
6106110	20,768 AUTO VALUE LA CROSSE	9.42
6106110	20,768 AUTO VALUE LA CROSSE	4.43
6106110	20,768 AUTO VALUE LA CROSSE	2.49
6106110	20,768 AUTO VALUE LA CROSSE	12.17
6106110	20,768 CDW GOVT #MARKET AUD	140.82
6106110	20,768 CDW GOVT #PD MITCH R	159.82
6106110	20,768 DAHL AUTOMOTIVE LACR	50.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	1.02
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	51.00
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	33.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.66
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	0.36
6106110	20,768 DOT DMV WIN TVP EPAY	0.42
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	18.00
6106110	20,768 DOT DMV WIN TVP EPAY	21.00

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6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	3.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	0.90
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	3.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	45.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	0.84
6106110	20,768 DOT DMV WIN TVP EPAY	0.78
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	42.00
6106110	20,768 DOT DMV WIN TVP EPAY	39.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.60
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	1.14
6106110	20,768 DOT DMV WIN TVP EPAY	30.00
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	57.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.36
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	0.96
6106110	20,768 DOT DMV WIN TVP EPAY	0.42
6106110	20,768 DOT DMV WIN TVP EPAY	18.00
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	48.00
6106110	20,768 DOT DMV WIN TVP EPAY	21.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
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	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	63.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
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	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	1.26
6106110	20,768 GRAINGER	29.04
6106110	20,768 HOMEDEPOT.COM	129.88
6106110	20,768 HOMEDEPOT.COM	136.95

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6106110	20,768 LA CROSSE MAIL & PRI	64.18
6106110	20,768 O'REILLY AUTO PARTS	9.42
6106110	20,768 SHERWIN WILLIAMS 703	3,764.55
6106110	20,768 SMARTSIGN	712.08
6106110	20,768 UPS*000000R4A820121	7.85
6106110	20,768 VERIZONWRLSS*RTCCR V	266.29
6106110	20,768 VERIZONWRLSS*RTCCR V	154.04
6106110	20,768 VERIZONWRLSS*RTCCR V	240.75
6106110	20,768 VERIZONWRLSS*RTCCR V	154.04
6106110	20,768 VERIZONWRLSS*RTCCR V	243.35
6106110	20,768 VERIZONWRLSS*RTCCR V	266.23
6106115	20,768 APTITUDE-TEST.COM	25.00
6106115	20,768 DAHL AUTOMOTIVE LACR	50.00
6106115	20,768 DON S TOWING & REPAI	300.00
6106115	20,768 GOODYEAR AUTO SRV CT	31.00
6106120	20,768 AMZN MKTP US*YV8IB3Z	35.98
6106120	20,768 ANTENNAGEAR, LLC	194.99
6106120	20,768 GOODYEAR AUTO SRV CT	49.90
6106120	20,768 MENARDS LA CROSSE WI	5.94
6106120	20,768 MENARDS LA CROSSE WI	573.11
6106120	20,768 MENARDS LA CROSSE WI	3.34
6106120	20,768 MENARDS LA CROSSE WI	22.46
6106120	20,768 MENARDS LA CROSSE WI	7.94
6106120	20,768 MENARDS LA CROSSE WI	214.91
6106120	20,768 MENARDS LA CROSSE WI	2.36
6106120	20,768 MENARDS LA CROSSE WI	39.99
6106120	20,768 MENARDS LA CROSSE WI	-199.98
6106120	20,768 SHERWIN WILLIAMS 703	543.45
6106120	20,768 THE HOME DEPOT #4905	51.79
6106120	20,768 THE HOME DEPOT #4905	76.06
6106120	20,768 VELOCITYEHS VT	474.15
6306310	17,875 2 BROTHERS POWERSPOR	1,099.00
6306310	18,684 3926 DS	89.72
6306310	20,768 ACE OF LA CROSSE	7.48
6306310	20,768 ACE OF LA CROSSE	2.38
6306310	20,768 ACE OF LA CROSSE	40.11
6306310	20,768 AMAZON.COM*1B6339EZ3	30.38
6306310	20,768 AMAZON.COM*KM3NI6P23	239.76
6306310	20,768 AMZN MKTP US*0886741	39.24
6306310	20,768 AMZN MKTP US*DR3B923	13.83
6306310	20,768 AMZN MKTP US*F20WO4X	139.25
6306310	20,768 AMZN MKTP US*P49CZ52	139.90
6306310	20,768 ARAMARK UNIFORM	31.20
6306310	20,768 ARAMARK UNIFORM	48.62
6306310	20,768 ARAMARK UNIFORM	28.80
6306310	20,768 ARAMARK UNIFORM	69.32
6306310	20,768 ASCO POWER TECHNOLOG	2,463.00
6306310	20,768 AUTO VALUE LA CROSSE	31.98

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6306310	20,768 AUTO VALUE LA CROSSE	16.93
6306310	20,768 AUTO VALUE LA CROSSE	38.69
6306310	20,768 AUTO VALUE LA CROSSE	38.60
6306310	20,768 AUTO VALUE LA CROSSE	19.14
6306310	20,768 AUTO VALUE LA CROSSE	-14.99
6306310	20,768 AUTO VALUE LA CROSSE	45.43
6306310	20,768 AUTO VALUE LA CROSSE	38.43
6306310	20,768 AUTO VALUE LA CROSSE	11.10
6306310	20,768 BATTERIES PLUS - #08	59.30
6306310	20,768 BDI USA	20.19
6306310	20,768 BEST BUY 000001	19.99
6306310	20,768 BOBCAT OF THE COULEE	53.74
6306310	20,768 BREYERS SALES / SERV	83.98
6306310	20,768 CENTURYLINK	621.91
6306310	20,768 CENTURYLINK	1,229.00
6306310	20,768 CENTURYLINK	7.64
6306310	20,768 CONSOLIDATED ENERGY	1,879.02
6306310	20,768 DAHL AUTOMOTIVE ONAL	192.50
6306310	20,768 DAHL AUTOMOTIVE ONAL	192.50
6306310	20,768 DE BAUCHE TRUCK & DI	78.51
6306310	20,768 DNR WS2 EM1 EPAY DEM	1.23
6306310	20,768 DNR WS2 EM1 EPAY DEM	70.00
6306310	20,768 DOJ EPAY RECORDS CHE	7.00
6306310	20,768 FARM & FLEET OF LACR	178.95
6306310	20,768 FIRST SUPPLY LA CROS	11.76
6306310	20,768 FISHERIES SUPPLY	179.98
6306310	20,768 GOODYEAR AUTO SRV CT	102.89
6306310	20,768 GRAINGER	51.32
6306310	20,768 GRAINGER	389.16
6306310	20,768 GRAINGER	266.20
6306310	20,768 GRAINGER	24.30
6306310	20,768 GRAINGER	119.54
6306310	20,768 GRAINGER	16.75
6306310	20,768 GRAINGER	19.38
6306310	20,768 GRAINGER	25.80
6306310	20,768 GRAINGER	53.28
6306310	20,768 GRAINGER	62.62
6306310	20,768 GRAINGER	98.24
6306310	20,768 GRAINGER	62.94
6306310	20,768 GRAINGER	355.75
6306310	20,768 GRAINGER	238.96
6306310	20,768 GRAINGER	69.96
6306310	20,768 GUNDERSEN HEALTH SYS	265.00
6306310	20,768 GUNDERSEN HEALTH SYS	72.00
6306310	20,768 GUNDERSEN HEALTH SYS	80.00
6306310	20,768 GUNDERSEN HEALTH SYS	72.00
6306310	17,633 HARBOR FREIGHT TOOLS	39.99
6306310	20,768 HARTLAND LUBRICANTS	54.16

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6306310	20,768 JOHN M ELLSWORTH CO	56.22
6306310	4,572 LA CROSSE SIGN CO IN	272.68
6306310	20,768 LA CROSSE SIGN CO IN	8.18
6306310	20,768 LA CROSSE TRUCK-FORD	18.41
6306310	20,768 LA CROSSE TRUCK-FORD	34.10
6306310	20,768 LA CROSSE TRUCK-FORD	550.67
6306310	20,768 LA CROSSE TRUCK-FORD	-208.00
6306310	20,768 MENARDS LA CROSSE WI	85.08
6306310	20,768 MENARDS LA CROSSE WI	29.21
6306310	20,768 MENARDS LA CROSSE WI	404.74
6306310	20,768 MENARDS LA CROSSE WI	89.98
6306310	20,768 MENARDS LA CROSSE WI	94.96
6306310	20,768 MICHAELS TRUCK EQUIP	18.99
6306310	20,768 MINNESOTA SUPPLY COM	165.11
6306310	20,768 MONROE TRUCK EQUIPME	131.50
6306310	20,768 OPC MSC*SERVICE FEE	4.95
6306310	20,768 OPC MSC*SERVICE FEE	4.95
6306310	20,768 OPC*WISCONSIN RURAL	100.00
6306310	20,768 OPC*WISCONSIN RURAL	100.00
6306310	20,768 O'REILLY AUTO PARTS	5.55
6306310	20,768 P T WELDING AND DRIV	75.02
6306310	20,768 P T WELDING AND DRIV	17.04
6306310	20,768 P T WELDING AND DRIV	13.88
6306310	20,768 P T WELDING AND DRIV	57.00
6306310	20,768 PAYPAL *PFROEHLKE22	75.00
6306310	20,768 PETERBILT OF LACROSS	238.80
6306310	20,768 RIVER VALLEY NEWSPAP	114.00
6306310	20,768 RIVER VALLEY NEWSPAP	35.00
6306310	20,768 RONCO ENGINEERING SA	31.63
6306310	20,768 RONCO ENGINEERING SA	153.32
6306310	20,768 RONCO ENGINEERING SA	62.44
6306310	20,768 RONCO ENGINEERING SA	58.18
6306310	20,768 SAFE-FAST (LAX)	4.15
6306310	20,768 SAFE-FAST (LAX)	242.00
6306310	20,768 SP * GOODSMANNNGROUP	104.29
6306310	20,768 SP * GOODSMANNNGROUP	-104.29
6306310	20,768 SQ *GOODSMANN GROUP	89.97
6306310	20,768 SUPERIOR SIGNALS	66.63
6306310	20,768 TORCOM/ANSWERING INN	111.15
6306310	20,768 TORCOM/ANSWERING INN	152.08
6306310	20,768 TORCOM/ANSWERING INN	137.66
6306310	20,768 U.S. CELLULAR	115.97
6306310	20,768 U.S. CELLULAR	81.42
6306310	20,768 U.S. CELLULAR	174.00
6306310	20,768 U.S. CELLULAR	72.32
6306310	20,768 UPS*0000005460E6101	9.19
6306310	20,768 UPS*0000005460E6121	9.19
6306310	20,768 UPS*0000005460E6171	7.15



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6306310	20,768	UPS*000000R4A820171	5.94
6306310	20,768	UPS*000000R4A820181	28.26
6306310	20,768	VELOCITYEHS VT	474.15
6306310	20,768	VERIZONWRLSS*RTCCR V	298.21
6306310	20,768	VERIZONWRLSS*RTCCR V	83.50
6306310	20,768	VERIZONWRLSS*RTCCR V	223.70
6306310	20,768	VERIZONWRLSS*RTCCR V	83.50
6306310	20,768	VERIZONWRLSS*RTCCR V	222.78
6306310	20,768	VERIZONWRLSS*RTCCR V	298.20
6306310	20,768	WERNER ELECTRIC VENT	2,747.72
6306310	20,768	WERNER ELECTRIC VENT	420.48
6306310	20,768	WI KENWORTH ONALASKA	120.20
6306310	20,768	WWOA	20.70
6306320	20,768	GRAINGER	49.92
6306320	20,768	IN *CURTIS PRINTING	130.00
6306320	20,768	RONCO ENGINEERING SA	24.34
6306320	20,768	TELEDYNE INSTRUMENTS	2,198.00
6306330	20,768	DAIRYLAND LABORATORI	336.00
6306330	20,768	HARTER'S TRASH & REC	122.70
6306330	20,768	HARTER'S TRASH & REC	447.00
6306330	20,768	HARTER'S TRASH & REC	537.00
6306330	20,768	MN POLLUTION CONTROL	12.57
6306330	20,768	MN POLLUTION CONTROL	505.00
6306332	20,768	ENVIRONMENTAL EXPRES	360.56
6306332	17,785	HACH COMPANY	872.16
6306332	17,785	HACH COMPANY	55.14
6306332	20,768	NCL OF WISCONSIN INC	558.26
6306332	20,768	NCL OF WISCONSIN INC	256.84
6306332	20,768	NCL OF WISCONSIN INC	1,599.09
6306332	20,768	NCL OF WISCONSIN INC	136.34
6306332	20,768	NCL OF WISCONSIN INC	948.96
6306332	19,904	PACE ANALYTICAL SERV	195.00
6306332	19,904	PACE ANALYTICAL SERV	195.00
6306332	19,904	PACE ANALYTICAL SERV	55.00
6306332	19,904	PACE ANALYTICAL SERV	195.00
6306334	20,768	COUNTY MATERIALS HOL	4,511.67
6306334	20,768	COUNTY MATERIALS HOL	3,702.92
6306334	20,768	COUNTY MATERIALS HOL	-660.00
6306334	20,768	FIRE HOSE DIRECT	373.16
6306334	20,768	FIRST SUPPLY LA CROS	135.00
6306334	20,768	MENARDS LA CROSSE WI	554.80
6306334	20,768	MENARDS LA CROSSE WI	29.72
6306334	20,768	MENARDS LA CROSSE WI	36.37
6306336	18,684	3926 DS	97.44
6306336	20,768	BDI USA	572.34
6306336	20,768	BDI USA	287.47
6306336	20,768	C & C MACHINE INC	211.84
6306336	20,768	CONSOLIDATED ENERGY	49.77

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6306336	20,768 FIRE HOSE DIRECT	382.28
6306336	20,768 GRAINGER	1,132.04
6306336	20,768 GRAINGER	805.57
6306336	20,768 GRAINGER	805.57
6306336	20,768 GRAINGER	111.64
6306336	20,768 KISH & SONS ELECTRIC	847.81
6306336	20,768 RON HAMMES REFRIGERA	96.20
6306336	20,768 RON HAMMES REFRIGERA	931.27
6306336	20,768 RON HAMMES REFRIGERA	2,873.66
6306336	20,768 WERNER ELECTRIC VENT	59.09
6306340	20,768 ADVANCED ELECT EQUIP	540.00
6306340	20,768 AMZN MKTP US*FY3DP44	39.90
6306340	20,768 AUTO VALUE LA CROSSE	17.88
6306340	20,768 BDI USA	313.77
6306340	20,768 BDI USA	384.03
6306340	20,768 C & C MACHINE INC	1,703.89
6306340	20,768 DORNER COMPANY	1,565.04
6306340	20,768 DORNER COMPANY	4,797.00
6306340	20,768 FEDEX FREIGHT INC	95.63
6306340	20,768 FIRST SUPPLY LA CROS	377.88
6306340	20,768 FIRST SUPPLY LA CROS	66.00
6306340	20,768 FIRST SUPPLY LA CROS	447.10
6306340	20,768 GRAINGER	23.12
6306340	17,785 HACH COMPANY	1,034.64
6306340	20,768 INSITE INSTRUMENTATI	221.00
6306340	20,768 LA CROSSE SEED LLC	249.60
6306340	20,768 LACKORE ELECTRIC	246.27
6306340	20,768 MENARDS LA CROSSE WI	41.42
6306340	20,768 MILLIPORE *AMERICA	11,476.54
6306340	20,768 P T WELDING AND DRIV	165.38
6306340	20,768 P T WELDING AND DRIV	37.36
6306340	20,768 P T WELDING AND DRIV	350.83
6306340	20,768 P T WELDING AND DRIV	439.65
6306340	20,768 R AND L CARRIERS	490.87
6306340	20,768 R AND L CARRIERS	237.57
6306340	20,768 REAGAN POWER & COMPR	4,718.92
6306340	20,768 RON HAMMES REFRIGERA	584.10
6306340	20,768 RON HAMMES REFRIGERA	631.72
6306340	20,768 VAN BERGEN AND MARKS	3,438.79
6306340	20,768 WERNER ELECTRIC VENT	147.73
6306340	20,768 XYLEM WTR SOLN USA I	17,855.00
6306340	20,768 XYLEM WTR SOLN USA I	-17,855.00
6406410	17,875 2 BROTHERS POWERSPOR	11.69
6406410	17,875 2 BROTHERS POWERSPOR	70.14
6406410	20,768 AIRGAS USA, LLC	81.45
6406410	20,768 AMAZON.COM*LR6U805E3	19.98
6406410	20,768 AMZN MKTP US*0F9628M	43.97
6406410	20,768 AMZN MKTP US*A84UO4S	45.40

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6406410	20,768 AMZN MKTP US*A84UO4S	63.96
6406410	20,768 AMZN MKTP US*FP7GM7J	229.98
6406410	20,768 AMZN MKTP US*IG96382	6.59
6406410	20,768 AMZN MKTP US*IG96382	19.98
6406410	20,768 AMZN MKTP US*SN5U80Q	171.00
6406410	20,768 AMZN MKTP US*Y946KOW	13.29
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 ARAMARK UNIFORM	3.60
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 AUTO VALUE LA CROSSE	68.28
6406410	20,768 AUTO VALUE LA CROSSE	18.71
6406410	20,768 AUTO VALUE LA CROSSE	9.60
6406410	20,768 AUTO VALUE LA CROSSE	64.08
6406410	20,768 AUTO VALUE LA CROSSE	136.99
6406410	20,768 BROOKS TRACTOR WEST	49.10
6406410	20,768 CDW GOVT #9397951	360.98
6406410	20,768 CDW GOVT #D009926	71.72
6406410	20,768 CDW GOVT #UTILITIES-	29.57
6406410	20,768 CDW GOVT #WATER	289.67
6406410	20,768 CDW GOVT #WATER	399.00
6406410	20,768 CDW GOVT #WATER - DI	82.88
6406410	20,768 CENTURYLINK	15.31
6406410	20,768 DE BAUCHE TRUCK & DI	100.56
6406410	20,768 DE BAUCHE TRUCK & DI	102.78
6406410	20,768 DE BAUCHE TRUCK & DI	-102.78
6406410	20,768 FABICK CAT 5	206.55
6406410	20,768 FARM & FLEET OF LACR	55.99
6406410	20,768 GRAINGER	73.64
6406410	17,633 HARBOR FREIGHT TOOLS	4.99
6406410	20,768 HARTLAND LUBRICANTS	54.16
6406410	20,768 HARTLAND LUBRICANTS	640.80
6406410	20,768 HARTLAND LUBRICANTS	-640.80
6406410	20,768 JET VAC ENVIRONMENTA	651.22
6406410	20,768 MCMASTER-CARR	451.63
6406410	20,768 MCMASTER-CARR	160.46
6406410	20,768 MENARDS LA CROSSE WI	5.99
6406410	20,768 MENARDS LA CROSSE WI	59.96
6406410	20,768 MENARDS LA CROSSE WI	419.00
6406410	20,768 MENARDS LA CROSSE WI	108.62
6406410	20,768 MENARDS LA CROSSE WI	8.28
6406410	20,768 MENARDS LA CROSSE WI	45.94
6406410	20,768 MENARDS LA CROSSE WI	28.05
6406410	20,768 MENARDS LA CROSSE WI	106.73

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6406410	20,768 MENARDS LA CROSSE WI	59.99
6406410	20,768 MENARDS LA CROSSE WI	41.74
6406410	20,768 MENARDS LA CROSSE WI	7.88
6406410	20,768 MENARDS LA CROSSE WI	35.17
6406410	20,768 MICHAELS TRUCK EQUIP	21.50
6406410	20,768 MISSISSIPPI WELDERS	114.24
6406410	20,768 MISSISSIPPI WELDERS	28.00
6406410	20,768 NORTHERN BATTERY 108	21.19
6406410	20,768 NORTHERN SAFETY TECH	128.34
6406410	20,768 OPC MSC*SERVICE FEE	4.95
6406410	20,768 OPC*WISCONSIN RURAL	50.00
6406410	20,768 O'REILLY AUTO PARTS	7.98
6406410	20,768 O'REILLY AUTO PARTS	36.94
6406410	20,768 P T WELDING AND DRIV	415.77
6406410	20,768 R.N.O.W., INC.	248.84
6406410	20,768 RIVER VALLEY NEWSPAP	114.00
6406410	20,768 RONCO ENGINEERING SA	138.66
6406410	20,768 RONCO ENGINEERING SA	113.69
6406410	20,768 RONCO ENGINEERING SA	20.50
6406410	20,768 RONCO ENGINEERING SA	480.02
6406410	20,768 SAFETY KLEEN SYSTEMS	314.32
6406410	20,768 SHARSTOOLCO	146.21
6406410	20,768 STAPLES	1.08
6406410	20,768 STAPLES	33.98
6406410	20,768 VELOCITYEHS VT	474.15
6406410	20,768 VERIZONWRLSS*RTCCR V	38.01
6406410	20,768 VERIZONWRLSS*RTCCR V	40.01
6406410	20,768 VERIZONWRLSS*RTCCR V	114.03
6406410	20,768 VERIZONWRLSS*RTCCR V	53.03
6406410	20,768 VERIZONWRLSS*RTCCR V	49.10
6406410	20,768 VERIZONWRLSS*RTCCR V	40.01
6406410	20,768 VERIZONWRLSS*RTCCR V	38.01
6406410	20,768 VERIZONWRLSS*RTCCR V	63.03
6406410	20,768 VERIZONWRLSS*RTCCR V	42.59
6406410	20,768 VERIZONWRLSS*RTCCR V	114.03
6406410	20,768 VERMEER WISCONSIN, I	1,547.22
6406410	20,768 WI KENWORTH ONALASKA	167.46
6406410	20,768 WI KENWORTH ONALASKA	156.11
6406410	20,699 WISCONSIN AWWA	95.00
6406410	18,805 ZORO TOOLS INC	59.91
6406432	20,768 ACE OF LA CROSSE	44.07
6406432	20,768 GRAINGER	39.84
6406432	20,768 HARTLAND LUBRICANTS	640.80
6406432	20,768 MCMASTER-CARR	33.39
6406432	20,768 MENARDS LA CROSSE WI	83.76
6406432	20,768 MENARDS LA CROSSE WI	88.47
6406432	20,768 MENARDS LA CROSSE WI	2.97
6406432	20,768 MENARDS LA CROSSE WI	13.99

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6406432	20,768	VERIZONWRLSS*RTCCR V	79.89
6406432	20,768	VERIZONWRLSS*RTCCR V	78.66
6406434	20,768	AMZN MKTP US*Y946KOW	19.18
6406434	20,768	GRAINGER	74.70
6406434	20,768	GRAINGER	37.86
6406434	20,768	MCMASTER-CARR	183.97
6406434	20,768	MCMASTER-CARR	242.12
6406434	20,768	MENARDS LA CROSSE WI	65.71
6406434	20,768	MENARDS LA CROSSE WI	29.06
6406434	20,768	MENARDS LA CROSSE WI	9.47
6406434	20,768	MENARDS LA CROSSE WI	24.72
6406434	20,768	MENARDS LA CROSSE WI	13.74
6406434	20,768	MENARDS LA CROSSE WI	24.15
6406434	20,768	MENARDS LA CROSSE WI	41.05
6406434	20,768	MENARDS LA CROSSE WI	93.68
6406434	20,768	WI STATE HYGIENE LAB	52.00
6406434	18,805	ZORO TOOLS INC	29.44
6406436	20,768	AMAZON.COM*2L25Y7GA1	136.05
6406436	20,768	AMAZON.COM*JL6U57AK3	79.95
6406436	20,768	AMZN MKTP US*AW97583	48.58
6406436	20,768	AMZN MKTP US*RX9HN5A	45.98
6406436	20,768	BLACKBURN MANUFACTUR	419.64
6406436	20,768	DECKER SUPPLY INC	4,718.20
6406436	20,768	FASTENAL COMPANY 01W	20.00
6406436	20,768	FERGUSON WTRWRKS #25	98.66
6406436	20,768	FIRST SUPPLY LA CROS	312.50
6406436	20,768	FIRST SUPPLY LA CROS	620.82
6406436	20,768	FIRST SUPPLY LA CROS	898.80
6406436	20,768	FIRST SUPPLY LA CROS	43.59
6406436	20,768	MARCO RUBBER	122.58
6406436	20,768	MCMASTER-CARR	38.26
6406436	20,768	MCMASTER-CARR	38.27
6406436	20,768	MENARDS LA CROSSE WI	13.26
6406436	20,768	MENARDS LA CROSSE WI	33.89
6406436	20,768	MENARDS LA CROSSE WI	10.74
6406436	20,768	RONCO ENGINEERING SA	44.57
6406438	20,768	LA CROSSE MAIL & PRI	13.00
6406438	20,768	TORCOM/ANSWERING INN	169.10
6406438	20,768	TORCOM/ANSWERING INN	175.64
6406438	20,768	TORCOM/ANSWERING INN	177.10
6406438	20,768	UPS*0000005460E6131	4.09
6506510	20,768	AMZN MKTP US*DR3B923	32.27
6506510	20,768	AUTO VALUE LA CROSSE	47.76
6506510	20,768	AUTO VALUE LA CROSSE	-15.00
6506510	20,768	AUTO VALUE LA CROSSE	11.10
6506510	18,219	AUTOZONE #1988	9.48
6506510	20,768	BOBCAT OF THE COULEE	53.73
6506510	20,768	FARRELL EQUIPMENT&SU	199.99

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6506510	20,768 FARRELL EQUIPMENT&SU	175.00
6506510	20,768 FIRST SUPPLY LA CROS	710.34
6506510	20,768 FLEET PAINT- BODY RE	2,947.86
6506510	20,768 GOODYEAR AUTO SRV CT	240.06
6506510	4,572 LA CROSSE SIGN CO IN	272.68
6506510	20,768 LA CROSSE SIGN CO IN	8.18
6506510	20,768 LINCOLN CONTRACTORS	1,750.88
6506510	20,768 MENARDS LA CROSSE WI	59.94
6506510	20,768 MENARDS LA CROSSE WI	218.85
6506510	20,768 MENARDS LA CROSSE WI	32.48
6506510	20,768 MONROE TRUCK EQUIPME	131.50
6506510	20,768 O'REILLY AUTO PARTS	5.55
6506510	20,768 P T WELDING AND DRIV	75.01
6506510	20,768 P T WELDING AND DRIV	39.76
6506510	20,768 P T WELDING AND DRIV	32.40
6506510	20,768 P T WELDING AND DRIV	133.00
6506510	20,768 POWER SOLUTIONS INTE	11.29
6506510	20,768 POWER SOLUTIONS INTE	210.81
6506510	20,768 RIVER VALLEY NEWSPAP	28.90
6506510	20,768 VELOCITYEHS VT	474.15
6506524	20,768 COUNTY MATERIALS HOL	3,271.25
6506524	20,768 COUNTY MATERIALS HOL	2,795.00
6506524	20,768 COUNTY MATERIALS HOL	2,710.00
6506524	20,768 COUNTY MATERIALS HOL	2,892.50
6506524	20,768 COUNTY MATERIALS HOL	7,010.00
6506524	20,768 FIRST SUPPLY LA CROS	166.40
6506524	20,768 MENARDS LA CROSSE WI	69.36
6506524	20,768 MENARDS LA CROSSE WI	84.85
6506526	20,768 PAYPAL *MODERNCRANE	1,050.90
6506526	20,768 VIKING ELECTRIC-LACR	468.30
6506526	20,768 WERNER ELECTRIC VENT	102.37
6506526	20,768 WERNER ELECTRIC VENT	48.63
6506526	20,768 WERNER ELECTRIC VENT	202.93
8009910	20,768 ACE OF LA CROSSE	46.06
8009910	20,768 ACE OF LA CROSSE	52.73
8009910	20,768 AIRGAS USA, LLC	405.75
8009910	20,768 AIRGAS USA, LLC	432.30
8009910	20,768 AIRGAS USA, LLC	24.46
8009910	20,768 AIRGAS USA, LLC	218.88
8009910	20,768 AIRGAS USA, LLC	38.64
8009910	20,768 AIRGAS USA, LLC	22.63
8009910	20,768 AIRGAS USA, LLC	425.85
8009910	20,768 AIRGAS USA, LLC	71.10
8009910	20,768 AIRGAS USA, LLC	12.23
8009910	20,768 AIRGAS USA, LLC	129.58
8009910	20,768 AMAZON.COM*2L6G99VG1	154.29
8009910	20,768 AMAZON.COM*IR5021OG3	147.96
8009910	20,768 AMAZON.COM*L520T6KK3	87.84

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8009910	20,768 AMAZON.COM*LR6U805E3	47.56
8009910	20,768 AMAZON.COM*UG7NA2PC3	27.58
8009910	20,768 AUTO VALUE LA CROSSE	1,374.40
8009910	20,768 AUTO VALUE LA CROSSE	38.94
8009910	20,768 CDW GOVT #9344682	84.54
8009910	20,768 CDW GOVT #B085171	95.82
8009910	20,768 CDW GOVT #B639843	21.62
8009910	20,768 CDW GOVT #C937459	74.35
8009910	20,768 COMPLETE OFFICE OF W	100.44
8009910	20,768 COMPLETE OFFICE OF W	100.44
8009910	20,768 CONSOLIDATED ENERGY	384.75
8009910	20,768 DALCO ENTERPRISES	377.15
8009910	20,768 DALCO ENTERPRISES	9.60
8009910	20,768 DALCO ENTERPRISES	77.97
8009910	20,768 DALCO ENTERPRISES	296.46
8009910	20,768 GRAINGER	322.15
8009910	20,768 GRAINGER	363.08
8009910	20,768 GRAINGER	403.12
8009910	20,768 HARTLAND LUBRICANTS	239.04
8009910	20,768 HARTLAND LUBRICANTS	288.02
8009910	20,768 HARTLAND LUBRICANTS	172.80
8009910	20,768 HARTLAND LUBRICANTS	7,996.19
8009910	20,768 HARTLAND LUBRICANTS	287.64
8009910	20,768 HARTLAND LUBRICANTS	138.60
8009910	20,768 IN *PSI	629.25
8009910	20,768 IN *PSI	-71.25
8009910	17,672 MSC	48.96
8009910	20,768 OFFICE DEPOT #1090	11.89
8009910	20,768 OFFICE DEPOT #1090	13.48
8009910	20,768 O'REILLY AUTO PARTS	31.92
8009910	20,701 PERKINS OIL COMPANY	491.87
8009910	20,768 SAFE-FAST (LAX)	99.60
8009910	20,768 SAFE-FAST (LAX)	199.20
8009910	20,768 SCHILLING SUPPLY	1,744.28
8009910	20,768 SCHILLING SUPPLY	778.24
8009910	20,768 SCHILLING SUPPLY	507.79
8009910	20,768 SCHILLING SUPPLY COM	138.10
8009910	20,768 STAPLES	10.44
8009910	20,768 STAPLES	7.80
8009910	20,768 STAPLES	18.83
8009910	20,768 STAPLES	7.56
8009910	20,768 STAPLES	17.07
8009910	20,768 STAPLES	24.64
8009910	20,768 STAPLES	50.82
8009910	20,768 STAPLES	18.27
8009910	20,768 STAPLES	68.39
8009910	20,768 STAPLES	23.16
8009910	20,768 STAPLES	34.32

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8009910	20,768 STAPLES	16.04
8009910	20,768 STAPLES	58.70
8009910	20,768 STAPLES	123.27
8009910	20,768 STAPLES	36.77
8009910	20,768 STAPLES	7.05
8009910	20,768 STAPLES	38.15
8009910	20,768 STAPLES	98.32
8009910	20,768 STAPLES	23.00
8009910	20,768 STAPLES	34.64
8009910	20,768 STAPLES	14.44
8009910	20,768 STAPLES	9.09
8009910	20,768 STAPLS01902579340000	71.46
8009910	20,768 STAPLS01903017600000	14.97
8009910	20,768 STAPLS01903363150000	10.98
8009910	20,768 STAPLS01903363150000	13.62
8009910	20,768 STAPLS01903586070000	5.40
8009910	20,768 STAPLS01903617730000	27.71
8009910	20,768 STAPLS01903617730010	-8.03
8009910	20,768 STAPLS01904791550000	16.06
8009910	20,768 STAPLS01905898040000	14.16
8009910	20,768 STAPLS01906795540000	33.36
8009910	20,768 STAPLS01907821500000	14.16
8009910	20,768 STAPLS01908401460000	7.26
8009910	20,768 STAPLS01909402130000	23.40
8009910	20,768 STAPLS01911049900000	129.12
8009910	20,768 STAPLS01911440500000	2.48
8009910	20,768 STAPLS01911610150000	19.96
8009910	20,768 STAPLS01912240380000	61.26
8009910	20,768 STAPLS01912972810000	17.56
8009910	20,768 STAPLS01914523140000	20.82
8009910	20,768 STAPLS01915829440000	38.18
8009910	20,768 STAPLS01915876100000	17.84
8009910	20,768 STAPLS01916252360000	126.00
8009910	20,768 STAPLS01916252360000	34.20
8009910	20,768 WESTERN STATES ENVEL	1,189.43
8009910	20,768 ZEP SALES AND SERVIC	96.80
8100210	20,768 LA CROSSE MAIL & PRI	4.96
8309910	20,768 GUNDERSEN HEALTH SYS	40.00
8309910	20,768 GUNDERSEN HEALTH SYS	40.00
8409910	20,768 JOHN M ELLSWORTH CO	323.92
8409910	6,485 METCO	150.00
8409910	6,485 METCO	150.00
	TOTAL	480,347.89