

OCTOBER 2021 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	42,660.56	LABORATORY	5,635.26
AIRPORT	3,621.40	LAX CENTER - GEN ADMIN	49,969.10
ANIMAL LICENSE	4,715.00	LEGAL - GEN ADMIN	22,364.18
BOAT HOUSE	3,538.30	LIBRARY - ARCHIVES	8,157.59
BOAT LANDING IMPROVEMENTS	22,082.45	LIBRARY - CIRCULATION	41,709.13
BUDGET CARRYOVER	2,162.70	LIBRARY - GEN ADMIN	109,583.42
CAPITAL - TID #14	546.25	LIBRARY - PROGRAMS	10,555.76
CAPITAL - TID #17	102,204.51	LIFT STATIONS	7,853.27
CAPITAL PROGRAM	2,759,545.88	MAYOR - GEN ADMIN	7,859.28
CITY WIDE HSNG RENEW PROGRAM	80.87	MCPL COURT TRUST	20,656.80
CLERK - ELECTIONS	154.88	MISCELLANEOUS AGENCY	682.26
CLERK - GEN ADMIN	10,280.35	MUNI COURT - GEN ADMIN	9,775.07
COMMUNITY DEV BLOCK GRANTS	21,093.80	MYRICK PARK IMPROVEMENT	632.14
CONTINGENCY	6,969.25	NON-DEPT - GEN ADMIN	63,728.19
COPELAND PARK IMPROVEMENT	14,459.79	OPERATING INCOME	7,763.80
COUNCIL - GEN ADMIN	7,094.44	PARK IMPROVEMENT FUND	13,550.00
CUSTOMER ACCOUNTS	12,764.70	PARK TREE MEMORIALS	2,141.00
ENGINEERING - GEN ADMIN	61,516.53	PARKING OPERATIONS	5,309.67
FACILITY OPERATIONS	41,032.39	PARKING UTILITY	605,000.00
FINANCE/HR - GEN ADMIN	22,505.93	PARKING UTILITY - ENFORCEMENT	17,724.14
FINANCE/HR - HUMAN RESOURCES	15,547.40	PARKING UTILITY - FACILITY OP	14,711.53
FINANCE/HR - TREASURY/CUST SVC	6,368.80	PARKS/REC - AQUATICS	25,906.97
FINANCE/HR -ACCOUNTING/PAYROLL	23,368.65	PARKS/REC - FACILITIES	24,100.42
FINANCE/HR -MAIL SRVC/PRINTING	3,653.58	PARKS/REC - FORESTRY	859.50
FIRE - FIRE & RESCUE OPS	337,858.53	PARKS/REC - GEN ADMIN	51,408.42
FIRE - COMMUNITY RISK MGMT	40,707.96	PARKS/REC - PARKS	125,062.89
FIRE - FLEET & FACILITIES	20,779.59	PARKS/REC - RECREATION	17,949.36
FIRE - GEN ADMIN	71,764.04	PAYROLL LIABILITIES	853,375.17
FIRE - TRAINING & PROF STNDS	6,186.77	PETTIBONE PARK IMPROVE	1,349.80
FLOODPLAIN HSNG REPLACEMENT	19,962.12	PLANNING/ASSESSORS - ASSESSMEN	8,877.29
GEN ADMIN - AIRPORT	135,923.74	PLANNING/ASSESSORS - GEN ADMIN	45,143.97
GEN ADMIN - FINANCE	1,439,235.25	POL REVOLVING RESTITUTION	125.00
GEN ADMIN - FIRE/CRM	5,303.03	POLICE - FIELD SERVICES	227,722.74
GEN ADMIN - HIGHWAY	143,552.39	POLICE - GEN ADMIN	206,471.14
GEN ADMIN - IT	4,452.16	POLICE -INVESTIGATIVE SERVICES	41,121.92
GEN ADMIN - LAX CENTER	88,833.45	POLICE -PROFESSIONAL STANDARDS	18,363.23
GEN ADMIN - NON DEPT	812,535.70	POLICE SECURITY FUND	711.68
GEN ADMIN - PARKING	255,529.61	POLICE TRAINING	11,020.62
GEN ADMIN - PARKS	40,454.50	PRETREATMENT	1,623.42
GEN ADMIN - PLANNING	74,111.45	PUMPING	9,507.07
GEN ADMIN - POLICE	3,149.50	QUALITY MANAGEMENT	2,322.02
GEN ADMIN - STORM	18,391.47	REAL ESTATE & PERSONAL PROP TX	124,717.67
GEN ADMIN - TIF	632,800.37	SELF-INSURED HEALTH	688.08
GEN ADMIN - TRANSIT	220,484.88	SEWER COLLECTION	48,158.63
GEN ADMIN - WASTE WATER	162,822.15	SOLIDS DISPOSAL	36,515.97
GEN ADMIN - WATER	37,697.91	SOURCE OF SUPPLY	7,475.00
GENERAL FUND	116,985.87	SPECIAL OLYMPICS	1,404.61
GOLF COURSE	8.97	SPECIAL RECREATION	6,238.19
GREEN ISLAND IMPROVEMENTS	8,289.40	TERMINAL OPERATIONS	12,235.71
GREEN ISLAND LAND	15,070.08	TID APPLICATION FEES	3,266.25
HIGHWAY - GEN ADMIN	231,808.19	TIF #11 CAPITAL OUTLAY	323,750.00
HIGHWAY - REFUSE & RECYCLING	194,559.76	TRAIL IMPROVEMENTS	4,623.94
HIGHWAY - STREET MAINTENANCE	66,555.87	TRANSFERS	73.81
HOME	56,474.76	TRANSMISSION & DISTRIBUTION	29,283.22
INTEREST CHARGES	467.81	WASTE WATER UTILITY	10,847.29
IT - GEN ADMIN	103,066.65	WATER TREATMENT	6,824.44
IT - GIS & DEVELOPMENT SRVCS	7,487.20	WATER UTILITY	32,883.92
IT - SUPPORT & APPLICATION SRV	11,020.52	YOUTH ENRICHMENT ASSOC	6,530.95
K-9 UNIT	1,378.98		

Grand Total

11,927,580.94

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ALLIED COOPERATIVE	1,328.73
	ENTERPRISE FM TRUST	609.75
	KWIK TRIP INC	92.89
	MACQUEEN EQUIPMENT LLC	9,935.96
	MERRITT EXCAVATING LLC	277.50
	SHERWIN INDUSTRIES INC	8,991.03
	THE STATION INC	516.70
	TOTAL TOOL SUPPLY INC	420.00
	U S CELLULAR	38.34
		22,210.90
AIRPORT		
	ENTERPRISE FM TRUST	2,621.40
	TREASURER REFUNDS	1,000.00
		3,621.40
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	4,715.00
		4,715.00
BOAT HOUSE		
	GARY THURK	2,467.50
	GREGORY THOMAS FITZSIMMONS	700.00
	WATER WORKS MARINE INC	370.80
		3,538.30
BOAT LANDING IMPROVEMENTS		
	BEST KEPT PORTABLES LLC	700.00
	GARY THURK	3,419.54
	LES MANSKE & SONS EXCAVATING &	830.65
	MARTY WALLESER	614.00
	MIKE VERDICK	13,279.90
	STEPHEN ROBERGE	1,675.00
	T2 SYSTEMS CANADA INC	450.00
	WAYNE D ELLEFSON SR	78.00
		21,047.09
BUDGET CARRYOVER		
	ADDIS LAW LLC	116.00
	CITY OF LA CROSSE TREASURER	30.00
	FIRST AMERICAN TITLE INSURANCE	150.00
	PETDATA	1,509.70
		1,805.70

CAPITAL - TID #14

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	MAKEPEACE ENGINEERING LLC	546.25
		546.25
CAPITAL - TID #17	FOWLER & HAMMER INC	102,204.51
		102,204.51
CAPITAL PROGRAM	FOWLER & HAMMER INC	42,975.68
		42,975.68
CAPITAL PROGRAM	TYLER TECHNOLOGIES	2,960.00
		2,960.00
CAPITAL PROGRAM	FIRE SAFETY USA INC	1,250.00
		1,250.00
CAPITAL PROGRAM	RIVER ARCHITECTS INC	10,950.00
	THOMAS R. NEDVIDEK	10,845.00
		21,795.00
CAPITAL PROGRAM	KAMMEL EXCAVATING INC	111,812.00
	TERRACON CONSULTANTS INC	7,500.00
	WENDEL ARCHITECTURAL RESOURCES	37,391.84
		156,703.84
CAPITAL PROGRAM	CENTURYLINK COMMUNICATIONS LLC	70.18
	CENTURYTEL	26.40
	RDG SCHUTTE WILSCAM BIRGE INC	2,250.00
		2,346.58
CAPITAL PROGRAM	BRAUN INTERTEC CORP	8,668.75
	BUILDERS FLOORING INC	33,250.00
	FOWLER & HAMMER INC	32,929.66
	GRAZZINI BROTHERS & COMPANY	16,395.10
	J F AHERN COMPANY	6,296.50
	KISH & SONS ELECTRIC INC	59,864.99
	KRAUS-ANDERSON CONSTRUCTION CO	186,177.66

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
NORTH AMERICAN MECHANICAL INC	22,866.50
PINE VALLEY PAINTING & FINISHI	11,685.00
STACIA M GOODMAN	16,000.00
STAFFORD-SMITH INC	92,276.84
STRUPP EXCAVATING INC	7,006.25
WIESER BROTHERS GENERAL CONTRA	24,372.06
ZIMMERMAN PLUMBING INC	76,646.00
	594,435.31
CAPITAL PROGRAM	
FOWLER & HAMMER INC	829.74
HENRICKSEN & COMPANY INC	5,269.42
MARKET & JOHNSON INC	215,817.15
PARAGON ASSOCIATES INC	2,000.00
RIVER ARCHITECTS INC	1,381.25
ZETTLER DESIGN STUDIO LLC	4,725.00
	230,022.56
CAPITAL PROGRAM	
A-1 EXCAVATING INC	33,703.50
CHIPPEWA CONCRETE SERVICES INC	132,197.41
CUBIC ITS INC	480.00
FOWLER & HAMMER INC	86,549.29
I&S GROUP INC	23,086.54
KOONTZ BRYANT JOHNSON WILLIAMS	5,955.00
	281,971.74
CAPITAL PROGRAM	
A-1 EXCAVATING INC	148,009.00
CD SMITH CONSTRUCTION INC	816,647.59
FOWLER & HAMMER INC	57,794.48
MATHY CONSTRUCTION COMPANY	1,313.31
NORTHERN STATES POWER CO, WI	30,953.12
	1,054,717.50
CAPITAL PROGRAM	
FOWLER & HAMMER INC	17,931.47
	17,931.47
CAPITAL PROGRAM	
A-1 EXCAVATING INC	243,456.50
FOWLER & HAMMER INC	48,523.32
	291,979.82
CLERK - ELECTIONS	
CITY OF LA CROSSE PAYROLL	76.50

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
		76.50
CLERK - GEN ADMIN		
	CITY OF LA CROSSE PAYROLL	4,637.21
	CITY OF LA CROSSE TREASURER	180.00
	LOFFLER COMPANIES INC	48.58
	MINNESOTA LIFE INSURANCE COMPA	20.14
	NIKKI ELSEN	273.48
	STATE BANK OF LA CROSSE FOR DE	12.24
	UNITED STATES TREASURY	1,148.25
	WI DEPT OF EMPLOYEE TRUST FUND	626.04
		6,945.94
COMMUNITY DEV BLOCK GRANTS		
	COULEECAP INC	8,506.75
	GEIWITZ RENOVATING LLC	8,000.00
	MARINE CREDIT UNION FOUNDATION	4,587.05
		21,093.80
CONTINGENCY		
	BOARDMAN & CLARK LLP	3,347.50
	CULLIGAN WATER/PRO	3,621.75
		6,969.25
COPELAND PARK IMPROVEMENT		
	BEACON ATHLETICS LLC	5,760.00
	LA CROSSE LOGGERS	8,699.79
		14,459.79
COUNCIL - GEN ADMIN		
	CITY OF LA CROSSE PAYROLL	6,162.32
	UNITED STATES TREASURY	932.12
		7,094.44
CUSTOMER ACCOUNTS		
	CITY OF LA CROSSE PAYROLL	2,013.36
	OLSTEN STAFFING SERVICES INC	501.55
		2,514.91
CUSTOMER ACCOUNTS		
	BADGER METER INC	510.00
	CITY OF LA CROSSE PAYROLL	3,527.96
	DAIRYLAND POWER COOPERATIVE	3,194.99
	OLSTEN STAFFING SERVICES INC	501.55
	PAYMENT SERVICE NETWORK INC	722.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
POSTMASTER - LA CROSSE	51.78
THE PERFECT ANSWER INC	322.84
	8,831.12
CUSTOMER ACCOUNTS	
CITY OF LA CROSSE PAYROLL	1,006.81
OLSTEN STAFFING SERVICES INC	250.77
WATER REFUNDS	141.54
	1,399.12
ENGINEERING - GEN ADMIN	
BNSF RAILWAY COMPANY	500.00
CITY OF LA CROSSE PAYROLL	37,348.24
GARY WEIGEL	7,861.74
LOFFLER COMPANIES INC	66.67
MINNESOTA LIFE INSURANCE COMPA	232.58
STATE BANK OF LA CROSSE FOR DE	72.58
TRAFFIC CONTROL CORPORATION	170.00
UNITED STATES TREASURY	5,449.79
WI DEPT OF EMPLOYEE TRUST FUND	5,050.08
	56,751.68
FACILITY OPERATIONS	
CITY OF LA CROSSE PAYROLL	16,710.41
HAWKINS CHEMICAL	12,030.48
KEVIN M TIMM	415.00
LESLIE J GRUNTZEL	1,600.00
SOLENIS LLC	1,740.40
	32,496.29
FINANCE/HR - GEN ADMIN	
CITY OF LA CROSSE PAYROLL	14,118.55
LOFFLER COMPANIES INC	39.02
MINNESOTA LIFE INSURANCE COMPA	226.22
POSTMASTER - LA CROSSE	16.36
STATE BANK OF LA CROSSE FOR DE	6.76
UNITED STATES TREASURY	5,138.88
WI DEPT OF EMPLOYEE TRUST FUND	2,334.32
	21,880.11
FINANCE/HR - HUMAN RESOURCES	
CITY OF LA CROSSE PAYROLL	9,353.73
LOFFLER COMPANIES INC	66.68
MINNESOTA LIFE INSURANCE COMPA	83.31
POSTMASTER - LA CROSSE	2.55
STATE BANK OF LA CROSSE FOR DE	27.04
UNITED STATES TREASURY	1,437.79

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
WI DEPT OF EMPLOYEE TRUST FUND	1,493.61
	12,464.71
FINANCE/HR - TREASURY/CUST SVC	
CITY OF LA CROSSE PAYROLL	5,428.00
WI DEPT OF EMPLOYEE TRUST FUND	743.33
	6,171.33
FINANCE/HR -ACCOUNTING/PAYROLL	
CITY OF LA CROSSE PAYROLL	12,255.30
FIFTH ASSET INC	9,750.00
WI DEPT OF EMPLOYEE TRUST FUND	1,363.35
	23,368.65
FINANCE/HR -MAIL SRVC/PRINTING	
CITY OF LA CROSSE PAYROLL	3,219.00
WI DEPT OF EMPLOYEE TRUST FUND	434.58
	3,653.58
FIRE - FIRE & RESCUE OPS	
CITY OF LA CROSSE PAYROLL	238,065.46
FIRE-RESCUE SUPPLY LLC	1,260.00
JEFFERSON FIRE & SAFETY INC	601.11
WI DEPT OF EMPLOYEE TRUST FUND	97,606.75
	337,533.32
FIRE - COMMUNITY RISK MGMT	
CITY OF LA CROSSE PAYROLL	24,185.91
ICMA	530.50
MINNESOTA LIFE INSURANCE COMPA	81.23
RANDALL L HINZE	2,045.00
SHORT ELLIOTT HENDRICKSON INC	344.98
STATE BANK OF LA CROSSE FOR DE	32.90
THE MONOGRAM CO	54.00
UNITED STATES TREASURY	3,490.77
WI DEPT OF EMPLOYEE TRUST FUND	6,181.58
	36,946.87
FIRE - FLEET & FACILITIES	
5 ALARM	807.68
BAGNIEFSKI HEATING & COOLING	262.00
BAN-KOE SYSTEMS INC	806.00
DISTRICT 2 INC	1,152.71
JEFFERSON FIRE & SAFETY INC	731.51
KWIK TRIP INC	35.80
LEDEGAR ROOFING COMPANY INC	198.31

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
RELIANT FIRE APPARATUS INC	1,788.45
SCBAS INC	267.69
TOTAL TOOL SUPPLY INC	420.00
	6,470.15
FIRE - GEN ADMIN	
AMBER SEVERSON	42.56
CITY OF LA CROSSE PAYROLL	40,141.55
HOUSTON COUNTY SHERIFF	25.00
ICMA	2,860.10
LA CROSSE COUNTY SHERIFFS OFFI	685.00
LA CROSSE COUNTY SOLID WASTE D	951.50
LOFFLER COMPANIES INC	106.17
MINNESOTA LIFE INSURANCE COMPA	1,006.56
POSTMASTER - LA CROSSE	.36
STATE BANK OF LA CROSSE FOR DE	139.58
U S CELLULAR	325.92
UNITED STATES TREASURY	9,005.87
WI DEPT OF EMPLOYEE TRUST FUND	15,326.68
	70,616.85
FIRE - TRAINING & PROF STNDS	
PATRICK CORRAN	137.76
SCOTT DELONG	525.00
	662.76
FLOODPLAIN HSNR REPLACEMENT	
SHORT ELLIOTT HENDRICKSON INC	19,962.12
	19,962.12
GEN ADMIN - AIRPORT	
CENTURYTEL	145.70
CITY OF LA CROSSE PAYROLL	33,903.78
LEIGHTON BROADCASTING INC	360.00
LOFFLER COMPANIES INC	45.84
MINNESOTA LIFE INSURANCE COMPA	99.55
NEXSTAR BROADCASTING INC	1,000.00
QUEENB TELEVISION LLC	1,175.00
STATE BANK OF LA CROSSE FOR DE	56.50
TELOS CORPORATION	247.00
UNITED STATES TREASURY	5,109.39
WI DEPT OF EMPLOYEE TRUST FUND	3,854.88
	45,997.64
GEN ADMIN - AIRPORT	
WI DEPT OF TRANSPORTATION	69,629.75

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
	69,629.75
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,194,978.91
CITY OF LA CROSSE PAYROLL	4,873.80
MINNESOTA LIFE INSURANCE COMPA	22.99
ONE TIME PAY	130.38
POSTMASTER - LA CROSSE	.63
RIVERSIDE CORPORATE WELLNESS L	8,358.58
SERVE YOU CUSTOM PRESCRIPTION	212,261.41
TEDDY L THOMPSON	6,523.00
UNITED STATES TREASURY	562.54
USI INSURANCE SERVICES LLC	11,250.00
WI DEPT OF EMPLOYEE TRUST FUND	266.80
	1,439,229.04
GEN ADMIN - FIRE/CRM	
CITY OF LA CROSSE PAYROLL	5,078.22
	5,078.22
GEN ADMIN - HIGHWAY	
MONROE TRUCK EQUIPMENT	36,969.00
	36,969.00
GEN ADMIN - HIGHWAY	
CANADIAN PACIFIC RAILWAY COMPA	1,500.00
CBS SQUARED INC	706.90
MILLERBERND MAUFACTURING CO	33,175.00
ONE TIME PAY	1,900.00
POELLINGER ELECTRIC INC	3,407.52
RIGHT OF WAY PROFESSIONALS INC	9,900.00
T2 CONTRACTING LLC	142.17
TRAFFIC CONTROL CORPORATION	54,961.80
VIKING ELECTRIC	890.00
	106,583.39
GEN ADMIN - IT	
1ST BUSINESS SOLUTIONS INC	1,044.00
	1,044.00
GEN ADMIN - LAX CENTER	
BMI SUPPLY	249.27
BRICK OVEN BAKERY OF WI INC	796.10
BROADCAST MUSIC, INC	659.70
CITY OF LA CROSSE PAYROLL	12,980.80
CRAIG R PLUEGER	43,317.90
HOLIDAY WHOLESAL INC	952.47

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
KENRICH FOODS CORPORATION	199.50
LA CROSSE CTR REFUNDS	990.00
MCGLYNN & ASSOCIATES INSURANCE	65.00
PEOPLE READY INC	3,652.29
REINHART FOODSERVICE	15,511.12
WI DEPT OF EMPLOYEE TRUST FUND	1,196.08
	80,570.23
GEN ADMIN - NON DEPT	
CITY OF LA CROSSE PAYROLL	9,464.58
RICHARD B GASAWAY	500.00
	9,964.58
GEN ADMIN - NON DEPT	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	34,406.09
WELLS FARGO	713,175.00
	775,842.24
GEN ADMIN - NON DEPT	
BAN-KOE SYSTEMS INC	360.00
CENTURYTEL	25.19
HARTER'S TRASH & RECYCLING, IN	230.04
NORTHERN STATES POWER CO, WI	1,562.85
ONE TIME PAY	11,777.50
RANDALL L HINZE	300.00
	14,255.58
GEN ADMIN - NON DEPT	
LOFFLER COMPANIES INC	1,000.57
	1,000.57
GEN ADMIN - PARKING	
CITY OF LA CROSSE PAYROLL	11,808.06
MINNESOTA LIFE INSURANCE COMPA	84.31
PARKING UTILITY REFUND VENDOR	157.20
PARKMOBILE LLC	1,292.36
POSTMASTER - LA CROSSE	.65
T2 SYSTEMS CANADA INC	1,260.00
T2 SYSTEMS INC	1,260.00
U S CELLULAR	26.84
UNITED STATES TREASURY	2,364.72
WELLS FARGO	233,790.64
WI DEPT OF EMPLOYEE TRUST FUND	181.24
	252,226.02

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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - PARKS	FAMILY RADIO INC	440.00
	FOWLER & HAMMER INC	20,000.00
	RONALD W SECORD	3,000.00
	WATER WORKS MARINE INC	290.00
	WILLIAM C BITTNER	13,924.50
	ZETTLER DESIGN STUDIO LLC	650.00
		38,304.50
GEN ADMIN - PARKS	ARTS WISCONSIN	150.00
	RIVER TRAVEL MEDIA INC	2,000.00
		2,150.00
GEN ADMIN - PLANNING	CITY OF LA CROSSE PAYROLL	488.86
	DAVID BARRETT	1,700.00
		2,188.86
GEN ADMIN - PLANNING	ADVANCED PLUMBING SYSTEMS, LLC	3,300.00
	B&B PLUMBING INC	5,000.00
	BAGNIEFSKI HEATING & COOLING	14,056.00
	BERGER PLUMBING LLC	2,175.00
	CITY OF LA CROSSE PAYROLL	882.70
	CITY OF LA CROSSE TREASURER	60.00
	FEYEN CONCRETE INC	3,276.00
	FREDRICKSON ELECTRIC LLC	6,834.40
	HABITAT FOR HUMANITY-LA CROSSE	20,000.00
	JEFF'S CARPENTRY LLC	2,989.00
	KEVIN CLEMENTS	678.16
	KRATT LUMBER COMPANY, INC	5,748.86
	NORTHERN STATES POWER CO, WI	101.17
	THE BOARD STORE HOME IMPROVEME	3,400.00
	TRANSUNION	55.00
	U S DEPARTMENT OF HUD	1,763.30
		70,319.59
GEN ADMIN - PLANNING	KEVIN ROBERT KANE	500.00
		500.00
GEN ADMIN - POLICE	NEW HORIZONS SHELTER & OUTREAC	2,992.00
		2,992.00

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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - STORM	CITY OF LA CROSSE PAYROLL	5,540.80
	POSTMASTER - LA CROSSE	51.80
	U S CELLULAR	19.17
	UNITED STATES TREASURY	456.21
	WI DEPT OF EMPLOYEE TRUST FUND	295.06
		6,363.04
GEN ADMIN - STORM	STRAND ASSOCIATES INC	10,570.48
		10,570.48
GEN ADMIN - TIF	JULIE EMSLIE	105.28
	THE HUB ON 6TH LLC	197,996.90
		198,102.18
GEN ADMIN - TIF	2219 LOFTS LIMITED PARTNERSHIP	12,238.28
	ABATEMENT SOLUTIONS INC	7,664.43
	BRACK THERMAL SYSTEMS INC	235.00
	DANIEL C ABTS	2,000.00
	GERBER LEISURE PRODUCTS INC	38,825.00
	JACOB MOONEY	1,000.00
	ONE TIME PAY	1,025.00
	ROBINSON BROTHERS ENVIRONMENTA	14,500.00
	RONALD L REUTER	1,276.27
	TODAY'S TREE SERVICE INC	1,200.00
	WI ASBESTOS REMOVAL & DEMOLITI	1,100.00
		81,063.98
GEN ADMIN - TIF	FOWLER & HAMMER INC	72,890.47
	THE BOARD STORE HOME IMPROVEME	12,283.00
	TRANE US INC	254,675.31
		339,848.78
GEN ADMIN - TIF	CRIVELLO CARLSON, S.C.	7,210.00
		7,210.00
GEN ADMIN - TRANSIT	ABBY VANS INC	26,805.28
	BAYCOM INC	1,780.06
	BOBS LOCK & SAFE INC	8,349.50
	CITY OF LA CROSSE PAYROLL	102,751.56

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
DWD-UI	583.63
ENTERPRISE FM TRUST	626.67
F & W SERVICE COMPANY INC	3,824.61
J & K OF LA CROSSE, INC	2,870.00
LUCAS MIHALOVIC	18.96
MINNESOTA LIFE INSURANCE COMPA	748.10
POSTMASTER - LA CROSSE	1.26
ROBERTSON RYAN & ASSOCIATES IN	1,009.00
STATE BANK OF LA CROSSE FOR DE	62.38
U S CELLULAR	92.02
UNITED STATES TREASURY	15,221.18
WI DEPT OF EMPLOYEE TRUST FUND	14,298.17
WYATT WOLFE JR	107.20
	179,149.58
GEN ADMIN - WASTE WATER	
CHAPMAN AND CUTLER	72,500.00
CITY OF LA CROSSE PAYROLL	19,034.34
DANIEL TOMARO	370.00
ENTERPRISE FM TRUST	1,432.30
ERIC J BAUER	1,000.00
INDUSTRIAL AUTOMATION AND ENGI	525.00
KWIK TRIP INC	42.82
LOFFLER COMPANIES INC	9.32
MINNESOTA LIFE INSURANCE COMPA	578.58
POSTMASTER - LA CROSSE	51.79
SCHUETZ CONTAINER SYSTEMS INC	1,060.00
STATE BANK OF LA CROSSE FOR DE	129.40
TOTAL TOOL SUPPLY INC	2,085.00
TRILOGY CONSULTING LLC	165.00
U S CELLULAR	57.52
UNITED STATES TREASURY	7,925.77
WI DEPT OF EMPLOYEE TRUST FUND	7,606.87
	114,573.71
GEN ADMIN - WASTE WATER	
SHORT ELLIOTT HENDRICKSON INC	25,016.68
	25,016.68
GEN ADMIN - WATER	
CITY OF LA CROSSE PAYROLL	14,639.75
COULEE REGION MECHANICAL CONTR	1,954.68
CURTIS PRINTING COMPANY INC	210.00
ENTERPRISE FM TRUST	364.77
L W ALLEN LLC	320.00
LOFFLER COMPANIES INC	44.34
MINNESOTA LIFE INSURANCE COMPA	343.98
PROCESS RESEARCH SOLUTIONS LLC	2,835.00
TOTAL TOOL SUPPLY INC	415.80

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
U S CELLULAR	67.10
WATER REFUNDS	3,025.20
WI DEPT OF EMPLOYEE TRUST FUND	7,658.74
WI DEPT OF TRANSPORTATION	4.00
WI RURAL WATER ASSOCIATION	75.00
WISCONSIN WATER ASSOCIATION	550.00
	32,508.36
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	94,477.19
LA CROSSE CTR REFUNDS	15.96
LA CROSSE UNIFIED SCHOOL DISTR	3,814.61
MCGLYNN & ASSOCIATES INSURANCE	3.58
REC REFUNDS	24.00
TREASURER REFUNDS	30.00
US BANK NATL ASSOC	466,415.89
WI DEPT OF REVENUE	18,620.53
	583,401.76
GREEN ISLAND IMPROVEMENTS	
MIKE VERDICK	8,289.40
	8,289.40
GREEN ISLAND LAND	
R & R SPECIALTIES INC	1,782.08
VARSITY BRANDS HOLDING CO INC	13,288.00
	15,070.08
HIGHWAY - GEN ADMIN	
CITY OF LA CROSSE PAYROLL	97,699.69
LOFFLER COMPANIES INC	165.91
MINNESOTA LIFE INSURANCE COMPA	477.93
PETROLEUM TRADERS CORPORATION	84,849.52
POSTMASTER - LA CROSSE	.55
STATE BANK OF LA CROSSE FOR DE	102.72
U S CELLULAR	174.46
UNITED STATES TREASURY	13,392.41
WI DEPT OF EMPLOYEE TRUST FUND	9,398.70
	206,261.89
HIGHWAY - REFUSE & RECYCLING	
BEST KEPT PORTABLES LLC	90.00
CITY OF LA CROSSE PAYROLL	3,222.18
HARTER'S QUICK CLEAN UP SERVIC	184,517.68
UNITED STATES TREASURY	306.10
VERNON AREA REHABILITATION CEN	5,902.74
WI DEPT OF EMPLOYEE TRUST FUND	376.60

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		194,415.30
HIGHWAY - STREET MAINTENANCE		
	GREGORY THOMAS FITZSIMMONS	210.00
	MARTY WALLESER	325.00
	MATHY CONSTRUCTION COMPANY	52,312.71
	NICHOLAS J'S LAWCARE LLC	112.00
	RANDY L BREHMER AND CYNTHIA J	50.00
		53,009.71
HOME		
	ACME EXCAVATING & PLUMBING INC	8,000.00
	BEST KEPT PORTABLES LLC	180.00
	BUILDERS FLOORING INC	3,419.87
	FEYEN CONCRETE INC	14,291.00
	KRATT LUMBER COMPANY, INC	29,610.14
	NICHOLAS KALINA	45.00
	NORTHERN STATES POWER CO, WI	122.77
	PATRICK RUGGLES	275.00
	WETTSTEIN BROTHERS ELECTRIC IN	500.00
		56,443.78
INTEREST CHARGES		
	ENTERPRISE FM TRUST	467.81
		467.81
IT - GEN ADMIN		
	ACCESS SECURITY INC	198.00
	BOBS LOCK & SAFE INC	405.00
	CITY OF LA CROSSE PAYROLL	8,311.60
	HIGH LINE SOFTWARE INC	4,036.00
	KISH & SONS ELECTRIC INC	1,239.62
	LOFFLER COMPANIES INC	3.73
	MINNESOTA LIFE INSURANCE COMPA	56.93
	PARAGON DEVELOPMENT SYSTEMS, I	20,831.00
	RICOH USA INC	33,663.00
	STATE BANK OF LA CROSSE FOR DE	11.48
	UNITED STATES TREASURY	3,590.36
	WI DEPT OF EMPLOYEE TRUST FUND	1,112.64
		73,459.36
IT - GIS & DEVELOPMENT SRVCS		
	CITY OF LA CROSSE PAYROLL	6,618.40
	WI DEPT OF EMPLOYEE TRUST FUND	868.80
		7,487.20

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
IT - SUPPORT & APPLICATION SRV	CITY OF LA CROSSE PAYROLL	9,718.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,302.52
		11,020.52
LABORATORY	DAVY ENGINEERING CO INC	2,801.05
	ENVIRONMENTAL CONSULTING & TES	700.00
		3,501.05
LAX CENTER - GEN ADMIN	ARAMARK UNIFORM SERVICES INC	2,341.00
	CITY OF LA CROSSE PAYROLL	19,563.28
	HARTER'S TRASH & RECYCLING, IN	557.17
	INTERSTATE ROOFING & WATERPROO	934.34
	J F AHERN COMPANY	1,370.00
	LOFFLER COMPANIES INC	15.42
	MINNESOTA LIFE INSURANCE COMPA	259.27
	MISSISSIPPI WELDERS SUPPLY CO	99.00
	NORTHERN STATES POWER CO, WI	8,642.38
	RON HAMMES REFRIGERATION INC	756.33
	STATE BANK OF LA CROSSE FOR DE	59.96
	TRANE US INC	216.04
	U S CELLULAR	145.70
	UNITED STATES TREASURY	5,255.25
	VIKING ELECTRIC	983.02
	WI DEPT OF EMPLOYEE TRUST FUND	2,354.50
		43,552.66
LEGAL - GEN ADMIN	CITY OF LA CROSSE PAYROLL	16,621.90
	FLOTTMEYER RYAN & SAYNER	398.50
	LOFFLER COMPANIES INC	12.26
	MINNESOTA LIFE INSURANCE COMPA	88.19
	POSTMASTER - LA CROSSE	17.63
	STATE BANK OF LA CROSSE FOR DE	22.30
	UNITED STATES TREASURY	2,425.09
	WI DEPT OF EMPLOYEE TRUST FUND	2,244.00
	21,829.87	
LIBRARY - ARCHIVES	CITY OF LA CROSSE PAYROLL	7,121.60
	FAMILY ROOTS PUBLISHING	38.10
	WI DEPT OF EMPLOYEE TRUST FUND	961.44
		8,121.14
LIBRARY - CIRCULATION		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
CENGAGE LEARNING INC	360.61
CITY OF LA CROSSE PAYROLL	21,886.42
HISTORIC MAP WORKS ONLINE LLC	1,445.00
MIDWEST TAPE LLC	92.23
WI DEPT OF EMPLOYEE TRUST FUND	535.16
	24,319.42
LIBRARY - GEN ADMIN	
ARAMARK UNIFORM SERVICES INC	668.20
BAHR ELECTRIC LLC	332.17
CBS GRAPHICS	19.90
CENTURYTEL	.66
CITY OF HILLSBORO	25.00
CITY OF LA CROSSE PAYROLL	60,630.15
CITY OF VIROQUA	55.00
CITY OF WESTBY	11.00
DE LAGE LANDEN FINANCIAL SERVI	84.60
DECKER DESIGN INC	262.98
EO JOHNSON CO INC	3,077.84
FMLASOURCE INC	255.96
GUNDERSEN LUTHERAN MEDICAL CEN	271.00
HEALTH COUNSELING SVCS LLC	80.00
KNUTSON MEMORIAL LIBRARY	13.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
LA CROSSE COUNTY LIBRARY - HOL	128.90
LASER PRODUCT TECHNOLOGIES INC	565.65
LIBRARY HOST LLC	1,224.00
LOFFLER COMPANIES INC	373.11
MINNESOTA LIFE INSURANCE COMPA	559.74
QUADIANT LEASING USA INC	47.74
SPARTA FREE LIBRARY	62.00
STATE BANK OF LA CROSSE FOR DE	160.20
TELEVEND SERVICES INC	77.05
TRANE US INC	22.12
UNITED STATES TREASURY	14,796.39
VILLAGE OF MENOMONEE FALLS	9.99
VILLAGE OF WILTON	15.00
VILLAGE OF WONEWOC	18.00
WI DEPT OF EMPLOYEE TRUST FUND	7,559.61
WI ELEVATOR INSPECTION INC	285.00
	92,367.45
LIBRARY - PROGRAMS	
CITY OF LA CROSSE PAYROLL	9,513.10
WI DEPT OF EMPLOYEE TRUST FUND	968.78
	10,481.88
LIFT STATIONS	
CITY OF LA CROSSE PAYROLL	2,267.59

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
GREGORY THOMAS FITZSIMMONS	500.00
ONE TIME PAY	40.30
	2,807.89
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	325.00
	325.00
MAYOR - GEN ADMIN	
CITY OF LA CROSSE PAYROLL	5,780.21
LOFFLER COMPANIES INC	6.26
MINNESOTA LIFE INSURANCE COMPA	36.20
STATE BANK OF LA CROSSE FOR DE	22.95
UNITED STATES TREASURY	880.83
WI DEPT OF EMPLOYEE TRUST FUND	753.30
	7,479.75
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	1,530.00
LA CROSSE COUNTY TREASURER	4,945.74
MUNICIPAL COURT REFUND VENDOR	100.00
STATE OF WISCONSIN	14,081.06
	20,656.80
MISCELLANEOUS AGENCY	
CITY OF LA CROSSE TREASURER	240.00
LA CROSSE COUNTY TREASURER	79.19
LA CROSSE UNIFIED SCHOOL DISTR	239.75
ONALASKA SCHOOL DISTRICT	1.29
TREASURER REFUNDS	88.19
WESTERN TECHNICAL COLLEGE	33.84
	682.26
MUNI COURT - GEN ADMIN	
CITY OF LA CROSSE PAYROLL	7,633.37
LOFFLER COMPANIES INC	28.16
MINNESOTA LIFE INSURANCE COMPA	43.97
POSTMASTER - LA CROSSE	.55
STATE BANK OF LA CROSSE FOR DE	81.28
UNITED STATES TREASURY	1,072.09
WI DEPT OF EMPLOYEE TRUST FUND	888.95
	9,748.37
MYRICK PARK IMPROVEMENT	
THOMAS R. NEDVIDEK	580.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		580.00
NON-DEPT - GEN ADMIN		
	BOYS & GIRLS CLUB OF GREATER L	10,000.00
	CHRISTINE FIERS	2,210.00
	COULEE REGION ANIMAL CONTROL D	8,809.34
	CRAIG SCHEEL	450.92
	CRIVELLO CARLSON, S.C.	3,307.50
	DEBRA A HENKE	306.00
	DOMINICK MELLICK	2,692.29
	DWD-UI	2,464.33
	FMLASOURCE INC	2,289.42
	GARY FISCHLER & ASSOCIATES	650.00
	GARY THURK	245.00
	GREGORY THOMAS FITZSIMMONS	825.00
	HENRICKSEN & COMPANY INC	345.50
	JEFF MURPHY	747.24
	KISH & SONS ELECTRIC INC	9,012.54
	LA CROSSE COUNTY TREASURER	785.52
	LES MANSKE & SONS EXCAVATING &	370.00
	LOFFLER COMPANIES INC	.01
	MARTY WALLESER	2,510.00
	MATHY CONSTRUCTION COMPANY	688.15
	MUNICIPAL CODE CORPORATION	1,475.00
	ONE TIME PAY	5,000.00
	RACE FORWARD	1,000.00
	SCOTT SILL	4,000.00
	T E BRENNAN CO	1,065.20
	TLF*SCHROEDERS GHSES AND	334.35
	VIKING ELECTRIC	329.43
	WEBTEAM, INC.	25.00
		61,937.74
OPERATING INCOME		
	STATE BANK OF LA CROSSE FOR DE	211.72
	UNITED STATES TREASURY	7,552.08
		7,763.80
PARK IMPROVEMENT FUND		
	CHAD R VINER	13,550.00
		13,550.00
PARK TREE MEMORIALS		
	GERBER LEISURE PRODUCTS INC	1,911.00
		1,911.00
PARKING OPERATIONS		
	SP PLUS CORPORATION	3,197.92

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WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		3,197.92
PARKING UTILITY	WELLS FARGO	605,000.00
		605,000.00
PARKING UTILITY - ENFORCEMENT	CITY OF LA CROSSE PAYROLL	7,078.55
	MOTOROLA SOLUTIONS INC	2,957.54
	PISCHKE MOTORS OF LA CROSSE IN	6,123.02
	WI DEPT OF EMPLOYEE TRUST FUND	1,578.73
		17,737.84
PARKING UTILITY - FACITLITY OP	ACCESS SECURITY INC	869.98
	BAN-KOE SYSTEMS INC	375.00
	BERNIE J BUCHNER INC	1,421.64
	BOBS LOCK & SAFE INC	155.00
	CENTURYTEL	542.92
	CITY OF LA CROSSE PAYROLL	4,167.49
	CRAIG ALAN OLESON	526.49
	FIRE PROTECTION SPECIALISTS	2,839.67
	HARTER'S TRASH & RECYCLING, IN	40.50
	J F AHERN COMPANY	1,310.19
	LA CROSSE GLASS COMPANY INC	720.50
	PLUNKETT'S PEST CONTROL INC	240.00
	SUMMIT FIRE PROTECTION CO	309.00
	TRIM DESIGN OF LA CROSSE INC	650.00
	WI DEPT OF EMPLOYEE TRUST FUND	240.84
		14,409.22
PARKS/REC - AQUATICS	AMERICAN RED CROSS	320.00
	BERNIE J BUCHNER INC	255.00
	CARRICO AQUATIC RESOURCES INC	39.00
	CITY OF LA CROSSE PAYROLL	4,844.10
	DALE COOPER LLC	18,500.00
	FIFTH AVENUE AWARDS INC	1,279.50
	WI DEPT OF EMPLOYEE TRUST FUND	159.23
		25,396.83
PARKS/REC - FACILITIES	AUTOMATIC ENTRANCES OF WISC IN	1,330.00
	CAPSTONE LLC	8,075.00
	CITY OF LA CROSSE PAYROLL	5,805.79
	DAMARC QUALITY INSPECTION SERV	130.00
	GLASS SERVICE CENTER INC	832.38

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
KISH & SONS ELECTRIC INC	1,486.74
LORI ROACH CLEANING SERVICE	600.00
MARTY WALLESER	1,480.00
SCHNEIDER HEATING & AIR CONDIT	1,045.00
WI DEPT OF EMPLOYEE TRUST FUND	642.46
WI ELEVATOR INSPECTION INC	78.00
	21,505.37
PARKS/REC - FORESTRY	
VILLAGE OF NECEDAH	10.00
	10.00
PARKS/REC - GEN ADMIN	
CITY OF LA CROSSE PAYROLL	29,939.28
CRESCENT PRINTING COMPANY INC	5,040.14
LOFFLER COMPANIES INC	206.21
MINNESOTA LIFE INSURANCE COMPA	218.30
POSTMASTER - LA CROSSE	160.95
STATE BANK OF LA CROSSE FOR DE	94.87
UNITED STATES TREASURY	10,988.11
WI DEPT OF EMPLOYEE TRUST FUND	3,790.14
	50,438.00
PARKS/REC - PARKS	
360BRANDS INC	700.00
APTIV INC	1,397.00
BEST KEPT PORTABLES LLC	3,262.52
BOBCAT OF THE COULEE REGION IN	2,500.00
CHASEBURG MANUFACTURING L	324.59
CITY OF LA CROSSE PAYROLL	32,000.07
CRESCENT LANDSCAPE SUPPLY INC	1,710.00
FAHRNER ASPHALT SEALERS, LLC	650.00
FAIRWAY PAINTING & SANDBLASTIN	500.00
FIFTH AVENUE AWARDS INC	2,800.00
FISK INVESTMENTS LLC	1,600.00
GREGORY THOMAS FITZSIMMONS	10,075.00
KEMPER SPORTS MANAGEMENT, INC	3,792.60
KISH & SONS ELECTRIC INC	2,037.99
LA CROSSE COUNTY SOLID WASTE D	851.20
LES MANSKE & SONS EXCAVATING &	171.00
MARION BYERSON	3,765.20
MARTY WALLESER	9,134.44
MATHY CONSTRUCTION COMPANY	308.18
NICHOLAS J'S LAWN CARE LLC	7,895.00
RICK HUTSCHENREUTER	930.00
RIPP DISTRIBUTING CO INC	78.75
SCOTT SILL	5,975.00
VARSIY BRANDS HOLDING CO INC	1,446.90
VIKING ELECTRIC	1,015.00

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ORG	VENDOR NAME	AMOUNT
	WI DEPT OF EMPLOYEE TRUST FUND	2,686.78
	ZIEGLER'S LANDSCAPE BY DESIGN	7,294.54
		104,901.76
PARKS/REC - RECREATION		
	CITY OF LA CROSSE PAYROLL	13,361.06
	JUDITH ANN DUDKIEWCZ	56.00
	MARILYN BURKHART	21.94
	SWANK	1,140.00
	VARSITY BRANDS HOLDING CO INC	485.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,024.32
	WISCORPS INC	240.00
		16,328.32
PAYROLL LIABILITIES		
	ICMA	129,358.63
	MINNESOTA LIFE INSURANCE COMPA	12,888.45
	UNITED STATES TREASURY	416,409.64
	WI DEPT OF EMPLOYEE TRUST FUND	162,582.90
	WI DEPT OF REVENUE	132,135.55
		853,375.17
PETTIBONE PARK IMPROVE		
	WATER WORKS MARINE INC	1,349.80
		1,349.80
PLANNING/ASSESSORS - ASSESMEN		
	ASSESSMENT TECHNOLOGIES OF WI	17.50
	CITY OF LA CROSSE PAYROLL	4,874.30
	CURTIS PRINTING COMPANY INC	74.00
	JOSH BENRUD	158.48
	MINNESOTA LIFE INSURANCE COMPA	91.66
	STATE BANK OF LA CROSSE FOR DE	37.60
	UNITED STATES TREASURY	1,553.42
	WI DEPT OF EMPLOYEE TRUST FUND	658.06
		7,465.02
PLANNING/ASSESSORS - GEN ADMIN		
	CITY OF LA CROSSE PAYROLL	35,281.96
	LOFFLER COMPANIES INC	17.16
	MARTY WALLESER	480.00
	MINNESOTA LIFE INSURANCE COMPA	192.39
	POSTMASTER - LA CROSSE	41.01
	STATE BANK OF LA CROSSE FOR DE	46.28
	UNITED STATES TREASURY	4,361.07
	WI DEPT OF EMPLOYEE TRUST FUND	4,708.02

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ORG	VENDOR NAME	AMOUNT
		45,127.89
POL REVOLVING RESTITUTION		
	MAYO CLINIC	125.00
		125.00
POLICE - FIELD SERVICES		
	APPLIED CONCEPTS INC	264.00
	CITY OF LA CROSSE PAYROLL	168,239.69
	WI DEPT OF EMPLOYEE TRUST FUND	52,916.52
		221,420.21
POLICE - GEN ADMIN		
	ALEXANDER J SCRAY	63.13
	AXON ENTERPRISE INC	31,256.35
	BERNIE J BUCHNER INC	135.00
	BOBS LOCK & SAFE INC	430.00
	CENTURYTEL	44.13
	CITY OF LA CROSSE PAYROLL	93,817.84
	CITY OF LA CROSSE TREASURER	500.00
	DON'S TOWING & REPAIR INC	512.88
	FIBER BROKERS INTERNATIONAL LL	10.00
	LOFFLER COMPANIES INC	164.98
	MINNESOTA LIFE INSURANCE COMPA	956.85
	RON HAMMES REFRIGERATION INC	276.64
	SSM SERVICE & INSTALLATION, LL	1,316.00
	STATE BANK OF LA CROSSE FOR DE	793.96
	SYMBOLARTS LLC	1,107.75
	U S CELLULAR	331.68
	UNITED STATES TREASURY	46,098.62
	WESTERN TECHNICAL COLLEGE	100.00
	WI DEPT OF EMPLOYEE TRUST FUND	13,282.34
		191,198.15
POLICE -INVESTIGATIVE SERVICES		
	CITY OF LA CROSSE PAYROLL	27,722.89
	JONI KREPLINE	7,883.70
	RANDY RANK	10.00
	TRANSUNION RISK AND ALTERNATIV	320.30
	WI DEPT OF EMPLOYEE TRUST FUND	4,089.49
		40,026.38
POLICE -PROFESSIONAL STANDARDS		
	CITY OF LA CROSSE PAYROLL	17,133.22
	WI DEPT OF EMPLOYEE TRUST FUND	1,066.38
		18,199.60

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
POLICE SECURITY FUND	CITY OF LA CROSSE PAYROLL	711.68
		711.68
POLICE TRAINING	CITY OF LA CROSSE PAYROLL	241.15
	POLICE DEPT	4,000.00
	STATE BANK FINANCIAL	6,137.00
		10,378.15
PRETREATMENT	CITY OF LA CROSSE PAYROLL	1,616.16
		1,616.16
PUMPING	CENTURYTEL	50.71
	CITY OF LA CROSSE PAYROLL	8,736.92
	MARTY WALLESER	110.00
	U S CELLULAR	376.14
		9,273.77
QUALITY MANAGEMENT	CITY OF LA CROSSE PAYROLL	2,322.02
		2,322.02
REAL ESTATE & PERSONAL PROP TX	LA CROSSE COUNTY TREASURER	124,717.67
		124,717.67
SELF-INSURED HEALTH	TREASURER REFUNDS	688.08
		688.08
SEWER COLLECTION	CITY OF LA CROSSE PAYROLL	7,951.27
	FLOW-RITE PIPE & SEWER SERVICE	743.35
	MATHY CONSTRUCTION COMPANY	863.18
		9,557.80
SEWER COLLECTION	CITY OF LA CROSSE PAYROLL	5,992.16
	FLOW-RITE PIPE & SEWER SERVICE	88.70
	FOWLER & HAMMER INC	808.00
	NEENAH FOUNDRY COMPANY	6,308.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
TOMAH ENVIRONMENTAL CONTRACTOR	14,200.00
	27,396.86
SOLIDS DISPOSAL	
A-1 ADVANCED PUMPING SERVICE, LA CROSSE COUNTY SOLID WASTE D	33,802.30 153.72
	33,956.02
SOLIDS DISPOSAL	
LA CROSSE COUNTY SOLID WASTE D	1,420.55
	1,420.55
SOURCE OF SUPPLY	
MIDWEST WELL SERVICES INC	7,475.00
	7,475.00
SPECIAL OLYMPICS	
READY BUS COMPANY INC	1,199.95
	1,199.95
SPECIAL RECREATION	
READY BUS COMPANY INC	2,219.76
	2,219.76
TERMINAL OPERATIONS	
AUTOMATIC ENTRANCES OF WISC IN COULEE REGION MECHANICAL CONTR FIRE PROTECTION SPECIALISTS	3,637.77 297.56 476.51
	4,411.84
TID APPLICATION FEES	
EHLERS & ASSOCIATES INC	3,266.25
	3,266.25
TIF #11 CAPITAL OUTLAY	
FOWLER & HAMMER INC I&S GROUP INC	320,000.00 3,750.00
	323,750.00
TRAIL IMPROVEMENTS	
ALEX WENTHE	750.00
	750.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP090121 TO SP093021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
TRANSFERS		
	U S CELLULAR	61.35
		61.35
TRANSMISSION & DISTRIBUTION		
	BADGER METER INC	8.90
	CITY OF LA CROSSE PAYROLL	18,796.86
	DIGGERS HOTLINE INC	2,837.22
	HYDRO DESIGNS INC	4,450.00
	MARK R GRAFF	38.50
	OLSTEN STAFFING SERVICES INC	2,847.52
		28,979.00
WASTE WATER UTILITY		
	ENTERPRISE FM TRUST	10,847.29
		10,847.29
WATER TREATMENT		
	CITY OF LA CROSSE PAYROLL	786.59
	DAVY ENGINEERING CO INC	1,840.00
	STATE LABORATORY OF HYGIENE	26.00
		2,652.59
WATER UTILITY		
	ACCESS SECURITY INC	99.00
	CITY OF LA CROSSE PAYROLL	2,336.82
	ENTERPRISE FM TRUST	3,414.02
	L W ALLEN LLC	26,349.00
		32,198.84
YOUTH ENRICHMENT ASSOC		
	VARSITY BRANDS HOLDING CO INC	3,181.00
		3,181.00
	TOTAL	11,927,580.94

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

PCARD DETAIL - SEPTEMBER 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000210	20768	GOVERNMENT FINANCE O	150.00
1000210	20768	CENTURYLINK	7.61
1000210	20768	CENTURYLINK	5.53
1000210	20768	CENTURYLINK	3.30
1000210	20768	AMZN MKTP US*2P1610H	122.44
1000210	20768	UPS*BILLING CENTER	5.84
1000210	20768	LA CROSSE MAIL & PRI	42.93
1000225	20768	UPS*BILLING CENTER	6.45
1000225	20768	LA CROSSE MAIL & PRI	0.40
1000235	20768	CENTURYLINK	6.28
1000235	20768	CENTURYLINK	11.72
1000235	20768	CENTURYLINK	5.46
1000235	20768	LA CROSSE MAIL & PRI	0.23
1000310	20768	CENTURYLINK	5.69
1000310	20768	CENTURYLINK	2.86
1000310	20768	CENTURYLINK	2.76
1000310	20768	LA CROSSE MAIL & PRI	0.51
1000310	20768	LEXISNEXIS EPIC	150.00
1000410	20768	CENTURYLINK	1.33
1000410	20768	CENTURYLINK	2.51
1000410	20768	CENTURYLINK	2.80
1000410	20768	STAPLES	101.58
1000410	20768	LA CROSSE MAIL & PRI	12.71
1000415	20768	LA CROSSE MAIL & PRI	78.38
1000610	20768	HOTEL RETLAW	238.00
1000610	20768	CENTURYLINK	2.40
1000610	20768	CENTURYLINK	7.77
1000610	20768	CENTURYLINK	1.79
1000610	20768	FESTIVAL FOODS	11.99
1000610	20768	LA CROSSE MAIL & PRI	0.17
1000710	20768	CENTURYLINK	1.90
1000710	20768	CENTURYLINK	5.13
1000710	20768	CENTURYLINK	5.53
1000710	20768	LA CROSSE MAIL & PRI	14.14
1000810	20768	AMAZON.COM AMZN.COM/	-27.04
1000810	20768	CENTURYLINK	29.37
1000810	20768	CENTURYLINK	58.24
1000810	20768	CENTURYLINK	26.73
1000810	20768	UPS*BILLING CENTER	6.55
1002010	20768	CENTURYLINK	48.17
1002010	20768	CENTURYLINK	56.72
1002010	20768	CENTURYLINK	48.33
1002010	20768	AMZN MKTP US*2D9GI71	28.99
1002010	20768	UPS*0000005460E6311	4.12
1002010	20768	UPS*BILLING CENTER	8.24
1002010	20768	LA CROSSE MAIL & PRI	9.01
1002010	20768	FACTORY MTR PTS #1	206.99

PCARD DETAIL - SEPTEMBER 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20768	FACTORY MTR PTS #1	88.52
1002010	20768	FACTORY MTR PTS #1	40.74
1002010	20768	FACTORY MTR PTS #1	206.99
1002010	20768	FACTORY MTR PTS #1	40.74
1002010	20768	AUTO VALUE LA CROSSE	47.98
1002010	20768	MENARDS LA CROSSE WI	115.98
1002010	20768	FACTORY MTR PTS #1	78.44
1002010	20768	SQ *SOUTHEAST LOCK	38.98
1002010	20768	MENARDS LA CROSSE WI	6.87
1002015	20498	CVTC CONTINUING ED	700.00
1002015	20768	DOJ WS2 EVA EPAY SRV	12.50
1002015	20768	DOJ WS2 EVA EPAY SAL	625.00
1002015	20768	AT&T PREMIER EBILL	993.78
1002015	20768	AXON	3,579.00
1002015	20768	GOODYEAR AUTO SRV CT	30.95
1002015	20768	GOODYEAR AUTO SRV CT	31.90
1002020	20768	RING YEARLY PLAN	30.00
1002020	20768	KWIK TRIP 969000096	7.18
1002020	20768	KWIK TRIP 969000096	19.44
1002020	20768	STARBUCKS STORE 2619	9.45
1002020	20768	JERSEY MIKES 29018	10.87
1002025	20768	FESTIVAL FOODS	81.41
1002025	20768	RIOT* LL1ZFP8PYSV9	-80.00
1002110	20768	GALLS	82.95
1002110	20768	AMZN MKTP US*2D6WN7B	137.76
1002110	20768	AMZN MKTP US*2D60E0M	9.48
1002110	20768	LA CROSSE MAIL & PRI	2.57
1002110	20768	LACROSSE TRIBUNE CIR	5.00
1002110	20768	DRUGANS CASTLE MOUND	18.99
1002110	20768	DOJ EPAY RECORDS CHE	7.00
1002115	20768	LEAGUE OF WISCONSIN	155.00
1002115	20768	U.S. CELLULAR	39.58
1002115	20768	CENTURYLINK	9.16
1002115	20768	CENTURYLINK	6.65
1002115	20768	CENTURYLINK	9.41
1002115	20768	DOA E PAY DOC SALES	664.76
1002115	20768	AMZN MKTP US*2D8MB6E	15.65
1002115	20768	SAMS CLUB #6436	390.31
1002115	20768	MENARDS LA CROSSE WI	6.85
1002115	20768	BATTERIES PLUS - #08	89.93
1002115	20768	LA CROSSE MAIL & PRI	10.77
1002115	20768	IAAI	100.00
1002120	20768	ALLIANZ TRAVEL INS	33.57
1002120	20768	DELTA AIR 00624701	497.40
1002120	20768	FS *DIGITALCOMBUST	525.00
1002120	20768	CENTER FOR PUBLIC SA	700.00
1002125	20768	AIRGAS USA, LLC	232.11

PCARD DETAIL - SEPTEMBER 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002125	20768	AMZN MKTP US*2D8MB6E	8.10
1002130	20768	CENTURYLINK	10.98
1002130	20768	CENTURYLINK	9.43
1002130	20768	CENTURYLINK	11.79
1002130	20768	XCEL EZ-PAY FEE WEB	0.41
1002130	20768	XCEL EZ-PAY WEB	18.84
1002130	20768	NORTHWEST RIVER SUPP	11.48
1002130	20768	NORTHWEST RIVER SUPP	249.94
1002130	20768	SUMMIT COMPANIES ST	6.50
1002130	20768	NORTHERN BATTERY 108	16.47
1002130	20768	MURPHYS FRAME & AXLE	139.95
1003010	20768	CENTURYLINK	8.94
1003010	20768	CENTURYLINK	11.19
1003010	20768	CENTURYLINK	4.68
1003010	20768	LA CROSSE MAIL & PRI	0.06
1003045	20768	LA CROSSE MAIL & PRI	0.74
1003310	20768	DOJ EPAY RECORDS CHE	7.00
1003310	20768	DELTA AIR 00624660	335.60
1003310	20768	BUDGET.COM PREPAY	336.63
1003310	20768	EVENT* 2021 MID-ATLA	450.00
1003310	20768	CENTURYLINK	12.39
1003310	20768	CENTURYLINK	10.25
1003310	20768	CENTURYLINK	13.19
1003310	20768	MENARDS LA CROSSE WI	35.98
1003310	20768	AMZN MKTP US*2P67M6D	48.98
1003310	20768	LA CROSSE MAIL & PRI	0.06
1003410	20768	MENARDS LA CROSSE WI	18.97
1003410	20768	TAPCO	189.58
1003410	20768	FASTENAL COMPANY 01W	167.28
1003410	20768	O'REILLY AUTO PARTS	30.93
1003410	20768	WI KENWORTH ONALASKA	33.45
1003410	20768	IMPERIAL SUPPLIES	-10.65
1003410	20768	AUTO VALUE LA CROSSE	-39.93
1003410	20768	WI KENWORTH ONALASKA	511.00
1003410	20768	AMZN MKTP US*2D5AM3G	12.66
1003410	20768	WI KENWORTH ONALASKA	69.92
1003410	20768	PETERBILT OF LACROSS	17.88
1003410	20768	FARRELL EQUIPMENT&SU	213.87
1003410	20768	AMZN MKTP US*2D35Y3G	152.91
1003410	20768	UPS*000000R4A820311	8.61
1003410	20768	LA CROSSE MAIL & PRI	0.29
1003410	20768	AUTO VALUE LA CROSSE	112.48
1003410	20768	IN *BEST KEPT PORTAB	30.00
1003410	20768	AUTO VALUE LA CROSSE	-108.00
1003410	20768	MURPHYS FRAME & AXLE	94.46
1003410	20768	MOTION INDUSTRIES WI	168.45
1003410	20768	MACQUEEN EQUIPMENT G	200.69

PCARD DETAIL - SEPTEMBER 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003410	20768	LA CROSSE TRUCK-FORD	100.82
1003410	20768	DE BAUCHE TRUCK & DI	868.96
1003410	20768	LA CROSSE TRUCK-FORD	26.24
1003410	20768	LA CROSSE TRUCK-FORD	6.79
1003410	20768	DAVE SYVERSON FREIGH	509.54
1003415	20768	CENTURYLINK	19.67
1003415	20768	CENTURYLINK	14.95
1003415	20768	CENTURYLINK	15.27
1003415	20768	AMER ASSOC NOTARIES	51.85
1003415	20768	IN *H & S REDI-MIX I	840.00
1003415	20768	IN *H & S REDI-MIX I	868.00
1003415	20768	IN *H & S REDI-MIX I	896.00
1003420	20768	CENTURYLINK	1.09
1003420	20768	CENTURYLINK	2.02
1003420	20768	CENTURYLINK	0.59
1003420	20768	LA CROSSE MAIL & PRI	22.86
1004010	1675	DEMCO INC	1,456.46
1004010	20768	STAPLS01937417880000	14.75
1004010	20768	STAPLS01937387770000	23.62
1004010	20768	STAPLS01937385340000	531.80
1004010	20768	AMZN MKTP US*2D3276G	57.52
1004010	20768	AMZN MKTP US*2D1PJ3Q	9.55
1004010	20768	OPPORTUNITIES INC	59.19
1004010	20768	STAPLS01938157290000	135.54
1004010	20768	STAPLS01938157290000	8.64
1004010	20768	AMZN MKTP US*2D4RC2D	29.99
1004010	20768	GAYLORD BROS INC	686.95
1004010	20768	USPS PO 5644400083	4.95
1004010	20768	CONNEY SAFETY	3.23
1004015	17796	INGRAM LIBRARY SERVI	673.48
1004015	17796	INGRAM LIBRARY SERVI	17.65
1004015	17796	INGRAM LIBRARY SERVI	387.44
1004015	17796	INGRAM LIBRARY SERVI	47.59
1004015	17796	INGRAM LIBRARY SERVI	1,596.71
1004015	20768	BAKER-TAYLOR	35.67
1004015	20768	AMAZON.COM*2D0EW4TY0	14.40
1004015	20768	EBSCO	46.13
1004015	20768	BAKER-TAYLOR	172.02
1004015	20768	AMZN MKTP US*2D9PA73	7.98
1004015	20768	AMAZON.COM*2D0551SG1	17.99
1004015	20768	AMAZON.COM*2D7564SW1	17.99
1004015	20768	BAKER-TAYLOR	439.28
1004015	20768	BAKER-TAYLOR	35.19
1004015	20768	AMZN MKTP US*2D0NO5A	7.26
1004110	20768	DOJ EPAY RECORDS CHE	7.00
1004110	20768	MEETING PROFESSIONAL	55.00
1004110	20768	CENTURYLINK	19.62

PCARD DETAIL - SEPTEMBER 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004110	20768	CENTURYLINK	13.88
1004110	20768	CENTURYLINK	23.09
1004110	20768	KRONER'S HARDWARE	7.96
1004110	20768	LA CROSSE MAIL & PRI	0.40
1004110	20768	BERNIE'S EQUIPMENT C	334.04
1004210	20768	MAILCHIMP	157.25
1004210	20768	CENTURYLINK	27.71
1004210	20768	CENTURYLINK	24.38
1004210	20768	CENTURYLINK	28.66
1004210	20768	LA CROSSE MAIL & PRI	1.03
1004215	20768	DOG WASTE DEPOT	435.49
1004215	20768	MENARDS ONALASKA WI	69.96
1004215	20768	MENARDS LA CROSSE WI	154.99
1004215	20768	GRAINGER	74.92
1004215	20768	MENARDS LA CROSSE WI	235.40
1004215	20768	TRACTOR CENTRAL WEST	106.98
1004215	20768	MTI	327.09
1004215	20768	GOODYEAR AUTO SRV CT	50.00
1004215	20768	PRO-VISION SOLUTIONS	377.57
1004220	18094	GOODWILL ONALASKA 25	16.44
1004220	20768	AMZN MKTP US*2D4R224	193.89
1004220	20768	TARGET 000062	30.00
1004220	20768	MENARDS LA CROSSE WI	20.48
1004220	20768	TARGET 000062	29.41
1004220	20768	WAL-MART #1679	98.65
1004220	20768	FESTIVAL FOODS	11.50
1004220	20768	MICHAELS STORES 5150	21.98
1004220	20768	IN *EAGLES LANDING W	74.90
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	ARAMARK UNIFORM	75.61
1004225	20768	ARAMARK UNIFORM	7.36
1004225	20768	BOB'S LOCK AND SAFE	21.00
1004225	20768	MENARDS LA CROSSE WI	18.95
1004230	20768	VERMEER WISCONSIN, I	440.52
1004235	20768	WAL-MART #5127	12.58
1004235	20768	CONNEY SAFETY	81.36
2102110	20768	TRUTECH TOOLS, LTD	51.61
2209910	20528	JOANN STORES #2478	104.18
2303010	20768	FIRST SUPPLY LA CROS	17.22
2303010	20768	UPS*BILLING CENTER	5.88
2303010	20768	LA CROSSE MAIL & PRI	0.74
2303010	20768	CENTURYLINK	11.42
2303010	20768	CENTURYLINK	1.59
2303010	20768	CENTURYLINK	6.18
2303010	20768	CENTURYLINK	8.92
2303010	20768	CENTURYLINK	9.62
2303010	20768	CENTURYLINK	7.40

PCARD DETAIL - SEPTEMBER 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
2303010	20768	WHEDA ANNUAL CONFERE	175.00
2604110	20768	AMAZON.COM*2P5K37X32	142.45
2604110	20768	GILLETTE PEPSI	680.98
2604110	20768	FESTIVAL FOODS	68.75
2703110	20768	DOJ EPAY RECORDS CHE	7.00
2703110	20768	DOJ EPAY RECORDS CHE	14.00
2703110	20768	CENTURYLINK	11.48
2703110	20768	CENTURYLINK	7.99
2703110	20768	CENTURYLINK	13.06
2703110	20768	LA CROSSE MAIL & PRI	6.16
2703110	20768	CDW GOVT #TRANSIT SE	1,511.18
2703110	20768	FIRST SUPPLY LA CROS	32.87
2703110	14477	BAYCOM INC	486.00
2703110	20768	7RIVERS SIGNARAMA	274.26
2703110	20768	ACE OF LA CROSSE	2.14
2703110	20682	GILLIG LLC	351.31
2703110	20682	GILLIG LLC	2,285.85
2703110	20768	NOR*NORTHERN TOOL	746.26
2703110	20768	AUTO VALUE LA CROSSE	219.10
2703110	20768	AUTO VALUE LA CROSSE	201.93
2703110	20768	BRENENGEN CHEVROLET	119.98
2703110	20768	WD LARSON COMPANIES	3,776.76
2703110	20768	TRANE SUPPLY-116412	148.76
2703110	20768	AUTO VALUE LA CROSSE	6.60
2703110	20768	RONCO ENGINEERING SA	31.02
2902051	20768	AMZN MKTP US*2P26B3U	114.97
2902051	20768	SQ *LA CROSSE LOGGER	527.50
2902058	20768	KWIK TRIP 896000089	33.98
2902058	20768	KWIK TRIP 896000089	39.93
2902058	20768	KWIK TRIP 896000089	40.23
2902058	20768	KWIK TRIP 896000089	34.66
2902058	20768	KWIK TRIP 383000038	7.88
2902058	20768	PETSMART # 1506	79.99
2902058	20768	PETCO 622 635062	90.98
2904250	20768	CENTURYLINK	3.29
2904250	20768	CENTURYLINK	3.80
2904250	20768	CENTURYLINK	1.88
2904257	20768	IN *LEAVE NO TRACE C	500.00
2904257	20768	IN *MAP THE XPERIENC	920.00
2904257	20768	TREES TODAY NURSERY	-38.17
2904274	20768	KWIK TRIP 761000076	15.96
2904274	20768	FOREST HILLS GOLF CO	768.05
2904274	20768	KWIK TRIP 819000081	11.97
2904274	20768	PIZZA KING	221.21
2904276	20768	DOMINO'S 2107	24.97
4800810	20768	CDW GOVT #FRT PARKIN	65.21
4802195	20768	MENARDS LA CROSSE WI	241.47

PCARD DETAIL - SEPTEMBER 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
4802195	20768	AMZN MKTP US*2D7PI80	122.04
4832195	20768	HARTER'S TRASH & REC	354.64
4834195	20768	MOTOROLA SOLUTIONS O	28,688.52
6006010	20768	YAROOMS	5.00
6006010	20768	THE OSTHOFF RESORT	112.00
6006010	20768	DELTA AIR 00624693	152.50
6006010	20768	OHARE BAR & GRILL OR	24.72
6006010	20768	CASA MONICA HOTEL	532.62
6006010	20768	WISCONSIN AIRPORT MA	99.00
6006010	20768	AAAE	645.00
6006010	20768	AAAE	595.00
6006010	20768	AAAE	615.00
6006010	20768	AAAE	450.00
6006010	20768	SPECTRUM	399.00
6006010	20768	CENTURYLINK	83.13
6006010	20768	CENTURYLINK	70.31
6006010	20768	CENTURYLINK	94.98
6006010	20768	AUTO VALUE LA CROSSE	-22.49
6006015	20768	CULLIGAN LA CROSSE 2	42.00
6006015	20768	HARTER'S TRASH & REC	533.50
6006015	20768	PLUNKETTS PEST CONTR	1,205.36
6006015	20768	RELIABLE DOOR AND DO	1,351.95
6006015	20768	ARAMARK UNIFORM	239.98
6006015	20768	ARAMARK UNIFORM	60.39
6006015	20768	ARAMARK UNIFORM	48.72
6006015	20768	DALCO ENTERPRISES	20.71
6006015	20768	DALCO ENTERPRISES	151.21
6006015	20768	SCHILLING SUPPLY COM	250.18
6006020	20768	ARAMARK UNIFORM	173.79
6006020	20768	AAAE	695.00
6006020	20768	IN *BEST KEPT PORTAB	270.00
6006020	20768	MENARDS LA CROSSE WI	31.52
6006020	20768	KIMBALL MIDWEST PAYE	22.10
6006020	20768	MENARDS LA CROSSE WI	19.78
6006020	20768	MENARDS LA CROSSE WI	205.48
6006020	20768	VIKING ELECTRIC-LACR	70.18
6006020	20768	VIKING ELECTRIC-LACR	110.28
6006020	20768	VIKING ELECTRIC-LACR	149.50
6006020	20768	PLUNKETTS PEST CONTR	62.99
6006020	20768	RONCO ENGINEERING SA	137.74
6006020	20768	TRACTOR CENTRAL WEST	19.00
6006020	20768	TRACTOR CENTRAL WEST	39.75
6006020	20768	TRACTOR CENTRAL WEST	210.06
6006020	20768	TRACTOR CENTRAL WEST	3,877.72
6006020	20768	POMP S TIRE #018	31.80
6006020	20768	AUTO VALUE ONALASKA	163.94
6006020	20768	MENARDS LA CROSSE WI	25.51

PCARD DETAIL - SEPTEMBER 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20768	ADB SAFEGATE AMERICA	442.03
6006020	20768	FASTENAL COMPANY 01W	8.01
6006020	20768	CBA LIGHTING & CONTR	1,039.21
6006020	20768	PLUNKETTS PEST CONTR	124.80
6006025	20768	FS COM INC	84.72
6056010	20768	CHRISTEN FARM NURSER	223.92
6056010	20768	CHRISTEN FARM NURSER	875.73
6056010	20768	TREES TODAY NURSERY	62.32
6056010	20768	TREES TODAY NURSERY	249.28
6106110	20768	LA CROSSE MAIL & PRI	44.57
6106110	20768	AUTO VALUE LA CROSSE	8.49
6106110	20768	DOT DMV WIN TVP EPAY	0.78
6106110	20768	DOT DMV WIN TVP EPAY	0.36
6106110	20768	DOT DMV WIN TVP EPAY	39.00
6106110	20768	DOT DMV WIN TVP EPAY	18.00
6106115	20768	THERO* REALTRUCK	-13.70
6106120	20768	MENARDS LA CROSSE WI	33.48
6306310	20768	ARAMARK UNIFORM	20.70
6306310	20768	ARAMARK UNIFORM	54.92
6306310	20768	WISCONSIN WASTEWATER	178.00
6306310	20768	WISCONSIN WASTEWATER	190.00
6306310	20768	CENTURYLINK	5.88
6306310	20768	CENTURYLINK	3.80
6306310	20768	CENTURYLINK	7.71
6306310	20768	MENARDS LA CROSSE WI	34.46
6306310	20768	BADGER CORRUGATING C	92.62
6306310	20768	INDUSTRIALSAFETY.COM	39.96
6306310	20768	GRAINGER	40.68
6306310	20768	FARRELL EQUIPMENT&SU	21.99
6306310	20768	LA CROSSE TRUCK-FORD	583.65
6306310	20768	LA CROSSE TRUCK-FORD	-378.96
6306310	20768	GOODYEAR AUTO SRV CT	9.28
6306310	20768	PETERBILT OF LACROSS	383.88
6306330	20768	HARTER'S TRASH & REC	122.70
6306330	20768	HARTER'S TRASH & REC	447.00
6306334	20768	COUNTY MATERIALS HOL	3,010.42
6306336	20768	MENARDS LA CROSSE WI	161.46
6306340	20768	MENARDS LA CROSSE WI	109.87
6306340	20768	FIRST SUPPLY LA CROS	152.42
6306340	20768	LACKORE ELECTRIC	73.72
6406410	20768	CENTURYLINK	10.48
6406410	20768	CENTURYLINK	14.16
6406410	20768	CENTURYLINK	8.60
6406410	20768	STAPLS01935312790000	27.18
6406410	20768	MENARDS LA CROSSE WI	35.90
6406410	20768	UNITED RENTALS #0182	104.65
6406410	20768	MENARDS LA CROSSE WI	83.09

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20768	MIDWEST OFF ROAD CEN	340.00
6406410	20768	NAPA AUTO PRTS LACRO	117.00
6406410	20768	POMP S TIRE #018	137.65
6406410	20768	O'REILLY AUTO PARTS	44.22
6406410	20768	WI KENWORTH ONALASKA	570.91
6406410	20768	GRAINGER	60.54
6406410	20768	TITAN MACHINERY - LA	42.32
6406438	20768	LA CROSSE MAIL & PRI	19.55
6506510	20768	ENDEAVOR BUSINESS M	900.00
6506510	20768	ACE OF LA CROSSE	2.50
6506510	20768	GOODYEAR AUTO SRV CT	21.67
6506524	20768	FIRST SUPPLY LA CROS	515.36
8009910	20768	AMZN MKTP US*2P4UT3Y	70.74
8009910	20768	STAPLES	18.80
8009910	20768	GRAINGER	91.80
8009910	20768	STAPLES	18.62
8009910	20768	STAPLES	28.75
8009910	20768	STAPLS01934207750000	8.76
8100210	20768	LA CROSSE MAIL & PRI	6.21
8409910	6485	METCO	613.00
1000210	20768	STAPLS01937977890000	45.92
1000410	20768	STAPLS01938662270000	75.23
1000610	20768	AMZN MKTP US*251F31O	33.98
1000810	20768	TWILIO INC	90.41
1000810	20768	SRFAX	3.29
1002010	20768	CELLEBRITE INC.	289.00
1002010	20768	IN *360BRANDS, INC.	335.00
1002010	20493	PREMIER COOPERATIVE	1,982.34
1002010	20768	UPS*BILLING CENTER	16.39
1002010	20768	FACTORY MTR PTS #1	322.03
1002010	20768	FACTORY MTR PTS #1	13.57
1002020	20768	DOJ WS2 EVA EPAY SRV	15.00
1002020	20768	DOJ WS2 EVA EPAY SAL	750.00
1002020	20768	AMZN MKTP US*2D5R97K	50.60
1002110	20768	UPS*BILLING CENTER	11.77
1002110	20768	THE INTERNATIONAL SO	500.00
1002115	20768	MENARDS LA CROSSE WI	9.97
1002115	20768	CDW GOVT #FIRE - AMB	54.52
1002120	20768	PAYPAL *MABASWISCON	131.00
1002120	20768	SQ *WISCONSIN FIRE C	225.00
1002120	20768	CENTER FOR PUBLIC SA	400.00
1002120	20768	DIVE RESCUE INTERNAT	360.00
1002125	20768	CONWAY SHIELD	85.00
1002130	20768	MENARDS LA CROSSE WI	27.96
1002130	20768	MENARDS LA CROSSE WI	272.46
1002130	20768	MENARDS LA CROSSE WI	304.95
1002130	20768	SAILRITE	19.07

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20768	5 ALARM FIRE & SAFET	19.81
1002130	20768	DE BAUCHE TRUCK & DI	144.89
1002130	20768	DE BAUCHE TRUCK & DI	500.40
1002130	20768	MURPHYS FRAME & AXLE	139.95
1002130	20768	POMP S TIRE #018	677.12
1002130	20768	AMAZON.COM*2D1RD46B2	207.11
1002130	20768	POMP S TIRE #018	149.18
1003010	20768	MENARDS LA CROSSE WI	650.56
1003010	20768	MENARDS LA CROSSE WI	-686.34
1003010	20768	LACROSSE TRIBUNE CIR	6.99
1003045	20768	CDW GOVT #J789224	529.62
1003410	20768	MENARDS LA CROSSE WI	5.05
1003410	20768	TAPCO	134.48
1003410	20768	KIMBALL MIDWEST PAYE	215.76
1003410	20768	AMZN MKTP US*2D2CA4H	55.94
1003410	20768	TAPCO	215.00
1003410	20768	AUTO VALUE LA CROSSE	7.49
1003410	20768	AUTO VALUE LA CROSSE	6.49
1003410	20768	AMAZON.COM*2D1331KW1	47.82
1003410	20768	AUTO VALUE LA CROSSE	50.94
1003410	20768	SP * BRAKE TECH TOOL	99.65
1003410	20768	GRAINGER	171.68
1003410	20768	GRAINGER	15.52
1003410	20768	GRAINGER	31.00
1003410	20768	GRAINGER	37.54
1003410	20768	GRAINGER	16.06
1003410	20768	GRAINGER	26.36
1003410	20768	GRAINGER	6.94
1003410	20768	GRAINGER	14.81
1003410	20768	GRAINGER	50.05
1003410	20768	BREYERS SALES / SERV	17.98
1003410	20768	FARRELL EQUIPMENT&SU	295.00
1003410	20768	TAPCO	630.00
1003410	20768	TAPCO	181.75
1003410	20768	BERNIE BUCHNER PLUMB	155.75
1003410	20768	GRAINGER	46.89
1003410	20768	IN *BEST KEPT PORTAB	30.00
1003410	20768	ROCK OIL REFINING IN	442.39
1003410	20768	TITAN MACHINERY - LA	56.50
1003410	20768	BROOKS TRACTOR WEST	678.40
1003410	20768	MILLER BRADFORD RISB	731.28
1003410	20768	BROOKS TRACTOR WEST	101.78
1003410	20768	PETERBILT OF LACROSS	591.12
1003410	20768	PETERBILT OF LACROSS	135.38
1003410	20768	AUTO VALUE LA CROSSE	5.49
1003415	20768	RIPP DISTRIBUTING CO	122.75
1004010	20768	UWL PARKING PAYSTATI	0.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20768	UWL PARKING PAYSTATI	0.50
1004010	20768	UWL PARKING PAYSTATI	0.50
1004010	20768	UWL PARKING PAYSTATI	1.00
1004010	20768	SPECTRUM	149.98
1004010	19508	STAPLES DIRECT	33.16
1004010	20768	AMZN MKTP US*2D9F45W	23.48
1004010	20768	CONNEY SAFETY	119.09
1004010	12276	WINONA CONTROLS INC	5,267.20
1004015	17796	INGRAM LIBRARY SERVI	1,474.08
1004015	17796	INGRAM LIBRARY SERVI	207.94
1004015	17796	INGRAM LIBRARY SERVI	1,210.67
1004015	20768	AMAZON.COM*2D0PZ8MW2	69.96
1004015	20768	AMAZON.COM*2D85Y6R91	39.95
1004015	20768	AMAZON.COM*2D7429IZ1	15.66
1004015	20768	AMAZON.COM*2D9Y81U20	18.99
1004015	20768	BAKER-TAYLOR	45.48
1004015	20768	AMZN MKTP US*2D10E1H	41.88
1004015	20768	AMAZON.COM*258MQ3OS1	69.95
1004015	20768	AMZN MKTP US*258U23O	29.96
1004015	20768	AMZN MKTP US*2D2RV0H	47.49
1004015	20768	BAKER-TAYLOR	10.49
1004015	20768	BAKER-TAYLOR	32.19
1004110	20768	GRAINGER	75.60
1004210	20768	FESTIVAL FOODS	7.98
1004210	20768	STAPLS01937977890000	37.64
1004210	20768	UPS*BILLING CENTER	9.07
1004215	20768	GRAINGER	143.09
1004215	20768	FARRELL EQUIPMENT&SU	225.00
1004215	20768	O'REILLY AUTO PARTS	138.63
1004215	20768	O'REILLY AUTO PARTS	124.99
1004215	20768	O'REILLY AUTO PARTS	264.46
1004215	20768	O'REILLY AUTO PARTS	114.99
1004215	20768	O'REILLY AUTO PARTS	94.99
1004215	20768	MONROE TRUCK EQUIPME	250.63
1004220	20768	SAMSCLUB #6436	3.57
1004220	20768	SAMSCLUB #6436	11.98
1004220	20768	TOBACCO OUTLET000053	7.47
1004220	20768	KWIK TRIP 391000039	5.54
1004220	20768	DOLLAR TREE	7.00
1004220	20768	FESTIVAL FOODS	7.98
1004220	20768	FESTIVAL FOODS	8.78
1004220	20768	FESTIVAL FOODS	37.50
1004220	20768	TARGET 000062	49.81
1004220	20768	WM SUPERCENTER #1679	44.16
1004220	20768	WM SUPERCENTER #1679	13.29
1004220	20768	FESTIVAL FOODS	27.26
1004220	20768	FESTIVAL FOODS	24.25

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004220	20768	WAL-MART #5127	81.84
1004225	20768	ARAMARK UNIFORM	40.03
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	ARAMARK UNIFORM	75.61
1004225	20768	ARAMARK UNIFORM	2.30
1004235	20768	THE HOME DEPOT 4905	210.97
1009910	20768	AMZN MKTP US*2D6FY2M	114.99
1009910	19870	HOBBY-LOBBY #0217	31.15
1009910	20768	AMZN MKTP US*2D22S49	149.98
1009910	20768	AMAZON.COM*2D9L03PQ2	14.51
2703110	20768	AMAZON.COM	-36.71
2703110	20768	FASTENAL COMPANY 01W	12.13
2902058	20768	PETSMART # 1506	79.99
2902058	20768	KWIK TRIP 103000103	39.58
2904274	20768	HASTY AWARDS	196.90
2904274	20768	DICKS SPORTING GOODS	2,135.86
2904275	20768	SQ *WINONA TOUR BOA	350.00
2904275	20768	SQ *SUNCREST GARDENS	560.00
2904276	20768	GOPHER SPORT	179.09
2909999	20768	PAYPAL *UPLIFTDESK	357.00
4800810	20768	CDW GOVT #CAMERON/CA	89.78
4800810	20768	CDW GOVT #CITY HALL	89.78
4800810	20768	FS COM INC	109.75
4800810	20768	CDW GOVT #MUNI COURT	319.64
6006010	20768	SCREENVISION DIRECT	500.00
6006010	20768	TWILIO 5JSEJ9PPGVV	91.67
6006010	20768	HARTLAND LUBRICANTS	747.30
6006010	20768	SCHILLING SUPPLY COM	43.56
6006010	20768	AMZN MKTP US*2D0UC0E	39.54
6006015	20768	AMZN MKTP US*2D0UC0E	165.89
6006015	20768	SCHILLING SUPPLY COM	356.47
6006015	20768	DALCO ENTERPRISES	66.76
6006015	20768	DALCO ENTERPRISES	160.79
6006020	20768	MENARDS LA CROSSE WI	3.99
6006020	20768	VIKING ELECTRIC-LACR	16.49
6006020	20768	VIKING ELECTRIC-LACR	33.82
6006020	20768	VIKING ELECTRIC-LACR	149.50
6006020	20768	VIKING ELECTRIC-LACR	20.59
6006020	20768	AUTO VALUE ONALASKA	4.69
6006020	20768	AUTO VALUE ONALASKA	56.42
6006020	20768	MICHAELS TRUCK EQUIP	110.00
6006020	20768	AUTO VALUE LA CROSSE	9.99
6006020	20768	AUTO VALUE ONALASKA	77.88
6006020	20768	POMP S TIRE #018	181.80
6006020	20768	AUTO VALUE ONALASKA	32.97
6006020	20768	FARM & FLEET OF LACR	749.99
6006020	20768	HATCH BLDG SUPP-LACR	205.80

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20768	HATCH BLDG SUPP-LACR	217.12
6006020	20768	HATCH BLDG SUPP-LACR	-217.12
6006020	20768	VIKING ELECTRIC-LACR	32.02
6006020	20768	PY *LEDEGAR ROOFING	214.90
6006025	20768	CITY OF LA CROSSE AI	2.00
6006025	20768	CITY OF LA CROSSE AI	-2.00
6056010	20768	MARK C POPE ASSOCIAT	4,495.00
6106110	20768	PISCHKE MOTORS OF LA	128.80
6106110	20768	MONROE TRUCK EQUIPME	237.21
6106110	18640	SHARE CORPORATION	562.70
6106110	20768	DOT DMV WIN TVP EPAY	0.12
6106110	20768	DOT DMV WIN TVP EPAY	0.60
6106110	20768	DOT DMV WIN TVP EPAY	0.30
6106110	20768	DOT DMV WIN TVP EPAY	0.24
6106110	20768	DOT DMV WIN TVP EPAY	6.00
6106110	20768	DOT DMV WIN TVP EPAY	30.00
6106110	20768	DOT DMV WIN TVP EPAY	15.00
6106110	20768	DOT DMV WIN TVP EPAY	12.00
6106110	20768	DON S TOWING & REPAI	400.00
6106120	20768	MENARDS LA CROSSE WI	18.95
6106120	20768	MENARDS LA CROSSE WI	29.59
6106120	20768	MENARDS LA CROSSE WI	31.74
6306310	20768	WISCONSIN WASTEWATER	190.00
6306310	20768	WISCONSIN WASTEWATER	190.00
6306310	20768	WISCONSIN WASTEWATER	190.00
6306310	20768	CSWEA	50.00
6306310	20768	CDW GOVT #WWTP-LAB P	783.41
6306310	20768	GRAINGER	158.28
6306310	20768	AMZN MKTP US*2D2S058	100.41
6306310	20768	RONCO ENGINEERING SA	243.96
6306310	20768	WAL-MART #5127	9.97
6306310	20768	MENARDS LA CROSSE WI	25.96
6306310	20768	AMZN MKTP US*253004C	8.49
6306310	20768	ULINE *SHIP SUPPLIE	171.58
6306310	20768	AMZN MKTP US*2D2S058	256.73
6306310	20768	MENARDS LA CROSSE WI	220.39
6306310	20768	PUMP PRODUCTS	124.69
6306310	20768	BREYERS SALES / SERV	186.47
6306310	20768	FIRST SUPPLY LA CROS	919.28
6306310	20768	MN POLLUTION CONTROL	0.37
6306310	20768	MN POLLUTION CONTROL	15.00
6306332	20768	NCL OF WISCONSIN INC	1,576.94
6306334	20768	FIRST SUPPLY LA CROS	822.39
6306336	20768	CONSOLIDATED ENERGY	71.78
6306336	20768	FIRST SUPPLY LA CROS	197.99
6306336	20768	FIRST SUPPLY LA CROS	248.26
6306340	20768	FIRST SUPPLY LA CROS	60.12

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20768	WWP*WIL-KIL PEST CON	220.00
6306340	20768	WERNER ELECTRIC VENT	127.38
6306340	20768	MENARDS LA CROSSE WI	219.99
6306340	20768	MCMASTER-CARR	83.93
6306340	20768	MENARDS LA CROSSE WI	6.56
6306340	20768	LW ALLEN	160.00
6406410	20768	AMZN MKTP US*2D82R8J	14.74
6406410	20768	ARAMARK UNIFORM	3.60
6406410	20768	ARAMARK UNIFORM	3.60
6406410	20768	COUNTY MATERIALS HOL	494.88
6406410	20768	MENARDS LA CROSSE WI	25.97
6406410	20768	MENARDS LA CROSSE WI	26.96
6406410	20768	FARRELL EQUIPMENT&SU	24.00
6406410	20768	MENARDS LA CROSSE WI	31.85
6406410	20768	FABICK CAT 5	626.33
6406410	20768	FABICK CAT 5	4.40
6406410	20768	RONCO ENGINEERING SA	157.97
6406410	17633	HARBOR FREIGHT TOOLS	16.98
6406410	20768	LA CROSSE TRUCK-FORD	84.13
6406410	20768	DE BAUCHE TRUCK & DI	125.63
6406410	20768	POMP S TIRE #018	928.20
6406410	20768	AUTO VALUE LA CROSSE	65.88
6406410	20768	MENARDS LA CROSSE WI	11.96
6406410	20768	MENARDS LA CROSSE WI	42.61
6406410	20768	MENARDS LA CROSSE WI	16.71
6406410	20768	CDW GOVT #WTR-MYRICK	111.21
6406410	20768	MENARDS LA CROSSE WI	19.96
6406436	20768	GRAINGER	100.82
6506510	20768	MENARDS LA CROSSE WI	29.98
6506524	20768	COUNTY MATERIALS HOL	2,440.00
6506524	20768	MENARDS LA CROSSE WI	499.20
6506524	20768	FIRST SUPPLY LA CROS	102.60
6506524	20768	IN *H & S REDI-MIX I	324.00
8009910	20768	CONNEY SAFETY	-527.04
8009910	20768	BATTERIES PLUS - #08	875.00
8009910	20768	AMZN MKTP US*2D82R8J	47.56
8009910	20768	ZEP PRODUCTS	189.61
8009910	20768	HARTLAND LUBRICANTS	306.46
8009910	20768	STAPLS01937977890000	19.69
8009910	20768	STAPLS01937654030000	24.99
8009910	20768	GRAINGER	48.85
8009910	20768	AMAZON.COM*2D2G99S70	33.58
8009910	20768	AUTO VALUE LA CROSSE	39.84
1000210	20768	WWW COSTCO COM	206.76
1000225	20768	CDW GOVT #J820605	185.36
1000225	20768	STAPLS01941229080000	5.26
1000235	20768	VON BRIESEN AND ROPE	2,950.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000410	20768	HILTON GARDEN INN	327.00
1000410	20768	RIVER VALLEY NEWSPAP	604.89
1000410	20768	RIVER VALLEY NEWSPAP	124.30
1000410	20768	RIVER VALLEY NEWSPAP	125.85
1000410	20768	RIVER VALLEY NEWSPAP	147.71
1000410	20768	RIVER VALLEY NEWSPAP	159.69
1000410	20768	RIVER VALLEY NEWSPAP	158.63
1000410	20768	RIVER VALLEY NEWSPAP	139.90
1000810	20768	ZOOM.US 888-799-9666	56.66
1000810	20768	SMK*SURVEYMONKEY.COM	1,560.00
1000810	20768	CDW GOVT #CAMERON/CA	89.78
1000810	20768	PAYPRO FARONICS	420.00
1000810	20768	PAYPRO FARONICS	115.50
1000810	20768	DLT SOLUTIONS 703-77	7,683.25
1000810	20768	CDW GOVT #J928270	1,048.08
1000810	20768	AMZN MKTP US*2549M6S	457.95
1000810	20768	QTHHOSTING* QTH HOST	12.49
1002010	20768	MAYO CLINIC MYCHART	214.00
1002010	20768	IL TOLLWAY-WEB	15.40
1002010	20768	IL TOLLWAY-WEB	65.90
1002010	20768	EZ PRINTS HOLDINGS,	3.35
1002010	20768	UPS*BILLING CENTER	12.96
1002010	20768	SUMMIT COMPANIES-LAC	13.86
1002010	20768	FACTORY MTR PTS #1	-69.41
1002010	20768	DAHL AUTOMOTIVE LACR	1,877.53
1002010	20768	AUTO VALUE LA CROSSE	5.59
1002010	20768	FACTORY MTR PTS #1	54.54
1002010	20768	MENARDS LA CROSSE WI	69.11
1002010	20768	FACTORY MTR PTS #1	272.44
1002010	20768	AUTO VALUE LA CROSSE	67.92
1002010	20768	GEXPRO 7535	335.65
1002010	20768	GEXPRO 7535	111.88
1002010	20768	GOODYEAR AUTO SRV CT	658.04
1002015	20768	MARATHON SEAT COVERS	119.00
1002015	20768	GOODYEAR AUTO SRV CT	30.95
1002110	20768	AIRGAS USA, LLC	147.31
1002110	20768	UPS*BILLING CENTER	3.67
1002110	20768	SUMMIT COMPANIES-LAC	13.64
1002115	20768	DSPS EPAY ISE	54.17
1002115	20768	DSPS EPAY ISE	54.17
1002115	20768	DSPS E SERVICE FEE C	1.08
1002115	20768	DSPS E SERVICE FEE C	1.08
1002115	20768	EB MNAFPM AND WAFSCM	560.00
1002115	20768	NFPA NATL FIRE PROTE	110.75
1003010	20768	AMERICAN PLANNING A	20.00
1003045	20768	CDW GOVT #K096929	881.91
1003310	20768	AMZN MKTP US*2D7A44K	25.89

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003310	20768	GRAINGER	22.48
1003310	20768	AMERICAN PUBLIC WORK	1,170.00
1003410	20768	GRAINGER	112.62
1003410	20768	AMZN MKTP US*259XQ51	27.97
1003410	20768	MENARDS LA CROSSE WI	9.49
1003410	20768	AMZN MKTP US*252TO7T	59.99
1003410	20768	AMZN MKTP US*253ZW5T	120.79
1003410	20768	DEL CITY	34.18
1003410	20768	GRAINGER	106.33
1003410	20768	AUTO VALUE LA CROSSE	11.98
1003410	20768	MENARDS LA CROSSE WI	2.62
1003410	20768	AUTO VALUE LA CROSSE	41.98
1003410	20768	GRAINGER	10.88
1003410	20768	AUTO VALUE LA CROSSE	17.96
1003410	20768	DEL CITY	18.33
1003410	20768	GRAINGER	206.36
1003410	20768	AMZN MKTP US*2524M22	62.00
1003410	20768	FARRELL EQUIPMENT&SU	14.99
1003410	20768	MENARDS LA CROSSE WI	302.40
1003410	20768	KENS SMALL ENGINES	11.50
1003410	20768	MENARDS LA CROSSE WI	41.96
1003410	20768	AMZN MKTP US*2D7JC62	57.19
1003410	20768	TAPCO	538.50
1003410	20768	GRAINGER	246.80
1003410	20768	AUTO VALUE LA CROSSE	14.99
1003410	20768	SCHILLING SUPPLY	21.84
1003410	20768	DALCO ENTERPRISES	73.02
1003410	20768	BERNIE BUCHNER PLUMB	300.00
1003410	20768	AMZN MKTP US*258861P	16.64
1003410	20768	BREYERS SALES / SERV	3.59
1003410	20768	BREYERS SALES / SERV	50.59
1003410	20768	RONCO ENGINEERING SA	13.36
1003410	20768	AUTO VALUE LA CROSSE	475.98
1003410	20768	AUTO VALUE LA CROSSE	475.98
1003410	20768	BROOKS TRACTOR WEST	295.09
1003410	20768	BROOKS TRACTOR WEST	345.86
1003410	20768	AUTO VALUE LA CROSSE	-108.00
1003410	20768	BROOKS TRACTOR WEST	1,006.24
1003410	20768	AUTO VALUE LA CROSSE	19.82
1003410	20768	MACQUEEN EQUIPMENT G	757.73
1003410	20768	MACQUEEN EQUIPMENT G	341.18
1003410	20768	LA CROSSE TRUCK-FORD	94.11
1003410	20768	LA CROSSE TRUCK-FORD	33.80
1003410	20768	WI KENWORTH ONALASKA	139.38
1003410	20768	P T WELDING AND DRIV	1,017.73
1003410	20768	SUMMIT COMPANIES-LAC	7.30
1003410	20768	KENS SMALL ENGINES	0.37

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20768	P T WELDING AND DRIV	2,276.51
1003415	20768	IN *H & S REDI-MIX I	420.00
1003415	20768	IN *H & S REDI-MIX I	1,024.00
1003415	20768	IN *H & S REDI-MIX I	420.00
1003415	20768	IN *H & S REDI-MIX I	392.00
1003415	20768	IN *H & S REDI-MIX I	672.00
1003415	20768	IN *H & S REDI-MIX I	336.00
1003415	20768	IN *H & S REDI-MIX I	218.00
1003415	20768	IN *H & S REDI-MIX I	784.00
1003415	20768	IN *H & S REDI-MIX I	324.00
1003415	20768	IN *H & S REDI-MIX I	336.00
1003415	20768	AMERICAN PUBLIC WORK	585.00
1004010	20768	WISCONSIN LIBRARY AS	220.00
1004010	20768	STAPLS01939802690000	11.04
1004010	20768	STAPLS01928965580000	19.28
1004010	20768	AMZN MKTP US*2558M9V	57.99
1004010	20768	STAPLS01941170750000	126.99
1004010	20768	AMAZON.COM*252HH5I80	9.92
1004010	20768	USPS PO 5644400083	1.10
1004010	20768	AMZN MKTP US*2D3L04K	27.99
1004010	20768	AMZN MKTP US*253378J	627.98
1004010	20768	AMZN MKTP US*2D60F9U	1,197.00
1004010	20768	AMZN MKTP US*258GI7B	29.99
1004010	20768	AMZN MKTP US*256RH4Z	449.99
1004010	20768	DNH*GODADDY.COM	21.17
1004010	12276	WINONA CONTROLS INC	223.84
1004010	20768	BOB'S LOCK AND SAFE	59.90
1004015	17796	INGRAM LIBRARY SERVI	525.61
1004015	17796	INGRAM LIBRARY SERVI	1,087.51
1004015	17796	INGRAM LIBRARY SERVI	59.04
1004015	17796	INGRAM LIBRARY SERVI	341.20
1004015	17796	INGRAM LIBRARY SERVI	592.63
1004015	20768	BAKER-TAYLOR	277.06
1004015	20768	BAKER-TAYLOR	29.97
1004015	20768	BAKER-TAYLOR	151.15
1004015	20768	AMAZON.COM*250Y101N1	17.21
1004015	20768	AMAZON.COM*2D5C59I32	9.99
1004015	20768	AMAZON.COM*259Y221H1	29.45
1004015	20768	AMAZON.COM*257YV61A1	69.53
1004015	20768	AMZN MKTP US*2D3CM9I	37.00
1004015	20768	AMAZON.COM*2D6GQ6ID2	22.99
1004015	20768	AMZN MKTP US*2D7YV39	25.39
1004015	20768	BAKER-TAYLOR	93.04
1004015	20768	BAKER-TAYLOR	41.92
1004015	20768	BAKER-TAYLOR	100.02
1004015	20768	BAKER-TAYLOR	90.94
1004025	20768	FACEBK 6VPV76XQ52	42.89

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004025	20768	MAILCHIMP *MISC	30.99
1004110	20768	DOJ EPAY RECORDS CHE	7.00
1004110	20768	SUMMIT COMPANIES-LAC	6.10
1004110	20768	ACE OF LA CROSSE	28.99
1004110	20768	TRIPLESEAT SOFTWARE	3,480.00
1004210	20768	NRPA OPERATING	375.00
1004210	20768	NRPA OPERATING	175.00
1004215	20768	MENARDS LA CROSSE WI	59.97
1004215	20768	MENARDS LA CROSSE WI	225.75
1004215	20768	MENARDS LA CROSSE WI	38.88
1004215	20768	MENARDS LA CROSSE WI	20.22
1004215	20768	BOB'S LOCK AND SAFE	115.00
1004215	20768	MENARDS LA CROSSE WI	47.18
1004215	20768	TRACTOR CENTRAL WEST	9,493.12
1004215	20768	TRACTOR CENTRAL WEST	106.98
1004215	20768	GOODYEAR AUTO SRV CT	32.05
1004215	20768	AUTO VALUE LA CROSSE	14.99
1004215	20768	AUTO VALUE LA CROSSE	231.56
1004215	20768	PISCHKE MOTORS OF LA	96.06
1004215	20768	PISCHKE MOTORS OF LA	24.54
1004215	20768	PISCHKE MOTORS OF LA	182.04
1004215	20768	GOODYEAR AUTO SRV CT	221.40
1004215	20768	PRO-VISION SOLUTIONS	218.45
1004220	20768	LAXPRINT	564.00
1004220	19870	HOBBY-LOBBY #0217	63.09
1004220	20768	WM SUPERCENTER #1679	17.97
1004220	20768	MICHAELS STORES 5150	24.45
1004220	20768	PRO-VISION SOLUTIONS	-19.70
1004225	20768	ARAMARK UNIFORM	7.36
1004225	20768	ARAMARK UNIFORM	75.61
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	SMARTSIGN	324.66
1004225	20768	DALCO ENTERPRISES	275.21
1004225	20768	SCHILLING SUPPLY COM	21.20
1004230	20768	AUTO VALUE LA CROSSE	11.98
1004235	20768	AMZN MKTP US*255VI86	15.24
1009910	20768	SURVEYMONK* T 412677	384.00
1009910	20768	AMAZON.COM*2573X1V91	122.83
2303010	20768	IEDC ONLINE	380.00
2303084	20768	ACE OF LA CROSSE	30.98
2604110	20768	SAMSCLUB #6436	123.84
2604110	20768	FESTIVAL FOODS	151.72
2703110	20768	CHEDDARS SCRAT000217	17.65
2703110	20768	FIRST SUPPLY LA CROS	23.17
2703110	20768	SUMMIT COMPANIES-LAC	3.85
2703110	20682	GILLIG LLC	374.50
2703110	20768	DE BAUCHE TRUCK & DI	-1,560.16

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20768	BRENENGEN CHEVROLET	530.92
2703110	20768	ARAMARK UNIFORM	363.06
2703110	20768	RIVER STATES TRUCK-L	109.78
2703110	20768	GRAINGER	5.76
2902058	20768	FUN FUR PETS DOG DAY	88.62
2904251	20768	DALCO ENTERPRISES	52.14
2904257	20768	WM SUPERCENTER #5127	42.45
2904257	20768	LAXPRINT	161.00
2904257	20768	SQ *DRIFT MERCANTIL	32.50
2904268	20768	BB GRAPHICS	192.00
2904268	20768	BREYERS SALES / SERV	240.00
2904275	20768	WM SUPERCENTER #1679	81.05
2904275	20768	DOMINO'S 2107	9.99
2904275	20768	DOMINO'S 2107	121.00
4115110	20768	WEDA	650.00
4115110	20768	IEDC ONLINE	380.00
4115110	20768	PAYPAL *DOWNTOWNMAI	100.00
4145110	20768	PAYPAL *LACROSSEOWN	250.00
4800810	20768	L COM INC	351.09
4800810	20768	CDW GOVT #HOUSKA PAR	174.70
4800810	20768	CDW GOVT #CAMERON/CA	1,370.16
4800810	20768	CDW GOVT #CITY HALL	84.92
4800810	20768	CDW GOVT #CAMERON/CA	169.84
6006010	20768	INFORMA TECH HOLDING	3,205.36
6006010	20768	NAMETAGCOUNTRY.COM	53.22
6006015	20768	SPECTRUM	211.78
6006020	20768	SUMMIT COMPANIES-LAC	1.60
6006020	20768	RONCO ENGINEERING SA	472.24
6006020	20768	RONCO ENGINEERING SA	357.36
6006020	20768	RONCO ENGINEERING SA	-109.82
6006020	20768	AUTO VALUE ONALASKA	116.49
6006020	20768	AUTO VALUE ONALASKA	8.49
6006020	20768	AMERICAN LOCK & KEY	5.75
6006020	20768	MENARDS LA CROSSE WI	70.26
6006020	20768	HATCH BLDG SUPP-LACR	292.90
6006020	20768	FARRELL EQUIPMENT&SU	59.98
6006020	20768	FARRELL EQUIPMENT&SU	18.00
6006025	20768	CHARGEPOINT.COM	1,997.00
6106110	20768	SUMMIT COMPANIES-LAC	1.12
6106110	20768	DOT DMV WIN TVP EPAY	0.24
6106110	20768	DOT DMV WIN TVP EPAY	0.66
6106110	20768	DOT DMV WIN TVP EPAY	0.30
6106110	20768	DOT DMV WIN TVP EPAY	0.18
6106110	20768	DOT DMV WIN TVP EPAY	12.00
6106110	20768	DOT DMV WIN TVP EPAY	33.00
6106110	20768	DOT DMV WIN TVP EPAY	15.00
6106110	20768	DOT DMV WIN TVP EPAY	9.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106120	20768	MENARDS LA CROSSE WI	11.97
6106120	20768	MENARDS LA CROSSE WI	14.97
6306310	20768	WISCONSIN WASTEWATER	190.00
6306310	20768	TORCOM/ANSWERING INN	109.06
6306310	20768	U.S. CELLULAR	73.22
6306310	20768	AMAZON.COM*2521G2EQ0	37.48
6306310	20768	MENARDS LA CROSSE WI	11.94
6306310	20768	FIRST SUPPLY LA CROS	1,532.70
6306310	20768	AMERICAN PUBLIC WORK	65.00
6306310	20768	GME SUPPLY CO	446.45
6306310	20768	ULINE *SHIP SUPPLIE	101.30
6306310	20768	SUMMIT COMPANIES-LAC	2.41
6306310	20768	P T WELDING AND DRIV	34.22
6306332	20768	NCL OF WISCONSIN INC	220.28
6306334	20768	COUNTY MATERIALS HOL	900.00
6306336	20768	GRAINGER	805.57
6306340	20768	WWP*WIL-KIL PEST CON	55.00
6306340	20768	MCMASTER-CARR	16.28
6306340	20768	MCMASTER-CARR	-0.85
6306340	20768	MENARDS LA CROSSE WI	42.91
6406410	20768	AMERICAN PUBLIC WORK	-829.00
6406410	20768	CDW GOVT #LEE ANDERS	39.30
6406410	20768	SUMMIT COMPANIES-LAC	2.81
6406410	20768	AMERICAN PUBLIC WORK	65.00
6406434	20768	MENARDS LA CROSSE WI	9.99
6506510	20768	AMERICAN PUBLIC WORK	65.00
6506510	20768	SUMMIT COMPANIES-LAC	0.80
7109905	20768	SUMMIT COMPANIES-LAC	12.46
8009910	20768	STAPLS01940313280000	129.09
8009910	20768	AIRGAS USA, LLC	89.64
8009910	20768	AMAZON.COM*2D87Z5RV0	139.11
8009910	20768	STAPLS01939447630000	28.67
8009910	20768	STAPLS01941229080000	11.45
8009910	20768	STAPLES	8.37
8009910	20768	STAPLS01939839910000	83.68
8009910	20768	STAPLES	33.38
8009910	20768	SCHILLING SUPPLY	2,300.62
8009910	20768	HARTLAND LUBRICANTS	351.34
8009910	20768	OFFICE DEPOT #1090	6.62
8009910	20768	OFFICE DEPOT #1090	140.07
8009910	20768	GRAINGER	23.20
8009910	20768	DALCO ENTERPRISES	324.24
8009910	20768	AMZN MKTP US*258RW4X	29.99
8409910	6485	METCO	322.00
1000235	20768	PAYPAL *WIWC FORUM	109.00
1000310	20768	THE OSTHOFF RESORT	2.27
1000310	20768	THE OSTHOFF RESORT	139.12

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000310	20768	VZWLSS*MY VZ VB P	81.10
1000410	20768	RIVER VALLEY NEWSPAP	32.49
1000410	20768	RIVER VALLEY NEWSPAP	225.95
1000410	20768	RIVER VALLEY NEWSPAP	41.49
1000410	20768	RIVER VALLEY NEWSPAP	41.11
1000410	20768	RIVER VALLEY NEWSPAP	35.88
1000410	20768	RIVER VALLEY NEWSPAP	34.13
1000410	20768	RIVER VALLEY NEWSPAP	35.00
1000410	20768	RIVER VALLEY NEWSPAP	31.52
1000410	20768	RIVER VALLEY NEWSPAP	110.25
1000410	20768	RIVER VALLEY NEWSPAP	152.38
1000410	20768	RIVER VALLEY NEWSPAP	174.24
1000410	20768	RIVER VALLEY NEWSPAP	175.80
1000410	20768	LEAGUE OF WISCONSIN	18.00
1000610	20768	VZWLSS*MY VZ VB P	83.43
1000810	20768	SMARSH, INC.	16,898.00
1000810	20768	CDW GOVT #K297500	81.88
1000810	20768	VZWLSS*MY VZ VB P	168.10
1000810	20768	VZWLSS*MY VZ VB P	91.10
1000810	20768	SPECTRUM	104.45
1000810	20768	VIKING ELECTRIC-LACR	8.85
1000810	20768	AMZN MKTP US*250CA6P	99.00
1002010	20768	VZWLSS*MY VZ VB P	1,672.86
1002010	20768	VZWLSS*MY VZ VB P	228.06
1002010	20768	VZWLSS*MY VZ VB P	1,877.65
1002010	20768	OFFICE DEPOT #1090	50.99
1002010	20768	MENARDS LA CROSSE WI	16.71
1002010	20768	FACTORY MTR PTS #1	475.30
1002010	20768	FACTORY MTR PTS #1	69.58
1002010	14477	BAYCOM INC	590.00
1002025	20768	AMZN MKTP US*254D89V	52.72
1002110	20768	AMZN MKTP US*2516K85	40.98
1002110	20768	WIAAI CHAPTER 25	25.00
1002110	20768	TST* JAVAVINO	12.00
1002115	20768	VZWLSS*MY VZ VB P	240.32
1002115	20768	VZWLSS*MY VZ VB P	206.04
1002115	20768	VZWLSS*MY VZ VB P	533.66
1002115	20768	U.S. CELLULAR	39.58
1002115	20768	WALMART.COM AX	29.88
1002120	20768	HAMPTON INN	82.00
1002120	20768	HAMPTON INN	82.00
1002120	20768	HAMPTON INN	82.00
1002120	20768	AMERICAN AIR00121992	485.41
1002120	20768	JIMMY JOHNS # 843 -	189.27
1002120	20768	LA TAGUARA	95.08
1002120	20768	LJS SPORTS TAVERN AN	151.40
1002120	20768	ALLIANZ TRAVEL INS	36.02

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20768	PAYPAL *WSFIA	300.00
1002120	20768	DIVE RESCUE INTERNAT	420.00
1002130	20768	VZWRLSS*MY VZ VB P	1,604.42
1002130	20768	VZWRLSS*MY VZ VB P	794.08
1002130	20768	VZWRLSS*MY VZ VB P	697.96
1002130	20768	VZWRLSS*MY VZ VB P	303.92
1002130	20768	FIRST SUPPLY LA CROS	402.00
1002130	20768	MENARDS LA CROSSE WI	504.29
1002130	20768	THE HOME DEPOT #4905	149.00
1002130	20768	MENARDS LA CROSSE WI	682.39
1002130	20768	MENARDS LA CROSSE WI	29.99
1002130	20768	MENARDS LA CROSSE WI	109.36
1002130	20768	ADVANCE AUTO PARTS	274.60
1002130	20768	MENARDS LA CROSSE WI	3.99
1002130	20768	ADVANCE AUTO PARTS	13.61
1002130	20768	POMP S TIRE #018	1,869.82
1002130	20768	ADVANCE AUTO PARTS	13.34
1002130	20768	ADVANCE AUTO PARTS	10.55
1002130	20768	ADVANCE AUTO PARTS	55.92
1002130	20768	ADVANCE AUTO PARTS #	11.03
1002130	20768	MENARDS LA CROSSE WI	12.44
1002130	20768	ADVANCE AUTO PARTS	39.99
1002130	20768	ADVANCE AUTO PARTS	296.62
1003310	20768	VZWRLSS*MY VZ VB P	68.67
1003310	20768	VZWRLSS*MY VZ VB P	1,123.26
1003310	20768	STAPLES INC - VT	10.81
1003310	20768	CDW GOVT #ENGINEERIN	130.22
1003310	20768	AT&T*BILL PAYMENT	83.00
1003310	20768	MENARDS LA CROSSE WI	20.45
1003310	20768	LOCATORS & SUPPLIES	34.77
1003310	20768	LA CROSSE BRUSH INC.	785.00
1003410	20768	AIRGAS USA, LLC	215.23
1003410	18684	3926 DS	100.50
1003410	20768	KTOOL	182.50
1003410	20768	TITAN MACHINERY - LA	404.46
1003410	20768	BREYERS SALES / SERV	21.06
1003410	20768	SOL*SNAP-ON INDUSTRI	13.69
1003410	20768	MENARDS LA CROSSE WI	29.48
1003410	20768	TITAN MACHINERY - LA	1,126.23
1003410	20768	TITAN MACHINERY - LA	236.00
1003410	20768	MACQUEEN EQUIPMENT G	826.48
1003415	20768	VZWRLSS*MY VZ VB P	130.16
1003420	20768	VZWRLSS*MY VZ VB P	76.02
1003420	20768	VZWRLSS*MY VZ VB P	41.88
1004010	20768	9/11 MEMORIAL	200.00
1004010	20768	VERIZONWRLSS*RTCCR V	142.77
1004010	20768	NEXTIVA*VOIP SERVICE	159.06

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20768	NEXTIVA*VOIP SERVICE	1,373.08
1004010	20768	MSFT * E0100FP13L	3.40
1004010	20768	MSFT * E0100FP12G	2.00
1004010	20768	MSFT * E0100FP13K	4.40
1004010	20768	MSFT * E0100FP299	24.00
1004010	20768	MICROSOFT*365	-20.00
1004010	20768	CONNEY SAFETY	29.07
1004015	17796	INGRAM LIBRARY SERVI	1,226.04
1004015	17796	INGRAM LIBRARY SERVI	92.00
1004015	17796	INGRAM LIBRARY SERVI	258.33
1004015	20768	AMZN MKTP US*250OK1A	6.03
1004015	20768	BAKER-TAYLOR	214.10
1004015	20768	BAKER-TAYLOR	57.92
1004110	20768	VZWRLSS*MY VZ VB P	473.29
1004110	20768	CDW GOVT #LAX CENTER	1,179.71
1004110	20768	CDW GOVT #LCC-CONF R	163.76
1004110	20768	CDW GOVT #LCC-CONF R	23.00
1004210	20768	VZWRLSS*MY VZ VB P	80.02
1004215	20768	VZWRLSS*MY VZ VB P	76.02
1004215	20768	VZWRLSS*MY VZ VB P	94.20
1004215	20768	MENARDS ONALASKA WI	139.92
1004215	20768	MENARDS LA CROSSE WI	139.92
1004215	20768	MENARDS LA CROSSE WI	149.68
1004215	20768	LOCATORS & SUPPLIES	95.58
1004215	20768	BOB'S LOCK AND SAFE	112.00
1004215	20768	TITAN MACHINERY - LA	404.46
1004220	20768	AMAZON.COM*255ZA2G12	140.96
1004220	20768	AMAZON.COM*2599S1WLO	2.59
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	ARAMARK UNIFORM	40.03
1004225	20768	ARAMARK UNIFORM	75.61
1004225	20768	ARAMARK UNIFORM	2.30
1004225	20768	VZWRLSS*MY VZ VB P	48.80
1009910	20768	GUNDERSEN HEALTH SYS	68.00
1009910	20768	MOTION CONNECTED	275.00
1009910	20768	MOTION CONNECTED	339.99
1009910	20768	MOKA - WEST AVENUE	40.00
2102010	20768	PAYPAL *INSTITUTEFO	157.50
2102110	20768	VZWRLSS*MY VZ VB P	80.70
2102110	20768	BATTERIES PLUS - #08	92.50
2303010	20768	VZWRLSS*MY VZ VB P	80.02
2303010	20768	VZWRLSS*MY VZ VB P	64.33
2604110	17633	HARBOR FREIGHT TOOLS	11.99
2703110	20768	COUNTRY INN AND SUIT	475.00
2703110	20768	PF CHANGS #9904	35.88
2703110	20768	VP*MINNESOTA PUBLIC	275.00
2703110	20768	VP*MINNESOTA PUBLIC	250.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20768	VZWRLSS*MY VZ VB P	93.93
2703110	20768	CENTURYLINK	94.31
2703110	20768	AMZN MKTP US*251CA2F	15.70
2703110	20768	AMZN MKTP US*256GU4U	34.67
2703110	20682	GILLIG LLC	1,762.86
2703110	20768	BATTERIES PLUS - #00	390.14
2703110	20768	ULINE *SHIP SUPPLIE	955.95
2703110	20768	DALCO ENTERPRISES	296.46
2703110	20768	RIVER STATES TRUCK-L	76.73
2703110	20768	DE BAUCHE TRUCK & DI	53.16
2703110	20768	RONCO ENGINEERING SA	104.45
2703110	20768	WI KENWORTH ONALASKA	1,000.00
2902058	20768	ELITE K9 INC 2	279.20
2902058	20768	PETCO 622 635062	79.99
2902058	20768	PETCO 622 635062	79.99
2904267	20768	LA CROSSE MEMORIALS	230.00
2904268	20768	BOB'S LOCK AND SAFE	39.00
2904268	20768	BREYERS SALES / SERV	417.21
2904275	20768	PALACE THEATER	832.00
2904276	20768	VZWRLSS*MY VZ VB P	0.60
4800810	20768	AMZN MKTP US*2G5CG33	162.16
4800810	20768	AMZN MKTP US*2G9K183	118.66
4800810	20768	L COM INC	302.47
4802195	20768	AMZN MKTP US*2595Q5G	92.88
4802195	20768	AMZN MKTP US*257VP0Z	4.99
6006010	20768	MID-WEST FAMILY LA C	1,666.50
6006010	20768	YAROOMS	5.00
6006010	20768	CULLIGAN LA CROSSE 2	44.00
6006010	20768	CULLIGAN LA CROSSE 2	37.50
6006010	20768	SPECTRUM	399.00
6006010	20768	VZWRLSS*MY VZ VB P	80.12
6006010	20768	VZWRLSS*MY VZ VB P	68.69
6006010	20768	VZWRLSS*MY VZ VB P	582.12
6006010	20768	LAXPRINT	247.50
6006015	20768	PLUNKETTS PEST CONTR	124.80