

MARCH 2021 MONTHLY BILL DETAIL

ACCOUNTING/PAYROLL	8,704.99	GEN ADMIN - WASTE WATER	850,589.61
AIRFIELD OPERATIONS	13,705.81	GEN ADMIN - WATER	153,414.45
AIRPORT	306.37	GENERAL FUND	59,203.19
ANIMAL LICENSE	14,906.00	GIS & DEVELOPMENT SERVICES	15,134.87
AQUATICS	768.00	GOLF COURSE	54.27
ARCHIVES	16,516.81	GREEN ISLAND LAND	190.45
BOAT HOUSE	2,555.00	HOME	3,623.56
BOAT LANDING IMPROVEMENTS	39,745.11	HUMAN RESOURCES	24,820.03
BUDGET CARRYOVER	20,805.26	INVESTIGATIVE SERVICES	95,196.72
BUS ROUTE OPERATIONS	1,800.00	K-9 UNIT	464.81
CAPITAL - TID #14	11,587.50	LABORATORY	3,533.90
CAPITAL PROGRAM	928,953.26	LIFT STATIONS	14,794.65
CAR WASH	86.35	MCPL COURT TRUST	19,003.53
CIRCULATION	103,090.66	MISCELLANEOUS AGENCY	441.25
CITY WIDE HSNR RENEW PROGRAM	878.15	MISCELLANEOUS CONTRIBUTIONS	-9,194.28
COMMUNITY RISK MANAGEMENT	59,495.38	OPERATING INCOME	4,193.50
CONTINGENCY	3,665.10	PARKING OPERATIONS	11,123.83
CUSTOMER ACCOUNTS	15,099.10	PARKING UTILITY - ENFORCEMENT	34,038.46
ELECTIONS	12,421.86	PARKING UTILITY - FACILITY OP	13,031.16
FACILITIES	35,039.63	PARKS	46,691.34
FACILITY OPERATIONS	118,524.45	PASSENGER FACILITY CHARGES - R	9,734.97
FIELD SERVICES	465,210.95	PETTIBONE PARK IMPROVE	4,363.50
FIRE & RESCUE OPERATIONS	613,753.61	POL REVOLVING RESTITUTION	180.00
FIRE EMS SERVICES	472.00	POLICE TRAINING	32,029.68
FIRE OPERATING GRANT	2,313.50	PRETREATMENT	4,617.60
FIRE TRAINING	1,398.61	PROFESSIONAL STANDARDS	61,371.35
FLEET	5,149.62	PROGRAMS	26,593.28
FLEET & FACILITIES	8,942.96	PROPERTY ASSESSMENT	17,772.40
FORESTRY	15,864.80	PUMPING	52,847.09
GEN ADMIN - AIRPORT	396,001.75	REAL ESTATE & PERSONAL PROP TX	12,452,217.89
GEN ADMIN - CLERK	22,839.94	RECREATION	15,608.73
GEN ADMIN - COUNCIL	9,554.21	REFUSE & RECYCLING	246,035.25
GEN ADMIN - ENGINEERING	103,985.36	ROADWAY/INFRASTRUCTURE	30,807.94
GEN ADMIN - FINANCE	1,025,287.44	SELF-INSURED HEALTH	194.50
GEN ADMIN - FINANCE/HR	79,306.58	SEWER COLLECTION	19,860.85
GEN ADMIN - FIRE	178,705.95	SOLIDS DISPOSAL	559.00
GEN ADMIN - FIRE/CRM	13,620.62	SPECIAL OLYMPICS	157.99
GEN ADMIN - HIGHWAY	327,356.61	SPECIAL RECREATION	60.00
GEN ADMIN - IT	150,626.36	STREET MAINTENANCE	13,598.65
GEN ADMIN - LAX CENTER	106,391.24	SUPPORT & APPLICATION SERVICES	21,800.78
GEN ADMIN - LEGAL	41,368.05	TERMINAL OPERATIONS	5,036.35
GEN ADMIN - LIBRARY	202,427.72	TIF #11 CAPITAL OUTLAY	2,640.00
GEN ADMIN - MAYOR	12,512.75	TRAINING & PROFESSIONAL STNDS	1,712.21
GEN ADMIN - MUNI COURT	19,182.69	TRANSFERS	494.88
GEN ADMIN - NON DEPT	4,237,722.35	TRANSMISSION & DISTRIBUTION	55,816.30
GEN ADMIN - PARKING	59,443.95	TREASURY & CUSTOMER SERVICE	20.01
GEN ADMIN - PARKS	98,052.36	VENDING MACHINES	70.86
GEN ADMIN - PLANNING	168,581.37	WASTE WATER UTILITY	4,089.74
GEN ADMIN - POLICE	266,990.66	WATER TREATMENT	10,750.32
GEN ADMIN - STORM	658,269.82	WATER UTILITY	47,226.13
GEN ADMIN - TIF	79,093.01	YOUTH ENRICHMENT ASSOC	2,253.95
GEN ADMIN - TRANSIT	466,284.57		

Grand Total

25,726,237.70



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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
ACCOUNTING/PAYROLL		
	CITY OF LA CROSSE PAYROLL	6,224.54
	CITY OF LA CROSSE PAYROLL WITH	218.96
	RR DONNELLEY	180.95
	STATE BANK OF LA CROSSE FOR DE	1.91
	TYLER TECHNOLOGIES	1,250.00
	WI DEPT OF EMPLOYEE TRUST FUND	828.63
		<hr/>
		8,704.99
AIRFIELD OPERATIONS		
	JEFFERSON FIRE & SAFETY INC	2,143.00
	NTNL ELEVATOR INSPECTION SERV	80.00
	OSHKOSH TRUCK CORPORATION	181.27
	WI DEPT OF SAFETY & PROFESSION	50.00
	WI EMERGENCY MGMT FEE PROCESSI	405.00
		<hr/>
		2,859.27
AIRPORT		
	TREASURER REFUNDS	306.37
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		306.37
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	14,906.00
		<hr/>
		14,906.00
ARCHIVES		
	CITY OF LA CROSSE PAYROLL	14,020.80
	CITY OF LA CROSSE PAYROLL WITH	513.00
	STATE BANK OF LA CROSSE FOR DE	3.52
	WI DEPT OF EMPLOYEE TRUST FUND	1,979.49
		<hr/>
		16,516.81
BOAT HOUSE		
	GARY THURK	2,555.00
		<hr/>
		2,555.00
BOAT LANDING IMPROVEMENTS		
	GARY THURK	2,310.00
	NORTHERN STATES POWER CO, WI	161.01
	STEPHEN ROBERGE	3,600.00
	T2 SYSTEMS CANADA INC	450.00
	WATER WORKS DOCKS & BOAT LIFTS	33,224.10
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		39,745.11
BUDGET CARRYOVER		



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	ADDIS LAW LLC	58.00
	BRAUN INTERTEC CORP	1,985.20
	CITY OF LA CROSSE TREASURER	120.00
	MICHAEL J MERCIER	600.00
	PETDATA	10,241.10
	UNIVERSITY OF WI - LA CROSSE	4,875.50
		<hr/>
		17,879.80
CAPITAL - TID #14	MAKEPEACE ENGINEERING LLC	11,587.50
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		11,587.50
CAPITAL PROGRAM	KAC ENTERPRISES LLC	1,260.00
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		1,260.00
CAPITAL PROGRAM	MOTOROLA SOLUTIONS INC	671,927.28
		<hr/>
		671,927.28
CAPITAL PROGRAM	WENDEL ARCHITECTURAL RESOURCES	15,562.50
		<hr/>
		15,562.50
CAPITAL PROGRAM	RDG SCHUTTE WILSCAM BIRGE INC	11,960.00
	SHORT ELLIOTT HENDRICKSON INC	26,933.14
		<hr/>
		38,893.14
CAPITAL PROGRAM	GLASS SERVICE CENTER INC	250.00
	MARKET & JOHNSON INC	17,260.00
	RIVER ARCHITECTS INC	12,020.00
		<hr/>
		29,530.00
CAPITAL PROGRAM	FOWLER & HAMMER INC	41,098.07
		<hr/>
		41,098.07
CAPITAL PROGRAM	BNSF RAILWAY COMPANY	800.00
	MAKEPEACE ENGINEERING LLC	4,238.08
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		5,038.08



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
CIRCULATION	
CENGAGE LEARNING INC	230.91
CITY OF LA CROSSE PAYROLL	46,492.07
CITY OF LA CROSSE PAYROLL WITH	1,710.08
DEMCO INC	337.36
MIDWEST TAPE	118.48
STATE BANK OF LA CROSSE FOR DE	11.39
WI DEPT OF EMPLOYEE TRUST FUND	5,408.95
WI LIBRARY SERVICES	15,555.00
	<hr/>
	69,864.24
CITY WIDE HSNB RENEW PROGRAM	
CITY OF LA CROSSE PAYROLL	692.42
DAWN REINHART	185.73
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	878.15
COMMUNITY RISK MANAGEMENT	
CITY OF LA CROSSE PAYROLL	48,278.87
CITY OF LA CROSSE PAYROLL WITH	1,596.32
FAMILY RADIO INC	26.00
ICMA	258.14
KYLE SODEN	359.20
STATE BANK OF LA CROSSE FOR DE	30.89
WI DEPT OF EMPLOYEE TRUST FUND	7,737.60
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	58,287.02
CONTINGENCY	
CULLIGAN WATER/PRO	3,665.10
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	3,665.10
CUSTOMER ACCOUNTS	
BADGER METER INC	510.00
CITY OF LA CROSSE PAYROLL	7,422.65
CITY OF LA CROSSE PAYROLL WITH	258.28
DAIRYLAND POWER COOPERATIVE	5,845.13
DATA WEST CORPORATION	270.00
PAYMENT SERVICE NETWORK INC	614.60
STATE BANK OF LA CROSSE FOR DE	26.75
	<hr/>
	14,947.41
ELECTIONS	
CITY OF LA CROSSE PAYROLL	12,103.91
CITY OF LA CROSSE PAYROLL WITH	79.78
CURTIS PRINTING COMPANY INC	50.00
MISC REFUNDS	49.45
NEWMAN SIGNS INC	35.28



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**CITY OF LA CROSSE
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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG VENDOR NAME	AMOUNT
	12,318.42
FACILITIES	
CITY OF LA CROSSE PAYROLL	15,879.80
CITY OF LA CROSSE PAYROLL WITH FIRST SUPPLY	571.00
LES MANSKE & SONS EXCAVATING & LORI ROACH CLEANING SERVICE	4,145.54
MARTY WALLESER	7,002.50
NIEBUHR PLUMBING & HEATING INC	300.00
STATE BANK OF LA CROSSE FOR DE	1,360.00
WI DEPT OF EMPLOYEE TRUST FUND	598.90
	4.44
	2,224.21
	32,086.39
FACILITY OPERATIONS	
CENTURYLINK	29.34
CITY OF LA CROSSE PAYROLL	47,482.19
HAWKINS CHEMICAL	5,574.20
NORTHERN STATES POWER CO, WI	46,606.15
	99,691.88
FIELD SERVICES	
CITY OF LA CROSSE PAYROLL	363,579.19
CITY OF LA CROSSE PAYROLL WITH JONI KREPLINE	12,752.60
PISCHKE MOTORS OF LA CROSSE IN	8,541.71
STATE BANK OF LA CROSSE FOR DE	3,292.44
WI DEPT OF EMPLOYEE TRUST FUND	112.24
YWCA LA CROSSE	67,837.99
	2,805.00
	458,921.17
FIRE & RESCUE OPERATIONS	
CITY OF LA CROSSE PAYROLL	467,622.12
CITY OF LA CROSSE PAYROLL WITH J&B MEDICAL SUPPLY INC	3,309.48
STATE BANK OF LA CROSSE FOR DE	1,017.60
WI DEPT OF EMPLOYEE TRUST FUND	244.60
	140,465.51
	612,659.31
FLEET & FACILITIES	
BAGNIEFSKI HEATING & COOLING	521.00
DISTRICT 2 INC	3,154.04
F & W SERVICE COMPANY INC	346.00
HOLIDAY MARINE	64.95
HOLIDAY MARINE LLC	315.98
KWIK TRIP INC	71.16
SCBAS INC	134.88



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		4,608.01
FORESTRY		
	CITY OF LA CROSSE PAYROLL	8,858.86
	CITY OF LA CROSSE PAYROLL WITH	316.14
	WI DEPT OF EMPLOYEE TRUST FUND	1,150.85
		10,325.85
GEN ADMIN - AIRPORT		
	ALLIED COOPERATIVE	11,104.70
	CENTURYLINK	520.88
	CENTURYTEL	278.24
	CITY OF LA CROSSE PAYROLL	60,716.79
	CITY OF LA CROSSE PAYROLL WITH	4,433.83
	COULEE REGION COMMUNICATIONS,	300.00
	DWD-UI	-24.36
	LA CROSSE COUNTY CONV & VISITO	225.00
	LOFFLER COMPANIES INC	42.52
	MINNESOTA LIFE INSURANCE COMPA	82.09
	NEXSTAR BROADCASTING INC	850.00
	NORTHERN STATES POWER CO, WI	15,502.41
	ONE TIME PAY	3,783.64
	QUEENB TELEVISION LLC	2,600.00
	ROBERTSON RYAN & ASSOCIATES IN	1,286.47
	ROTARY CLUB OF LA CROSSE	271.00
	STATE BANK OF LA CROSSE FOR DE	48.84
	SUMMIT FIRE PROTECTION CO	13.15
	TDM INC	623.25
	THE OS GROUP LLC	22,880.25
	U S CELLULAR	80.10
	USDA, APHIS, WS	100.00
	VERNON ELECTRIC COOPERATIVE IN	9.46
	WELLS FARGO	233,565.00
	WI DEPT OF EMPLOYEE TRUST FUND	7,298.38
	YWCA LA CROSSE	255.00
		366,846.64
GEN ADMIN - AIRPORT		
	WI DEPT OF TRANSPORTATION	2,059.82
		2,059.82
GEN ADMIN - CLERK		
	CENTURYLINK	74.73
	CITY OF LA CROSSE PAYROLL	17,492.48
	CITY OF LA CROSSE PAYROLL WITH	1,369.36
	CITY OF LA CROSSE TREASURER	60.00
	LOFFLER COMPANIES INC	67.62
	MINNESOTA LIFE INSURANCE COMPA	19.27



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
RANDY L BREHMER AND CYNTHIA J	30.00
STATE BANK OF LA CROSSE FOR DE	12.24
WARREN W BJORGE	47.41
WI DEPT OF EMPLOYEE TRUST FUND	1,860.36
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	21,033.47
 GEN ADMIN - COUNCIL	
CITY OF LA CROSSE PAYROLL	8,885.22
CITY OF LA CROSSE PAYROLL WITH	668.99
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	9,554.21
 GEN ADMIN - ENGINEERING	
CENTURYLINK	154.15
CITY OF LA CROSSE PAYROLL	80,718.45
CITY OF LA CROSSE PAYROLL WITH	6,200.91
GARY WEIGEL	3,401.16
LOFFLER COMPANIES INC	230.85
MINNESOTA LIFE INSURANCE COMPA	248.06
NORTHERN STATES POWER CO, WI	.69
STATE BANK OF LA CROSSE FOR DE	76.14
SUMMIT FIRE PROTECTION CO	1.79
U S CELLULAR	10.92
VERNON ELECTRIC COOPERATIVE IN	1.29
WI DEPT OF EMPLOYEE TRUST FUND	11,802.05
YWCA LA CROSSE	255.00
	<hr/>
	103,101.46
 GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	864,982.90
BMI AUDIT SERVICES HOLDINGS LL	2,715.00
CITY OF LA CROSSE PAYROLL	9,856.28
CITY OF LA CROSSE PAYROLL WITH	653.95
LOFFLER COMPANIES INC	.07
MINNESOTA LIFE INSURANCE COMPA	31.83
RIVERSIDE CORPORATE WELLNESS L	8,358.58
SERVE YOU CUSTOM PRESCRIPTION	127,421.73
TEDDY L THOMPSON	9,791.00
WI DEPT OF EMPLOYEE TRUST FUND	1,391.24
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	1,025,202.58
 GEN ADMIN - FINANCE/HR	
CENTURYLINK	43.18
CITY OF LA CROSSE PAYROLL	61,504.97
CITY OF LA CROSSE PAYROLL WITH	4,751.05
DATA FINANCIAL BUSINESS SERVIC	1,267.01
LOFFLER COMPANIES INC	177.23
MINNESOTA LIFE INSURANCE COMPA	233.47
STATE BANK OF LA CROSSE FOR DE	16.33



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ORG

VENDOR NAME	AMOUNT
THE ARTINA GROUP INC	595.90
TRI-STATE BUSINESS MACHINES IN	234.60
WI DEPT OF EMPLOYEE TRUST FUND	8,915.56
YWCA LA CROSSE	255.00
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	77,994.30
 GEN ADMIN - FIRE	
2010 STATE ROAD LLC	36.00
AMBER SEVERSON	30.11
CENTURYLINK	171.10
CITY OF LA CROSSE PAYROLL	91,281.83
CITY OF LA CROSSE PAYROLL WITH	6,734.53
ICMA	3,067.06
IMAGE TREND INC	18,542.00
LEXIPOL LLC	12,663.00
LOFFLER COMPANIES INC	137.92
MINNESOTA LIFE INSURANCE COMPA	965.07
NORTHERN STATES POWER CO, WI	5,393.89
ONE TIME PAY	103.00
STATE BANK OF LA CROSSE FOR DE	129.80
SUMMIT FIRE PROTECTION CO	101.61
U S CELLULAR	619.02
VERNON ELECTRIC COOPERATIVE IN	73.17
WI DEPT OF EMPLOYEE TRUST FUND	26,937.14
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	166,986.25
 GEN ADMIN - FIRE/CRM	
CITY OF LA CROSSE PAYROLL	7,018.03
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	7,018.03
 GEN ADMIN - FIRE/CRM	
J&B MEDICAL SUPPLY INC	984.00
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	984.00
 GEN ADMIN - HIGHWAY	
CENTURYLINK	121.05
CITY OF LA CROSSE PAYROLL	154,707.12
CITY OF LA CROSSE PAYROLL WITH	11,157.65
LES MANSKE & SONS EXCAVATING &	1,905.00
LOFFLER COMPANIES INC	178.42
MINNESOTA LIFE INSURANCE COMPA	636.74
NORTHERN STATES POWER CO, WI	11,985.55
PETROLEUM TRADERS CORPORATION	51,963.67
STATE BANK OF LA CROSSE FOR DE	102.72
SUMMIT FIRE PROTECTION CO	54.39
U S CELLULAR	331.36
VERNON ELECTRIC COOPERATIVE IN	39.17
WI DEPT OF EMPLOYEE TRUST FUND	20,470.50



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
WI EMERGENCY MGMT FEE PROCESSI	485.00
	<hr/> 254,138.34
GEN ADMIN - HIGHWAY	
CITY OF LA CROSSE PAYROLL	971.52
FOWLER & HAMMER INC	4,146.01
KNIGHT E/A INC	1,245.80
ONE TIME PAY	4,650.00
SHORT ELLIOTT HENDRICKSON INC	14,600.00
	<hr/> 25,613.33
GEN ADMIN - IT	
ACCESS SECURITY INC	1,097.98
ACP CREATIVIT LLC	721.00
CENTURYLINK	384.58
CITY OF LA CROSSE PAYROLL	16,020.40
CITY OF LA CROSSE PAYROLL WITH	2,369.23
DURAND ALLEN MATHE	1,512.50
MINNESOTA LIFE INSURANCE COMPA	51.56
PIEPER ELECTRIC INC	7,123.13
STATE BANK OF LA CROSSE FOR DE	4.21
TYLER TECHNOLOGIES	17,543.33
WI DEPT OF EMPLOYEE TRUST FUND	2,124.47
YWCA LA CROSSE	255.00
	<hr/> 49,207.39
GEN ADMIN - LAX CENTER	
CENTURYLINK	244.17
CENTURYTEL	451.30
CITY OF LA CROSSE PAYROLL	34,308.87
CITY OF LA CROSSE PAYROLL WITH	3,084.00
DWD-UI	2,207.83
INTERSTATE ROOFING & WATERPROO	320.00
LOFFLER COMPANIES INC	17.97
MINNESOTA LIFE INSURANCE COMPA	241.98
NORTHERN STATES POWER CO, WI	35,384.29
ROBERTSON RYAN & ASSOCIATES IN	5,753.58
STATE BANK OF LA CROSSE FOR DE	63.54
SUMMIT FIRE PROTECTION CO	45.43
U S CELLULAR	276.74
VERNON ELECTRIC COOPERATIVE IN	32.71
WI DEPT OF EMPLOYEE TRUST FUND	5,041.06
	<hr/> 87,473.47
GEN ADMIN - LAX CENTER	
CITY OF LA CROSSE PAYROLL	14,726.01
CITY OF LA CROSSE PAYROLL WITH	540.80
HOLIDAY WHOLESALE INC	1,306.35



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ORG	VENDOR NAME	AMOUNT
	WI DEPT OF EMPLOYEE TRUST FUND	1,952.21
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		18,525.37
GEN ADMIN - LEGAL		
	CENTURYLINK	23.93
	CITY OF LA CROSSE PAYROLL	32,882.24
	CITY OF LA CROSSE PAYROLL WITH	2,421.97
	FLOTTMEYER RYAN & SAYNER	700.00
	LA CROSSE COUNTY BAR ASSOCIATI	130.00
	LOFFLER COMPANIES INC	9.56
	MINNESOTA LIFE INSURANCE COMPA	73.53
	STATE BANK OF LA CROSSE FOR DE	22.30
	WI DEPT OF EMPLOYEE TRUST FUND	4,758.53
	YWCA LA CROSSE	255.00
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		41,277.06
GEN ADMIN - LIBRARY		
	1ST BUSINESS SOLUTIONS INC	170.00
	ARAMARK UNIFORM SERVICES INC	333.11
	BAHR ELECTRIC LLC	390.10
	CDWG INC	791.00
	CENTURYLINK	.32
	CENTURYTEL	31.49
	CITY OF LA CROSSE PAYROLL	114,336.36
	CITY OF LA CROSSE PAYROLL WITH	11,371.89
	DWD-UI	13,978.00
	ENVISIONWARE INC	13,841.73
	EO JOHNSON CO INC	2,495.39
	FAMILY RADIO INC	140.00
	GLENN GARBERS	337.50
	JORDAN FENNIGKOH	866.25
	LA CROSSE COUNTY LIBRARY - HOL	52.63
	LASER PRODUCT TECHNOLOGIES INC	99.00
	LAWNKEEPERS	1,310.40
	LOFFLER COMPANIES INC	67.10
	MADWOLF TECHNOLOGIES LLC	4,680.00
	MID-AMERICA BUSINESS SYSTEMS &	2,685.00
	MINNESOTA LIFE INSURANCE COMPA	646.31
	NORTHERN STATES POWER CO, WI	5,362.52
	QUADIENT LEASING USA INC	1,447.13
	ROTARY CLUB OF LA CROSSE	70.00
	STATE BANK OF LA CROSSE FOR DE	171.73
	VILLAGE OF NORWALK	15.00
	WI DEPT OF EMPLOYEE TRUST FUND	16,383.67
	WI LIBRARY ASSOCIATION INC	255.00
	YWCA LA CROSSE	255.00
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		192,583.63

GEN ADMIN - MAYOR



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VENDOR NAME	AMOUNT
CENTURYLINK	12.30
CITY OF LA CROSSE PAYROLL	10,272.03
CITY OF LA CROSSE PAYROLL WITH LOFFLER COMPANIES INC	760.43
MINNESOTA LIFE INSURANCE COMPA	7.53
STATE BANK OF LA CROSSE FOR DE	31.51
WI DEPT OF EMPLOYEE TRUST FUND	29.84
	1,357.88
	<hr/>
	12,471.52
GEN ADMIN - MUNI COURT	
CENTURYLINK	17.18
CITY OF LA CROSSE PAYROLL	15,306.05
CITY OF LA CROSSE PAYROLL WITH LOFFLER COMPANIES INC	1,090.36
MINNESOTA LIFE INSURANCE COMPA	63.09
RIPP DISTRIBUTING CO INC	42.64
STATE BANK OF LA CROSSE FOR DE	11.55
WI DEPT OF EMPLOYEE TRUST FUND	43.02
WI SUPREME COURT	1,840.69
	700.00
	<hr/>
	19,114.58
GEN ADMIN - NON DEPT	
BOYS & GIRLS CLUB OF GREATER L	10,000.00
COULEE REGION ANIMAL CONTROL D	41,546.10
DOMINICK MELLICK	4,666.00
DWD-UI	6,375.87
GARY THURK	87.50
GUNDERSEN LUTHERAN MEDICAL CEN	8,055.00
HMOOB CULTURAL AND COMMUNITY A	15,000.00
MARTINO STUDIOS	1,125.00
MUNICIPAL PROPERTY INSURANCE C	575.00
NORTHERN STATES POWER CO, WI	37,867.94
ONE TIME PAY	400.00
ROBERTSON RYAN & ASSOCIATES IN	4,181.80
STANARD & ASSOCIATES INC	90.00
T E BRENNAN CO	5,082.40
VERNON ELECTRIC COOPERATIVE IN	1,759.83
WEBTEAM, INC.	25.00
WI DEPT OF REVENUE	16,759.35
WI MCPL MUTUAL INS CO	-.09
	<hr/>
	153,596.70
GEN ADMIN - NON DEPT	
CHARLES A WEINSTEIN	2,123.60
CITY OF LA CROSSE PAYROLL	6,357.12
LA CROSSE CENTER	3,280.00
	<hr/>
	11,760.72



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CITY OF LA CROSSE
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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
GEN ADMIN - NON DEPT		
	BAKER TILLY VIRCHOW KRAUSE LLP	6,300.00
	BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	US BANK NATL ASSOC	1,113,627.50
	WELLS FARGO	2,732,925.01
		<hr/>
		3,881,113.66
GEN ADMIN - NON DEPT		
	THE OS GROUP LLC	22,880.26
		<hr/>
		22,880.26
GEN ADMIN - NON DEPT		
	BAN-KOE SYSTEMS INC	212.75
	CITY OF LA CROSSE PAYROLL	1,943.04
	GLENDEENING FAMILY LLC	30,376.70
	GUNDERSEN LUTHERAN HEALTH SYST	55,872.20
	HARTER'S TRASH & RECYCLING, IN	387.15
	NORTHERN STATES POWER CO, WI	2,408.07
	ONE TIME PAY	34,756.00
	SCHUMACHER ELEVATOR CO	169.96
	SLP CENTER LLC	8,028.18
	VERVE A CREDIT UNION	3,404.02
		<hr/>
		137,558.07
GEN ADMIN - NON DEPT		
	LOFFLER COMPANIES INC	1,253.47
		<hr/>
		1,253.47
GEN ADMIN - NON DEPT		
	3PADMINISTRATORS INC	11,120.31
	BENEFIT PLAN ADMINISTRATORS OF	604.50
		<hr/>
		11,724.81
GEN ADMIN - NON DEPT		
	WI MCPL MUTUAL INS CO	7,130.50
		<hr/>
		7,130.50
GEN ADMIN - PARKING		
	CITY OF LA CROSSE PAYROLL	16,718.50
	CITY OF LA CROSSE PAYROLL WITH	1,828.85
	MINNESOTA LIFE INSURANCE COMPA	93.30
	NORTHERN STATES POWER CO, WI	8,042.99
	ONE TIME PAY	5.00
	PARKING UTILITY REFUND VENDOR	119.75
	PARKMOBILE LLC	705.54
	STATE BANK OF LA CROSSE FOR DE	5.87



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**CITY OF LA CROSSE
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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
SUMMIT FIRE PROTECTION CO	8.37
T2 SYSTEMS CANADA INC	1,260.00
T2 SYSTEMS INC	24,419.22
U S CELLULAR	50.98
VERNON ELECTRIC COOPERATIVE IN	6.02
WI DEPT OF EMPLOYEE TRUST FUND	2,991.33
	<hr/>
	56,255.72
 GEN ADMIN - PARKS	
CENTURYLINK	324.37
CITY OF LA CROSSE PAYROLL	41,149.40
CITY OF LA CROSSE PAYROLL WITH	5,839.75
LOFFLER COMPANIES INC	259.25
MINNESOTA LIFE INSURANCE COMPA	255.57
NORTHERN STATES POWER CO, WI	25,077.66
STATE BANK OF LA CROSSE FOR DE	10.86
VERNON ELECTRIC COOPERATIVE IN	565.29
WI DEPT OF EMPLOYEE TRUST FUND	4,040.50
YWCA LA CROSSE	510.00
	<hr/>
	78,032.65
 GEN ADMIN - PARKS	
HSR ASSOCIATES INC	3,795.00
LEE RECREATION LLC	4,718.00
	<hr/>
	8,513.00
 GEN ADMIN - PARKS	
ABBY JOHNSON	95.00
ASHTON ELIZABETH HALL	915.00
COLLEEN B BURKE-SHORE	500.00
DYLAN OVERHOUSE	1,800.00
JACQUELINE R OLSON	400.00
LUKE ACHTERBERG	900.00
MARCIA G THOMPSON	500.00
SETH RAYE POLFUS	200.00
THOMAS A ORRICO	500.00
TIANA M TRAFFAS	180.00
TIMOTHY D HAMMOND	750.00
	<hr/>
	6,740.00
 GEN ADMIN - PLANNING	
CENTURYLINK	30.41
CITY OF LA CROSSE PAYROLL	45,240.35
CITY OF LA CROSSE PAYROLL WITH	4,212.12
LOFFLER COMPANIES INC	17.79
MINNESOTA LIFE INSURANCE COMPA	1,248.24
SCOTT SILL	600.00
STATE BANK OF LA CROSSE FOR DE	78.00



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	WI DEPT OF EMPLOYEE TRUST FUND	6,288.98
		<hr/> 57,715.89
GEN ADMIN - PLANNING		
	BEST CUSTOM HOMES, INC	1,000.00
	CITY OF LA CROSSE PAYROLL	713.49
	DAVID BARRETT	800.00
	DAVID PRESTON	2,000.00
	GEORGE ANTHONY BALDWIN	2,000.00
	THOMAS W LANDOLT III	1,000.00
		<hr/> 7,513.49
GEN ADMIN - PLANNING		
	4RED BALLOON EARLY LEARNING CE	3,227.00
	AARON POHL ZARETSKY	3,691.04
	BEST CUSTOM HOMES, INC	12,491.00
	CENTURYLINK	94.17
	CITY OF LA CROSSE PAYROLL	6,652.80
	CITY OF LA CROSSE PAYROLL WITH	226.86
	CITY OF LA CROSSE TREASURER	120.00
	COULEECAP INC	6,626.49
	DAWN REINHART	79.92
	FIRST AMERICAN TITLE INSURANCE	300.00
	GWEN LA POUR	35.28
	KEVIN CLEMENTS	152.32
	KEVIN CONROY	435.85
	LEE ENTERPRISES INC	118.05
	LOFFLER COMPANIES INC	3.48
	NORTHERN STATES POWER CO, WI	196.85
	PRIYA SUHANI CHINTHAKAYALA	5,000.00
	SALVATION ARMY	34,315.00
	SEAN ROBERT NELSON	15,862.77
	SHEILA SCHABEL	10,000.00
	SLIPSTREAM GROUP INC	597.50
	STATE BANK OF LA CROSSE FOR DE	18.83
	TRANSUNION	55.00
	WI DEPT OF EMPLOYEE TRUST FUND	886.14
		<hr/> 101,186.35
GEN ADMIN - PLANNING		
	SEAN ROBERT NELSON	1,000.00
		<hr/> 1,000.00
GEN ADMIN - POLICE		
	ANDREW DITTMAN	120.00
	CENTURYLINK	576.79
	CENTURYTEL	42.63
	CITY OF LA CROSSE PAYROLL	167,539.91



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL WITH ICMA	32,616.37
	LOFFLER COMPANIES INC	19,791.01
	MINNESOTA LIFE INSURANCE COMPA	332.85
	NORTHERN STATES POWER CO, WI	966.55
	RAY O'HERRON COMPANY INC	547.59
	STATE BANK OF LA CROSSE FOR DE	129.99
	SUMMIT FIRE PROTECTION CO	402.64
	U S CELLULAR	103.41
	VERNON ELECTRIC COOPERATIVE IN	629.96
	WI DEPT OF EMPLOYEE TRUST FUND	74.45
		28,011.93
		<hr/>
		251,886.08
GEN ADMIN - POLICE	DH WIRELESS SOLUTIONS	1,385.55
		<hr/>
		1,385.55
GEN ADMIN - POLICE	AXON ENTERPRISE INC	2,995.00
		<hr/>
		2,995.00
GEN ADMIN - STORM	CITY OF LA CROSSE PAYROLL	6,384.01
	CITY OF LA CROSSE PAYROLL WITH	617.06
	LEAGUE OF WISCONSIN MUNICIPALI	1,000.00
	LOFFLER COMPANIES INC	.01
	NORTHERN STATES POWER CO, WI	2.31
	SHORT ELLIOTT HENDRICKSON INC	3,778.00
	SUMMIT FIRE PROTECTION CO	5.98
	U S CELLULAR	36.42
	VERNON ELECTRIC COOPERATIVE IN	4.31
	WI DEPT OF EMPLOYEE TRUST FUND	708.24
		<hr/>
		12,536.34
GEN ADMIN - STORM	A-1 EXCAVATING INC	18,244.93
	HARTER'S TRASH & RECYCLING, IN	233.40
	STRAND ASSOCIATES INC	675.77
	VISU-SEWER INC	622,680.66
		<hr/>
		641,834.76
GEN ADMIN - TIF	AARON POHL ZARETSKY	53,100.99
		<hr/>
		53,100.99
GEN ADMIN - TIF		



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	FOWLER & HAMMER INC	3,807.75
		<u>3,807.75</u>
GEN ADMIN - TIF	SLIPSTREAM GROUP INC	50.00
		<u>50.00</u>
GEN ADMIN - TIF	CITY OF LA CROSSE TREASURER	60.00
	FIRST AMERICAN ROOFING AND SID	21,254.27
		<u>21,314.27</u>
GEN ADMIN - TRANSIT	ABBY VANS INC	19,927.64
	ACCESS SECURITY INC	4,290.48
	ADDIS LAW LLC	14.50
	BERNIE J BUCHNER INC	5,047.33
	CENTURYLINK	42.93
	CITY OF LA CROSSE PAYROLL	217,069.61
	CITY OF LA CROSSE PAYROLL WITH	15,148.00
	DARRYL BURROWS	100.00
	DWD-UI	449.59
	F & W SERVICE COMPANY INC	4,725.95
	LA CROSSE NEIGHBORHOODS INC	5,000.00
	MINNESOTA LIFE INSURANCE COMPA	763.23
	NORTHERN STATES POWER CO, WI	1,144.28
	STATE BANK OF LA CROSSE FOR DE	65.34
	SUMMIT FIRE PROTECTION CO	28.09
	TOM'S BOBCAT & PLOWING INC	881.25
	TRANSIT MUTUAL INS CORP OF WIS	150,890.00
	U S CELLULAR	171.14
	VERNON ELECTRIC COOPERATIVE IN	20.23
	WARAXA LLC	299.70
	WI DEPT OF EMPLOYEE TRUST FUND	28,152.02
		<u>454,231.31</u>
GEN ADMIN - WASTE WATER	CITY OF LA CROSSE PAYROLL	39,550.08
	CITY OF LA CROSSE PAYROLL WITH	8,055.92
	CITY OF ONALASKA	43,227.61
	INDUSTRIAL AUTOMATION AND ENGI	700.00
	LA CROSSE COUNTY HIGHWAY DEPAR	362.00
	LOFFLER COMPANIES INC	23.65
	MINNESOTA LIFE INSURANCE COMPA	504.99
	NORTHERN STATES POWER CO, WI	6.94
	PICA PIPELINE INSPECTION AND	35,123.39
	STATE BANK OF LA CROSSE FOR DE	126.66
	SUMMIT FIRE PROTECTION CO	17.93



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	TRILOGY CONSULTING LLC	27.50
	U S CELLULAR	109.24
	VERNON ELECTRIC COOPERATIVE IN	12.92
	WI DEPT OF EMPLOYEE TRUST FUND	15,584.72
		<hr/>
		143,433.55
GEN ADMIN - WASTE WATER		
	A-1 EXCAVATING INC	6,007.67
	DONOHUE & ASSOCIATES INC	454,116.91
	VISU-SEWER INC	235,610.20
		<hr/>
		695,734.78
GEN ADMIN - WATER		
	1ST BUSINESS SOLUTIONS INC	4,521.69
	CENTURYLINK	49.87
	CITY OF LA CROSSE PAYROLL	21,022.89
	CITY OF LA CROSSE PAYROLL WITH	2,179.38
	FOWLER & HAMMER INC	69,435.35
	LOFFLER COMPANIES INC	57.26
	MINNESOTA LIFE INSURANCE COMPA	332.39
	NORTHERN STATES POWER CO, WI	8.10
	STATE BANK OF LA CROSSE FOR DE	31.19
	SUMMIT FIRE PROTECTION CO	20.92
	U S CELLULAR	127.44
	VERNON ELECTRIC COOPERATIVE IN	15.06
	WATER REFUNDS	2,058.22
	WI DEPT OF EMPLOYEE TRUST FUND	16,654.72
		<hr/>
		116,514.48
GEN ADMIN - WATER		
	CITY OF LA CROSSE PAYROLL	647.68
	GERKE EXCAVATING INC	31,622.47
		<hr/>
		32,270.15
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	26,804.73
	LA CROSSE UNIFIED SCHOOL DISTR	3,815.31
	MINNESOTA LIFE INSURANCE COMPA	12,281.68
	PURCHASE POWER	5,000.00
	REC REFUNDS	423.00
	TREASURER REFUNDS	60.00
	US BANK NATL ASSOC	579,835.77
	WI DEPT OF REVENUE	10,818.47
		<hr/>
		639,038.96
GIS & DEVELOPMENT SERVICES		
	CITY OF LA CROSSE PAYROLL	12,925.60



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL WITH	458.11
	STATE BANK OF LA CROSSE FOR DE	4.21
	WI DEPT OF EMPLOYEE TRUST FUND	1,746.95
		<hr/>
		15,134.87
GOLF COURSE		
	CENTURYLINK	24.59
		<hr/>
		24.59
GREEN ISLAND LAND		
	HARTER'S TRASH & RECYCLING, IN	190.45
		<hr/>
		190.45
HOME		
	BEST KEPT PORTABLES LLC	106.00
	BUILDER SERVICES GROUP INC	3,370.00
	NORTHERN STATES POWER CO, WI	147.56
		<hr/>
		3,623.56
HUMAN RESOURCES		
	CENTURYLINK	76.72
	CITY OF LA CROSSE PAYROLL	18,293.31
	CITY OF LA CROSSE PAYROLL WITH	1,358.82
	LOFFLER COMPANIES INC	334.83
	MINNESOTA LIFE INSURANCE COMPA	68.60
	STATE BANK OF LA CROSSE FOR DE	21.88
	WI DEPT OF EMPLOYEE TRUST FUND	2,431.74
		<hr/>
		22,585.90
INVESTIGATIVE SERVICES		
	CITY OF LA CROSSE PAYROLL	77,949.88
	CITY OF LA CROSSE PAYROLL WITH	2,603.18
	STATE BANK OF LA CROSSE FOR DE	109.64
	TRANSUNION RISK AND ALTERNATIV	441.20
	WI DEPT OF EMPLOYEE TRUST FUND	13,847.30
		<hr/>
		94,951.20
LABORATORY		
	DAVY ENGINEERING CO INC	1,205.40
		<hr/>
		1,205.40
LIFT STATIONS		
	CITY OF LA CROSSE PAYROLL	8,959.02
		<hr/>
		8,959.02



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
LIFT STATIONS		
	NORTHERN STATES POWER CO, WI	1,706.05
		<u>1,706.05</u>
MCPL COURT TRUST		
	COULEE REGION ANIMAL CONTROL D	170.00
	LA CROSSE COUNTY TREASURER	4,444.87
	MUNICIPAL COURT REFUND VENDOR	1,512.53
	STATE OF WISCONSIN	12,876.13
		<u>19,003.53</u>
MISCELLANEOUS AGENCY		
	CITY OF LA CROSSE TREASURER	210.00
	ONE TIME PAY	231.25
		<u>441.25</u>
MISCELLANEOUS CONTRIBUTIONS		
	NORTHERN STATES POWER CO, WI	-9,194.28
		<u>-9,194.28</u>
OPERATING INCOME		
	CITY OF LA CROSSE PAYROLL WITH	4,102.14
	STATE BANK OF LA CROSSE FOR DE	91.36
		<u>4,193.50</u>
PARKING OPERATIONS		
	DESIGNA ACCESS CORPORATION	6,295.87
	SP PLUS CORPORATION	3,198.84
		<u>9,494.71</u>
PARKING UTILITY - ENFORCEMENT		
	CITY OF LA CROSSE PAYROLL	28,052.85
	CITY OF LA CROSSE PAYROLL WITH	989.62
	T2 SYSTEMS CANADA INC	1,260.00
	WI DEPT OF EMPLOYEE TRUST FUND	3,455.25
		<u>33,757.72</u>
PARKING UTILITY - FACITLITY OP		
	BEST KEPT PORTABLES LLC	162.00
	CENTURYTEL	317.43
	CITY OF LA CROSSE PAYROLL	9,269.85
	CITY OF LA CROSSE PAYROLL WITH	304.49
	CRAIG ALAN OLESON	222.43
	HARTER'S TRASH & RECYCLING, IN	37.35



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
J F AHERN COMPANY	140.00
LA CROSSE GLASS COMPANY INC	239.68
SCHINDLER ELEVATOR CORPORATION	2,272.93
TRIM DESIGN OF LA CROSSE INC	65.00
	<hr/>
	13,031.16
PARKS	
BEST KEPT PORTABLES LLC	1,355.00
CITY OF LA CROSSE PAYROLL	34,126.78
CITY OF LA CROSSE PAYROLL WITH	1,248.43
LA CROSSE COUNTY SOLID WASTE D	684.36
RIPP DISTRIBUTING CO INC	14.00
STATE BANK OF LA CROSSE FOR DE	2.60
VIKING ELECTRIC	147.00
WI DEPT OF EMPLOYEE TRUST FUND	4,636.19
	<hr/>
	42,214.36
PASSENGER FACILITY CHARGES - R	
BUREAU OF AERONAUTICS	2,294.14
WI DEPT OF TRANSPORTATION	7,440.83
	<hr/>
	9,734.97
PETTIBONE PARK IMPROVE	
MAKEPEACE ENGINEERING LLC	4,363.50
	<hr/>
	4,363.50
POL REVOLVING RESTITUTION	
GUNDERSEN LUTHERAN MEDICAL CEN	30.00
MAYO CLINIC HEALTH SYSTEM	150.00
	<hr/>
	180.00
POLICE TRAINING	
POLICE DEPT	4,000.00
STATE BANK FINANCIAL	27,670.00
	<hr/>
	31,670.00
PRETREATMENT	
CITY OF LA CROSSE PAYROLL	4,617.60
	<hr/>
	4,617.60
PROFESSIONAL STANDARDS	
CITY OF LA CROSSE PAYROLL	50,679.90
CITY OF LA CROSSE PAYROLL WITH	1,887.12
RAY O'HERRON COMPANY INC	237.53
STATE BANK OF LA CROSSE FOR DE	9.41



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	WI DEPT OF EMPLOYEE TRUST FUND	8,557.39
		<hr/> 61,371.35
PROGRAMS		
	CITY OF LA CROSSE PAYROLL	23,320.93
	CITY OF LA CROSSE PAYROLL WITH	813.29
	STATE BANK OF LA CROSSE FOR DE	16.89
	WI DEPT OF EMPLOYEE TRUST FUND	2,256.81
		<hr/> 26,407.92
PROPERTY ASSESSMENT		
	CITY OF LA CROSSE PAYROLL	14,452.80
	CITY OF LA CROSSE PAYROLL WITH	507.83
	STATE BANK OF LA CROSSE FOR DE	16.51
	WI DEPT OF EMPLOYEE TRUST FUND	2,793.66
		<hr/> 17,770.80
PUMPING		
	CENTURYTEL	50.21
	CITY OF LA CROSSE PAYROLL	26,501.23
	CITY OF LA CROSSE PAYROLL WITH	916.65
	NORTHERN STATES POWER CO, WI	24,237.04
	STATE BANK OF LA CROSSE FOR DE	5.88
	U S CELLULAR	247.32
	VERNON ELECTRIC COOPERATIVE IN	812.74
		<hr/> 52,771.07
REAL ESTATE & PERSONAL PROP TX		
	LA CROSSE COUNTY TREASURER	2,759,646.51
	LA CROSSE UNIFIED SCHOOL DISTR	8,355,171.36
	ONALASKA SCHOOL DISTRICT	44,785.54
	THOMAS J RYAN	4,945.51
	TREASURER REFUNDS	108,431.20
	WESTERN TECHNICAL COLLEGE	1,179,237.77
		<hr/> 12,452,217.89
RECREATION		
	CITY OF LA CROSSE PAYROLL	13,343.47
	CITY OF LA CROSSE PAYROLL WITH	481.58
	JUDITH ANN DUDKIEWCZ	28.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,705.68
		<hr/> 15,558.73
REFUSE & RECYCLING		
	CITY OF LA CROSSE PAYROLL	6,326.75
	CITY OF LA CROSSE PAYROLL WITH	236.85



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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	DANIEL D TESSMANN	4,800.00
	DYNAMIC LIFECYCLE INNOVATIONS	253.38
	HARTER'S QUICK CLEAN UP SERVIC	157,517.76
	LA CROSSE COUNTY SOLID WASTE D	75,808.90
	SOLID WASTE ASSOCIATION OF NOR	268.00
	SUSTAINABILITY INSTITUTE	100.00
	WI DEPT OF EMPLOYEE TRUST FUND	723.27
		<hr/>
		246,034.91
ROADWAY/INFRASTRUCTURE	UMB BANK NA	30,807.94
		<hr/>
		30,807.94
SELF-INSURED HEALTH	TREASURER REFUNDS	194.50
		<hr/>
		194.50
SEWER COLLECTION	CITY OF LA CROSSE PAYROLL	5,443.75
	FLOW-RITE PIPE & SEWER SERVICE	750.00
	HOLMEN PUMPIING SERVICE INC	400.00
		<hr/>
		6,593.75
SEWER COLLECTION	CITY OF LA CROSSE PAYROLL	13,267.10
		<hr/>
		13,267.10
SPECIAL RECREATION	LA CROSSE LIONS CHARITIES INC	60.00
		<hr/>
		60.00
STREET MAINTENANCE	NORTHERN STATES POWER CO, WI	59.62
		<hr/>
		59.62
SUPPORT & APPLICATION SERVICES	CITY OF LA CROSSE PAYROLL	18,660.40
	CITY OF LA CROSSE PAYROLL WITH	664.17
	WI DEPT OF EMPLOYEE TRUST FUND	2,476.21
		<hr/>
		21,800.78
TERMINAL OPERATIONS	MIDWEST MOTOR SUPPLY CO INC	119.40
	NTNL ELEVATOR INSPECTION SERV	280.00



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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		399.40
TIF #11 CAPITAL OUTLAY	ENVIROSCIENCE INC	2,640.00
		2,640.00
TRAINING & PROFESSIONAL STNDS	CITY OF LA CROSSE PAYROLL	186.05
	E&B FIRE SAFETY INC	40.00
	YWCA LA CROSSE	255.00
		481.05
TRANSFERS	NORTHERN STATES POWER CO, WI	76.43
	SUMMIT FIRE PROTECTION CO	17.93
	U S CELLULAR	330.86
	VERNON ELECTRIC COOPERATIVE IN	69.66
		494.88
TRANSMISSION & DISTRIBUTION	BADGER METER INC	9.79
	CITY OF LA CROSSE PAYROLL	43,126.09
	CITY OF LA CROSSE PAYROLL WITH	269.91
	DIGGERS HOTLINE INC	5,723.90
	HYDRO DESIGNS INC	4,450.00
	NORTHERN STATES POWER CO, WI	23.43
		53,603.12
WASTE WATER UTILITY	TREASURER REFUNDS	4,089.74
		4,089.74
WATER TREATMENT	CITY OF LA CROSSE PAYROLL	1,383.89
	DAVY ENGINEERING CO INC	1,820.00
	HAWKINS CHEMICAL	3,901.80
	WI EMERGENCY MGMT FEE PROCESSI	2,665.00
		9,770.69
WATER UTILITY	CITY OF LA CROSSE PAYROLL	3,875.82
		3,875.82
YOUTH ENRICHMENT ASSOC		



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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

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WARRANT RANGE: SP020121 TO SP022821 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
RIVER CITY YOUTH HOCKEY	2,160.00
	<u>2,160.00</u>
TOTAL	25,726,237.70

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

PCARD DETAIL - FEBRUARY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
	640	20,768 CDW GOVT #WATER	185.31
	640	20,768 CORE & MAIN LP 233	37,990.00
	640	20,768 FIRST SUPPLY LA CROS	5,175.00
	1000210	20,768 UPS*0000005460E6021	4.30
	1000210	20,768 LA CROSSE MAIL & PRI	601.52
	1000210	20,768 PITNEY BOWES PI	234.17
	1000210	20,768 PITNEY BOWES PI	113.04
	1000210	20,768 LA CROSSE MAIL & PRI	57.53
	1000210	20,768 PITNEY BOWES PI	283.68
	1000210	20,768 LA CROSSE MAIL & PRI	18.04
	1000225	20,768 LA CROSSE MAIL & PRI	8.50
	1000225	20,768 LA CROSSE MAIL & PRI	11.51
	1000235	20,768 VON BRIESEN AND ROPE	2,023.50
	1000235	20,768 LA CROSSE MAIL & PRI	0.63
	1000235	20,768 NEPELRA	210.00
	1000310	20,768 VERIZONWRLSS*RTCCR V	40.60
	1000310	20,768 AMZN MKTP US*404PH5P	49.99
	1000310	20,768 LA CROSSE MAIL & PRI	0.40
	1000410	20,768 VERIZONWRLSS*RTCCR V	5.20
	1000410	20,768 STAPLES	3.81
	1000410	20,768 RIVER VALLEY NEWSPAP	30.64
	1000410	20,768 RIVER VALLEY NEWSPAP	178.92
	1000410	20,768 RIVER VALLEY NEWSPAP	466.09
	1000410	20,768 RIVER VALLEY NEWSPAP	169.56
	1000410	20,768 RIVER VALLEY NEWSPAP	166.43
	1000410	20,768 RIVER VALLEY NEWSPAP	174.24
	1000410	20,768 RIVER VALLEY NEWSPAP	40.24
	1000410	20,768 RIVER VALLEY NEWSPAP	164.87
	1000410	20,768 RIVER VALLEY NEWSPAP	166.43
	1000410	20,768 RIVER VALLEY NEWSPAP	205.90
	1000410	20,768 WI DFI WS2 CFI CC EP	20.00
	1000410	20,768 LA CROSSE MAIL & PRI	6.50
	1000410	20,768 LA CROSSE MAIL & PRI	7.64
	1000415	20,768 RIVER VALLEY NEWSPAP	41.33
	1000415	20,768 WAL-MART #5127	45.83
	1000415	20,768 LA CROSSE MAIL & PRI	2.00
	1000415	20,768 LA CROSSE MAIL & PRI	9.12
	1000415	20,768 UPS*0000005460E6051	4.16
	1000415	20,768 UWL PARKING PAYSTATI	1.00
	1000610	20,768 VERIZONWRLSS*RTCCR V	41.23
	1000710	20,768 LA CROSSE MAIL & PRI	39.50
	1000710	20,768 LA CROSSE MAIL & PRI	28.61
	1000810	20,020 ZOHOO CORPORATION	12,613.58
	1000810	20,020 ZOHOO CORPORATION	-657.58
	1000810	20,768 CDW GOVT #REPLACE WA	701.28
	1000810	20,768 CDW GOVT #VMWARE AIR	19,165.00
	1000810	20,768 CDW GOVT #IT ZIP TIE	76.03

PCARD DETAIL - FEBRUARY 2021

1000810	20,768 ZOOM.US 888-799-9666	55.00
1000810	20,768 FS COM INC	229.78
1000810	20,768 CDW GOVT #MTU/STREET	15.60
1000810	20,768 DIGICERT INC	414.20
1000810	20,768 VERIZONWRLSS*RTCCR V	87.93
1000810	20,768 VERIZONWRLSS*RTCCR V	83.50
1000810	20,768 CDW GOVT #TESTING PO	14.54
1000810	20,768 CDW GOVT #7161311	59,560.00
1000810	20,768 TWILIO INC	90.04
1000810	20,768 CDW GOVT #FIRE CAPTA	935.04
1000810	20,768 CBI*3DISSUE	315.45
1000810	20,768 AMZN MKTP US*6J2OI92	39.58
1002010	14,477 BAYCOM INC	178.75
1002010	20,768 UPS*0000005460E6021	3.94
1002010	20,768 AUTO VALUE LA CROSSE	5.49
1002010	20,768 AUTO VALUE LA CROSSE	34.80
1002010	20,768 AUTO VALUE LA CROSSE	265.98
1002010	20,768 BOB'S LOCK AND SAFE	120.00
1002010	20,768 AUTO VALUE LA CROSSE	3.36
1002010	20,768 DAHL AUTOMOTIVE LACR	2,371.15
1002010	20,768 GOODYEAR AUTO SRV CT	819.95
1002010	20,768 GOODYEAR AUTO SRV CT	678.00
1002010	20,768 O'REILLY AUTO PARTS	299.60
1002010	20,768 AUTO VALUE LA CROSSE	319.07
1002010	20,768 DAHL AUTOMOTIVE LACR	23.25
1002010	20,768 VERIZONWRLSS*RTCCR V	936.78
1002010	20,768 VERIZONWRLSS*RTCCR V	800.32
1002010	20,768 VERIZONWRLSS*RTCCR V	238.56
1002010	20,768 STAPLS01892435810000	35.88
1002010	20,768 TRI STATE BUSINESS M	129.90
1002010	20,768 AMAZON.COM*5425467R3	29.89
1002010	20,768 AMZN MKTP US	-39.98
1002010	20,768 POLICE EXECUTIVE RES	200.00
1002010	20,768 EZ PRINTS HOLDINGS,	2.48
1002010	20,768 FESTIVAL FOODS	31.96
1002010	20,768 STAPLES	8.97
1002010	20,768 STAPLES	25.47
1002010	20,768 IACP	190.00
1002010	20,768 PAYPAL *WIPEG	110.00
1002010	20,768 FBI NATIONAL ACADEMY	110.00
1002010	20,768 CDW GOVT #PD - AXON	36.96
1002010	20,768 AUTO VALUE LA CROSSE	-319.07
1002010	20,768 DAHL AUTOMOTIVE LACR	15.54
1002010	20,768 AUTO VALUE LA CROSSE	283.99
1002010	20,768 AUTO VALUE LA CROSSE	149.99
1002010	20,768 AUTO VALUE LA CROSSE	149.99
1002010	20,768 IN *360BRANDS, INC.	335.00
1002010	20,768 AMZN MKTP US*T23VP9L	31.04

PCARD DETAIL - FEBRUARY 2021

1002010	20,768 AMAZON.COM*P84843CW3	30.74
1002010	20,768 AT&T*PREMIER EBIL	302.26
1002010	20,768 VERIZONWRLSS*RTCCR V	41.23
1002010	20,768 IN *THE TROPHY PLACE	11.00
1002010	20,768 CURRENT CATALOG	66.40
1002010	20,768 LA CROSSE MAIL & PRI	10.00
1002010	20,768 LA CROSSE MAIL & PRI	3.59
1002010	20,768 UPS*0000005460E6051	7.88
1002010	20,768 WI LE ANALYST NETWORK	40.00
1002010	20,768 AMZN MKTP US*GY54F81	13.82
1002010	20,768 GRAMMARLY COKMQRGFT	139.95
1002015	20,493 PREMIER COOPERATIVE	4,979.62
1002015	20,768 AMZN MKTP US*KV8O10Q	32.98
1002015	20,768 GOODYEAR AUTO SRV CT	742.60
1002015	20,768 CDW GOVT #PD COMMAND	45.94
1002015	20,768 CDW GOVT #PD COMMAND	280.44
1002015	20,768 TACTICAL MED SOLUTIO	92.64
1002015	20,768 BP#9265216K & J FOOD	22.71
1002015	20,768 CDW GOVT #PD MOBILE	92.85
1002020	20,768 SIRCHIE FINGER PRINT	243.02
1002020	20,768 CITY OF MADISON PARK	2.50
1002110	20,768 AMZN MKTP US*YM05F18	26.00
1002110	20,768 LEE NEWSPAPERS E PAY	5.00
1002110	20,768 WALGREENS #3498	15.37
1002110	20,768 VECTOR SOLUTIONS	9,440.75
1002110	20,768 SQ *FIFTH AVENUE AW	118.95
1002110	20,768 DOJ EPAY RECORDS CHE	7.00
1002110	20,768 AMZN MKTP US*927HB2P	94.95
1002110	20,768 AMZN MKTP US*W33YM1T	70.74
1002110	20,768 GRAINGER	65.28
1002110	20,768 GRAINGER	794.88
1002110	20,768 GRAINGER	318.96
1002110	20,768 GRAINGER	52.32
1002110	20,768 GRAINGER	120.00
1002110	20,768 UPS*0000005460E6041	6.34
1002110	20,768 WAL-MART #5127	11.64
1002110	20,768 LA CROSSE AREA CHAMB	50.00
1002110	20,768 AIRGAS USA, LLC	261.60
1002110	20,768 AIRGAS USA, LLC	244.18
1002110	20,768 LA CROSSE MAIL & PRI	1.43
1002110	20,768 FESTIVAL FOODS	14.31
1002115	20,768 AMZN MKTP US*YM05F18	12.60
1002115	20,768 WPY*EDWARD LISINSKI	210.00
1002115	20,768 DSPS POS PROGRAM 2	25.00
1002115	20,768 DELTA AIR 00624392	434.40
1002115	20,768 ALLIANZ TRAVEL INS	29.32
1002115	20,768 MINNESOTA ELECTRICAL	335.00
1002115	20,768 MENARDS LA CROSSE WI	9.99

PCARD DETAIL - FEBRUARY 2021

1002115	20,768 LA CROSSE MAIL & PRI	15.00
1002115	20,768 LA CROSSE MAIL & PRI	12.60
1002115	20,768 NFPA NATL FIRE PROTE	124.45
1002120	20,768 AMERICAN LOCK & KEY	41.92
1002120	20,768 SOUTHERN INDIANA SCU	283.95
1002120	20,768 SQ *WISCONSIN FIRE C	200.00
1002120	20,768 SQ *WISCONSIN FIRE C	200.00
1002120	20,768 AMERICAN LOCK & KEY	14.96
1002120	20,768 OFFICE DEPOT #405	49.98
1002120	20,768 DANS SHOE REPAIR	17.85
1002120	20,768 SQ *WISCONSIN FIRE C	200.00
1002120	20,768 EXERCISE ETC	22.50
1002120	20,768 SQ *WISCONSIN FIRE C	200.00
1002125	20,768 MENARDS LA CROSSE WI	108.88
1002125	20,768 GRAINGER	199.36
1002125	20,768 MENARDS LA CROSSE WI	16.92
1002125	20,768 ZOLL MEDICAL CORP	135.61
1002125	20,768 ZOLL MEDICAL CORP	54.30
1002125	20,768 MENARDS LA CROSSE WI	14.89
1002125	20,768 SSCOR, INC.	191.94
1002125	20,768 AMZN MKTP US*SD1TT1K	159.95
1002125	20,768 MENARDS LA CROSSE WI	51.65
1002125	20,768 MENARDS LA CROSSE WI	19.98
1002125	20,768 ZOLL MEDICAL CORP	107.85
1002125	20,768 AMZN MKTP US*ML4BL20	32.97
1002130	20,671 SUMMIT FIRE PROTECTI	176.25
1002130	20,768 MENARDS LA CROSSE WI	-77.49
1002130	20,768 MENARDS LA CROSSE WI	20.99
1002130	20,768 MENARDS LA CROSSE WI	36.94
1002130	20,768 MENARDS LA CROSSE WI	55.46
1002130	20,768 5 ALARM FIRE & SAFET	76.95
1002130	20,768 ADVANCE AUTO PARTS #	10.90
1002130	20,768 CLAREYS SAFETY EQUIP	857.33
1002130	20,768 AUTO VALUE LA CROSSE	99.00
1002130	20,768 MENARDS LA CROSSE WI	61.42
1002130	20,768 ADVANCE AUTO PARTS #	71.88
1002130	20,768 ADVANCE AUTO PARTS #	28.04
1002130	20,768 VERIZONWRLSS*RTCCR V	151.94
1002130	20,768 VERIZONWRLSS*RTCCR V	612.62
1002130	20,768 VERIZONWRLSS*RTCCR V	916.08
1002130	20,768 VERIZONWRLSS*RTCCR V	397.57
1002130	20,768 MENARDS LA CROSSE WI	167.52
1002130	20,768 ADVANCE AUTO PARTS #	6.28
1002130	20,768 FABICK CAT 5	6.72
1002130	20,768 ADVANCE AUTO PARTS #	18.17
1002130	20,768 ADVANCE AUTO PARTS #	10.42
1002130	20,768 MENARDS LA CROSSE WI	139.00
1002130	20,768 ADVANCE AUTO PARTS #	73.14

PCARD DETAIL - FEBRUARY 2021

1002130	20,768 ADVANCE AUTO PARTS #	18.90
1002130	20,768 ADVANCE AUTO PARTS #	16.50
1002130	20,768 ADVANCE AUTO PARTS #	65.44
1002130	20,768 FIRST SUPPLY LA CROS	34.33
1002130	20,768 MENARDS LA CROSSE WI	43.98
1002130	20,768 AUTO VALUE LA CROSSE	31.99
1002130	20,768 NAPA AUTO PRTS LACRO	35.69
1002130	20,768 ADVANCE AUTO PARTS #	23.05
1002130	20,768 ADVANCE AUTO PARTS #	48.70
1002130	20,768 ADVANCE AUTO PARTS #	99.24
1003010	20,768 AMERICAN PLANNING A	99.00
1003010	20,768 DOJ EPAY RECORDS CHE	7.00
1003010	20,768 LACROSSE TRIBUNE CIR	6.99
1003010	20,768 AMERICAN PLANNING A	99.00
1003010	20,768 BIRD CITY WISCONSIN	125.00
1003010	20,768 AMERICAN PLANNING A	517.00
1003045	20,768 LA CROSSE MAIL & PRI	1.60
1003310	20,768 UWSP - CONTINUING	200.00
1003310	20,768 VERIZONWRLSS*RTCCR V	457.26
1003310	20,768 VERIZONWRLSS*RTCCR V	80.08
1003310	20,768 VERIZONWRLSS*RTCCR V	26.51
1003310	20,768 LA CROSSE MAIL & PRI	17.00
1003310	20,768 LA CROSSE MAIL & PRI	2.22
1003410	14,477 BAYCOM INC	10.36
1003410	17,672 MSC	11.98
1003410	17,672 MSC	-16.18
1003410	17,672 MSC	407.50
1003410	17,672 MSC	25.06
1003410	17,672 MSC	6.10
1003410	17,672 MSC	21.09
1003410	17,672 MSC	99.71
1003410	17,672 MSC	25.15
1003410	17,672 MSC	60.88
1003410	17,672 MSC	258.60
1003410	17,672 MSC	36.70
1003410	17,672 MSC	316.81
1003410	20,730 BULBS.COM INC	419.40
1003410	20,768 RIPP DISTRIBUTING CO	38.00
1003410	20,768 MENARDS LA CROSSE WI	41.78
1003410	20,768 AIRGAS USA, LLC	321.36
1003410	20,768 AIRGAS USA, LLC	145.17
1003410	20,768 AIRGAS USA, LLC	179.04
1003410	20,768 O'REILLY AUTO PARTS	7.99
1003410	20,768 GRAINGER	117.34
1003410	20,768 AUTO VALUE LA CROSSE	44.50
1003410	20,768 AUTO VALUE LA CROSSE	10.74
1003410	20,768 O'REILLY AUTO PARTS	8.99
1003410	20,768 O'REILLY AUTO PARTS	-34.99

PCARD DETAIL - FEBRUARY 2021

1003410	20,768 AUTO VALUE LA CROSSE	23.98
1003410	20,768 RONCO ENGINEERING SA	26.62
1003410	20,768 AIRGAS USA, LLC	192.53
1003410	20,768 O'REILLY AUTO PARTS	29.99
1003410	20,768 DEL CITY	116.28
1003410	20,768 AMZN MKTP US*KV1096V	9.95
1003410	20,768 AUTO VALUE LA CROSSE	40.95
1003410	20,768 AIRGAS USA, LLC	33.11
1003410	20,768 MENARDS LA CROSSE WI	48.83
1003410	20,768 TITAN MACHINERY - LA	624.00
1003410	20,768 C & C MACHINE INC	271.70
1003410	20,768 BROOKS TRACTOR WEST	89.10
1003410	20,768 BROOKS TRACTOR WEST	3,618.16
1003410	20,768 C & C MACHINE INC	83.20
1003410	20,768 TITAN MACHINERY - LA	208.75
1003410	20,768 TITAN MACHINERY - LA	134.10
1003410	20,768 BROOKS TRACTOR WEST	562.21
1003410	20,768 LA CROSSE MILEAGE	55.11
1003410	20,768 AUTO VALUE LA CROSSE	377.97
1003410	20,768 PARTS EXPRESS	14.23
1003410	20,768 O'REILLY AUTO PARTS	14.98
1003410	20,768 MACQUEEN EQUIPMENT G	184.60
1003410	20,768 POMP S TIRE #018	191.29
1003410	20,768 MACQUEEN EQUIPMENT G	326.26
1003410	20,768 AUTO VALUE LA CROSSE	8.90
1003410	20,768 AUTO VALUE LA CROSSE	45.99
1003410	20,768 LA CROSSE TRUCK-FORD	862.46
1003410	20,768 LA CROSSE TRUCK-FORD	-93.60
1003410	20,768 DE BAUCHE TRUCK & DI	53.46
1003410	20,768 AUTO VALUE LA CROSSE	27.99
1003410	20,768 DE BAUCHE TRUCK & DI	-117.12
1003410	20,768 AUTO VALUE LA CROSSE	32.69
1003410	20,768 AUTO VALUE LA CROSSE	32.69
1003410	20,768 DE BAUCHE TRUCK & DI	122.86
1003410	20,768 DE BAUCHE TRUCK & DI	3,287.90
1003410	20,768 DE BAUCHE TRUCK & DI	120.45
1003410	20,768 NORTHERN SAFETY TECH	125.69
1003410	20,768 DE BAUCHE TRUCK & DI	687.64
1003410	20,768 DE BAUCHE TRUCK & DI	246.40
1003410	20,768 DE BAUCHE TRUCK & DI	44.33
1003410	20,768 AUTO VALUE LA CROSSE	33.01
1003410	20,768 O'REILLY AUTO PARTS	10.49
1003410	20,768 VERIZONWRLSS*RTCCR V	101.44
1003410	20,768 VERIZONWRLSS*RTCCR V	38.01
1003410	20,768 GRAINGER	513.70
1003410	20,768 FASTENAL COMPANY 01W	14.54
1003410	20,768 SOL*SNAP-ON INDUSTRI	640.50
1003410	20,768 1000BULBS.COM	318.89

PCARD DETAIL - FEBRUARY 2021

1003410	20,768 AUTO VALUE LA CROSSE	5.49
1003410	20,768 O'REILLY AUTO PARTS	5.99
1003410	20,768 AUTO VALUE LA CROSSE	-19.42
1003410	20,768 AUTO VALUE LA CROSSE	11.98
1003410	20,768 O'REILLY AUTO PARTS	42.40
1003410	20,768 AUTO VALUE LA CROSSE	10.78
1003410	20,768 AUTO VALUE LA CROSSE	25.76
1003410	20,768 TAPCO	3,294.00
1003410	20,768 TAPCO	4,941.00
1003410	20,768 MENARDS LA CROSSE WI	-19.53
1003410	20,768 MENARDS LA CROSSE WI	13.49
1003410	20,768 BROOKS TRACTOR WEST	159.36
1003410	20,768 FASTENAL COMPANY 01W	8.49
1003410	20,768 RONCO ENGINEERING SA	3.88
1003410	20,768 AUTO VALUE LA CROSSE	105.26
1003410	20,768 O'REILLY AUTO PARTS	17.08
1003410	20,768 AUTO VALUE LA CROSSE	105.26
1003410	20,768 SUPPLYHOUSE.COM	189.18
1003410	20,768 O'REILLY AUTO PARTS	7.99
1003410	20,768 P T WELDING AND DRIV	89.80
1003410	20,768 P T WELDING AND DRIV	75.40
1003410	20,768 FABICK CAT 5	805.76
1003410	20,768 FABICK CAT 5	960.40
1003410	20,768 MACQUEEN EQUIPMENT G	49.67
1003410	20,768 MACQUEEN EQUIPMENT G	3,211.19
1003410	20,768 MACQUEEN EQUIPMENT G	3,255.00
1003410	20,768 P T WELDING AND DRIV	28.63
1003410	20,768 P T WELDING AND DRIV	28.63
1003410	20,768 P T WELDING AND DRIV	38.56
1003410	20,768 DE BAUCHE TRUCK & DI	58.12
1003410	20,768 DE BAUCHE TRUCK & DI	79.25
1003410	20,768 P T WELDING AND DRIV	488.18
1003410	20,768 AUTO VALUE LA CROSSE	12.99
1003410	20,768 AMZN MKTP US*7M0BP1G	73.98
1003410	20,768 ADECCO CORPORATION	-2,044.80
1003410	20,768 ADECCO CORPORATION	2,044.80
1003410	20,768 SQ *LA CROSSE AREA C	1,000.00
1003410	20,768 CENTURYLINK	79.14
1003410	20,768 MENARDS LA CROSSE WI	14.93
1003410	20,768 A-LINE MACHINE TOOL	64.00
1003410	20,768 GRAINGER	349.00
1003410	20,768 AUTO VALUE LA CROSSE	1,716.00
1003410	20,768 GRAINGER	10.34
1003410	20,768 AUTO VALUE LA CROSSE	21.99
1003410	20,768 MENARDS LA CROSSE WI	17.44
1003410	20,768 AUTO VALUE LA CROSSE	-39.67
1003410	20,768 O'REILLY AUTO PARTS	7.38
1003410	20,768 AUTO VALUE LA CROSSE	14.98

PCARD DETAIL - FEBRUARY 2021

1003410	20,768 AUTO VALUE LA CROSSE	343.51
1003410	20,768 AUTO VALUE LA CROSSE	17.60
1003410	20,768 O'REILLY AUTO PARTS	21.99
1003410	20,768 AUTO VALUE LA CROSSE	41.52
1003410	20,768 AUTO VALUE LA CROSSE	24.37
1003410	20,768 AUTO VALUE LA CROSSE	23.94
1003410	20,768 O'REILLY AUTO PARTS	17.98
1003410	20,768 RONCO ENGINEERING SA	37.90
1003410	20,768 GRAINGER	10.03
1003410	20,768 GRAINGER	12.92
1003410	20,768 MENARDS LA CROSSE WI	6.99
1003410	20,768 AUTO VALUE LA CROSSE	4.49
1003410	20,768 O'REILLY AUTO PARTS	3.53
1003410	20,768 GRAINGER	83.38
1003410	20,768 GRAINGER	74.40
1003410	20,768 AUTO VALUE LA CROSSE	16.98
1003410	20,768 AUTO VALUE LA CROSSE	14.98
1003410	20,768 O'REILLY AUTO PARTS	4.49
1003410	20,768 GRAINGER	606.61
1003410	20,768 GRAINGER	72.32
1003410	20,768 AUTO VALUE LA CROSSE	95.49
1003410	20,768 MENARDS LA CROSSE WI	44.77
1003410	20,768 MENARDS LA CROSSE WI	191.29
1003410	20,768 MENARDS LA CROSSE WI	181.33
1003410	20,768 TITAN MACHINERY - LA	303.21
1003410	20,768 RONCO ENGINEERING SA	47.97
1003410	20,768 FIRST SUPPLY LA CROS	4.82
1003410	20,768 O'REILLY AUTO PARTS	14.99
1003410	20,768 O'REILLY AUTO PARTS	3.65
1003410	20,768 AUTO VALUE LA CROSSE	4.24
1003410	20,768 PRESSURE WASHER PART	34.96
1003410	20,768 AUTO VALUE LA CROSSE	-17.02
1003410	20,768 RONCO ENGINEERING SA	133.22
1003410	20,768 RONCO ENGINEERING SA	101.38
1003410	20,768 MACQUEEN EQUIPMENT G	585.41
1003410	20,768 POMP S TIRE #018	737.25
1003410	20,768 POMP S TIRE #018	648.26
1003410	20,768 AUTO VALUE LA CROSSE	80.22
1003410	20,768 LA CROSSE TRUCK-FORD	22.87
1003410	20,768 O'REILLY AUTO PARTS	38.42
1003410	20,768 O'REILLY AUTO PARTS	38.42
1003410	20,768 NORTHERN SAFETY TECH	144.59
1003410	20,768 B AND H RADIATOR	155.00
1003410	20,768 O'REILLY AUTO PARTS	6.43
1003410	20,768 O'REILLY AUTO PARTS	6.26
1003410	20,768 AUTO VALUE LA CROSSE	15.38
1003410	20,768 AMZN MKTP US*N49YI7L	73.98
1003410	20,768 DE BAUCHE TRUCK & DI	-51.47

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1003410	20,768 AMZN MKTP US*412ZA7W	36.99
1003410	20,768 AMZN MKTP US*QH7GU42	36.99
1003410	20,768 AUTO VALUE LA CROSSE	54.39
1003410	20,768 GOODYEAR AUTO SRV CT	186.35
1003410	20,768 LACKORE ELECTRIC	18.10
1003410	20,768 MENARDS LA CROSSE WI	-191.29
1003410	20,768 O'REILLY AUTO PARTS	23.96
1003410	20,768 AUTO VALUE LA CROSSE	72.63
1003410	20,768 LA CROSSE MAIL & PRI	0.29
1003410	20,768 UPS*000000R4A820051	7.76
1003410	20,768 AUTO VALUE LA CROSSE	11.73
1003410	20,768 SQ *F & W SERVICE CO	414.00
1003410	20,768 ACE OF LA CROSSE	37.96
1003410	20,768 ZARNOTH BRUSH WORKS	2,700.00
1003410	20,768 BROOKS TRACTOR WEST	229.98
1003410	20,768 AUTO VALUE LA CROSSE	71.90
1003410	20,768 AMZN MKTP US*6O1DE8Y	443.88
1003410	20,768 DE BAUCHE TRUCK & DI	27.66
1003410	20,768 AUTO VALUE LA CROSSE	4.71
1003410	20,768 DE BAUCHE TRUCK & DI	55.32
1003410	20,768 DE BAUCHE TRUCK & DI	117.48
1003410	20,768 DE BAUCHE TRUCK & DI	193.16
1003410	20,768 DE BAUCHE TRUCK & DI	27.66
1003410	20,768 DE BAUCHE TRUCK & DI	-44.33
1003410	20,768 DE BAUCHE TRUCK & DI	-11.29
1003410	20,768 DE BAUCHE TRUCK & DI	-370.80
1003410	20,768 DE BAUCHE TRUCK & DI	-27.66
1003410	20,768 DE BAUCHE TRUCK & DI	-27.66
1003415	17,672 MSC	89.67
1003415	17,672 MSC	281.01
1003415	20,768 O'REILLY AUTO PARTS	12.78
1003415	20,768 O'REILLY AUTO PARTS	1.10
1003415	20,768 KIMBALL MIDWEST PAYE	43.59
1003415	20,768 KIMBALL MIDWEST PAYE	126.36
1003415	20,768 CONSOLIDATED ENERGY	3,801.21
1003415	20,768 TITAN MACHINERY - LA	298.00
1003415	20,768 SUPPLYHOUSE.COM	4.76
1003415	20,768 AUTO VALUE LA CROSSE	-72.00
1003415	20,768 O'REILLY AUTO PARTS	22.57
1003415	20,768 MILLER BRADFORD RISB	220.17
1003415	20,768 DE BAUCHE TRUCK & DI	72.84
1003415	20,768 O'REILLY AUTO PARTS	33.80
1003415	20,768 CUSTOM PRODUCTS CORP	5,702.50
1003415	20,768 SOL*SNAP-ON INDUSTRI	539.00
1003415	20,768 SOL*SNAP-ON INDUSTRI	76.07
1003415	20,768 SOL*SNAP-ON INDUSTRI	208.52
1003415	20,768 SOL*SNAP-ON INDUSTRI	221.99
1003415	20,768 CUSTOM PRODUCTS CORP	907.76

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1003415	20,768 LIGHTBULBSURPLUS.COM	406.33
1003415	20,768 AMZN MKTP US*0W9AL5A	342.00
1003415	20,768 MISSISSIPPI WELDERS	199.00
1003420	20,768 LA CROSSE MAIL & PRI	0.34
1004010	1,675 DEMCO INC	151.63
1004010	20,768 SUPPLYHOUSE.COM	724.99
1004010	20,768 AMERLIBASSOC ECOMMER	400.00
1004010	20,768 AMERLIBASSOC ECOMMER	129.00
1004010	20,768 VERIZONWRLSS*RTCCR V	233.43
1004010	20,768 STAPLS01874762190000	6.74
1004010	20,768 STAPLS01891576150000	292.59
1004010	20,768 AMAZON.COM*PO74Q57R3	15.07
1004010	20,768 AMZN MKTP US*X04XO6P	445.25
1004010	20,768 AMAZON.COM*4D3356LE3	93.05
1004010	20,768 AMAZON.COM*9S7376J13	55.93
1004010	20,768 AMZN MKTP US*VT0UL3L	11.49
1004010	20,768 AMZN MKTP US*GQ6H628	236.00
1004010	20,768 GRAINGER	756.61
1004010	20,768 ACMETOOLS.COM	420.95
1004010	20,768 ACMETOOLS.COM	-420.95
1004010	20,768 STAPLS01891576150000	227.59
1004010	20,768 LA CROSSE AREA CHAMB	150.00
1004010	20,768 ADOBE ACROPRO SUBS	13.70
1004010	20,768 ACMETOOLS.COM	399.00
1004010	20,768 AMZN MKTP US*UQ1WR07	99.95
1004010	20,768 WHS WS2 SHS EPAY	36.00
1004010	20,768 NEXTIVA*VOIP SERVICE	1,373.08
1004010	20,768 NEXTIVA*VOIP SERVICE	159.06
1004010	20,768 SPECTRUM	157.40
1004010	20,768 VERIZONWRLSS*RTCCR V	186.93
1004010	20,768 AMZN MKTP US*9E4OL8V	181.06
1004010	20,768 AMZN MKTP US*Z482P42	34.90
1004010	20,768 STAPLS01895031340000	1,500.20
1004010	20,768 AMAZON.COM*268AK1CW1	71.91
1004010	20,768 AMZN MKTP US*IY9Z24I	398.03
1004010	20,768 AMZN MKTP US*JI1CN9R	259.50
1004010	20,768 PDQCOM	900.00
1004010	20,768 MSFT * E0100DFZ6Q	4.40
1004010	20,768 MSFT * E0100DFZ6R	70.00
1004010	20,768 MSFT * E0100DFZ5I	22.00
1004010	20,768 MSFT * E0100DG9JZ	2.00
1004010	20,768 SQ *SEAMLESSDESK	45.60
1004015	17,796 INGRAM LIBRARY SERVI	3,329.76
1004015	17,796 INGRAM LIBRARY SERVI	58.84
1004015	17,796 INGRAM LIBRARY SERVI	2,852.02
1004015	17,796 INGRAM LIBRARY SERVI	49.41
1004015	17,796 INGRAM LIBRARY SERVI	2,501.36
1004015	17,796 INGRAM LIBRARY SERVI	141.17

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1004015	17,796 INGRAM LIBRARY SERVI	548.59
1004015	17,796 INGRAM LIBRARY SERVI	726.47
1004015	17,796 INGRAM LIBRARY SERVI	1,477.02
1004015	17,796 INGRAM LIBRARY SERVI	270.76
1004015	17,796 INGRAM LIBRARY SERVI	293.46
1004015	17,796 INGRAM LIBRARY SERVI	898.12
1004015	17,796 INGRAM LIBRARY SERVI	1,109.67
1004015	17,796 INGRAM LIBRARY SERVI	197.46
1004015	17,796 INGRAM LIBRARY SERVI	2,452.25
1004015	20,078 FINDAWAY	485.92
1004015	20,768 CENTER POINT LARGE P	1,644.84
1004015	20,768 AMAZON.COM*VU4ZC8TL3	23.50
1004015	20,768 AMAZON.COM*XA9W41V23	23.95
1004015	20,768 BAKER-TAYLOR	1,059.58
1004015	20,768 AMAZON.COM*6J07E1Y03	95.85
1004015	20,768 AMAZON.COM*P73LC4Q53	9.99
1004015	20,768 AMAZON.COM*432HF6013	155.24
1004015	20,768 BAKER-TAYLOR	29.96
1004015	20,768 BAKER-TAYLOR	27.92
1004015	20,768 BAKER-TAYLOR	86.93
1004015	20,768 AMZN MKTP US*6L1AF1C	18.43
1004015	20,768 AMAZON.COM*OL1E20PP3	7.99
1004015	20,768 JOSTENS INC.	565.85
1004015	20,768 YEARBOOKS	65.00
1004015	20,768 BAKER-TAYLOR	16.09
1004015	20,768 AMZN MKTP US*IQ6IT00	165.82
1004015	20,768 AMAZON.COM*IO00D4IN3	19.95
1004015	20,768 AMAZON.COM*OP9HW24S3	9.99
1004015	20,768 BAKER-TAYLOR	21.69
1004015	20,768 BAKER-TAYLOR	226.20
1004015	20,768 BAKER-TAYLOR	42.97
1004015	20,768 AMZN MKTP US*0C45S80	37.38
1004015	20,768 AMAZON.COM*QB4KA9RF3	19.99
1004015	20,768 AMAZON.COM*WU3HP54L3	66.97
1004015	20,768 BAKER-TAYLOR	62.96
1004015	20,768 BAKER-TAYLOR	256.85
1004015	20,768 AMAZON.COM*033U80RG3	147.96
1004015	20,768 THOMSON WEST*TCD	15.00
1004015	20,768 EBSCO	4,563.00
1004015	20,768 BAKER-TAYLOR	27.29
1004015	20,768 BAKER-TAYLOR	327.39
1004015	20,768 BAKER-TAYLOR	45.44
1004015	20,768 EBSCO	100.07
1004015	20,768 AMAZON.COM*QZ4X67YG3	11.99
1004015	20,768 VALUE LINE PUBLISHIN	1,803.00
1004015	20,768 BAKER-TAYLOR	62.90
1004015	20,768 AMZN MKTP US*ZO3KM3E	27.80
1004015	20,768 AMZN MKTP US*P45OT0K	45.09

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1004015	20,768 AMZN MKTP US*7263B7H	29.69
1004015	20,768 AMAZON.COM*8F8BI5FL3	18.59
1004015	20,768 AMAZON.COM*6F26Q9AO3	18.00
1004015	20,768 BAKER-TAYLOR	25.72
1004015	20,768 BAKER-TAYLOR	119.63
1004015	20,768 AMZN MKTP US*OB0243D	14.98
1004015	20,768 VALUE LINE PUBLISHIN	1,882.00
1004015	20,768 BAKER-TAYLOR	93.03
1004015	20,768 AMZN MKTP US*8D3S390	9.98
1004015	20,768 AMZN MKTP US*CC9990V	7.50
1004015	20,768 AMZN MKTP US*KY08D18	155.18
1004015	20,768 AMAZON.COM*J24902U93	16.32
1004015	20,768 AMAZON.COM*8C2XV1593	34.94
1004015	20,768 BAKER-TAYLOR	395.67
1004015	20,768 BAKER-TAYLOR	309.73
1004015	20,768 BAKER-TAYLOR	41.98
1004015	20,768 BAKER-TAYLOR	115.65
1004015	20,768 BAKER-TAYLOR	27.95
1004015	20,768 AMAZON.COM*2685Z1ETO	9.96
1004015	20,768 AMAZON.COM*8B77G76A3	196.83
1004015	20,768 AMAZON.COM*3Z3PG1H63	9.96
1004015	20,768 AMAZON.COM*9V3904CE3	53.14
1004015	20,768 AMZN MKTP US*0M83W1O	14.27
1004015	20,768 AMAZON.COM*2K8OS29O3	26.99
1004015	20,768 BAKER-TAYLOR	34.99
1004015	20,768 AMZN MKTP US*9D02J9W	22.62
1004015	20,768 AMZN MKTP US*Q93M52G	11.36
1004015	20,768 BAKER-TAYLOR	27.98
1004015	20,768 BAKER-TAYLOR	170.68
1004025	20,768 FACEBK 3HLZZXWR52	116.36
1004025	20,768 VERIZONWRLSS*RTCCR V	38.01
1004025	20,768 MAILCHIMP *MISC	30.99
1004110	20,768 VERIZONWRLSS*RTCCR V	121.65
1004110	20,768 CDW GOVT #6400481	133.10
1004110	20,768 AMAZON.COM*6I29746H3	64.97
1004110	20,768 EIG*CONSTANTCONTACT.	20.00
1004110	20,768 LA CROSSE MAIL & PRI	0.57
1004210	20,768 NRPA OPERATING	75.00
1004210	20,768 CDW GOVT #PRFGB	27.64
1004210	20,768 VERIZONWRLSS*RTCCR V	76.20
1004210	20,768 VERIZONWRLSS*RTCCR V	78.02
1004210	20,768 STAPLES	31.08
1004210	20,768 LA CROSSE MAIL & PRI	0.50
1004210	20,768 LA CROSSE MAIL & PRI	2.28
1004215	17,672 MSC	12.92
1004215	17,672 MSC	191.58
1004215	20,768 BOB'S LOCK AND SAFE	30.00
1004215	20,768 ACE OF LA CROSSE	94.51

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1004215	20,768 DAHL AUTOMOTIVE LACR	1,018.67
1004215	20,768 O'REILLY AUTO PARTS	-12.07
1004215	20,768 AUTO VALUE LA CROSSE	11.48
1004215	20,768 CENTURYLINK	265.31
1004215	20,768 MENARDS LA CROSSE WI	103.23
1004215	20,768 MENARDS LA CROSSE WI	7.47
1004215	20,768 MENARDS LA CROSSE WI	8.32
1004215	20,768 ACE OF LA CROSSE	89.98
1004215	20,768 GOODYEAR AUTO SRV CT	526.32
1004215	20,768 AUTO VALUE LA CROSSE	2.75
1004215	20,768 AUTO VALUE LA CROSSE	11.48
1004215	20,768 MENARDS LA CROSSE WI	119.99
1004215	20,768 MENARDS LA CROSSE WI	21.88
1004215	20,768 BOB'S LOCK AND SAFE	45.00
1004215	20,768 FORESTRY SUPPLIERS I	439.75
1004215	20,768 O'REILLY AUTO PARTS	21.99
1004215	20,768 O'REILLY AUTO PARTS	21.99
1004215	20,768 AMZN MKTP US*JD4JI7W	28.29
1004215	20,768 HOUSTON IRRIGATION S	625.00
1004215	20,768 O'REILLY AUTO PARTS	49.99
1004215	20,768 GOODYEAR AUTO SRV CT	165.79
1004215	20,768 AUTO VALUE LA CROSSE	22.20
1004215	20,768 O'REILLY AUTO PARTS	21.00
1004215	20,768 DAHL AUTOMOTIVE LACR	-6.33
1004215	20,768 AUTO VALUE LA CROSSE	2.86
1004215	20,768 O'REILLY AUTO PARTS	217.29
1004215	20,768 AUTO VALUE LA CROSSE	53.98
1004215	20,768 MENARDS LA CROSSE WI	14.36
1004215	20,768 MIDWEST OFF ROAD CEN	250.00
1004220	20,768 UWLAX - HANDSHAKE	50.00
1004225	18,684 3926 DS	19.00
1004225	18,819 CENTURYLINK/SPEEDPAY	116.46
1004225	18,819 CENTURYLINK/SPEEDPAY	8.95
1004225	20,528 JOANN STORES #2478	53.41
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 AMZN MKTP US*4B5491M	68.99
1004225	20,768 FARRELL EQUIPMENT&SU	49.99
1004225	20,768 SCHILLING SUPPLY COM	19.18
1004225	20,768 AMZN MKTP US*W45536S	16.82
1004225	20,768 USA BLUE BOOK	8.99
1004225	20,768 MENARDS LA CROSSE WI	109.83
1004225	20,768 SCHILLING SUPPLY COM	247.38
1004225	20,768 AUTO VALUE LA CROSSE	6.99
1004225	20,768 AUTO VALUE LA CROSSE	39.83
1004225	20,768 ARAMARK UNIFORM	2.30
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	11.70

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1004225	20,768 CENTURLINK	21.10
1004225	20,768 MENARDS LA CROSSE WI	22.47
1004225	20,768 A1 VACUUM SALES AND	16.99
1004225	20,768 MENARDS LA CROSSE WI	4.99
1004225	20,768 AMAZON.COM*491L606A3	193.98
1004225	20,768 MENARDS LA CROSSE WI	17.91
1004225	20,768 STAPLES	17.25
1004225	20,768 AMAZON.COM*7I6JA7SC3	120.83
1004225	20,768 TRIM DESIGN OF LA CR	370.00
1004225	20,768 AMZN MKTP US*5S87Y8L	29.97
1004225	20,768 MENARDS LA CROSSE WI	98.09
1004225	20,768 FIRST SUPPLY LA CROS	3.94
1004225	20,768 FIRST SUPPLY LA CROS	33.66
1004225	20,768 STAPLES	7.59
1004225	20,768 MENARDS LA CROSSE WI	11.56
1004225	20,768 MENARDS LA CROSSE WI	5.29
1004225	20,768 MENARDS LA CROSSE WI	15.28
1004225	20,768 MENARDS LA CROSSE WI	15.66
1004225	20,768 STAPLES	47.75
1004225	20,768 AUTO VALUE LA CROSSE	53.75
1004225	20,768 MENARDS LA CROSSE WI	9.99
1004225	20,768 GRAINGER	921.62
1004225	20,768 CDW GOVT #PARKS - BO	44.27
1004230	20,768 AUTO VALUE LA CROSSE	5.62
1004230	20,768 VERMEER WISCONSIN, I	844.46
1004230	20,768 U OF M CONTLEARNING	60.00
1004230	20,768 WISCONSIN ARBORISTS	130.00
1004230	20,768 VERMEER WISCONSIN, I	4,498.87
1004235	20,768 LAXPRINT	768.00
1009910	20,768 BESTBUYCOM8064055475	-15.40
1009910	20,768 NEOGOV	2,574.00
1009910	20,768 CDW GOVT #MUNI COURT	364.94
1009910	20,768 CDW GOVT #MUNI COURT	304.86
1009910	20,768 FMCSA D&A CLEARINGHO	6.25
1009910	20,768 FMCSA D&A CLEARINGHO	11.25
1009910	20,768 FMCSA D&A CLEARINGHO	35.00
1009910	20,768 FMCSA D&A CLEARINGHO	57.50
1009910	20,768 FMCSA D&A CLEARINGHO	15.00
1009910	20,768 AMZN MKTP US*W04315Y	36.99
1009910	20,768 LA CROSSE AREA CHAMB	3,600.00
1009910	20,768 PAYPAL *WORKFORCECO	3,000.00
1009910	20,768 UPS*0000005460E6051	4.07
1009910	20,768 LA CROSSE MAIL & PRI	0.50
2102010	20,768 VERIZONWRLSS*RTCCR V	40.35
2102010	20,768 VERIZONWRLSS*RTCCR V	544.85
2102010	20,768 L COM INC	365.00
2102110	20,768 MAYO CLINIC MYCHART	900.00
2109910	20,768 BLUE CARD COMMAND	-9,000.00

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2202185	20,768 AMAZON.COM*FM42710M3	128.80
2202185	20,768 CDW GOVT #7007259	2,184.70
2303010	20,768 VERIZONWRLSS*RTCCR V	40.01
2303010	20,768 VERIZONWRLSS*RTCCR V	21.36
2303010	20,768 LA CROSSE MAIL & PRI	0.11
2303010	20,768 LA CROSSE MAIL & PRI	0.17
2604110	20,768 MIDWEST ART FAIRS	25.00
2604110	20,768 KRONER'S HARDWARE	27.11
2703110	19,712 FACTORY MTR PTS #1	-145.95
2703110	19,712 FACTORY MTR PTS #1	334.02
2703110	20,682 GILLIG LLC	6.90
2703110	20,682 GILLIG LLC	517.58
2703110	20,682 GILLIG LLC	391.05
2703110	20,682 GILLIG LLC	365.14
2703110	20,682 GILLIG LLC	84.09
2703110	20,682 GILLIG LLC	388.05
2703110	20,768 RIVER VALLEY NEWSPAP	445.00
2703110	20,768 RIPP DISTRIBUTING CO	38.00
2703110	20,768 DE BAUCHE TRUCK & DI	236.74
2703110	20,768 AUTO VALUE LA CROSSE	48.02
2703110	20,768 AUTO VALUE LA CROSSE	19.42
2703110	20,768 AUTO VALUE LA CROSSE	201.84
2703110	20,768 BRENINGEN CHEVROLET	213.59
2703110	20,768 AUTO VALUE LA CROSSE	25.98
2703110	20,768 G4S SECURE SOLUTIONS	3,183.29
2703110	20,768 VERIZONWRLSS*RTCCR V	42.59
2703110	20,768 BRENINGEN CHEVROLET	28.00
2703110	20,768 DE BAUCHE TRUCK & DI	290.78
2703110	20,768 RIVER STATES TRUCK-L	-772.26
2703110	20,768 AMZN MKTP US*9Z74J09	19.99
2703110	20,768 AMZN MKTP US*9Z74J09	12.40
2703110	20,768 RIVER STATES TRUCK-L	1,304.92
2703110	20,768 DAVE SYVERSON FREIGH	-576.00
2703110	20,768 HARTLAND LUBRICANTS	3,452.00
2703110	20,768 GRAINGER	172.08
2703110	20,768 AUTO VALUE LA CROSSE	3.49
2703110	20,768 AUTO VALUE LA CROSSE	16.98
2703110	20,768 AUTO VALUE LA CROSSE	67.92
2703110	20,768 AUTO VALUE LA CROSSE	87.92
2703110	20,768 AUTO VALUE LA CROSSE	38.15
2703110	20,768 HANGERS TO HEMS DRY	6.95
2703110	20,768 MONET FLORAL	50.00
2703110	20,768 CENTURYLINK	241.38
2703110	20,768 BOB'S LOCK AND SAFE	17.77
2703110	20,768 BOB'S LOCK AND SAFE	6.75
2703110	20,768 LA CROSSE MAIL & PRI	0.50
2703110	20,768 LA CROSSE MAIL & PRI	0.34
2703110	20,768 SQ *F & W SERVICE CO	414.00

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2703110	20,768 ARAMARK UNIFORM	535.17
2703110	20,768 DE BAUCHE TRUCK & DI	324.49
2703110	20,768 WD LARSON COMPANIES	213.19
2703110	20,768 RIVER STATES TRUCK-L	-299.00
2703115	20,768 SQ *LA CROSSE AREA C	1,800.00
2703120	19,712 FACTORY MTR PTS #1	145.95
2703120	20,768 POMP S TIRE #018	1,823.46
2703120	20,768 DE BAUCHE TRUCK & DI	364.96
2703120	20,768 AUTO VALUE LA CROSSE	7.32
2703120	20,768 O'REILLY AUTO PARTS	10.20
2703120	20,768 AMZN MKTP US*KV1096V	27.45
2703120	20,768 BOBCAT OF THE COULEE	1,691.06
2703120	20,768 POMP S TIRE #018	905.76
2703120	20,768 POMP S TIRE #018	173.46
2900254	20,768 TLF*SUNSHINE FLORAL	35.00
2900254	20,768 SPARTA FLORAL	35.86
2902051	20,768 MAGPUL INDUSTRIES CO	359.68
2902058	20,768 PETSMART # 1506	76.99
2902058	20,768 PETSMART # 1506	74.49
2902058	20,768 FUN FUR PETS DOG DAY	45.37
2902058	20,768 WAGS AND WHISKERS	107.98
2902058	20,768 PETSMART # 1506	159.98
2902155	20,768 AMERICAN HEART SHOPC	472.00
2902156	20,768 MF ATHLETIC & PERFOR	1,398.61
2904250	20,768 STAPLS01891119900000	5.22
2904250	20,768 STAPLS01890996790000	24.46
2904274	20,768 AMZN MKTP US*HF1ID54	93.95
2904276	20,768 KWIK TRIP 391000039	9.96
2904276	20,768 FAZOLIS_5943	110.00
2904276	20,768 VERIZONWRLSS*RTCCR V	0.30
2904276	20,768 MENARDS LA CROSSE WI	37.73
2909999	20,768 DELTA AIR 00624399	434.40
2909999	20,768 DELTA AIR 00624394	140.20
2909999	20,768 AMZN MKTP US*551Y86T	68.99
2909999	20,768 AMZN MKTP US*Q65EM2N	137.98
2909999	20,768 MF ATHLETIC & PERFOR	2,041.39
2909999	20,768 PAYGOV 7298028	100.00
2909999	20,768 PAYGOV 7298028	2.50
4115110	20,768 IEDC ONLINE	655.00
4115110	20,768 COUN OF DEVELOP FINA	165.00
4800810	20,768 BATTERIES PLUS - #08	7,680.00
4802010	20,768 BLUE STONE SAFETY PR	489.95
4802110	20,768 DIVE RESCUE INTERNAT	263.27
4802110	20,768 NORTHERN SAFETY TECH	2,749.92
4802110	20,768 JEFFERSON FIRE & SAF	114.68
4802110	20,768 MENARDS LA CROSSE WI	42.80
4802110	20,768 CLAREYS SAFETY EQUIP	1,097.97
4802110	20,768 NIKON E-COMMERCE	449.95

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4803310	20,768 PAYPAL *HAYESINSTRU	100.83
4832195	20,768 HARTER'S TRASH & REC	70.00
4834195	20,768 SUMMIT INFORMATION R	37,219.00
4834195	20,768 CDW GOVT #6599343	69,989.65
4834195	20,768 FS COM INC	217.58
4834195	20,768 CDW GOVT #6320114	8,690.92
4834195	20,768 AMZN MKTP US*8S3SB8Z	25.87
4834195	20,768 CDW GOVT #LCC	43.16
4834195	20,768 AMZN MKTP US*613BK4F	599.99
4834195	20,768 AMZN MKTP US*5W1TA0M	79.14
4834195	20,768 AMZN MKTP US*P857N2Y	5.37
4834195	20,768 AMAZON.COM*IN9C67F03	1,896.99
4834195	20,768 CDW GOVT #LCC VIDEO	6,806.52
4883010	20,768 PAYPAL *LACROSSEOWN	250.00
4904210	20,768 BERNTSEN INTERNATION	4,475.99
6006010	20,524 CAPTIVEYES GROUP	6,000.00
6006010	20,768 QTH.COM* QTH HOSTING	37.47
6006010	20,768 FLIGHTSTATS	200.00
6006010	20,768 TWILIO 5KEF7SO1TS2	90.06
6006010	20,768 USPS PO 5644400083	76.20
6006010	20,768 FEDEX 98168300	128.70
6006010	20,768 SCHILLING SUPPLY COM	120.90
6006010	20,768 ADECCO CORPORATION	1,391.60
6006010	20,768 OLSTEN CORPORATION	636.16
6006010	20,768 AAAE CAREER CENTER	170.00
6006010	20,768 CDW GOVT #VMWARE AIR	3,833.00
6006010	20,768 INVOICENINJA	260.00
6006010	20,768 SMK*SURVEYMONKEY.COM	384.00
6006010	20,768 ADOBE PRODUCTS	-32.99
6006010	20,768 TELOS CORPORATION	182.50
6006010	20,768 VERIZONWRLSS*RTCCR V	288.10
6006010	20,768 VERIZONWRLSS*RTCCR V	40.03
6006010	20,768 VERIZONWRLSS*RTCCR V	386.50
6006010	20,768 COVANTA ENVIRONMENTA	3,266.53
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 EXHIBITOR	3,112.00
6006010	20,768 DYNAMIC MEDIA	419.88
6006010	20,768 YAROOMS	5.00
6006010	20,768 FLIGHTSTATS	200.00
6006010	20,768 EXHIBITOR	3,112.00
6006010	20,768 AAAE	400.00
6006010	20,768 AMZN MKTP US*IO2139D	90.70
6006010	20,768 FEDEX 98717438	39.97
6006010	20,768 OLSTEN CORPORATION	765.38
6006010	20,768 CIVIL AIR PATROL MAG	295.00
6006010	20,768 SCREENVISION DIRECT	500.00
6006010	20,768 SMK*SURVEYMONKEY.COM	-384.00
6006010	20,768 CULLIGAN WATER CNDTN	9.50

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6006010	20,768 USPS PO 5644400083	22.00
6006010	20,768 FEDEX 98858767	14.80
6006010	20,768 SCHILLING SUPPLY COM	239.10
6006015	20,768 ADW DIABETES LLC	49.57
6006015	20,768 GRAINGER	79.56
6006015	20,768 MENARDS LA CROSSE WI	4.50
6006015	20,768 VIKING ELECTRIC-LACR	6.41
6006015	20,768 DALCO ENTERPRISES	179.01
6006015	20,768 AXIS COMMUNICATIONS,	99.00
6006015	20,768 SPECTRUM	399.00
6006015	20,768 SPECTRUM	202.42
6006015	20,768 FEDEX 98336688	16.25
6006015	20,768 NORTHERN BATTERY 108	89.76
6006015	20,768 DALCO ENTERPRISES	296.46
6006015	20,768 AMERICAN LOCK & KEY	309.00
6006015	20,768 GRAINGER	29.72
6006015	20,768 DALCO ENTERPRISES	30.65
6006015	20,768 DALCO ENTERPRISES	306.21
6006015	20,768 KIMBALL MIDWEST PAYE	160.81
6006015	20,768 KIMBALL MIDWEST PAYE	335.48
6006015	20,768 GRAINGER	105.34
6006015	20,768 GRAINGER	101.28
6006015	20,768 MENARDS LA CROSSE WI	6.86
6006015	20,768 ARAMARK UNIFORM	533.49
6006015	20,768 HARTER'S TRASH & REC	323.70
6006015	20,768 VIKING ELECTRIC-LACR	31.91
6006015	20,768 FASTENAL COMPANY 01W	8.00
6006015	20,768 GRAINGER	253.20
6006015	20,768 MARK C POPE ASSOCIAT	324.87
6006015	20,768 DALCO ENTERPRISES	354.49
6006020	6,485 METCO	86.00
6006020	17,633 HARBOR FREIGHT TOOLS	11.99
6006020	20,768 AMZN MKTP US*3Y0A39O	53.99
6006020	20,768 AMZN MKTP US*KY0BR4J	348.00
6006020	20,768 AMAZON.COM*CW8353OV3	24.39
6006020	20,768 RONCO ENGINEERING SA	144.00
6006020	20,768 AUTO VALUE ONALASKA	74.46
6006020	20,768 TACTICALGEAR.COM	269.99
6006020	20,768 AUTO VALUE ONALASKA	18.58
6006020	20,768 MENARDS LA CROSSE WI	45.25
6006020	20,768 KIMBALL MIDWEST PAYE	144.80
6006020	20,768 TRACTOR CENTRAL WEST	2,200.00
6006020	20,768 RONCO ENGINEERING SA	17.68
6006020	20,768 A-LINE MACHINE TOOL	25.00
6006020	20,768 RIVER STATES TRUCK C	2,145.88
6006020	20,768 FABICK CAT 5	35.20
6006020	20,768 FABICK CAT 5	63.78
6006020	20,768 POMP S TIRE #018	35.00

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6006020	20,768 P T WELDING AND DRIV	24.00
6006020	20,768 POMP S TIRE #018	240.00
6006020	20,768 AUTO VALUE ONALASKA	103.96
6006020	20,768 7RIVERS SIGNARAMA	762.32
6006020	20,768 PIERCE MFG	181.27
6006020	20,768 PIERCE MFG	353.39
6006020	20,768 AUTO VALUE ONALASKA	85.97
6006020	20,768 THE MONOGRAM COMPANY	168.50
6006020	20,768 AMAZON.COM*8513Y3T53	159.99
6006020	20,768 ARAMARK UNIFORM	252.21
6006020	20,768 JOE HAYES MATCO TOOL	116.26
6006020	20,768 PLUNKETTS PEST CONTR	62.99
6006020	20,768 SQ *F & W SERVICE CO	278.00
6006020	20,768 MENARDS LA CROSSE WI	39.98
6006020	20,768 MENARDS LA CROSSE WI	130.76
6006020	20,768 TRACTOR CENTRAL WEST	23.39
6006020	20,768 AKRON BRASS COMPANY	61.25
6006020	20,768 FABICK CAT 5	122.23
6006020	20,768 ST JOSEPH EQUIPMENT	461.65
6006020	20,768 RONCO ENGINEERING SA	36.06
6006020	20,768 AUTO VALUE ONALASKA	75.46
6006020	20,768 AUTO VALUE ONALASKA	7.49
6006020	20,768 TACTICALGEAR.COM	215.99
6006020	20,768 DHS EMS LICENSING	50.00
6006020	20,768 HARTER'S TRASH & REC	164.40
6006020	20,768 AUTO VALUE ONALASKA	23.98
6006020	20,768 AUTO VALUE ONALASKA	14.50
6006020	20,768 KIMBALL MIDWEST PAYE	32.90
6006020	20,768 MENARDS LA CROSSE WI	16.67
6006020	20,768 TITAN MACHINERY - LA	137.86
6006020	20,768 NAPA AUTO PRTS LACRO	24.29
6006020	20,768 MISSISSIPPI WELDERS	50.24
6006020	20,768 FEDEX 940571563386	2.64
6006020	20,768 FEDEX 783652014900	18.64
6006020	20,768 AUTO VALUE ONALASKA	1.74
6006020	20,768 NAPA AUTO PRTS LACRO	24.29
6006020	20,768 FABICK CAT 5	92.46
6006020	20,768 FABICK CAT 5	18.57
6006020	20,768 BDI USA	122.49
6006020	20,768 KIMBALL MIDWEST PAYE	103.01
6006020	20,768 TITAN MACHINERY - LA	240.75
6006025	20,768 FEDEX 98180969	40.96
6006025	20,768 CDW GOVT #7320293	723.64
6006025	20,768 CDW GOVT #7009307	723.64
6006025	20,768 CDW GOVT #7653562	723.64
6006025	20,768 DPS DIRECT PAYMENT S	130.00
6006025	20,768 MENARDS LA CROSSE WI	10.88
6006025	20,768 CDW GOVT #7835858	-723.64

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6006030	20,768 AIRGAS USA, LLC	51.52
6006030	20,768 MENARDS LA CROSSE WI	28.93
6006030	20,768 MENARDS LA CROSSE WI	5.90
6106110	20,768 FS *TECHSMITH	224.99
6106110	20,768 INTERNATIONAL PARKIN	79.00
6106110	20,768 VERIZONWRLSS*RTCCR V	283.90
6106110	20,768 VERIZONWRLSS*RTCCR V	150.42
6106110	20,768 VERIZONWRLSS*RTCCR V	266.11
6106110	20,768 AUTO VALUE LA CROSSE	2.75
6106110	20,768 O'REILLY AUTO PARTS	3.69
6106110	20,768 DOT DMV WIN TVP EPAY	0.84
6106110	20,768 DOT DMV WIN TVP EPAY	0.48
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	0.66
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	1.56
6106110	20,768 DOT DMV WIN TVP EPAY	42.00
6106110	20,768 DOT DMV WIN TVP EPAY	24.00
6106110	20,768 DOT DMV WIN TVP EPAY	3.00
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	78.00
6106110	20,768 O'REILLY AUTO PARTS	12.81
6106110	20,768 AUTO VALUE LA CROSSE	2.75
6106110	20,768 AUTO VALUE LA CROSSE	2.62
6106110	20,768 GOODYEAR AUTO SRV CT	31.00
6106110	20,768 MENARDS LA CROSSE WI	6.10
6106110	20,768 INTERNATIONAL PARKIN	695.00
6106110	20,768 LA CROSSE MAIL & PRI	29.50
6106110	20,768 LA CROSSE MAIL & PRI	45.26
6106110	20,768 MICHAELS TRUCK EQUIP	294.47
6106110	20,768 GRAINGER	305.10
6106110	20,768 DOT DMV WIN TVP EPAY	1.50
6106110	20,768 DOT DMV WIN TVP EPAY	1.32
6106110	20,768 DOT DMV WIN TVP EPAY	1.02
6106110	20,768 DOT DMV WIN TVP EPAY	0.60
6106110	20,768 DOT DMV WIN TVP EPAY	1.14
6106110	20,768 DOT DMV WIN TVP EPAY	0.48
6106110	20,768 DOT DMV WIN TVP EPAY	0.54
6106110	20,768 DOT DMV WIN TVP EPAY	2.22
6106110	20,768 DOT DMV WIN TVP EPAY	1.32
6106110	20,768 DOT DMV WIN TVP EPAY	0.78
6106110	20,768 DOT DMV WIN TVP EPAY	75.00
6106110	20,768 DOT DMV WIN TVP EPAY	66.00
6106110	20,768 DOT DMV WIN TVP EPAY	51.00
6106110	20,768 DOT DMV WIN TVP EPAY	30.00
6106110	20,768 DOT DMV WIN TVP EPAY	57.00
6106110	20,768 DOT DMV WIN TVP EPAY	24.00

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6106110	20,768 DOT DMV WIN TVP EPAY	27.00
6106110	20,768 DOT DMV WIN TVP EPAY	111.00
6106110	20,768 DOT DMV WIN TVP EPAY	66.00
6106110	20,768 DOT DMV WIN TVP EPAY	39.00
6106115	20,768 AMZN MKTP US*WX3G38H	80.74
6106115	20,768 DON S TOWING & REPAI	200.00
6306310	20,768 U.S. CELLULAR	58.82
6306310	20,768 MENARDS LA CROSSE WI	17.82
6306310	20,768 ACE OF LA CROSSE	13.77
6306310	20,768 BDI USA	8.00
6306310	20,768 LA CROSSE GLASS COMP	18.11
6306310	20,768 FASTENAL COMPANY 01W	0.85
6306310	20,768 UPS*0000005460E6021	3.94
6306310	20,768 BREYERS SALES / SERV	46.09
6306310	20,768 BATTERIES PLUS - #08	15.94
6306310	20,768 WI KENWORTH ONALASKA	329.25
6306310	20,768 AUTO VALUE LA CROSSE	220.96
6306310	20,768 GOODYEAR AUTO SRV CT	15.50
6306310	20,768 AUTO VALUE LA CROSSE	44.29
6306310	20,768 DOJ EPAY RECORDS CHE	7.00
6306310	20,768 WI WASTEWA* REGVKPHD	41.40
6306310	20,768 TORCOM/ANSWERING INN	127.59
6306310	20,768 CENTURYLINK	614.50
6306310	20,768 MENARDS LA CROSSE WI	103.80
6306310	20,768 MENARDS LA CROSSE WI	16.94
6306310	20,768 WERNER ELECTRIC VENT	226.04
6306310	20,768 MENARDS LA CROSSE WI	80.92
6306310	20,768 UPS*0000005460E6031	39.79
6306310	20,768 CAPITAL WATER SOFTEN	396.84
6306310	20,768 BREYERS SALES / SERV	56.37
6306310	20,768 MICHAELS TRUCK EQUIP	48.81
6306310	20,768 AWWA.ORG	405.00
6306310	20,768 MENARDS LA CROSSE WI	54.72
6306310	20,768 MENARDS LA CROSSE WI	56.97
6306310	20,768 MENARDS LA CROSSE WI	27.62
6306310	20,768 APPLIED MSS LLC 6511	1,863.17
6306310	20,768 ACE OF LA CROSSE	116.74
6306310	20,768 MENARDS LA CROSSE WI	4.27
6306310	20,768 MENARDS LA CROSSE WI	25.76
6306310	20,768 CDW GOVT #WWTP-KYLE	10.00
6306310	20,768 GRAINGER	19.41
6306310	20,768 GRAINGER	110.70
6306310	20,768 AMZN MKTP US*NZ33E7D	138.50
6306310	20,768 C & C MACHINE INC	74.38
6306310	20,768 HARTLAND LUBRICANTS	3,065.84
6306310	20,768 ACE OF LA CROSSE	27.54
6306310	20,768 U.S. CELLULAR	78.57
6306310	20,768 AMZN MKTP US*BA9MG4V	37.98

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6306310	20,768 MENARDS LA CROSSE WI	71.88
6306310	20,768 RONCO ENGINEERING SA	3.58
6306310	20,768 GRAINGER	195.84
6306310	20,768 AIRGAS USA, LLC	179.40
6306310	20,768 LA CROSSE MAIL & PRI	1.00
6306310	20,768 LA CROSSE MAIL & PRI	0.11
6306310	20,768 TITAN MACHINERY - LA	28.50
6306310	20,768 MIDTOWN COLLISION LT	1,372.17
6306310	20,768 MIDWEST OFF ROAD CEN	195.00
6306310	20,768 TITAN MACHINERY - LA	677.54
6306310	20,768 TITAN MACHINERY - LA	25.75
6306330	20,768 HARTER'S TRASH & REC	121.00
6306330	20,768 HARTER'S TRASH & REC	438.00
6306332	19,904 PACE ANALYTICAL SERV	195.00
6306332	20,768 NCL OF WISCONSIN INC	1,444.14
6306332	20,768 MENARDS LA CROSSE WI	329.00
6306332	20,768 NCL OF WISCONSIN INC	312.91
6306332	20,768 MENARDS LA CROSSE WI	27.41
6306332	20,768 NCL OF WISCONSIN INC	20.04
6306336	20,768 CONSOLIDATED ENERGY	134.13
6306336	20,768 RON HAMMES REFRIGERA	223.03
6306336	20,768 FIRST SUPPLY LA CROS	2,460.87
6306336	20,768 C & C MACHINE INC	1,311.55
6306340	18,010 NEFF ENGINEERING 2	4,213.96
6306340	20,768 WWP*WIL-KIL PEST CON	-41.25
6306340	20,768 BADGER CORRUGATING C	-1,796.56
6306340	20,768 BADGER CORRUGATING C	-37.36
6306340	20,768 ULINE *SHIP SUPPLIE	185.87
6306340	20,768 VERIZONWRLSS*RTCCR V	177.61
6306340	20,768 VERIZONWRLSS*RTCCR V	83.50
6306340	20,768 VERIZONWRLSS*RTCCR V	271.61
6306340	20,768 CAPITAL WATER SOFTEN	348.66
6306340	20,768 AUTO VALUE LA CROSSE	49.39
6306340	20,768 AUTO VALUE LA CROSSE	57.10
6306340	20,768 AMZN MKTP US*Y218MOD	31.92
6306340	20,768 BDI USA	27.07
6306340	20,768 SOLENIS	11,541.60
6306340	20,768 GRAINGER	217.76
6306340	20,768 GRAINGER	217.76
6306340	20,768 WWP*WIL-KIL PEST CON	55.00
6306340	20,768 BODY SHOP SUPPLY CO	90.00
6306340	20,768 RON HAMMES REFRIGERA	93.00
6306340	20,768 LW ALLEN	1,785.93
6306340	20,768 INSITE INSTRUMENTATI	1,260.00
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 VIKING ELECTRIC-LACR	80.99
6406410	20,768 DAHL AUTOMOTIVE LACR	7.11
6406410	20,768 RONCO ENGINEERING SA	21.83

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6406410	20,768 DAHL AUTOMOTIVE LACR	51.74
6406410	20,768 MENARDS LA CROSSE WI	54.43
6406410	20,768 MENARDS LA CROSSE WI	7.58
6406410	20,768 LA CROSSE PAVING POR	1,469.58
6406410	20,768 VERIZONWRLSS*RTCCR V	40.01
6406410	20,768 VERIZONWRLSS*RTCCR V	38.01
6406410	20,768 STAPLS01890605230000	19.26
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 RONCO ENGINEERING SA	215.27
6406410	20,768 O'REILLY AUTO PARTS	496.31
6406410	20,768 GOODYEAR AUTO SRV CT	64.99
6406410	20,768 ACE OF LA CROSSE	44.99
6406410	20,768 MCMASTER-CARR	9.36
6406410	20,768 MCMASTER-CARR	33.88
6406410	20,768 SHARSTOOLCO	160.44
6406410	20,768 IN *CURTIS PRINTING	101.00
6406410	20,768 VERIZONWRLSS*RTCCR V	40.59
6406410	20,768 VERIZONWRLSS*RTCCR V	53.03
6406410	20,768 VERIZONWRLSS*RTCCR V	114.03
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 MENARDS LA CROSSE WI	30.84
6406410	20,768 DAHL AUTOMOTIVE LACR	20.30
6406410	20,768 AUTO VALUE LA CROSSE	22.77
6406410	20,768 VIKING ELECTRIC-LACR	7.27
6406410	20,768 CDW GOVT #WATER	71.33
6406410	20,768 STAPLS01895703860000	35.97
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 AWWA.ORG	245.00
6406410	20,768 AIRGAS USA, LLC	238.03
6406410	20,768 AIRGAS USA, LLC	198.70
6406410	20,768 MCMASTER-CARR	19.23
6406410	20,768 MIDWEST OFF ROAD CEN	390.00
6406410	20,768 GRAINGER	73.64
6406410	20,768 THE HOME DEPOT #4905	137.91
6406432	20,768 VERIZONWRLSS*RTCCR V	76.02
6406434	20,768 USA BLUE BOOK	69.00
6406434	20,768 MCMASTER-CARR	31.89
6406434	20,768 KLEEN RITE CORP	740.25
6406434	20,768 WI STATE HYGIENE LAB	52.00
6406434	20,768 WI STATE HYGIENE LAB	26.00
6406434	20,768 KLEEN RITE CORP	60.49
6406436	20,768 MCMASTER-CARR	88.89
6406436	20,768 NOR*NORTHERN TOOL	1,162.35
6406436	20,768 NOR*NORTHERN TOOL	160.55
6406436	20,768 SPECIALIZED PRODUCTS	103.88
6406436	20,768 P T WELDING AND DRIV	611.54
6406436	20,768 NOR*NORTHERN TOOL	45.98
6406436	20,768 MENARDS LA CROSSE WI	39.99

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6406438	20,768 TORCOM/ANSWERING INN	140.63
6406438	20,768 LA CROSSE MAIL & PRI	11.06
6506510	20,768 AUTO VALUE LA CROSSE	287.90
6506510	20,768 GOODYEAR AUTO SRV CT	15.50
6506510	20,768 MENARDS LA CROSSE WI	82.30
6506510	20,768 MENARDS LA CROSSE WI	58.12
6506510	20,768 AUTO VALUE LA CROSSE	138.90
6506510	20,768 MICHAELS TRUCK EQUIP	48.81
6506510	20,768 C & C MACHINE INC	74.37
6506510	20,768 BREYERS SALES / SERV	93.14
6506510	20,768 AUTO VALUE LA CROSSE	19.99
6506510	20,768 MENARDS LA CROSSE WI	38.95
6506510	20,768 TITAN MACHINERY - LA	28.50
6506510	20,768 TITAN MACHINERY - LA	417.65
6506510	20,768 TITAN MACHINERY - LA	468.00
6506510	20,768 RONCO ENGINEERING SA	51.14
6506510	20,768 MIDTOWN COLLISION LT	1,372.16
6506510	20,768 TITAN MACHINERY - LA	677.54
6506510	20,768 TITAN MACHINERY - LA	25.75
8009910	16,269 MIDLAND PAPER COMPAN	232.00
8009910	17,672 MSC	17.86
8009910	17,672 MSC	48.96
8009910	19,712 FACTORY MTR PTS #1	606.24
8009910	19,712 FACTORY MTR PTS #1	476.94
8009910	20,768 STAPLS01889721050000	38.46
8009910	20,768 AIRGAS USA, LLC	126.20
8009910	20,768 AIRGAS USA, LLC	264.80
8009910	20,768 GRAINGER	259.36
8009910	20,768 DALCO ENTERPRISES	296.46
8009910	20,768 GRAINGER	49.28
8009910	20,768 HARTLAND LUBRICANTS	144.80
8009910	20,768 MENARDS LA CROSSE WI	121.00
8009910	20,768 STAPLS01890682370000	17.48
8009910	20,768 CDW GOVT #7026630	92.04
8009910	20,768 STAPLES	36.54
8009910	20,768 STAPLS01891608030000	20.24
8009910	20,768 AMAZON.COM*9C6H37ON3	71.10
8009910	20,768 LOCATORS & SUPPLIES	1,696.80
8009910	20,768 STAPLS01891984890000	2.03
8009910	20,768 STAPLES	11.22
8009910	20,768 STAPLS01893388990000	49.17
8009910	20,768 STAPLES	20.31
8009910	20,768 STAPLS01892973360000	54.96
8009910	20,768 STAPLS01892973360010	-4.58
8009910	20,768 WESTERN STATES ENVEL	146.96
8009910	20,768 AMAZON.COM*Y65RF4X73	95.04
8009910	20,768 STAPLES	12.81
8009910	20,768 STAPLS01893782260000	3.66

PCARD DETAIL - FEBRUARY 2021

8009910	20,768 AIRGAS USA, LLC	34.65
8009910	20,768 AIRGAS USA, LLC	86.52
8009910	20,768 AIRGAS USA, LLC	66.22
8009910	20,768 AIRGAS USA, LLC	519.12
8009910	20,768 AIRGAS USA, LLC	791.88
8009910	20,768 GRAINGER	34.02
8009910	20,768 HARTLAND LUBRICANTS	1,527.44
8009910	20,768 HARTLAND LUBRICANTS	178.40
8009910	20,768 STAPLES	3.12
8009910	20,768 AMAZON.COM*6E18N5R13	52.92
8009910	20,768 AMAZON.COM*HF9IE8DA3	136.53
8009910	20,768 VERITIV-MIDWEST	607.20
8009910	20,768 AMZN MKTP US*5Y95F0M	53.98
8009910	20,768 TRI STATE BUSINESS M	89.95
8009910	20,768 STAPLES	99.28
8009910	20,768 CONNEY SAFETY	119.83
8100210	20,768 LA CROSSE MAIL & PRI	42.00
8100210	20,768 LA CROSSE MAIL & PRI	42.86
8409910	6,485 METCO	150.00
8409910	6,485 METCO	150.00
	TOTAL	579,835.77