

MAY 2021 MONTHLY BILL DETAIL

ACCOUNTING/PAYROLL	5,944.50	GEN ADMIN - WATER	71,409.17
AIR SERVICE DEVELOPMENT	39,201.77	GEN ADMIN TID#18	20,236.59
AIRFIELD OPERATIONS	20,482.63	GENERAL FUND	75,307.35
AIRPORT	43,769.15	GIS & DEVELOPMENT SERVICES	14,652.26
AQUATICS	14,847.68	GOLF COURSE	2.71
ARCHIVES	15,913.62	GREEN ISLAND IMPROVEMENTS	1,858.86
BOAT HOUSE	2,607.50	HOME	52,458.21
BOAT LANDING IMPROVEMENTS	16,336.76	HUMAN RESOURCES	25,936.65
BUDGET CARRYOVER	21,928.97	INTEREST CHARGES	809.91
CAPITAL - TID #14	7,603.34	INVESTIGATIVE SERVICES	86,982.88
CAPITAL PROGRAM	186,797.30	K-9 UNIT	2,140.29
CAR WASH	579.29	LABORATORY	5,648.49
CIRCULATION	77,235.07	LIFT STATIONS	33,864.42
CITY WIDE HSNR RENEW PROGRAM	1,599.31	MCPL COURT TRUST	36,350.62
COMMUNITY RISK MANAGEMENT	71,822.56	OPERATING INCOME	9,635.05
CONTINGENCY	3,344.28	PARK IMPROVEMENT FUND	281.70
COPELAND PARK IMPROVEMENT	5,680.00	PARK TREE MEMORIALS	200.00
CUSTOMER ACCOUNTS	18,223.66	PARKING OPERATIONS	3,256.45
ELECTIONS	14,653.92	PARKING UTILITY - ENFORCEMENT	24,999.30
FACILITIES	25,840.10	PARKING UTILITY - FACILITY OP	17,220.10
FACILITY OPERATIONS	110,369.94	PARKS	57,909.53
FIELD SERVICES	430,614.91	PETTIBONE BATHHOUSE MURAL	4,252.50
FIRE & RESCUE OPERATIONS	566,846.62	POL REVOLVING RESTITUTION	458.03
FIRE EMS SERVICES	183.00	POLICE SECURITY FUND	400.90
FLEET & FACILITIES	13,558.02	PRETREATMENT	6,631.19
FLOODPLAIN HSNR REPLACEMENT	11,884.75	PROFESSIONAL STANDARDS	54,903.12
FORESTRY	10,787.56	PROGRAMS	25,823.30
GEN ADMIN - AIRPORT	101,139.39	PROPERTY ASSESSMENT	10,943.27
GEN ADMIN - CLERK	24,692.22	PUMPING	26,131.56
GEN ADMIN - COUNCIL	9,706.09	REAL ESTATE & PERSONAL PROP TX	6,643,511.13
GEN ADMIN - ENGINEERING	113,983.12	RECREATION	14,854.53
GEN ADMIN - FINANCE	1,310,700.58	REFUSE & RECYCLING	200,020.05
GEN ADMIN - FINANCE/HR	85,161.30	RIVERSIDE PARK IMPROVE	9,091.25
GEN ADMIN - FIRE	170,142.08	SELF-INSURED HEALTH	169.78
GEN ADMIN - FIRE/CRM	8,140.53	SEWER COLLECTION	45,326.03
GEN ADMIN - HIGHWAY	477,375.27	SOLIDS DISPOSAL	573,541.66
GEN ADMIN - IT	182,521.06	SPECIAL OLYMPICS	143.14
GEN ADMIN - LAX CENTER	190,124.89	STREET MAINTENANCE	4,425.44
GEN ADMIN - LEGAL	41,293.53	SUPPORT & APPLICATION SERVICES	21,170.10
GEN ADMIN - LIBRARY	171,144.46	TERMINAL OPERATIONS	5,360.88
GEN ADMIN - MAYOR	12,748.59	TID APPLICATION FEES	4,293.75
GEN ADMIN - MUNI COURT	18,381.15	TIF #11 CAPITAL OUTLAY	44,856.92
GEN ADMIN - NON DEPT	345,104.37	TRAIL IMPROVEMENTS	39.00
GEN ADMIN - PARKING	30,601.48	TRAINING & PROFESSIONAL STNDS	895.83
GEN ADMIN - PARKS	77,284.93	TRANSFERS	279.72
GEN ADMIN - PLANNING	214,006.09	TRANSMISSION & DISTRIBUTION	47,992.85
GEN ADMIN - POLICE	280,682.16	WASTE WATER UTILITY	4,692.52
GEN ADMIN - STORM	25,352.58	WATER TREATMENT	12,914.71
GEN ADMIN - TIF	573,680.87	WATER UTILITY	22,980.45
GEN ADMIN - TRANSIT	3,024,922.89	WHOLESALE SERVICES	3,619.00
GEN ADMIN - WASTE WATER	132,272.30	YOUTH ENRICHMENT ASSOC	2,903.88

Grand Total

17,693,605.17



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CITY OF LA CROSSE
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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
ACCOUNTING/PAYROLL		
	CITY OF LA CROSSE PAYROLL	5,150.25
	WI DEPT OF EMPLOYEE TRUST FUND	794.25
		<u>5,944.50</u>
AIR SERVICE DEVELOPMENT		
	LEIGHTON BROADCASTING INC	2,028.00
	QUEENB TELEVISION LLC	1,000.00
	SKYWEST AIRLINES INC	36,173.77
		<u>39,201.77</u>
AIRFIELD OPERATIONS		
	COULEE REGION MECHANICAL CONTR	1,007.67
	ENTERPRISE FM TRUST	1,222.50
	KDP FIRE LLC	6,750.00
		<u>8,980.17</u>
AIRPORT		
	AIRPORT	38,500.00
	ENTERPRISE FM TRUST	5,242.80
	TREASURER REFUNDS	26.35
		<u>43,769.15</u>
AQUATICS		
	CARRICO AQUATIC RESOURCES INC	9,323.32
		<u>9,323.32</u>
ARCHIVES		
	CITY OF LA CROSSE PAYROLL	14,020.80
	WI DEPT OF EMPLOYEE TRUST FUND	1,892.82
		<u>15,913.62</u>
BOAT HOUSE		
	GARY THURK	2,607.50
		<u>2,607.50</u>
BOAT LANDING IMPROVEMENTS		
	7 RIVERS MECHANICAL LLC	415.00
	BEST KEPT PORTABLES LLC	75.00
	GARY THURK	4,392.50
	STEPHEN ROBERGE	5,065.00
	SUMMIT FIRE PROTECTION CO	139.75
	T2 SYSTEMS CANADA INC	450.00
	WATER WORKS DOCKS & BOAT LIFTS	5,314.80
		<u>5,314.80</u>



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ORG	VENDOR NAME	AMOUNT
		15,852.05
BUDGET CARRYOVER		
	HARTER TRUCKING INC	13,392.85
	PETDATA	9,589.30
		22,982.15
CAPITAL - TID #14		
	MAKEPEACE ENGINEERING LLC	4,038.50
	MEAD & HUNT INC	3,564.84
		7,603.34
CAPITAL PROGRAM		
	E&B FIRE SAFETY INC	1,687.22
	JEFFERSON FIRE & SAFETY INC	1,470.00
	SUMMIT COMMERCIAL FITNESS INC	9,965.00
		13,122.22
CAPITAL PROGRAM		
	MTI DISTRIBUTING INC	29,503.25
		29,503.25
CAPITAL PROGRAM		
	CATHERINE FOX GUNDERSEN	4,000.00
	ONE TIME PAY	1,050.00
	WENDEL ARCHITECTURAL RESOURCES	10,078.13
		15,128.13
CAPITAL PROGRAM		
	RDG SCHUTTE WILSCAM BIRGE INC	6,600.00
	RUBY CANYON ENVIRONMENTAL INC	14,375.00
	SHORT ELLIOTT HENDRICKSON INC	4,701.56
		25,676.56
CAPITAL PROGRAM		
	CDWG INC	5,600.00
		5,600.00
CAPITAL PROGRAM		
	MARKET & JOHNSON INC	3,500.00
	VANTAGE ARCHITECTS INC	17,265.00
		20,765.00
CAPITAL PROGRAM		



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	BORTON CONSTRUCTION, INC	2,156.35
		<u>2,156.35</u>
CAPITAL PROGRAM	I&S GROUP INC	38,623.00
	WI DEPT OF TRANSPORTATION	17,596.67
		<u>56,219.67</u>
CAPITAL PROGRAM	WI DEPT OF TRANSPORTATION	6,214.00
		<u>6,214.00</u>
CAPITAL PROGRAM	WI DEPT OF SAFETY & PROFESSION	2,655.00
	WINONA MECHANICAL INC	882.03
		<u>3,537.03</u>
CAR WASH	COULEE REGION MECHANICAL CONTR	314.79
		<u>314.79</u>
CIRCULATION	CAPITAL COMMUNICATIONS IND INC	2,986.78
	CENGAGE LEARNING INC	261.65
	CITY OF LA CROSSE PAYROLL	46,306.28
	MIDWEST TAPE	8,344.97
	PAPER ROLL PRODUCTS	338.00
	WI DEPT OF EMPLOYEE TRUST FUND	5,438.55
		<u>63,676.23</u>
CITY WIDE HSNR RENEW PROGRAM	CITY OF LA CROSSE PAYROLL	519.31
	MARTY WALLESER	1,080.00
		<u>1,599.31</u>
COMMUNITY RISK MANAGEMENT	CITY OF LA CROSSE PAYROLL	50,236.46
	ICMA	516.28
	MIDWEST ROLL-OFF INC	11,160.00
	THE MONOGRAM CO	379.00
	WI DEPT OF EMPLOYEE TRUST FUND	7,436.25
	WI DEPT OF SAFETY & PROFESSION	61.70
		<u>69,789.69</u>



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ORG	VENDOR NAME	AMOUNT
CONTINGENCY		
	CULLIGAN WATER/PRO	2,110.21
	SHORT ELLIOTT HENDRICKSON INC	1,234.07
		<u>3,344.28</u>
COPELAND PARK IMPROVEMENT		
	VARSITY BRANDS HOLDING CO INC	5,680.00
		<u>5,680.00</u>
CUSTOMER ACCOUNTS		
	CITY OF LA CROSSE PAYROLL	4,153.05
		<u>4,153.05</u>
CUSTOMER ACCOUNTS		
	BADGER METER INC	510.00
	CITY OF LA CROSSE PAYROLL	7,111.85
	DAIRYLAND POWER COOPERATIVE	2,915.35
	DATA WEST CORPORATION	360.00
	PAYMENT SERVICE NETWORK INC	662.60
		<u>11,559.80</u>
CUSTOMER ACCOUNTS		
	CITY OF LA CROSSE PAYROLL	2,076.65
	WATER REFUNDS	239.97
		<u>2,316.62</u>
ELECTIONS		
	360BRANDS INC	305.00
	CITY OF LA CROSSE PAYROLL	13,984.77
	MISC REFUNDS	37.91
	NIKKI ELSEN	41.20
	WI DEPT OF EMPLOYEE TRUST FUND	26.06
		<u>14,394.94</u>
FACILITIES		
	CITY OF LA CROSSE PAYROLL	16,034.49
	CUMMINS INC	645.77
	JOHNSON OPERATING SERVICES LLC	828.00
	LA CROSSE GLASS COMPANY INC	101.50
	LES MANSKE & SONS EXCAVATING &	1,267.50
	RON HAMMES REFRIGERATION INC	445.25
	SCHINDLER ELEVATOR CORPORATION	1,514.27
	STATE OF WISCONSIN	125.00
	WI DEPT OF EMPLOYEE TRUST FUND	2,139.06
	WINONA HEATING & VENTILATING C	140.38
		<u>140.38</u>



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		23,241.22
FACILITY OPERATIONS		
	CITY OF LA CROSSE PAYROLL	40,195.31
	HACH COMPANY	16,273.00
	HAWKINS CHEMICAL	5,637.65
	MULCAHY/SHAW WATER INC	18,228.54
	TOTAL TOOL SUPPLY INC	225.07
	XYLEM WATER SOLUTIONS USA INC	10,250.32
		90,809.89
FIELD SERVICES		
	ALADTEC INC	5,235.00
	CITY OF LA CROSSE PAYROLL	341,342.05
	JONI KREPLINE	8,891.24
	STREICHER'S	225.00
	TRITECH SOFTWARE SYSTEMS	2,990.69
	WI DEPT OF EMPLOYEE TRUST FUND	62,229.06
		420,913.04
FIRE & RESCUE OPERATIONS		
	BAYCOM INC	28.00
	CITY OF LA CROSSE PAYROLL	456,171.56
	J&B MEDICAL SUPPLY INC	1,020.00
	WI DEPT OF EMPLOYEE TRUST FUND	108,275.85
		565,495.41
FLEET & FACILITIES		
	DISTRICT 2 INC	288.21
	LYNCH HOLIDAY MARINE CO INC	223.00
	RELIANT FIRE APPARATUS INC	1,347.15
	ROCK OIL REFINING INC	45.00
	SCBAS INC	159.19
		2,062.55
FLOODPLAIN HSNR REPLACEMENT		
	MARTY WALLESER	1,890.00
	SHORT ELLIOTT HENDRICKSON INC	9,994.75
		11,884.75
FORESTRY		
	CITY OF LA CROSSE PAYROLL	8,605.60
	WI DEPT OF EMPLOYEE TRUST FUND	1,159.06
		9,764.66
GEN ADMIN - AIRPORT		



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
AIRFEST INC	500.00
CENTURYTEL	143.92
CITY OF LA CROSSE PAYROLL	57,111.04
CITY OF LA CROSSE PAYROLL WITH	4,137.01
COULEE REGION COMMUNICATIONS, DWD-UI	445.00 -12.18
GATEKEEPER SYSTEMS INC	6,600.00
LA CROSSE LOGGERS	4,250.00
LNRS DATA SERVICES INC	200.00
LOFFLER COMPANIES INC	4,896.82
MINNESOTA LIFE INSURANCE COMPA	4.93
ROTARY CLUB OF LA CROSSE	271.00
STATE BANK OF LA CROSSE FOR DE	52.67
TELOS CORPORATION	247.75
U S CELLULAR	39.94
WEBTEAM, INC.	110.00
WELLS FARGO	1,000.00
WI DEPT OF EMPLOYEE TRUST FUND	7,056.11
	<hr/>
	87,054.01
GEN ADMIN - CLERK	
CITY OF LA CROSSE PAYROLL	18,036.47
CITY OF LA CROSSE PAYROLL WITH	1,415.78
LOFFLER COMPANIES INC	33.23
MINNESOTA LIFE INSURANCE COMPA	18.80
STATE BANK OF LA CROSSE FOR DE	12.24
WI DEPT OF EMPLOYEE TRUST FUND	1,911.68
	<hr/>
	21,428.20
GEN ADMIN - COUNCIL	
CITY OF LA CROSSE PAYROLL	8,704.88
CITY OF LA CROSSE PAYROLL WITH	655.21
FIFTH AVENUE AWARDS INC	196.00
LEAGUE OF WISCONSIN MUNICIPALI	150.00
	<hr/>
	9,706.09
GEN ADMIN - ENGINEERING	
CITY OF LA CROSSE PAYROLL	87,300.10
CITY OF LA CROSSE PAYROLL WITH	6,630.08
GARY WEIGEL	2,684.56
LA CROSSE COUNTY REGISTER OF D	3.00
LOFFLER COMPANIES INC	111.71
MINNESOTA LIFE INSURANCE COMPA	248.06
RANDY TURTENWALD	24.08
STATE BANK OF LA CROSSE FOR DE	76.14
U S CELLULAR	5.45
WI DEPT OF EMPLOYEE TRUST FUND	11,363.55
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	108,446.73



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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - FINANCE		
	BLUE CROSS BLUE SHIELD OF WI	1,036,322.46
	CITY OF LA CROSSE PAYROLL	9,961.14
	CITY OF LA CROSSE PAYROLL WITH	584.69
	MINNESOTA LIFE INSURANCE COMPA	31.83
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	236,591.26
	TEDDY L THOMPSON	6,298.50
	USI INSURANCE SERVICES LLC	11,250.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,297.16
		<hr/>
		1,310,695.62
GEN ADMIN - FINANCE/HR		
	CITY OF LA CROSSE PAYROLL	61,550.65
	CITY OF LA CROSSE PAYROLL WITH	4,918.09
	JACK HENRY & ASSOCIATES INC	3,034.50
	LOFFLER COMPANIES INC	124.49
	M & K GRINDING SERVICE LLC	70.00
	MINNESOTA LIFE INSURANCE COMPA	213.14
	PITNEY BOWES INC	2,280.24
	STATE BANK OF LA CROSSE FOR DE	18.24
	TRI-STATE BUSINESS MACHINES IN	78.20
	TYLER TECHNOLOGIES	4,095.30
	WI DEPT OF EMPLOYEE TRUST FUND	8,435.39
		<hr/>
		84,818.24
GEN ADMIN - FIRE		
	AMBER SEVERSON	29.68
	CITY OF LA CROSSE PAYROLL	121,736.85
	CITY OF LA CROSSE PAYROLL WITH	12,249.98
	ICMA	2,808.92
	LOFFLER COMPANIES INC	41.14
	MINNESOTA LIFE INSURANCE COMPA	946.71
	ONE TIME PAY	154.50
	STATE BANK OF LA CROSSE FOR DE	194.55
	STEVE CASH	5.04
	THE MONOGRAM CO	15.00
	U S CELLULAR	308.63
	WI DEPT OF EMPLOYEE TRUST FUND	27,316.45
		<hr/>
		165,807.45
GEN ADMIN - FIRE/CRM		
	CITY OF LA CROSSE PAYROLL	5,041.78
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		5,041.78
GEN ADMIN - FIRE/CRM		
	DISTRICT 2 INC	455.39



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	THE MONOGRAM CO	18.70
	W S DARLEY & COMPANY	108.00
		<hr/> 582.09
GEN ADMIN - HIGHWAY		
	CITY OF LA CROSSE PAYROLL	143,360.09
	CITY OF LA CROSSE PAYROLL WITH	10,732.97
	LA CROSSE COUNTY HIGHWAY DEPAR	3,326.02
	LES MANSKE & SONS EXCAVATING &	1,050.00
	LOFFLER COMPANIES INC	143.87
	MINNESOTA LIFE INSURANCE COMPA	658.69
	PETROLEUM TRADERS CORPORATION	71,015.12
	STATE BANK OF LA CROSSE FOR DE	102.72
	U S CELLULAR	165.21
	WI DEPT OF EMPLOYEE TRUST FUND	19,083.97
		<hr/> 249,638.66
GEN ADMIN - HIGHWAY		
	CITY OF LA CROSSE PAYROLL	647.68
	ONE TIME PAY	3,350.00
	R A SMITH NATIONAL INC	7,690.23
	ROTTINGHAUS REAL ESTATE LLC	2,126.51
	VIKING ELECTRIC	125,268.86
	WI DEPT OF TRANSPORTATION	59,164.61
		<hr/> 198,247.89
GEN ADMIN - IT		
	CITY OF LA CROSSE PAYROLL	16,020.40
	CITY OF LA CROSSE PAYROLL WITH	3,488.88
	DURAND ALLEN MATHE	300.00
	HIGH LINE SOFTWARE INC	7,672.00
	MINNESOTA LIFE INSURANCE COMPA	51.56
	QSCEND TECHNOLOGIES INC	600.00
	STATE BANK OF LA CROSSE FOR DE	11.48
	WI DEPT OF EMPLOYEE TRUST FUND	2,153.30
		<hr/> 30,297.62
GEN ADMIN - IT		
	LOFFLER COMPANIES INC	103,438.97
		<hr/> 103,438.97
GEN ADMIN - LAX CENTER		
	BAN-KOE SYSTEMS INC	240.00
	CENTURYTEL	467.31
	CITY OF LA CROSSE PAYROLL	30,342.56
	CITY OF LA CROSSE PAYROLL WITH	3,643.90
	DWD-UI	271.46



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

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VENDOR NAME	AMOUNT
LA CROSSE CTR REFUNDS	266.20
LA CROSSE GLASS COMPANY INC	982.08
LOFFLER COMPANIES INC	5.12
MINNESOTA LIFE INSURANCE COMPA	182.84
NORTHERN STATES POWER CO, WI	3,143.63
STATE BANK OF LA CROSSE FOR DE	52.06
U S CELLULAR	137.98
WI DEPT OF EMPLOYEE TRUST FUND	5,297.61
WI DEPT OF SAFETY & PROFESSION	50.00
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	45,082.75
GEN ADMIN - LAX CENTER	
CENTURYTEL	1,574.37
CITY OF LA CROSSE PAYROLL	18,609.19
HMOOB CULTURAL AND COMMUNITY A	1,000.00
HOLIDAY WHOLESALE INC	572.13
KENRICH FOODS CORPORATION	359.00
REINHART FOODSERVICE	2,842.41
WI DEPT OF EMPLOYEE TRUST FUND	2,458.28
WI INTERSCHOLASTIC ATHLETIC AS	112,229.28
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	139,644.66
GEN ADMIN - LAX CENTER	
INSTALLATION CONCEPTS	2,050.00
	<hr/>
	2,050.00
GEN ADMIN - LEGAL	
CITY OF LA CROSSE PAYROLL	32,998.39
CITY OF LA CROSSE PAYROLL WITH	2,407.24
FLOTTMEYER RYAN & SAYNER	562.50
LOFFLER COMPANIES INC	1.18
MINNESOTA LIFE INSURANCE COMPA	68.35
STATE BANK OF LA CROSSE FOR DE	22.30
WI DEPT OF EMPLOYEE TRUST FUND	4,454.78
	<hr/>
	40,514.74
GEN ADMIN - LIBRARY	
AERCOR INC	4,845.00
ARAMARK UNIFORM SERVICES INC	238.35
CENTURYLINK	.32
CENTURYTEL	69.13
CITY OF ARCADIA	6.99
CITY OF LA CROSSE PAYROLL	114,922.84
CITY OF LA CROSSE PAYROLL WITH	14,485.94
DE LAGE LANDEN FINANCIAL SERVI	84.60
GAGGLE.NET	2,425.00
GLENN GARBERS	450.00
GUNDersen LUTHERAN MEDICAL CEN	117.00



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	J F AHERN COMPANY	600.00
	KONICA MINOLTA BUSINESS SOLUTI	675.49
	KWIK TRIP INC	36.03
	LA CROSSE COUNTY LIBRARY - HOL	14.98
	LOFFLER COMPANIES INC	412.05
	MINNESOTA LIFE INSURANCE COMPA	646.31
	NETKINETIX INC	127.50
	QUADIENT LEASING USA INC	62.42
	SPARTA FREE LIBRARY	20.00
	STATE BANK OF LA CROSSE FOR DE	203.52
	VILLAGE OF NECEDAH	28.00
	VILLAGE OF WILTON	16.00
	WAL-MART STORES INC	12.22
	WI DEPT OF EMPLOYEE TRUST FUND	16,001.99
		<hr/>
		156,501.68
GEN ADMIN - MAYOR		
	CITY OF LA CROSSE PAYROLL	10,272.02
	CITY OF LA CROSSE PAYROLL WITH	803.19
	LOFFLER COMPANIES INC	5.07
	MINNESOTA LIFE INSURANCE COMPA	31.51
	STATE BANK OF LA CROSSE FOR DE	29.84
	WI DEPT OF EMPLOYEE TRUST FUND	1,365.44
		<hr/>
		12,507.07
GEN ADMIN - MUNI COURT		
	CITY OF LA CROSSE PAYROLL	15,314.28
	CITY OF LA CROSSE PAYROLL WITH	1,059.94
	LOFFLER COMPANIES INC	22.78
	MINNESOTA LIFE INSURANCE COMPA	42.64
	RIPP DISTRIBUTING CO INC	27.05
	STATE BANK OF LA CROSSE FOR DE	81.28
	WI DEPT OF EMPLOYEE TRUST FUND	1,801.19
		<hr/>
		18,349.16
GEN ADMIN - NON DEPT		
	3 RIVERS PRESSURE WASHING LLC	3,918.48
	7 RIVERS ALLIANCE	1,260.00
	CAMPBELL TOWN TREASURER	3,699.70
	CITY OF LA CROSSE PAYROLL	2,466.00
	DANIEL A SCHROEDER PHD	1,400.00
	DEBRA A HENKE	3,800.00
	DWD-UI	1,181.02
	GARY THURK	52.50
	GOVERNMENTJOBS.COM, INC.	12,765.00
	HENRICKSEN & COMPANY INC	2,288.53
	MEDARY TOWN HALL	1,056.97
	MENARD CONSULTING INC	3,800.00
	MISC REFUNDS	700.00



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**CITY OF LA CROSSE
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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	MUNICIPAL PROPERTY INSURANCE C	4,298.00
	ONE TIME PAY	5,000.00
	T E BRENNAN CO	3,002.65
	WEBTEAM, INC.	25.00
	WI MCPL MUTUAL INS CO	-.30
		<hr/>
		50,713.55
GEN ADMIN - NON DEPT	CITY OF LA CROSSE PAYROLL	21,258.41
		<hr/>
		21,258.41
GEN ADMIN - NON DEPT	BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	ENTERPRISE FM TRUST	41,440.32
	WELLS FARGO	2,000.00
		<hr/>
		71,701.47
GEN ADMIN - NON DEPT	CENTURYTEL	349.12
	CITY OF LA CROSSE PAYROLL	1,295.36
	DALLAS LAVERN ELLEFSON REVOCAB	2,040.11
	DAVID W NEHRING	1,320.00
	ELLEFSON EXCAVATING INC	1,056.25
	GRAND APARTMENTS LLC	3,534.01
	GUNDERSEN LUTHERAN HEALTH SYST	2,109.59
	HARTER'S TRASH & RECYCLING, IN	210.10
	HB PROPERTIES LLC	3,690.35
	LA CROSSE COUNTY CLERK OF COUR	9,644.03
	NORTHERN STATES POWER CO, WI	3,746.37
	ONE TIME PAY	41,808.76
	RUTH ANN ELLEFSON REVOCABLE TR	2,041.07
	SL MACWILLIAMS CO INC	3,037.50
	SOUTH AVE SELF STORAGE LLC	5,884.87
	WI DEPT OF TRANSPORTATION	17,245.81
		<hr/>
		99,013.30
GEN ADMIN - NON DEPT	LOFFLER COMPANIES INC	830.53
		<hr/>
		830.53
GEN ADMIN - NON DEPT	3PADMINISTRATORS INC	2,172.14
		<hr/>
		2,172.14
GEN ADMIN - NON DEPT	WI MCPL MUTUAL INS CO	61,268.53



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		61,268.53
GEN ADMIN - NON DEPT		
	TEDDY L THOMPSON	179.00
	WI MCPL MUTUAL INS CO	15,819.38
		15,998.38
GEN ADMIN - PARKING		
	CENTURYTEL	218.16
	CITY OF LA CROSSE PAYROLL	17,740.77
	CITY OF LA CROSSE PAYROLL WITH	2,457.10
	DINSMOOR STRATEGIES LLC	2,000.00
	MINNESOTA LIFE INSURANCE COMPA	93.30
	PARKING UTILITY REFUND VENDOR	100.00
	PARKMOBILE LLC	1,395.57
	RAUCHEGGER CONSULTING LLC	425.00
	U S CELLULAR	25.42
	WI DEPT OF EMPLOYEE TRUST FUND	3,000.14
		27,455.46
GEN ADMIN - PARKS		
	CITY OF LA CROSSE PAYROLL	44,000.86
	CITY OF LA CROSSE PAYROLL WITH	8,846.24
	LOFFLER COMPANIES INC	90.49
	MINNESOTA LIFE INSURANCE COMPA	255.57
	STATE BANK OF LA CROSSE FOR DE	17.90
	WAYNE D ELLEFSON SR	35.00
	WI DEPT OF EMPLOYEE TRUST FUND	4,498.42
		57,744.48
GEN ADMIN - PARKS		
	FAMILY RADIO INC	360.00
	JOYCE E CIELECKI	1,132.50
	PLAYCORE GROUP INC & SUBSIDIAR	1,384.00
		2,876.50
GEN ADMIN - PARKS		
	LA CROSSE COMMUNITY FOUNDATION	10,000.00
	THE PUMP HOUSE REGIONAL ARTS C	1,600.00
		11,600.00
GEN ADMIN - PLANNING		
	CITY OF LA CROSSE PAYROLL	57,166.70
	CITY OF LA CROSSE PAYROLL WITH	5,273.85
	LOFFLER COMPANIES INC	7.74
	MINNESOTA LIFE INSURANCE COMPA	216.60



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	STATE BANK OF LA CROSSE FOR DE	115.15
	WI DEPT OF EMPLOYEE TRUST FUND	8,172.59
		<hr/>
		70,952.63
GEN ADMIN - PLANNING		
	CITY OF LA CROSSE PAYROLL	951.32
		<hr/>
		951.32
GEN ADMIN - PLANNING		
	B&B PLUMBING INC	1,500.00
	BARBARA MONAHAN	3,002.33
	BEST KEPT PORTABLES LLC	98.00
	CALE STETTER	1,875.00
	CATHOLIC CHARITIES	631.80
	CITY OF LA CROSSE PAYROLL	3,326.40
	COULEECAP INC	16,216.12
	COUNTY OF LA CROSSE WISCONSIN	16,667.00
	ENERGY AND WEATHERIZATION SOLU	10,836.20
	FAMILY & CHILDREN'S CENTER INC	3,750.00
	FEYEN CONCRETE INC	7,304.00
	FIRST AMERICAN TITLE INSURANCE	450.00
	HUNGER TASK FORCE OF LA CROSSE	8,606.62
	INDEPENDENT LIVING RESOURCES	15,754.36
	JOSHUA J WIEDENBECK	4,315.00
	KRATT LUMBER COMPANY, INC	28,036.26
	LA CROSSE GLASS COMPANY INC	1,410.00
	LA CROSSE'S FINEST LLC	1,600.00
	MARTY WALLESER	1,350.00
	NEW HORIZONS SHELTER & OUTREAC	4,449.13
	NORTHERN STATES POWER CO, WI	86.97
	ONE TIME PAY	207.00
	TRANSUNION	55.00
	WEHLING CONSTRUCTION LLC	4,600.00
	YWCA LA CROSSE	1,414.52
		<hr/>
		137,541.71
GEN ADMIN - PLANNING		
	ENERGY AND WEATHERIZATION SOLU	500.00
	IBP EXTERIORS INC	500.00
	TOP NOTCH ULTIMATE INSULATION	500.00
		<hr/>
		1,500.00
GEN ADMIN - POLICE		
	BLUESTONE SAFETY PRODUCTS INC	69.95
	BOBS LOCK & SAFE INC	85.00
	CENTURYTEL	97.15
	CITY OF LA CROSSE PAYROLL	166,381.63
	CITY OF LA CROSSE PAYROLL WITH	46,491.10



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
EMBLEM ENTERPRISES INC	1,117.33
FIFTH AVENUE AWARDS INC	125.45
LA CROSSE GLASS COMPANY INC	135.00
LOFFLER COMPANIES INC	103.58
MINNESOTA LIFE INSURANCE COMPA	949.70
RISE ARMAMENT LLC	5,785.65
ROTARY CLUB - LA CROSSE VALLEY	160.00
STATE BANK OF LA CROSSE FOR DE	740.59
TROY NEDEGAARD	120.00
U S CELLULAR	314.07
WI DEPT OF EMPLOYEE TRUST FUND	28,197.27
WI DEPT OF TRANSPORTATION	10.00
WI LAW ENFORCEMENT ACCREDITATI	23.85
	<hr/>
	250,907.32
GEN ADMIN - POLICE	
LA CROSSE COUNTY SHERIFFS OFFI	6,209.00
LAW ENFORCEMENT & NARCOTICS	1,472.50
NEW HORIZONS SHELTER & OUTREAC	8,976.00
	<hr/>
	16,657.50
GEN ADMIN - STORM	
CITY OF LA CROSSE PAYROLL	5,935.38
CITY OF LA CROSSE PAYROLL WITH	374.58
KOSTNER KOSLO & BROVOLD LLC	2,000.04
SHORT ELLIOTT HENDRICKSON INC	687.50
U S CELLULAR	18.15
WI DEPT OF EMPLOYEE TRUST FUND	1,196.70
	<hr/>
	10,212.35
GEN ADMIN - STORM	
CITY OF LA CROSSE TREASURER	1,689.41
STRAND ASSOCIATES INC	9,554.20
	<hr/>
	11,243.61
GEN ADMIN - TIF	
ONE TIME PAY	207.00
UNITED HEALTHCARE SERVICES INC	392,962.16
	<hr/>
	393,169.16
GEN ADMIN - TIF	
FIRST AMERICAN TITLE INSURANCE	65,738.70
	<hr/>
	65,738.70
GEN ADMIN - TIF	
FIRST AMERICAN TITLE INSURANCE	89,223.25



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
MARTY WALLESER	1,080.00
STRUPP EXCAVATING INC	3,946.06
WATER WORKS DOCKS & BOAT LIFTS	5,485.00
WI DEPT OF TRANSPORTATION	11,308.04
	<hr/>
	111,042.35
 GEN ADMIN - TIF	
CITY OF LA CROSSE PAYROLL	475.66
MATHY CONSTRUCTION COMPANY	1,950.00
	<hr/>
	2,425.66
 GEN ADMIN - TRANSIT	
BAYCOM INC	511.74
CITY OF LA CROSSE PAYROLL	214,505.52
CITY OF LA CROSSE PAYROLL WITH	15,608.95
COMPLETE OFFICE OF WISCONSIN I	1,425.20
ENTERPRISE FM TRUST	1,253.34
HENRICKSEN & COMPANY INC	962.79
JAMES WHITAKER	251.10
JEFFREY MILLER	33.22
LA CROSSE GLASS COMPANY INC	11,451.10
MINNESOTA LIFE INSURANCE COMPA	785.41
RODNEY MILLER	147.15
RON TURLEY ASSOICOIATES INC	3,326.40
STATE BANK OF LA CROSSE FOR DE	71.46
THENG YANG	142.39
THOMAS R. NEDVIDEK	10,570.00
TOM SCHWABENBAUER	90.40
TOM'S BOBCAT & PLOWING INC	80.00
U S CELLULAR	85.33
VITERBO UNIVERSITY	937.13
WI DEPT OF EMPLOYEE TRUST FUND	27,657.22
WTC BUSINESS OFFICE	4,149.50
WXOW/WQOW TELEVISION INC	435.00
	<hr/>
	294,480.35
 GEN ADMIN - TRANSIT	
GILLIG CORPORATION	2,685,138.00
	<hr/>
	2,685,138.00
 GEN ADMIN - WASTE WATER	
BOARDMAN & CLARK LLP	1,728.00
CITY OF LA CROSSE PAYROLL	31,881.41
CITY OF LA CROSSE PAYROLL WITH	8,405.67
ENTERPRISE FM TRUST	1,140.64
LOFFLER COMPANIES INC	3,460.68
MAKEPEACE ENGINEERING LLC	918.08
MINNESOTA LIFE INSURANCE COMPA	504.99



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
MUNICIPAL ENVIRONMENTAL GROUP	2,250.00
STATE BANK OF LA CROSSE FOR DE	126.66
TRILOGY CONSULTING LLC	5,940.00
U S CELLULAR	54.46
WI DEPT OF EMPLOYEE TRUST FUND	14,286.58
	<hr/>
	70,697.17
GEN ADMIN - WASTE WATER	
DONOHUE & ASSOCIATES INC	49,151.75
MEAD & HUNT INC	1,317.18
	<hr/>
	50,468.93
GEN ADMIN - WATER	
CITY OF LA CROSSE PAYROLL	39,446.11
ENTERPRISE FM TRUST	639.11
LOFFLER COMPANIES INC	23.87
MINNESOTA LIFE INSURANCE COMPA	319.41
U S CELLULAR	63.54
WATER REFUNDS	7,387.56
WI DEPT OF EMPLOYEE TRUST FUND	16,165.84
	<hr/>
	64,045.44
GEN ADMIN - WATER	
CITY OF LA CROSSE PAYROLL	647.68
MEAD & HUNT INC	1,317.18
	<hr/>
	1,964.86
GEN ADMIN TID#18	
CENTURYLINK	8,725.00
NORTHERN STATES POWER CO, WI	11,511.59
	<hr/>
	20,236.59
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	34,573.92
LA CROSSE UNIFIED SCHOOL DISTR	3,815.49
MINNESOTA LIFE INSURANCE COMPA	13,283.74
PURCHASE POWER	4,000.00
REC REFUNDS	67.00
TREASURER REFUNDS	150.00
US BANK NATL ASSOC	395,887.44
WI DEPT OF REVENUE	19,417.20
	<hr/>
	471,194.79
GIS & DEVELOPMENT SERVICES	
CITY OF LA CROSSE PAYROLL	12,931.60
WI DEPT OF EMPLOYEE TRUST FUND	1,720.66



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		14,652.26
GREEN ISLAND IMPROVEMENTS	RIVER CITY YOUTH HOCKEY	1,858.86
		1,858.86
HOME		
	5TH AVE DESIGN SERVICES	2,500.00
	BEST KEPT PORTABLES LLC	106.00
	BUILDERS FLOORING INC	5,000.00
	FEYEN CONCRETE INC	20,526.00
	KRATT LUMBER COMPANY, INC	9,530.13
	LYDON DRYWALL & ELECTRIC INC	11,450.00
	NORTHERN STATES POWER CO, WI	67.45
	WETTSTEIN BROTHERS ELECTRIC IN	500.00
		49,679.58
HUMAN RESOURCES		
	CITY OF LA CROSSE PAYROLL	18,278.72
	CITY OF LA CROSSE PAYROLL WITH	1,386.73
	HAWKINS ASH CPAS LLP	500.00
	LOFFLER COMPANIES INC	27.32
	MINNESOTA LIFE INSURANCE COMPA	68.60
	STATE BANK OF LA CROSSE FOR DE	27.52
	WI DEPT OF EMPLOYEE TRUST FUND	2,314.11
		22,603.00
INTEREST CHARGES		
	ENTERPRISE FM TRUST	809.91
		809.91
INVESTIGATIVE SERVICES		
	ANDREW TOLVSTAD	5.00
	BACKGROUNDS ONLINE	90.00
	CITY OF LA CROSSE PAYROLL	72,134.93
	PERSONNEL EVALUATION INC	98.00
	TRANSUNION RISK AND ALTERNATIV	478.50
	WI DEPT OF EMPLOYEE TRUST FUND	12,623.04
		85,429.47
K-9 UNIT		
	DAN ULRICH	209.38
		209.38
LABORATORY		



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	DAVY ENGINEERING CO INC	974.40
		<u>974.40</u>
LIFT STATIONS	B&M TECHNICAL SERVICES INC	12,038.00
	CITY OF LA CROSSE PAYROLL	13,446.38
		<u>25,484.38</u>
LIFT STATIONS	CITY OF LA CROSSE PAYROLL	105.87
		<u>105.87</u>
MCPL COURT TRUST	COULEE REGION ANIMAL CONTROL D	640.00
	LA CROSSE COUNTY TREASURER	9,668.13
	MUNICIPAL COURT REFUND VENDOR	2,628.43
	STATE OF WISCONSIN	23,414.06
		<u>36,350.62</u>
OPERATING INCOME	CITY OF LA CROSSE PAYROLL WITH	9,473.99
	STATE BANK OF LA CROSSE FOR DE	161.06
		<u>9,635.05</u>
PARK IMPROVEMENT FUND	LA CROSSE SIGN CO INC	281.70
		<u>281.70</u>
PARKING OPERATIONS	SP PLUS CORPORATION	3,198.84
		<u>3,198.84</u>
PARKING UTILITY - ENFORCEMENT	CITY OF LA CROSSE PAYROLL	21,448.46
	TRITECH SOFTWARE SYSTEMS	632.25
	WI DEPT OF EMPLOYEE TRUST FUND	2,587.59
		<u>24,668.30</u>
PARKING UTILITY - FACITLITY OP	BEST KEPT PORTABLES LLC	189.90
	CENTURYTEL	102.07
	CITY OF LA CROSSE PAYROLL	8,241.61
	HARTER'S TRASH & RECYCLING, IN	37.80
	J F AHERN COMPANY	140.00



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
KONE INC	7,913.00
PLUNKETT'S PEST CONTROL INC	240.00
WI ELEVATOR INSPECTION INC	156.00
	<hr/>
	17,020.38
PARKS	
BEST KEPT PORTABLES LLC	1,315.00
CITY OF LA CROSSE PAYROLL	33,859.23
FAMILY RADIO INC	320.00
FOWLER & HAMMER INC	1,001.00
GERKE EXCAVATING INC	1,500.00
JOHNSON OPERATING SERVICES LLC	460.00
LA CROSSE COUNTY SOLID WASTE D	271.36
MARVIN L IVERSON	2,500.00
VARSITY BRANDS HOLDING CO INC	4,672.65
WI DEPT OF EMPLOYEE TRUST FUND	4,520.69
	<hr/>
	50,419.93
PETTIBONE BATHHOUSE MURAL	
MAKEPEACE ENGINEERING LLC	4,252.50
	<hr/>
	4,252.50
POL REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	400.00
	<hr/>
	400.00
POLICE SECURITY FUND	
RAY O'HERRON COMPANY INC	400.90
	<hr/>
	400.90
PRETREATMENT	
CITY OF LA CROSSE PAYROLL	4,433.19
	<hr/>
	4,433.19
PROFESSIONAL STANDARDS	
CITY OF LA CROSSE PAYROLL	46,424.58
WI DEPT OF EMPLOYEE TRUST FUND	8,250.59
	<hr/>
	54,675.17
PROGRAMS	
CITY OF LA CROSSE PAYROLL	23,320.95
WI DEPT OF EMPLOYEE TRUST FUND	2,332.16
	<hr/>
	25,653.11



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
PROPERTY ASSESSMENT		
	CITY OF LA CROSSE PAYROLL	9,630.20
	WI DEPT OF EMPLOYEE TRUST FUND	1,300.07
		<hr/>
		10,930.27
PUMPING		
	CENTURYTEL	50.21
	CITY OF LA CROSSE PAYROLL	25,063.84
	U S CELLULAR	39.50
		<hr/>
		25,153.55
REAL ESTATE & PERSONAL PROP TX		
	LA CROSSE COUNTY TREASURER	1,482,728.34
	LA CROSSE UNIFIED SCHOOL DISTR	4,489,143.55
	ONALASKA SCHOOL DISTRICT	24,062.79
	TREASURER REFUNDS	13,984.71
	WESTERN TECHNICAL COLLEGE	633,591.74
		<hr/>
		6,643,511.13
RECREATION		
	CITY OF LA CROSSE PAYROLL	13,059.01
	JUDITH ANN DUDKIEWCZ	42.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,746.52
		<hr/>
		14,847.53
REFUSE & RECYCLING		
	7 RIVERS RECYCLING LLC	512.00
	BRIAN W HANSON	1,000.00
	CITY OF LA CROSSE PAYROLL	6,271.53
	DYNAMIC LIFECYCLE INNOVATIONS	251.38
	HARTER'S QUICK CLEAN UP SERVIC	183,556.80
	LA CROSSE COUNTY SOLID WASTE D	2,669.33
	MUNICIPAL MEDIA CORP	3,895.00
	WI DEPT OF EMPLOYEE TRUST FUND	733.10
		<hr/>
		198,889.14
RIVERSIDE PARK IMPROVE		
	ZETTLER DESIGN STUDIO LLC	9,091.25
		<hr/>
		9,091.25
SELF-INSURED HEALTH		
	TREASURER REFUNDS	169.78
		<hr/>
		169.78
SEWER COLLECTION		



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	19,604.11
	FLOW-RITE PIPE & SEWER SERVICE	3,169.90
	LES MANSKE & SONS EXCAVATING &	750.00
		<u>23,524.01</u>
SEWER COLLECTION		
	CITY OF LA CROSSE PAYROLL	10,733.19
	FLOW-RITE PIPE & SEWER SERVICE	287.45
		<u>11,020.64</u>
SOLIDS DISPOSAL		
	A-1 ADVANCED PUMPING SERVICE,	572,487.09
		<u>572,487.09</u>
SPECIAL OLYMPICS		
	MT LA CROSSE	20.00
		<u>20.00</u>
SUPPORT & APPLICATION SERVICES		
	CITY OF LA CROSSE PAYROLL	18,660.40
	WI DEPT OF EMPLOYEE TRUST FUND	2,509.70
		<u>21,170.10</u>
TERMINAL OPERATIONS		
	WI DEPT OF SAFETY & PROFESSION	50.00
		<u>50.00</u>
TID APPLICATION FEES		
	EHLERS & ASSOCIATES INC	4,293.75
		<u>4,293.75</u>
TIF #11 CAPITAL OUTLAY		
	ENVIROSCIENCE INC	44,781.92
	FIRST AMERICAN TITLE INSURANCE	75.00
		<u>44,856.92</u>
TRANSFERS		
	U S CELLULAR	279.72
		<u>279.72</u>
TRANSMISSION & DISTRIBUTION		
	BADGER METER INC	9.79
	CITY OF LA CROSSE PAYROLL	34,701.58



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WARRANT RANGE: SP040121 TO SP043021 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
HYDRO DESIGNS INC	4,450.00
LA CROSSE FORAGE & TURF SEED L	720.00
LES MANSKE & SONS EXCAVATING &	890.00
WI DEPT OF TRANSPORTATION	11.10
	<hr/>
	40,782.47
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	4,692.52
	<hr/>
	4,692.52
WATER TREATMENT	
CITY OF LA CROSSE PAYROLL	2,181.46
DAVY ENGINEERING CO INC	720.00
HAWKINS CHEMICAL	3,665.98
L W ALLEN LLC	5,760.00
	<hr/>
	12,327.44
WATER UTILITY	
CITY OF LA CROSSE PAYROLL	10,016.38
ENTERPRISE FM TRUST	5,979.70
LOFFLER COMPANIES INC	6,984.37
	<hr/>
	22,980.45
WHOLESALE SERVICES	
SANITARY DISTRICT NO 2	3,619.00
	<hr/>
	3,619.00
YOUTH ENRICHMENT ASSOC	
WAYNE D ELLEFSON SR	1,557.00
	<hr/>
	1,557.00
	<hr/>
TOTAL	17,693,605.17

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

PCARD DETAIL - APRIL 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000210	20,768	USPS PO 5644400083	26.50
1000210	20,768	STAPLS01904406210000	2.30
1000210	20,768	AMZN MKTP US*Q13I07K	29.99
1000210	2,460	MUNICIPAL TREASURERS	99.00
1000210	2,460	MUNICIPAL TREASURERS	60.00
1000210	3,196	WI GOVERNMENT FINANC	25.00
1000210	20,768	OFFICE DEPOT #1090	4.79
1000210	20,768	LA CROSSE MAIL & PRI	29.11
1000210	20,768	ADOBE INC	15.81
1000210	20,768	CENTURYLINK	24.10
1000210	20,768	STAPLS01906296100000	14.63
1000210	20,768	STAPLES	11.83
1000235	20,768	WPY*GREATER LA CROSS	7.00
1000235	20,768	VON BRIESEN AND ROPE	88.50
1000235	20,768	APTITUDE-TEST.COM	10.00
1000235	20,768	LA CROSSE MAIL & PRI	1.82
1000235	20,768	VON BRIESEN AND ROPE	2,006.00
1000235	20,768	EZREGISTER	450.00
1000235	20,768	EB NEOCON	29.00
1000235	20,768	CENTURYLINK	18.65
1000235	20,768	IDENTISYS INCORPORAT	722.68
1000310	20,768	VERIZONWRLSS*RTCCR V	40.60
1000310	20,768	VERIZONWRLSS*RTCCR V	40.60
1000310	6,141	RIPP DISTRIBUTING	29.00
1000310	20,768	LA CROSSE MAIL & PRI	0.46
1000310	20,768	THOMSON WEST*TCD	496.56
1000310	20,768	CENTURYLINK	12.82
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	20,768	RIPP DISTRIBUTING CO	8.75
1000410	20,768	WHS WS2 SHS EPAY	10.00
1000410	20,768	RIVER VALLEY NEWSPAP	36.99
1000410	20,768	VERIZONWRLSS*RTCCR V	8.82
1000410	20,768	RIVER VALLEY NEWSPAP	60.29
1000410	20,768	RIVER VALLEY NEWSPAP	61.16
1000410	20,768	VERIZONWRLSS*RTCCR V	18.01
1000410	20,768	RIVER VALLEY NEWSPAP	39.36
1000410	20,768	RIVER VALLEY NEWSPAP	188.29
1000410	20,768	RIVER VALLEY NEWSPAP	36.75
1000410	20,768	RIVER VALLEY NEWSPAP	192.96
1000410	20,768	RIVER VALLEY NEWSPAP	183.60
1000410	20,768	RIVER VALLEY NEWSPAP	36.75
1000410	20,768	RIVER VALLEY NEWSPAP	171.12
1000410	20,768	RIVER VALLEY NEWSPAP	186.73
1000410	20,768	RIVER VALLEY NEWSPAP	169.56
1000410	20,768	RIVER VALLEY NEWSPAP	177.35
1000410	20,768	RIVER VALLEY NEWSPAP	175.80
1000410	20,768	RIVER VALLEY NEWSPAP	24.54

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1000410	20,768 RIVER VALLEY NEWSPAP	180.48
1000410	20,768 RIVER VALLEY NEWSPAP	180.48
1000410	20,768 RIVER VALLEY NEWSPAP	178.92
1000410	20,768 RIVER VALLEY NEWSPAP	63.78
1000410	20,768 RIVER VALLEY NEWSPAP	124.30
1000410	20,768 RIVER VALLEY NEWSPAP	108.69
1000410	20,768 RIVER VALLEY NEWSPAP	119.61
1000410	20,768 RIVER VALLEY NEWSPAP	198.95
1000410	20,768 RIVER VALLEY NEWSPAP	118.05
1000410	20,768 RIVER VALLEY NEWSPAP	114.93
1000410	20,768 UW LOCAL GOV EDUCATI	45.00
1000410	20,768 LA CROSSE MAIL & PRI	9.52
1000410	20,768 WISCMUNCLERKS	40.00
1000410	20,768 CENTURYLINK	3.23
1000415	20,768 OFFICE DEPOT #1090	20.89
1000415	20,768 RIVER VALLEY NEWSPAP	56.84
1000415	20,768 RIVER VALLEY NEWSPAP	156.10
1000415	20,768 RIVER VALLEY NEWSPAP	14.95
1000415	20,768 LA CROSSE MAIL & PRI	10.20
1000610	20,768 LA CROSSE AREA CHAMB	30.00
1000610	20,768 VERIZONWRLSS*RTCCR V	41.23
1000610	20,768 VERIZONWRLSS*RTCCR V	41.23
1000610	20,768 AMZN MKTP US*2O8Y91M	27.51
1000610	20,768 LA CROSSE MAIL & PRI	0.17
1000610	20,768 CENTURYLINK	1.38
1000610	20,768 TLF*SUNSHINE FLORAL	100.00
1000710	20,768 LA CROSSE MAIL & PRI	24.00
1000710	20,768 CENTURYLINK	7.99
1000810	20,768 CDW GOVT #LANSCHOOL	126.82
1000810	20,768 TRELLO.COM, ATLISSIA	599.95
1000810	20,768 TYLER TECH *CONNECT	595.00
1000810	20,768 CDW GOVT #9502606	-1,369.86
1000810	20,768 CDW GOVT #IT - GENER	5,414.40
1000810	20,768 FS *SCREENCASTBLDER	157.20
1000810	20,768 FS *SCREENCASTBLDER	-8.20
1000810	20,768 TYLER TECH *CONNECT	595.00
1000810	20,768 VERIZONWRLSS*RTCCR V	83.50
1000810	20,768 VERIZONWRLSS*RTCCR V	45.55
1000810	20,768 CENTURYLINK	3,203.35
1000810	20,768 CONSOLIDATED ENERGY	310.73
1000810	20,768 ZOOM.US 888-799-9666	55.00
1000810	20,768 CDW GOVT #9762469	-2,511.41
1000810	20,768 CONSOLIDATED ENERGY	310.73
1000810	20,768 CDW GOVT #IT	412.17
1000810	20,768 VERIZONWRLSS*RTCCR V	83.50
1000810	20,768 VERIZONWRLSS*RTCCR V	45.60
1000810	20,768 CENTURYLINK	849.68
1000810	20,768 ENCOMPASS PARTS	64.90

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1000810	20,768 CDW GOVT #CITYWIDE D	16,575.00
1000810	20,768 ESRI	12,900.00
1000810	20,768 MICRO TECHNOLOGY SER	2,500.00
1000810	20,768 IN *GIS WORKSHOP, LL	424.00
1000810	20,768 WPY*GREATER LA CROSS	7.00
1000810	20,768 CENTURYLINK	111.98
1000810	20,768 CENTURYLINK	1,061.26
1000810	20,768 UPS*0000005460E6121	11.73
1002010	20,768 PAYPAL *NTOA	695.00
1002010	20,768 MICHAELS STORES 5150	9.59
1002010	20,768 MENARDS ONALASKA WI	251.64
1002010	20,768 MENARDS LA CROSSE WI	464.91
1002010	20,768 MENARDS ONALASKA WI	167.76
1002010	20,768 KWIK TRIP 202000020	22.07
1002010	20,768 UPS*0000005460E6101	12.25
1002010	14,477 BAYCOM INC	316.51
1002010	20,768 INTOXIMETERS INC	140.00
1002010	20,768 FLYNN'S AUTO TRIM	125.00
1002010	20,768 SQ *FIFTH AVENUE AW	51.25
1002010	20,768 IN *360BRANDS, INC.	335.00
1002010	20,768 VERIZONWRLSS*RTCCR V	114.07
1002010	20,768 VERIZONWRLSS*RTCCR V	837.16
1002010	20,768 VERIZONWRLSS*RTCCR V	937.02
1002010	20,768 STAPLES	-29.99
1002010	20,768 UPS*0000005460E6111	17.41
1002010	20,768 LACROSSE TRIBUNE CIR	49.00
1002010	20,768 PAYPAL *MINNESOTAAS	25.00
1002010	20,768 NORTHERN BATTERY 108	2,115.36
1002010	20,768 VERIZONWRLSS*RTCCR V	837.18
1002010	20,768 VERIZONWRLSS*RTCCR V	937.34
1002010	20,768 VERIZONWRLSS*RTCCR V	114.07
1002010	20,768 STAPLES	11.38
1002010	20,768 LA CROSSE MAIL & PRI	258.14
1002010	20,768 NORTHERN SAFETY TECH	64.59
1002010	20,768 DAHL AUTOMOTIVE LACR	457.28
1002010	20,768 AUTO VALUE LA CROSSE	-118.00
1002010	20,768 GOODYEAR AUTO SRV CT	375.20
1002010	20,768 O'REILLY AUTO PARTS	9.98
1002010	20,768 DAHL AUTOMOTIVE LACR	89.94
1002010	20,768 DAHL AUTOMOTIVE LACR	19.74
1002010	20,768 O'REILLY AUTO PARTS	13.48
1002010	20,768 O'REILLY AUTO PARTS	94.74
1002010	20,768 WAL-MART #5127	33.92
1002010	20,768 APTITUDE-TEST.COM	190.00
1002010	20,768 UPS*0000005460E6131	18.65
1002010	20,768 LA CROSSE MAIL & PRI	6.61
1002010	20,768 O'REILLY AUTO PARTS	8.59
1002010	20,768 STREICHER'S MO	211.00

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1002010	20,768 AMZN MKTP US*0J8UX25	94.88
1002010	20,768 SQ *NWTC CORPORATE T	249.00
1002010	20,768 CENTURYLINK	122.39
1002010	20,768 AT&T*PREMIER EBIL	88.44
1002010	20,768 WM SUPERCENTER #1679	14.18
1002010	20,768 OFFICE DEPOT #405	17.98
1002010	20,768 KWIK TRIP 415000041	30.52
1002010	20,768 KWIK TRIP 415000041	33.76
1002010	20,768 KWIK TRIP 415000041	32.66
1002010	20,768 UPS*0000005460E6121	23.48
1002010	20,768 DAHL AUTOMOTIVE ONAL	713.09
1002010	20,768 CLASON BUICK GMC	5.51
1002010	20,768 AUTO VALUE LA CROSSE	283.99
1002010	20,768 O'REILLY AUTO PARTS	-8.59
1002010	20,768 AUTO VALUE LA CROSSE	2.50
1002010	20,768 AMZN MKTP US*VX1T50F	27.32
1002010	20,768 AMAZON.COM*SY91B36M3	149.00
1002015	20,768 RAY O HERRON CO INC	108.98
1002015	20,768 RAY O HERRON CO INC	-8.99
1002015	17,896 ROAD RANGER #209	36.62
1002015	20,768 GOODYEAR AUTO SRV CT	32.75
1002015	20,768 GOODYEAR AUTO SRV CT	33.75
1002015	20,768 AXON	750.00
1002015	20,768 PREMIER COOPERATIVE	5,259.46
1002015	20,768 PISCHKE MOTORS OF LA	1,134.80
1002015	20,498 CVTC CONTINUING ED	450.00
1002015	20,768 WIIAAI CHAPTER 25	-150.00
1002015	20,768 WIIAAI CHAPTER 25	-150.00
1002015	20,768 WIIAAI CHAPTER 25	-150.00
1002015	20,768 WIIAAI CHAPTER 25	-150.00
1002015	20,768 WIIAAI CHAPTER 25	-150.00
1002015	20,768 MARATHON SEAT COVERS	135.00
1002015	20,768 SQ *ANDREA RUNDLE	129.38
1002015	20,768 NORTH AMERICAN RESCU	232.67
1002015	20,768 PISCHKE MOTORS OF LA	1,368.15
1002015	20,768 IN *AUTO SUPREME CLE	52.70
1002015	20,768 AMZN MKTP US*F90JA9L	37.98
1002015	20,768 CDW GOVT #PD MOBILE	679.88
1002015	20,768 CDW GOVT #PD MOBILE	18.74
1002020	20,768 FVTC STUDENT FINANCE	1,190.00
1002020	20,768 WALGREENS #3498	53.13
1002020	20,768 WALGREENS #12455	10.88
1002020	20,768 IN *JOHNSON, ROBERTS	15.00
1002020	20,768 CDW GOVT #PD-MANCUSO	27.87
1002020	20,768 CDW GOVT #PD MITCH R	129.85
1002020	20,768 IN *JOHNSON, ROBERTS	15.00
1002020	20,768 CDW GOVT #POLICE INV	111.68
1002025	20,768 BLUE STONE SAFETY PR	19.95

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1002025	20,768 ROSE CITY LABEL CO	208.00
1002110	20,768 NAMETAGCOUNTRY.COM	103.03
1002110	20,768 LEE NEWSPAPERS E PAY	5.00
1002110	20,768 UPS*0000005460E6111	4.54
1002110	20,768 MIDWEST OFF ROAD CEN	773.80
1002110	14,070 ZOLL DATA SYSTEMS	2,130.31
1002110	20,768 CENTURYLINK	79.86
1002110	20,768 AIRGAS USA, LLC	258.86
1002110	20,768 AIRGAS USA, LLC	230.88
1002110	20,768 LA CROSSE MAIL & PRI	0.63
1002110	20,768 LA CROSSE MAIL & PRI	367.27
1002110	20,768 LEE NEWSPAPERS E PAY	5.00
1002110	20,768 LOGMEIN*GOTOMEETING	67.73
1002110	20,768 TLF*SUNSHINE FLORAL	150.00
1002110	20,768 HODGES BADGE COMPANY	157.72
1002115	20,768 WPY*WISCONSIN CODE O	210.00
1002115	20,768 MENARDS LA CROSSE WI	15.81
1002115	20,768 GALLS	189.00
1002115	20,768 GALLS	151.23
1002115	20,768 DSPS POS PROGRAM 2	25.00
1002115	20,768 VERIZONWRLSS*RTCCR V	106.17
1002115	20,768 VERIZONWRLSS*RTCCR V	120.16
1002115	20,768 VERIZONWRLSS*RTCCR V	272.16
1002115	20,768 VERIZONWRLSS*RTCCR V	180.16
1002115	20,768 VERIZONWRLSS*RTCCR V	271.12
1002115	20,768 VERIZONWRLSS*RTCCR V	106.17
1002115	20,768 UPS*0000005460E6131	4.50
1002115	20,768 LA CROSSE MAIL & PRI	25.42
1002115	20,768 DSPS EPAY ISE	40.00
1002115	20,768 DSPS E SERVICE FEE C	0.80
1002115	20,768 CENTURYLINK	13.00
1002115	20,768 U.S. CELLULAR	39.58
1002115	20,768 AMZN MKTP US*DN5597I	27.98
1002115	20,768 AMAZON.COM*8X5YA0Q33	28.96
1002115	20,768 AMZN MKTP US*CN4OG88	25.97
1002115	20,768 MENARDS PIERRE SD	20.07
1002115	20,768 NAT ASSOC OF FIRE IN	55.00
1002115	20,768 GALLS	75.59
1002115	20,768 CDW GOVT #INSPECTION	29.02
1002120	20,768 MARRIOTT MADISON WES	246.00
1002120	20,768 DELANEYS CHARCOAL ST	43.25
1002120	20,768 AMERICAN LOCK & KEY	22.14
1002120	20,768 IN *BEST KEPT PORTAB	79.13
1002120	20,768 BATTERIES PLUS - #08	207.20
1002120	20,768 MARRIOTT MADISON WES	-33.21
1002120	20,768 EZREGISTER	50.00
1002120	20,768 EZREGISTER	50.00
1002120	20,768 EZREGISTER	-50.00

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1002120	20,768 HOLIDAY INN LACROSSE	99.00
1002120	20,768 AMZN MKTP US*IU07R02	4.45
1002120	20,768 EZREGISTER	50.00
1002120	20,768 EZREGISTER	50.00
1002120	20,768 WPY*GREATER LA CROSS	7.00
1002120	20,768 IN *BEST KEPT PORTAB	70.87
1002125	20,768 MOORE MEDICAL LLC	494.58
1002125	20,768 AIRGAS USA, LLC	454.05
1002125	20,768 MOORE MEDICAL LLC	177.68
1002125	20,768 AMZN MKTP US*9S68Q3R	26.97
1002125	20,768 AMZN MKTP US*262UV5K	93.95
1002125	20,768 SP * TACKFORM - DZIN	103.98
1002130	20,768 FIRST SUPPLY LA CROS	305.63
1002130	20,768 FIRST SUPPLY LA CROS	399.76
1002130	20,768 MENARDS LA CROSSE WI	369.99
1002130	20,768 ADVANCE AUTO PARTS #	304.00
1002130	20,768 ADVANCE AUTO PARTS #	62.63
1002130	20,768 ADVANCE AUTO PARTS #	62.63
1002130	20,768 POMP S TIRE #018	45.00
1002130	20,768 VERIZONWRLSS*RTCCR V	220.18
1002130	20,768 VERIZONWRLSS*RTCCR V	802.21
1002130	20,768 VERIZONWRLSS*RTCCR V	350.96
1002130	20,768 VERIZONWRLSS*RTCCR V	151.98
1002130	20,768 VERIZONWRLSS*RTCCR V	802.21
1002130	20,768 VERIZONWRLSS*RTCCR V	151.98
1002130	20,768 VERIZONWRLSS*RTCCR V	348.48
1002130	20,768 VERIZONWRLSS*RTCCR V	220.19
1002130	20,768 MENARDS LA CROSSE WI	53.88
1002130	20,768 FIRST SUPPLY LA CROS	28.83
1002130	20,768 5 ALARM FIRE & SAFET	62.43
1002130	20,768 SUMMIT COMPANIES ST	41.25
1002130	20,768 MISSISSIPPI WELDERS	678.85
1002130	20,768 LACKORE ELECTRIC	89.68
1002130	20,768 ADVANCE AUTO PARTS #	48.08
1002130	20,768 FIRST SUPPLY LA CROS	258.95
1002130	20,768 LACKORE ELECTRIC	248.14
1002130	20,768 MENARDS LA CROSSE WI	393.51
1002130	20,768 IN *STEVE'S SMALL EN	671.27
1002130	20,768 ADVANCE AUTO PARTS #	29.43
1002130	20,768 CENTURYLINK	25.95
1002130	20,768 BERNIE BUCHNER PLUMB	255.00
1002130	20,768 MENARDS LA CROSSE WI	13.87
1002130	20,768 MENARDS LA CROSSE WI	284.89
1002130	20,768 5 ALARM FIRE & SAFET	733.20
1002130	20,768 BATTERIES PLUS - #08	135.00
1002130	20,768 BATTERIES PLUS - #08	95.00
1002130	20,768 MENARDS LA CROSSE WI	13.95
1002130	20,768 PISCHKE MOTORS OF LA	8.00

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1002130	20,768 ADVANCE AUTO PARTS #	240.00
1002130	20,768 CONTINENTAL BATTERY	323.48
1002130	20,768 MIDWEST OFF ROAD CEN	195.00
1002130	20,768 POMP S TIRE #018	1,970.00
1003010	20,768 EB PLANNING AND ZONI	20.00
1003010	20,768 PAYPAL *WAAO WAAO	41.00
1003010	20,768 PAYPAL *WAAO WAAO	41.00
1003010	20,768 LACROSSE TRIBUNE CIR	6.99
1003010	20,768 WPY*GREATER LA CROSS	7.00
1003010	20,768 WPY*GREATER LA CROSS	7.00
1003010	20,768 LA CROSSE MAIL & PRI	0.57
1003010	20,768 WPY*GREATER LA CROSS	7.00
1003010	20,768 UW LOCAL GOV EDUCATI	20.00
1003010	20,768 UW LOCAL GOV EDUCATI	20.00
1003010	20,768 UW LOCAL GOV EDUCATI	20.00
1003010	20,768 CENTURYLINK	12.55
1003010	20,768 CDW GOVT #STEPHANIE	40.02
1003045	20,768 LA CROSSE MAIL & PRI	13.00
1003310	20,768 BLUEBEAM INC	448.00
1003310	20,768 VERIZONWRLSS*RTCCR V	35.38
1003310	20,768 VERIZONWRLSS*RTCCR V	80.08
1003310	20,768 VERIZONWRLSS*RTCCR V	685.96
1003310	20,768 VERIZONWRLSS*RTCCR V	-68.56
1003310	20,768 VERIZONWRLSS*RTCCR V	606.62
1003310	20,768 VERIZONWRLSS*RTCCR V	35.39
1003310	20,768 STAPLS01904178130000	4.49
1003310	20,768 GRAINGER	201.84
1003310	20,768 LA CROSSE MAIL & PRI	7.64
1003310	20,768 AT&T*BILL PAYMENT	41.50
1003310	20,768 CENTURYLINK	20.44
1003310	20,768 MENARDS LA CROSSE WI	17.95
1003310	20,768 FARRELL EQUIPMENT&SU	149.99
1003310	20,768 NORTHERN BATTERY 108	30.57
1003410	20,768 STAPLS01902604420000	16.55
1003410	17,672 MSC	62.09
1003410	17,672 MSC	23.78
1003410	17,672 MSC	100.67
1003410	20,768 GRAINGER	14.56
1003410	20,768 GRAINGER	20.76
1003410	20,768 DEL CITY	110.94
1003410	20,768 KIMBALL MIDWEST PAYE	93.00
1003410	20,768 CARGO EQUIPMENT CORP	134.96
1003410	20,768 ACE OF LA CROSSE	17.99
1003410	20,768 O'REILLY AUTO PARTS	4.16
1003410	20,768 FASTENAL COMPANY 01W	10.71
1003410	20,768 AUTO VALUE LA CROSSE	125.99
1003410	20,768 AMZN MKTP US*MO8HR0D	70.00
1003410	20,768 O'REILLY AUTO PARTS	17.18

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1003410	20,768 DEL CITY	51.11
1003410	20,768 GRAINGER	364.57
1003410	20,768 O'REILLY AUTO PARTS	47.88
1003410	20,768 AIRGAS USA, LLC	217.04
1003410	20,768 GRAINGER	27.72
1003410	20,768 GRAINGER	4.41
1003410	20,768 AMZN MKTP US*DU69E3U	20.95
1003410	20,768 GRAINGER	47.42
1003410	20,768 MENARDS LA CROSSE WI	19.34
1003410	20,768 MENARDS LA CROSSE WI	464.58
1003410	20,768 MENARDS LA CROSSE WI	-156.21
1003410	20,768 SQ *F & W SERVICE CO	1,197.05
1003410	20,768 GEXPRO 7535	4.36
1003410	20,768 RONCO ENGINEERING SA	103.95
1003410	20,768 ARAMARK UNIFORM	144.50
1003410	20,768 TITAN MACHINERY - LA	807.83
1003410	20,768 TITAN MACHINERY - LA	5.75
1003410	20,768 TITAN MACHINERY - LA	1,518.49
1003410	20,768 TITAN MACHINERY - LA	18.00
1003410	20,768 BROOKS TRACTOR WEST	33.18
1003410	20,768 BROOKS TRACTOR WEST	122.83
1003410	20,768 FABICK CAT 5	921.32
1003410	20,768 AUTO VALUE LA CROSSE	49.23
1003410	20,768 AUTO VALUE LA CROSSE	10.18
1003410	20,768 AUTO VALUE LA CROSSE	3.50
1003410	20,768 IN *STEVE'S SMALL EN	89.99
1003410	20,768 GOODYEAR AUTO SRV CT	471.56
1003410	20,768 O'REILLY AUTO PARTS	19.98
1003410	20,768 MACQUEEN EQUIPMENT G	103.37
1003410	20,768 RONCO ENGINEERING SA	4.99
1003410	20,768 AUTO VALUE LA CROSSE	6.49
1003410	20,768 INDUSTRIAL MARKETING	774.72
1003410	20,768 BROOKS TRACTOR WEST	46.72
1003410	20,768 GRAINGER	65.34
1003410	20,768 AUTO VALUE LA CROSSE	-47.42
1003410	20,768 LA CROSSE TRUCK-FORD	100.01
1003410	20,768 VERIZONWRLSS*RTCCR V	38.01
1003410	20,768 VERIZONWRLSS*RTCCR V	79.17
1003410	20,768 RIPP DISTRIBUTING CO	55.50
1003410	17,672 MSC	207.20
1003410	20,768 GRAINGER	90.73
1003410	20,768 AUTO VALUE LA CROSSE	4.18
1003410	20,768 UPS*0000005460E6111	11.04
1003410	20,768 AIRGAS USA, LLC	22.63
1003410	20,768 BOB'S LOCK AND SAFE	122.50
1003410	20,768 MENARDS LA CROSSE WI	27.16
1003410	20,768 MENARDS LA CROSSE WI	7.94
1003410	20,768 TITAN MACHINERY - LA	319.26

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1003410	20,768 TITAN MACHINERY - LA	61.75
1003410	20,768 HARTLAND LUBRICANTS	700.95
1003410	20,768 MURPHYS FRAME & AXLE	70.24
1003410	20,768 DHS EQUIPMENT	110.05
1003410	20,768 P T WELDING AND DRIV	713.84
1003410	20,768 P T WELDING AND DRIV	115.00
1003410	20,768 HARTLAND LUBRICANTS	700.95
1003410	20,768 MACQUEEN EQUIPMENT G	742.52
1003410	20,768 P T WELDING AND DRIV	116.64
1003410	20,768 P T WELDING AND DRIV	153.36
1003410	20,768 VERIZONWRLSS*RTCCR V	38.01
1003410	20,768 VERIZONWRLSS*RTCCR V	81.10
1003410	17,672 MSC	118.74
1003410	17,672 MSC	101.41
1003410	17,672 MSC	91.49
1003410	17,672 MSC	223.88
1003410	17,672 MSC	23.52
1003410	20,768 AMZN MKTP US*KM7ZO4K	29.97
1003410	20,768 GRAINGER	18.32
1003410	20,768 AUTO VALUE LA CROSSE	157.87
1003410	20,768 AUTO VALUE LA CROSSE	6.50
1003410	20,768 AMZN MKTP US*872AN9O	84.13
1003410	20,768 AUTO VALUE LA CROSSE	20.99
1003410	20,768 RONCO ENGINEERING SA	8.35
1003410	20,768 GRAINGER	52.87
1003410	20,768 GENERAL MANUFACTURIN	27.16
1003410	20,768 AUTO VALUE LA CROSSE	20.97
1003410	20,768 AUTO VALUE LA CROSSE	10.42
1003410	20,768 AUTO VALUE LA CROSSE	29.29
1003410	20,768 O'REILLY AUTO PARTS	7.64
1003410	20,768 O'REILLY AUTO PARTS	13.03
1003410	20,768 O'REILLY AUTO PARTS	26.97
1003410	20,768 SOLO INC.	138.65
1003410	20,768 O'REILLY AUTO PARTS	23.96
1003410	20,768 AIRGAS USA, LLC	132.19
1003410	20,768 RONCO ENGINEERING SA	40.76
1003410	20,768 WALCOTT RADIO	51.50
1003410	20,768 WALCOTT RADIO	83.90
1003410	20,768 TAPCO	530.20
1003410	20,768 MENARDS LA CROSSE WI	26.99
1003410	20,768 MENARDS LA CROSSE WI	31.88
1003410	20,768 MENARDS LA CROSSE WI	26.99
1003410	20,768 MENARDS LA CROSSE WI	180.74
1003410	20,768 MENARDS LA CROSSE WI	49.98
1003410	20,768 MENARDS LA CROSSE WI	39.99
1003410	20,768 AIRGAS USA, LLC	32.90
1003410	17,672 MSC	70.85
1003410	20,730 BULBS.COM INC	389.40

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1003410	20,768 GEXPRO 7535	70.53
1003410	20,768 GEXPRO 7535	69.42
1003410	20,768 GEXPRO 7535	1.58
1003410	20,768 GEXPRO 7535	142.31
1003410	20,768 AUTO VALUE LA CROSSE	18.00
1003410	20,768 AMZN MKTP US*CZ3B36G	76.97
1003410	20,768 GRAINGER	465.50
1003410	20,768 JOHN M ELLSWORTH CO	120.08
1003410	20,768 RONCO ENGINEERING SA	539.01
1003410	20,768 O'REILLY AUTO PARTS	59.85
1003410	20,768 TITAN MACHINERY - LA	1,412.26
1003410	20,768 TITAN MACHINERY - LA	1,440.00
1003410	20,768 LA CROSSE TRUCK-FORD	43.82
1003410	20,768 GOLDBECK TOWING SERV	253.50
1003410	20,768 LA CROSSE TRUCK-FORD	500.97
1003410	20,768 LA CROSSE TRUCK-FORD	370.38
1003410	20,768 AUTO VALUE LA CROSSE	16.13
1003410	20,733 JACKS SMALL ENGINES	1,338.77
1003410	20,768 AMAZON.COM*068TO5P93	124.81
1003410	20,768 AUTO VALUE LA CROSSE	2.43
1003410	20,768 AUTO VALUE LA CROSSE	8.49
1003410	20,768 AUTO VALUE LA CROSSE	13.07
1003410	20,768 O'REILLY AUTO PARTS	5.60
1003410	20,768 O'REILLY AUTO PARTS	2.38
1003410	20,768 O'REILLY AUTO PARTS	10.98
1003410	20,768 O'REILLY AUTO PARTS	6.76
1003410	20,768 AUTO VALUE LA CROSSE	2.49
1003410	20,768 AUTO VALUE LA CROSSE	6.69
1003410	20,768 AUTO VALUE LA CROSSE	2.49
1003410	20,768 AUTO VALUE LA CROSSE	1.81
1003410	20,768 AUTO VALUE LA CROSSE	198.20
1003410	20,768 AUTO VALUE LA CROSSE	88.36
1003410	20,768 AUTO VALUE LA CROSSE	5.38
1003410	20,768 MACQUEEN EQUIPMENT G	549.67
1003410	20,768 MACQUEEN EQUIPMENT G	1,360.47
1003410	20,768 DE BAUCHE TRUCK & DI	158.75
1003410	20,768 DE BAUCHE TRUCK & DI	14.50
1003410	20,768 LA CROSSE TRUCK-FORD	22.87
1003410	20,768 LA CROSSE TRUCK-FORD	55.50
1003410	20,768 SQ *LA CROSSE AREA C	1,000.00
1003410	17,672 MSC	200.60
1003410	20,768 ACE OF LA CROSSE	51.51
1003410	20,768 GRAINGER	206.04
1003410	20,768 AUTO VALUE LA CROSSE	5.99
1003410	20,768 AUTO VALUE LA CROSSE	6.99
1003410	20,768 AUTO VALUE LA CROSSE	20.79
1003410	20,768 AMZN MKTP US*2O8XT1U	158.94
1003410	20,768 DEL CITY	4.78

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1003410	20,768 MILESTONE ONALASKA O	175.34
1003410	20,768 LA CROSSE MAIL & PRI	0.68
1003410	20,768 GRAINGER	29.79
1003410	20,768 FABICK CAT 5	834.44
1003410	20,768 FABICK CAT 5	-921.32
1003410	20,768 LA CROSSE TRUCK-FORD	3.61
1003410	20,768 CENTURYLINK	79.14
1003410	20,768 CENTURYLINK	34.06
1003410	17,672 MSC	9.16
1003410	20,768 AUTO VALUE LA CROSSE	137.94
1003410	20,768 RONCO ENGINEERING SA	40.08
1003410	20,768 IN *STEVE'S SMALL EN	1.98
1003410	20,768 SEAL MASTER	143.97
1003410	20,768 AUTO VALUE LA CROSSE	7.49
1003410	20,768 O'REILLY AUTO PARTS	31.73
1003410	20,768 AMZN MKTP US*E36CD0C	10.52
1003410	20,768 MENARDS LA CROSSE WI	52.45
1003410	20,768 GRAINGER	46.13
1003410	20,768 AIRGAS USA, LLC	97.40
1003410	20,768 UPS*000000R4A820121	8.18
1003410	20,768 LA CROSSE GLASS COMP	325.00
1003410	20,768 BROOKS TRACTOR WEST	111.90
1003410	20,768 AUTO VALUE LA CROSSE	291.98
1003410	20,768 TITAN MACHINERY - LA	63.25
1003410	20,768 AUTO VALUE LA CROSSE	28.18
1003410	20,768 AUTO VALUE LA CROSSE	19.60
1003410	20,768 RONCO ENGINEERING SA	29.88
1003410	20,768 GOODYEAR AUTO SRV CT	206.40
1003410	20,768 IN *KEIZER MORRIS IN	93.71
1003410	20,768 AUTO VALUE LA CROSSE	38.24
1003410	20,768 GRAINGER	71.72
1003410	20,768 RONCO ENGINEERING SA	4.48
1003410	20,768 AUTO VALUE LA CROSSE	122.99
1003415	17,672 MSC	29.72
1003415	20,768 SOL*SNAP-ON INDUSTRI	143.17
1003415	20,768 AMZN MKTP US*4U4ZA9W	372.00
1003415	20,768 SOL*SNAP-ON INDUSTRI	175.16
1003415	20,768 SOL*SNAP-ON INDUSTRI	-121.57
1003415	20,768 SOL*SNAP-ON INDUSTRI	239.68
1003415	20,768 FARRELL EQUIPMENT&SU	503.88
1003415	20,768 MENARDS LA CROSSE WI	47.99
1003415	20,768 AMAZON.COM*7B7Y293G3	48.12
1003415	17,672 MSC	380.54
1003415	20,768 O'REILLY AUTO PARTS	79.98
1003415	17,672 MSC	203.75
1003415	20,768 FARRELL EQUIPMENT&SU	94.95
1003415	20,768 IN *H & S REDI-MIX I	728.00
1003415	20,768 IN *H & S REDI-MIX I	392.00

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1003415	20,768 IN *H & S REDI-MIX I	716.00
1003415	20,768 SOL*SNAP-ON INDUSTRI	357.59
1003415	20,768 SOL*SNAP-ON INDUSTRI	34.48
1003420	20,768 MENARDS LA CROSSE WI	326.36
1003420	20,768 GOODYEAR AUTO SRV CT	257.50
1003420	20,768 RIPP DISTRIBUTING CO	111.00
1003420	20,768 MENARDS LA CROSSE WI	12.52
1003420	20,768 GEXPRO 7535	343.02
1003420	20,768 GEXPRO 7535	52.62
1003420	20,768 MENARDS LA CROSSE WI	27.26
1003420	20,768 LA CROSSE MAIL & PRI	0.63
1004010	20,768 KWIK TRIP 478 000047	240.00
1004010	20,768 VERIZONWRLSS*RTCCR V	1,688.20
1004010	20,768 PALAY DISPLAY IND	131.69
1004010	20,768 STAPLS01903225610000	251.29
1004010	20,768 MENARDS LA CROSSE WI	6.38
1004010	12,276 WINONA CONTROLS INC	781.81
1004010	20,768 WPY*GREATER LA CROSS	10.00
1004010	20,768 WPY*GREATER LA CROSS	10.00
1004010	20,768 STAPLS01905684410000	343.25
1004010	20,768 STAPLS01905681040000	1,075.31
1004010	20,768 AMZN MKTP US*0I23T64	7.24
1004010	20,768 SAMSClub.COM	49.50
1004010	20,554 TECHSOUP	57.00
1004010	20,768 QTH.COM* QTH HOSTING	119.40
1004010	20,768 MENARDS LA CROSSE WI	26.95
1004010	20,768 MENARDS LA CROSSE WI	7.93
1004010	20,768 MENARDS LA CROSSE WI	131.42
1004010	12,276 WINONA CONTROLS INC	3,675.00
1004010	20,768 GRAINGER	577.64
1004010	20,768 HARTERS QUICK CLEAN	176.40
1004010	20,768 WOODLAND POWER PRODU	99.00
1004010	20,768 NEXTIVA*VOIP SERVICE	160.32
1004010	20,768 NEXTIVA*VOIP SERVICE	1,383.89
1004010	20,768 VERIZONWRLSS*RTCCR V	225.12
1004010	20,768 SPECTRUM	157.40
1004010	20,768 STAPLS01907791990000	12.99
1004010	20,768 STAPLS01907791990000	239.52
1004010	20,768 AMZN MKTP US*C151K6H	325.50
1004010	20,768 STAPLS01908805960000	239.45
1004010	20,768 AMZN MKTP US*JQ1Q30Z	119.98
1004010	20,768 AMZN MKTP US*MA08K32	49.90
1004010	20,768 MSFT * E0100E2CGH	4.40
1004010	20,768 MSFT * E0100E2CJA	2.00
1004010	20,768 MICROSOFT MSBILL.INF	22.00
1004010	20,768 MICROSOFT MSBILL.INF	70.00
1004010	20,768 SQ *SEAMLESSDESK	45.60
1004010	20,768 MOBILE BEACON	1,200.00

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1004010	20,768 BOB'S LOCK AND SAFE	132.00
1004010	20,768 MENARDS LA CROSSE WI	11.02
1004010	20,768 MENARDS LA CROSSE WI	8.22
1004010	20,768 AMZN MKTP US*QK10N9D	19.70
1004010	20,768 AMZN MKTP US*531E70L	168.48
1004010	20,768 AMZN MKTP US*4G9595Y	22.00
1004010	20,768 REPLACEMENT PARTS ON	31.88
1004015	17,795 STATE BAR OF WISCONS	76.95
1004015	17,796 INGRAM LIBRARY SERVI	442.52
1004015	17,796 INGRAM LIBRARY SERVI	1,892.53
1004015	20,768 BAKER-TAYLOR	50.96
1004015	20,768 BAKER-TAYLOR	146.20
1004015	20,768 INGRAM LIBRARY SERVI	188.95
1004015	20,768 BAKER-TAYLOR	-27.29
1004015	20,768 AMZN MKTP US*II2QD44	21.42
1004015	20,768 BAKER-TAYLOR	55.16
1004015	20,768 BAKER-TAYLOR	17.46
1004015	20,768 INGRAM LIBRARY SERVI	411.87
1004015	20,768 INGRAM LIBRARY SERVI	79.13
1004015	20,768 INGRAM LIBRARY SERVI	159.91
1004015	20,768 INGRAM LIBRARY SERVI	460.85
1004015	20,768 INGRAM LIBRARY SERVI	12.59
1004015	20,768 INGRAM LIBRARY SERVI	-10.07
1004015	20,768 AMAZON.COM*N42MB7YH3	43.29
1004015	20,768 AMZN MKTP US*R95WK16	133.20
1004015	20,768 AMZN MKTP US*S08UM7I	13.20
1004015	20,768 INGRAM LIBRARY SERVI	10.07
1004015	20,768 AMZN MKTP US*N42DH32	20.84
1004015	20,768 AMZN MKTP US*LY7J587	7.05
1004015	20,768 AMAZON.COM*E00JN4OX3	133.97
1004015	20,768 AMZN MKTP US*LU0SR42	32.76
1004015	20,768 BAKER-TAYLOR	185.29
1004015	20,768 BAKER-TAYLOR	533.77
1004015	20,768 BAKER-TAYLOR	13.99
1004015	20,768 AMZN MKTP US*4I8LY87	11.84
1004015	20,768 AMZN MKTP US*1A1D707	21.59
1004015	20,768 AMZN MKTP US*2A8HK1E	16.49
1004015	20,768 AMAZON.COM*XO91M95C3	20.28
1004015	20,768 AMAZON.COM*8L3WO3A53	38.95
1004015	20,768 BAKER-TAYLOR	104.90
1004015	20,768 AMAZON.COM*IH1S81IN3	32.94
1004015	17,795 STATE BAR OF WISCONS	73.80
1004015	17,796 INGRAM LIBRARY SERVI	1,777.50
1004015	17,796 INGRAM LIBRARY SERVI	191.47
1004015	17,796 INGRAM LIBRARY SERVI	108.12
1004015	17,796 INGRAM LIBRARY SERVI	457.57
1004015	20,768 BAKER-TAYLOR	111.54
1004015	20,768 BAKER-TAYLOR	53.95

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1004015	20,768 BAKER-TAYLOR	63.11
1004015	20,768 AMZN MKTP US*198SZ97	41.77
1004015	20,768 AMAZON.COM*KH25Q9K43	17.63
1004015	20,768 AMZN MKTP US*1W8CE7W	42.17
1004015	20,768 BAKER-TAYLOR	151.83
1004015	20,768 BAKER-TAYLOR	34.98
1004015	20,768 BAKER-TAYLOR	101.51
1004015	20,768 AMAZON.COM*4O7YO91C3	16.59
1004015	20,768 BAKER-TAYLOR	426.55
1004015	20,768 AMZN MKTP US*Q102Q93	30.90
1004015	20,768 AMAZON.COM*Y147S6IY3	12.99
1004015	1,675 DEMCO INC	549.75
1004015	17,796 INGRAM LIBRARY SERVI	416.41
1004015	17,796 INGRAM LIBRARY SERVI	300.87
1004015	20,768 AMZN MKTP US*RI2BO6I	12.44
1004015	20,768 BAKER-TAYLOR	109.11
1004015	20,768 BAKER-TAYLOR	169.99
1004015	17,796 INGRAM LIBRARY SERVI	1,626.46
1004015	17,796 INGRAM LIBRARY SERVI	57.24
1004015	17,796 INGRAM LIBRARY SERVI	430.67
1004015	17,796 INGRAM LIBRARY SERVI	69.84
1004015	20,768 BAKER-TAYLOR	23.78
1004015	20,768 AMAZON.COM*1H54U3MN3	14.95
1004015	20,768 AMAZON.COM*FX6SV0XZ3	24.92
1004015	20,768 AMZN MKTP US*HP1XX8J	23.45
1004015	20,768 AMAZON.COM*TZ7K275C3	80.27
1004015	20,768 AMAZON.COM*6U0WP2JP3	33.83
1004015	20,768 AMAZON.COM*Q26WN0QL3	14.69
1004015	20,768 BAKER-TAYLOR	87.36
1004015	20,768 BAKER-TAYLOR	31.45
1004015	20,768 BAKER-TAYLOR	20.98
1004015	20,768 AMZN MKTP US*JR0AA39	15.78
1004015	20,768 BAKER-TAYLOR	41.96
1004015	20,768 BAKER-TAYLOR	75.19
1004015	20,768 AMAZON.COM*4I01B3AZ3	50.83
1004015	20,768 BAKER-TAYLOR	209.08
1004025	20,768 VERIZONWRLSS*RTCCR V	38.01
1004025	20,768 AMZN MKTP US*6Z33Z7E	11.99
1004025	20,768 FACEBK YSKWPZJR52	89.20
1004025	20,768 MAILCHIMP *MISC	30.99
1004110	20,768 DOJ EPAY RECORDS CHE	7.00
1004110	20,768 CONNECTING POINT	743.99
1004110	20,768 PARTY CITY 4005	42.18
1004110	20,768 PARTY CITY 4005	43.93
1004110	20,768 FESTIVAL FOODS	129.72
1004110	20,768 FESTIVAL FOODS	32.23
1004110	20,768 IN *WISCONSIN ELEVAT	78.00
1004110	20,768 LA CROSSE COUNTY CON	225.00

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1004110	20,768 MEETING PROFESSIONAL	59.00
1004110	20,768 VERIZONWRLSS*RTCCR V	123.81
1004110	20,768 VERIZONWRLSS*RTCCR V	121.70
1004110	20,768 EIG*CONSTANTCONTACT.	45.00
1004110	20,768 REVEL DIGITAL	570.00
1004110	20,768 SHERWIN WILLIAMS 703	165.85
1004110	20,768 MENARDS LA CROSSE WI	20.74
1004110	20,768 MENARDS LA CROSSE WI	58.90
1004110	20,768 MENARDS LA CROSSE WI	-39.94
1004110	20,768 SHERWIN WILLIAMS 703	165.85
1004110	20,768 VIKING ELECTRIC-LACR	213.10
1004110	20,768 LA CROSSE MAIL & PRI	0.34
1004110	20,768 DOJ EPAY RECORDS CHE	7.00
1004110	20,768 CENTURYLINK	66.57
1004210	20,768 MAILCHIMP	157.25
1004210	20,768 CANVA* 02992-1823849	119.40
1004210	20,768 WALGREENS #9214	14.87
1004210	20,768 STAPLS01903884880000	52.49
1004210	20,768 UPS*0000005460E6101	4.09
1004210	20,768 PAYGOV 7467387	1.00
1004210	20,768 VERIZONWRLSS*RTCCR V	40.05
1004210	20,768 VERIZONWRLSS*RTCCR V	40.05
1004210	20,768 LA CROSSE MAIL & PRI	24.62
1004210	20,768 MAILCHIMP	157.25
1004210	20,768 CENTURYLINK	78.84
1004215	20,768 LACROSSE CNTY REG DE	15.00
1004215	20,768 TRACTOR CENTRAL WEST	43.87
1004215	20,768 RIVER ROAD QUILT SHO	237.00
1004215	20,768 BDI USA	296.26
1004215	20,768 ACE OF LA CROSSE	17.99
1004215	20,768 AUTO VALUE LA CROSSE	4.16
1004215	20,768 MTI	151.26
1004215	20,768 AUTO VALUE LA CROSSE	7.47
1004215	20,768 AUTO VALUE LA CROSSE	17.00
1004215	20,768 AUTO VALUE LA CROSSE	11.05
1004215	20,768 DE BAUCHE TRUCK & DI	46.23
1004215	20,768 VERIZONWRLSS*RTCCR V	38.01
1004215	20,768 VERIZONWRLSS*RTCCR V	62.52
1004215	20,768 MENARDS LA CROSSE WI	164.31
1004215	20,768 MENARDS LA CROSSE WI	82.34
1004215	20,768 NORTHERN BATTERY 108	54.75
1004215	20,768 MENARDS LA CROSSE WI	48.17
1004215	20,768 SCHILLING SUPPLY COM	544.20
1004215	20,768 AUTO VALUE LA CROSSE	32.15
1004215	20,768 O'REILLY AUTO PARTS	23.08
1004215	20,768 P T WELDING AND DRIV	35.00
1004215	20,768 MTI	295.43
1004215	20,768 MTI	94.40

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1004215	20,768 MTI	295.43
1004215	20,768 O'REILLY AUTO PARTS	36.51
1004215	20,768 O'REILLY AUTO PARTS	6.63
1004215	20,768 P T WELDING AND DRIV	83.11
1004215	20,768 LEGACY COMMUNICATION	420.00
1004215	20,768 VERIZONWRLSS*RTCCR V	38.01
1004215	20,768 VERIZONWRLSS*RTCCR V	60.46
1004215	20,768 CENTURYLINK	265.31
1004215	20,768 BREYERS SALES / SERV	22.46
1004215	20,768 MENARDS LA CROSSE WI	99.98
1004215	18,805 ZORO TOOLS INC	172.89
1004215	20,768 AMAZON.COM*DK24P5BT3	45.02
1004215	20,768 FLOODPROOFING COM IN	170.99
1004215	20,768 FLOODPROOFING COM IN	-97.00
1004215	17,672 MSC	35.26
1004215	17,672 MSC	27.11
1004215	20,768 GOODYEAR AUTO SRV CT	27.79
1004215	20,768 TRACTOR CENTRAL WEST	28.59
1004215	20,768 AUTO VALUE LA CROSSE	7.70
1004215	20,768 AUTO VALUE LA CROSSE	2.49
1004215	20,768 O'REILLY AUTO PARTS	7.46
1004215	20,768 AUTO VALUE LA CROSSE	16.99
1004215	20,768 AUTO VALUE LA CROSSE	15.62
1004215	20,768 AUTO VALUE LA CROSSE	15.98
1004215	20,768 AUTO VALUE LA CROSSE	107.99
1004215	20,768 ETSCOMPANY.COM	78.18
1004215	20,768 AUTO VALUE LA CROSSE	4.98
1004215	20,768 AUTO VALUE LA CROSSE	1.50
1004215	20,768 AUTO VALUE LA CROSSE	15.11
1004215	20,768 AUTO VALUE LA CROSSE	25.47
1004215	20,768 AUTO VALUE LA CROSSE	25.94
1004215	20,768 AUTO VALUE LA CROSSE	11.48
1004215	20,768 MIDWEST OFF ROAD CEN	83.70
1004215	20,768 AUTO VALUE LA CROSSE	15.99
1004215	20,768 AUTO VALUE LA CROSSE	6.49
1004215	20,768 O'REILLY AUTO PARTS	19.98
1004215	20,768 MENARDS LA CROSSE WI	87.96
1004215	20,768 RONCO ENGINEERING SA	65.00
1004215	20,768 MENARDS LA CROSSE WI	26.62
1004215	20,768 AIRGAS USA, LLC	76.67
1004215	20,768 RIVER ROAD QUILT SHO	153.50
1004215	20,768 RIPP DISTRIBUTING CO	41.00
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13

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1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 ARAMARK UNIFORM	135.13
1004215	20,768 MENARDS LA CROSSE WI	206.26
1004215	20,768 MENARDS LA CROSSE WI	337.86
1004215	17,672 MSC	54.22
1004215	20,768 O'REILLY AUTO PARTS	-7.46
1004215	20,768 MICHAELS TRUCK EQUIP	31.90
1004215	20,768 PAYGOV 7605468	1.00
1004220	20,768 WILDERNESS INQUIRY	7.00
1004225	20,768 SCHILLING SUPPLY	181.38
1004225	20,768 DALCO ENTERPRISES	151.80
1004225	20,768 VERIZONWRLSS*RTCCR V	12.92
1004225	20,768 SPECTRUM	69.98
1004225	20,768 SCHILLING SUPPLY COM	39.47
1004225	20,768 PARAMOUNT SALES GROU	166.90
1004225	20,768 MENARDS LA CROSSE WI	26.43
1004225	20,768 MENARDS LA CROSSE WI	9.98
1004225	20,768 MENARDS LA CROSSE WI	11.57
1004225	20,768 AUTO VALUE LA CROSSE	48.72
1004225	20,768 AUTO VALUE LA CROSSE	16.74
1004225	18,819 CENTURYLINK/SPEEDPAY	116.46
1004225	20,768 VERIZONWRLSS*RTCCR V	12.16
1004225	20,768 CENTURYLINK	21.10
1004225	20,768 BOB'S LOCK AND SAFE	3.50
1004225	20,768 COUNTY MATERIALS HOL	28.82
1004225	18,819 CENTURYLINK/SPEEDPAY	8.95
1004225	20,768 ACE OF LA CROSSE	8.86
1004225	20,768 SHADECLOTHSTORE.COM	287.98
1004225	20,768 MENARDS LA CROSSE WI	31.86
1004225	20,768 SQ *CUSTOM FAB AND	140.00
1004225	20,768 ARAMARK UNIFORM	78.89
1004225	20,768 ARAMARK UNIFORM	54.49
1004225	20,768 ARAMARK UNIFORM	7.36
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	2.30
1004225	20,768 ARAMARK UNIFORM	40.03
1004225	20,768 ARAMARK UNIFORM	7.36
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	2.30

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1004225	20,768 ARAMARK UNIFORM	2.30
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	40.03
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	7.36
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	54.49
1004225	20,768 ARAMARK UNIFORM	2.30
1004225	20,768 ARAMARK UNIFORM	54.49
1004225	20,768 ARAMARK UNIFORM	40.03
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 ARAMARK UNIFORM	54.49
1004225	20,768 ARAMARK UNIFORM	2.30
1004225	20,768 ARAMARK UNIFORM	40.03
1004225	20,768 ARAMARK UNIFORM	54.49
1004225	20,768 ARAMARK UNIFORM	2.30
1004225	20,768 SHERWIN WILLIAMS 703	70.61
1004225	20,768 MENARDS LA CROSSE WI	45.27
1004225	20,768 SHOPBACKFLOW.COM	151.15
1004225	20,768 BOB'S LOCK AND SAFE	14.00
1004225	20,768 THE HOME DEPOT #4905	51.78
1004230	20,768 P T WELDING AND DRIV	277.72
1004230	20,768 AUTO VALUE LA CROSSE	19.98
1004230	20,768 AUTO VALUE LA CROSSE	25.20
1004230	18,707 EFFINGER EQUIPMENT S	700.00
1004235	20,768 ORIGINAL WATERMEN	4,500.00
1004235	17,633 HARBOR FREIGHT TOOLS	89.99
1004235	20,768 GRAINGER	72.85
1004235	20,768 RECREATION SUPPLY CO	778.56
1004235	20,768 MENARDS LA CROSSE WI	82.96
1009910	20,768 AMAZON.COM*VA1QR37H3	20.49
1009910	20,768 AMAZON.COM*BI78W5593	137.98
1009910	20,768 MENARDS LA CROSSE WI	346.19
1009910	20,768 MENARDS LA CROSSE WI	7.44
1009910	20,768 MENARDS LA CROSSE WI	40.42
1009910	20,768 MENARDS LA CROSSE WI	49.95
1009910	20,768 DOJ EPAY RECORDS CHE	14.00
1009910	20,768 GUNDERSEN HEALTH SYS	119.00
1009910	20,768 AMZN MKTP US*G00893R	20.98
1009910	20,768 AMZN MKTP US*BC6SE6K	31.03
1009910	20,768 MOTION CONNECTED	275.00

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1009910	20,768 FIREFIGHTERS ABCS	125.00
1009910	20,768 GUNDERSEN LTH ADM SV	100.00
1009910	20,768 GUNDERSEN LTH ADM SV	50.00
1009910	20,768 GUNDERSEN LTH ADM SV	100.00
1009910	20,768 AMZN MKTP US*7K33B6X	59.80
2102010	20,768 VERIZONWRLSS*RTCCR V	41.23
2102010	20,768 VERIZONWRLSS*RTCCR V	608.16
2102010	20,768 L COM INC	298.00
2102110	20,768 AMZN MKTP US*2A11R0X	120.18
2102110	20,768 AMZN MKTP US*HJ6Q837	55.00
2102110	20,768 VERIZONWRLSS*RTCCR V	40.30
2102110	20,768 VERIZONWRLSS*RTCCR V	40.95
2102110	20,768 AMAZON.COM*020RV7DQ3	114.00
2102110	20,768 AMZN MKTP US*3P4IG4R	72.52
2102110	20,768 NPC*NEW PIG CORP	103.95
2109910	20,768 CHEGG ORDER	227.75
2109910	20,768 CHEGG ORDER	-11.87
2109910	20,768 WESTERN TECH BUSINES	960.00
2109910	20,768 WESTERN TECH BUSINES	3,127.60
2303010	20,768 HILLTOPPER REFUSE &	39.00
2303010	20,768 MID-AMERICA ECONOMIC	75.00
2303010	20,768 IEDC ONLINE	725.00
2303010	20,768 WPY*NATIONAL COMMUNI	50.00
2303010	20,768 RVT*NATIONAL DEV COU	1,425.00
2303010	20,768 VERIZONWRLSS*RTCCR V	40.01
2303010	20,768 VERIZONWRLSS*RTCCR V	25.41
2303010	20,768 MENARDS LA CROSSE WI	18.27
2303010	20,768 VERIZONWRLSS*RTCCR V	40.01
2303010	20,768 VERIZONWRLSS*RTCCR V	23.59
2303010	20,768 SHERWIN WILLIAMS 703	21.39
2303010	20,768 LA CROSSE MAIL & PRI	1.08
2303010	20,768 DSPS E SERVICE FEE C	0.50
2303010	20,768 DSPS EPAY ISE	25.00
2303010	20,768 HILLTOPPER REFUSE &	39.00
2303010	20,768 HILLTOPPER REFUSE &	243.00
2303010	20,768 MENARDS LA CROSSE WI	3.60
2303010	20,768 CENTURYLINK	17.42
2303010	20,768 CENTURYLINK	5.02
2303084	20,768 HILLTOPPER REFUSE &	486.00
2303084	20,768 MENARDS LA CROSSE WI	23.83
2303084	20,768 KUBRA EXACT	1.74
2303084	20,768 XCEL EZ-PAY WEB	79.13
2303084	20,768 FARRELL EQUIPMENT&SU	36.93
2303084	20,768 GERHARDS KB LA CROSS	2,151.00
2604110	20,768 SAMSClub #6436	209.92
2604110	20,768 FESTIVAL FOODS	184.82
2604110	20,768 PEOPLES FOOD CO OP	72.77
2703110	20,768 SQ *LA CROSSE AREA C	1,000.00

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2703110	20,768 SQ *LA CROSSE AREA C	1,800.00
2703110	20,768 CENTURYLINK	241.38
2703110	20,768 IDENTISYS INCORPORAT	2,684.16
2703110	20,768 CDW GOVT #MTU KRUEGE	4.47
2703110	20,768 FARM & FLEET OF LACR	4.43
2703110	20,768 NOREGON SYSTEMS	285.00
2703110	20,768 SCHNEIDER HEATING AN	783.45
2703110	20,768 BOB'S LOCK AND SAFE	85.00
2703110	20,768 WM SUPERCENTER #5127	1.58
2703110	20,768 WAL-MART #1679	12.11
2703110	20,768 MENARDS LA CROSSE WI	65.96
2703110	20,768 MENARDS LA CROSSE WI	29.77
2703110	20,768 MENARDS LA CROSSE WI	308.23
2703110	20,768 CDW GOVT #MTU-BUS SI	118.93
2703110	20,768 POMP S TIRE #018	233.44
2703110	20,768 TOYOTA OF LA CROSSE	870.86
2703110	20,682 GILLIG LLC	489.64
2703110	20,682 GILLIG LLC	330.28
2703110	20,682 GILLIG LLC	1,694.09
2703110	20,768 WD LARSON COMPANIES	381.20
2703110	20,768 AUTO VALUE LA CROSSE	2.88
2703110	20,768 ZEP SALES AND SERVIC	579.18
2703110	20,768 ARAMARK UNIFORM	546.42
2703110	20,768 DE BAUCHE TRUCK & DI	155.96
2703110	20,768 RIVER STATES TRUCK-L	642.17
2703110	20,768 RIVER STATES TRUCK-L	2,785.13
2703110	20,768 GRAINGER	118.65
2703110	20,768 AUTO VALUE LA CROSSE	-104.99
2703110	20,768 GRAINGER	83.50
2703110	20,768 AUTO VALUE LA CROSSE	4.99
2703110	20,768 AMZN MKTP US*C864Z9F	41.88
2703110	20,768 APPLIED MSS LLC 6503	857.91
2703110	20,768 VERIZONWRLSS*RTCCR V	42.08
2703110	20,768 RIPP DISTRIBUTING CO	55.50
2703110	20,701 PERKINS OIL COMPANY	2,240.97
2703110	20,768 GUNDERSEN HEALTH SYS	144.00
2703110	20,768 VERIZONWRLSS*RTCCR V	43.93
2703110	20,768 GRAINGER	117.60
2703110	20,768 SQ *LA CROSSE AREA C	1,800.00
2703110	20,768 G4S SECURE SOLUTIONS	3,405.60
2703110	20,768 G4S SECURE SOLUTIONS	3,973.20
2703110	20,768 WPY*GREATER LA CROSS	7.00
2703110	20,768 CENTURYLINK	241.38
2703110	20,768 ACE OF LA CROSSE	38.59
2703110	20,768 LA CROSSE MAIL & PRI	2.45
2703110	20,768 SCHNEIDER HEATING AN	-783.45
2703110	20,768 POMP S TIRE #018	2,825.40
2703110	20,682 GILLIG LLC	30.96

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2703110	20,682 GILLIG LLC	5,535.77
2703110	20,768 APPLIED MSS LLC 6503	45.04
2703110	20,768 APPLIED MSS LLC 6511	435.47
2703110	20,768 CENTURYLINK	11.62
2703110	20,768 CDW GOVT #MTU-ADAM T	148.90
2703110	20,682 GILLIG LLC	2,687.00
2703110	20,768 BERNIE'S EQUIPMENT C	1,982.00
2703110	20,768 MENARDS LA CROSSE WI	406.43
2703110	20,768 MENARDS LA CROSSE WI	80.09
2703110	20,768 BOBS LOCK AND SAFE	178.50
2703110	20,768 MENARDS LA CROSSE WI	50.59
2703110	20,768 MENARDS LA CROSSE WI	23.19
2703110	20,768 DAVE SYVERSON INC	2,623.00
2703110	20,768 RIVER STATES TRUCK-L	-104.65
2703110	20,768 RIVER STATES TRUCK-L	-560.63
2703110	20,768 AUTO VALUE LA CROSSE	11.98
2703110	20,768 ARAMARK UNIFORM	381.35
2703110	20,768 WD LARSON COMPANIES	46.02
2902054	20,768 STREICHER'S MO	58.03
2902058	20,768 HITS TRAINING CONSU	750.00
2902058	20,768 PETSMA RT # 1506	140.98
2902058	20,768 USPCA	70.00
2902058	20,768 USPCA	70.00
2902058	20,768 USPCA	70.00
2902058	20,768 PETSMA RT # 1506	82.99
2902058	20,768 WAGS AND WHISKERS	107.98
2902058	20,768 USPCA	70.00
2902058	20,768 PETCO 622 635062	79.99
2902058	20,768 AMERICINN BY WYNDHAM	110.00
2902058	20,768 AMERICINN BY WYNDHAM	135.00
2902058	20,768 AMERICINN BY WYNDHAM	135.00
2902058	20,768 PETSMA RT # 1506	28.48
2902058	20,768 PETSMA RT # 1506	80.49
2902155	20,768 AMERICAN HEART SHOPC	-69.00
2902155	20,768 AMERICAN HEART SHOPC	252.00
2904250	20,768 CENTURYLINK	2.71
2904257	20,768 LACROSSE CNTY REG DE	39.00
2904267	20,768 LA CROSSE MEMORIALS	200.00
2904268	20,768 ACE OF LA CROSSE	13.83
2904268	20,768 O'REILLY AUTO PARTS	15.28
2904268	20,768 MENARDS LA CROSSE WI	24.88
2904268	20,768 GRAINGER	380.72
2904268	20,768 BOB'S LOCK AND SAFE	50.00
2904274	20,768 JIMMY JOHNS - 417	57.99
2904274	20,768 DICKS SPORTING GOODS	1,189.91
2904274	20,768 AMZN MKTP US*EH15F88	38.98
2904274	20,768 TLF*SUNSHINE FLORAL	60.00
2904276	20,768 VERIZONWRLSS*RTCCR V	0.30

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2904276	20,768 WM SUPERCENTER #1679	21.26
2904276	20,768 SUBWAY 7486	49.99
2904276	20,768 VERIZONWRLSS*RTCCR V	0.30
2904276	20,768 DOMINO'S 2107	51.29
2909999	20,768 CDW GOVT #FINANCE -B	7.84
2909999	20,768 CDW GOVT #FINANCE -B	191.10
2909999	20,768 CDW GOVT #FINANCE-RA	193.88
2909999	20,768 WIIAAI CHAPTER 25	200.00
2909999	20,768 WIIAAI CHAPTER 25	200.00
2909999	20,768 WIIAAI CHAPTER 25	200.00
2909999	20,768 IAAI	-750.00
2909999	20,768 IAAI	-750.00
2909999	20,768 AMZN MKTP US*9V93766	64.37
2909999	20,768 RIVER VALLEY NEWSPAP	139.63
2909999	20,768 IAAI	-750.00
4115110	20,768 MID-AMERICA ECONOMIC	75.00
4115110	20,768 IEDC ONLINE	725.00
4115110	20,768 IEDC ONLINE	505.00
4800810	20,768 AMZN MKTP US*AB2RR50	172.00
4800810	20,768 CDW GOVT #CLERKS OFF	798.00
4800810	20,768 CDW GOVT #MAYOR - CA	219.47
4800810	20,768 CDW GOVT #IT-BRYAN	219.47
4800810	20,768 CDW GOVT #DARRIN STR	418.97
4800810	20,768 CDW GOVT #BERG, HASS	519.14
4800810	20,768 CDW GOVT #TESTING JA	286.23
4800810	20,768 CDW GOVT #B196909	2,217.75
4800810	20,768 GRANICUS	1,119.04
4800810	20,768 CDW GOVT #B422983	159.82
4802110	20,768 DIVE RESCUE INTERNAT	1,330.56
4802110	20,768 DIVE RESCUE INTERNAT	194.78
4802110	20,768 SQ *DRAGON FIRE	382.55
4802110	20,768 WEST MARINE #400	61.87
4802195	20,768 WALMART.COM AU	266.98
4802195	20,768 CDW GOVT #FIRE	538.47
4803310	20,768 CUBIC DEFENSE APPLIC	3,239.10
4804010	20,768 AMZN MKTP US*P65560L	526.00
4832195	20,768 RIVER VALLEY NEWSPAP	34.13
4832195	20,768 HARTER'S TRASH & REC	354.16
4832195	20,768 SUMMIT COMPANIES ST	32.95
4834195	20,768 THE WEBSTRAURANT STOR	2,217.11
4834195	20,768 FS COM INC	112.87
4834195	20,768 FIVE STAR TELECOM IN	2,867.57
4834195	20,768 1ST BUSINESS SOLUTIO	510.00
4834195	20,768 CDW GOVT #LAX CENTER	1,923.14
4834295	20,768 MENARDS LA CROSSE WI	17.71
4904210	20,768 BERNTSEN INTERNATION	4,374.04
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 YAROOMS	5.00

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6006010	20,768 USPS PO 5644400083	23.10
6006010	20,768 FEDEX 99497923	14.91
6006010	20,768 MENARDS LA CROSSE WI	69.96
6006010	20,768 AUTO VALUE LA CROSSE	36.89
6006010	20,768 AUTO VALUE LA CROSSE	87.62
6006010	20,768 SLEEPY HOLLOW CHEVRO	113.09
6006010	20,768 AUTO VALUE LA CROSSE	34.00
6006010	20,768 OLSTEN CORPORATION	735.56
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 CIVIL AIR PATROL MAG	145.00
6006010	20,768 TWILIO 5MN9526BQFI	90.11
6006010	20,768 MINNESOTA ELECTRICAL	335.00
6006010	20,768 SPECTRUM	399.00
6006010	20,768 VERIZONWRLSS*RTCCR V	35.39
6006010	20,768 VERIZONWRLSS*RTCCR V	40.05
6006010	20,768 VERIZONWRLSS*RTCCR V	287.13
6006010	20,768 FEDEX 99672757	18.17
6006010	20,768 DHS EQUIPMENT	110.05
6006010	20,768 VERIZONWRLSS*RTCCR V	40.17
6006010	20,768 VERIZONWRLSS*RTCCR V	287.34
6006010	20,768 VERIZONWRLSS*RTCCR V	35.38
6006010	20,768 AUTO VALUE LA CROSSE	24.71
6006010	20,768 HARTLAND LUBRICANTS	1,486.20
6006010	20,768 DHS EQUIPMENT	-11.48
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 MID-WEST FAMILY LA C	1,666.50
6006010	20,768 SCREENVISION DIRECT	500.00
6006010	20,768 YAROOMS	5.00
6006010	20,768 DPS DIRECT PAYMENT S	130.00
6006010	20,768 INFORMA TECH HOLDING	3,112.00
6006010	20,768 CULLIGAN WATER CNDTN	46.00
6006010	20,768 BAYMONT INN & SUITES	84.90
6006010	20,768 LA CROSSE MAIL & PRI	3.14
6006010	20,768 HARTLAND LUBRICANTS	1,486.20
6006010	20,768 ICAO WEB STORE/12424	131.00
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 OLSTEN CORPORATION	795.20
6006010	20,768 DOJ EPAY RECORDS CHE	7.00
6006010	20,768 CENTURYLINK	112.82
6006010	20,768 AMAZON.COM*UG55L6IR3	35.16
6006010	20,768 USPS PO 5644400083	46.70
6006010	20,768 HARTLAND LUBRICANTS	-1,486.20
6006010	20,768 HARTLAND LUBRICANTS	-213.19
6006015	20,768 HARTER'S TRASH & REC	494.65
6006015	20,768 GRAINGER	63.97
6006015	20,768 MENARDS LA CROSSE WI	80.67
6006015	20,768 IN *AUTO SUPREME CLE	324.00
6006015	20,768 ARAMARK UNIFORM	16.24

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6006015	20,768 SPECTRUM	201.79
6006015	20,768 HARTERS QUICK CLEAN	55.80
6006015	17,633 HARBOR FREIGHT TOOLS	4.49
6006015	20,768 RELIABLE DOOR AND DO	145.00
6006015	20,768 DALCO ENTERPRISES	76.62
6006015	20,768 GRAINGER	194.64
6006015	20,768 DALCO ENTERPRISES	245.18
6006015	20,768 SCHILLING SUPPLY	212.28
6006015	20,768 GRAINGER	129.55
6006015	20,768 BUREAU V. NAT. ELEVA	70.00
6006015	20,768 FARM & FLEET OF LACR	399.90
6006015	20,768 ACE OF LA CROSSE	21.15
6006015	20,768 ARAMARK UNIFORM	478.71
6006015	20,768 TRANE SUPPLY-116412	233.83
6006015	20,768 TRANE SUPPLY-116412	126.67
6006015	20,768 TRANE SUPPLY-116412	-233.83
6006015	20,768 DALCO ENTERPRISES	264.98
6006015	20,768 SPECTRUM	399.00
6006015	20,768 HARTER'S TRASH & REC	494.65
6006015	20,768 TRACTOR SUPPLY #736	13.98
6006015	20,768 KIMBALL MIDWEST PAYE	280.08
6006015	20,768 SCHILLING SUPPLY COM	191.30
6006015	20,768 DALCO ENTERPRISES	325.58
6006020	20,768 ARAMARK UNIFORM	48.90
6006020	20,768 MENARDS LA CROSSE WI	268.94
6006020	20,768 JOE HAYES MATCO TOOL	50.24
6006020	20,768 MENARDS LA CROSSE WI	53.90
6006020	20,768 VIKING ELECTRIC-LACR	25.60
6006020	20,768 FASTENAL COMPANY 01W	3.51
6006020	20,768 WARAXA, LLC	325.68
6006020	20,768 ARAMARK UNIFORM	20.13
6006020	20,768 RONCO ENGINEERING SA	6.62
6006020	20,768 TRACTOR CENTRAL WEST	364.53
6006020	8,046 COULEE REGION RV CEN	19.54
6006020	20,768 AKRON BRASS COMPANY	46.25
6006020	20,768 BDI USA	74.38
6006020	20,768 AUTO VALUE ONALASKA	2.78
6006020	20,768 AUTO VALUE ONALASKA	47.88
6006020	17,875 2 BROTHERS POWERSPOR	19.07
6006020	20,768 AUTO VALUE ONALASKA	4.98
6006020	20,768 AUTO VALUE ONALASKA	83.97
6006020	20,768 FARM & FLEET OF LACR	82.38
6006020	20,768 MENARDS LA CROSSE WI	13.49
6006020	20,768 MENARDS LA CROSSE WI	344.78
6006020	20,768 FARM & FLEET OF LACR	22.06
6006020	20,768 GRAINGER	128.60
6006020	20,768 AUTO VALUE ONALASKA	13.98
6006020	20,768 AUTO VALUE ONALASKA	-17.00

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6006020	20,768 FARM & FLEET OF LACR	42.99
6006020	20,768 POMP S TIRE #018	20.00
6006020	20,768 AUTO VALUE ONALASKA	47.97
6006020	20,768 RONCO ENGINEERING SA	55.03
6006020	20,768 WI KENWORTH ONALASKA	8.55
6006020	20,768 AUTO VALUE ONALASKA	17.98
6006020	20,768 A-LINE MACHINE TOOL	28.83
6006020	20,768 AUTO VALUE ONALASKA	21.96
6006020	20,768 WI KENWORTH ONALASKA	28.60
6006020	20,768 FABICK CAT 5	164.92
6006020	20,768 FABICK CAT 5	232.68
6006020	20,768 FABICK CAT 5	114.76
6006020	20,768 FARM & FLEET OF LACR	63.96
6006020	20,768 MENARDS LA CROSSE WI	221.54
6006020	20,768 GRAINGER	225.08
6006020	20,733 JACKS SMALL ENGINES	1,338.77
6006020	20,768 ARAMARK UNIFORM	160.00
6006020	20,768 CULLIGAN WATER CNDTN	2.50
6006020	20,768 WEST SALEM OFFICE	3,334.50
6006020	6,485 METCO	456.00
6006020	20,768 LACKORE ELECTRIC	19.96
6006020	20,768 AIRGAS USA, LLC	144.10
6006020	20,768 MENARDS LA CROSSE WI	64.14
6006020	20,768 GRAYBAR ELECTRIC COM	133.39
6006020	20,768 A-LINE MACHINE TOOL	16.00
6006020	20,768 LACKORE ELECTRIC	25.47
6006020	20,768 SP * YARDMASTERY	221.01
6006020	20,768 NORTHERN BATTERY 108	86.24
6006020	20,768 TRACTOR CENTRAL WEST	102.58
6006020	20,768 AUTO VALUE ONALASKA	75.38
6006020	20,768 DE BAUCHE TRUCK & DI	186.00
6006020	20,768 DE BAUCHE TRUCK & DI	72.60
6006020	20,768 FARM & FLEET OF LACR	2.99
6006020	20,768 RONCO ENGINEERING SA	120.00
6006020	20,768 FARRELL EQUIPMENT&SU	50.48
6006020	20,768 GRAYBAR ELECTRIC COM	-6.40
6006020	20,768 AUTO VALUE ONALASKA	18.23
6006020	20,768 AUTO VALUE ONALASKA	27.99
6006020	20,768 AIRGAS USA, LLC	198.79
6006020	20,768 VIKING ELECTRIC-LACR	66.27
6006020	20,768 VIKING ELECTRIC-LACR	186.19
6006020	20,768 VIKING ELECTRIC-LACR	93.48
6006020	20,768 TRACTOR CENTRAL WEST	49.76
6006020	20,768 MENARDS LA CROSSE WI	88.54
6006020	20,768 AMERICAN RADIO SUPPL	19.98
6006020	20,768 MENARDS LA CROSSE WI	21.98
6006020	20,768 RONCO ENGINEERING SA	175.56
6006020	20,768 TRACTOR SUPPLY #736	599.94

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6006025	20,768 VIKING ELECTRIC-LACR	42.74
6006025	20,768 GRAYBAR ELECTRIC COM	122.42
6006025	20,768 GRAYBAR ELECTRIC COM	-107.97
6006025	20,768 GRAYBAR ELECTRIC COM	0.42
6006030	20,768 MENARDS LA CROSSE WI	9.99
6006030	20,768 WARAXA, LLC	162.45
6006030	20,768 FASTENAL COMPANY 01W	21.68
6006030	20,768 LA CROSSE REGIONAL A	12.00
6006030	20,768 OVERHEAD DOOR COMPAN	36.48
6006030	20,768 FASTENAL COMPANY 01W	21.90
6106110	20,768 AUTO VALUE LA CROSSE	4.43
6106110	20,768 DOT DMV WIN TVP EPAY	0.06
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	0.90
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	3.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	45.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 VERIZONWRLSS*RTCCR V	266.29
6106110	20,768 VERIZONWRLSS*RTCCR V	154.04
6106110	20,768 VERIZONWRLSS*RTCCR V	240.75
6106110	20,768 AMZN MKTP US*2E7QT6V	27.99
6106110	20,768 GRAINGER	29.04
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	0.84
6106110	20,768 DOT DMV WIN TVP EPAY	0.78
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	42.00
6106110	20,768 DOT DMV WIN TVP EPAY	39.00
6106110	20,768 SMARTSIGN	712.08
6106110	20,768 VERIZONWRLSS*RTCCR V	154.04
6106110	20,768 VERIZONWRLSS*RTCCR V	243.35
6106110	20,768 VERIZONWRLSS*RTCCR V	266.23
6106110	20,768 CDW GOVT #PD MITCH R	159.82
6106110	20,768 AUTO VALUE LA CROSSE	2.49
6106110	20,768 AUTO VALUE LA CROSSE	12.17
6106110	20,768 O'REILLY AUTO PARTS	9.42
6106110	20,768 HOMEDEPOT.COM	136.95
6106110	20,768 DOT DMV WIN TVP EPAY	0.60
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	1.14
6106110	20,768 DOT DMV WIN TVP EPAY	30.00
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	57.00
6106110	20,768 LA CROSSE MAIL & PRI	64.18

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6106110	20,768 DOT DMV WIN TVP EPAY	0.36
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	0.96
6106110	20,768 DOT DMV WIN TVP EPAY	0.42
6106110	20,768 DOT DMV WIN TVP EPAY	18.00
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	48.00
6106110	20,768 DOT DMV WIN TVP EPAY	21.00
6106110	20,768 CDW GOVT #MARKET AUD	140.82
6106110	20,768 UPS*000000R4A820121	7.85
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	0.54
6106110	20,768 DOT DMV WIN TVP EPAY	0.24
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	63.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	27.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	1.26
6106115	20,768 DON S TOWING & REPAI	300.00
6106115	20,768 GOODYEAR AUTO SRV CT	31.00
6106120	20,768 AMZN MKTP US*YV8IB3Z	35.98
6106120	20,768 MENARDS LA CROSSE WI	22.46
6106120	20,768 MENARDS LA CROSSE WI	7.94
6106120	20,768 MENARDS LA CROSSE WI	214.91
6106120	20,768 MENARDS LA CROSSE WI	2.36
6106120	20,768 MENARDS LA CROSSE WI	39.99
6106120	20,768 MENARDS LA CROSSE WI	-199.98
6106120	20,768 THE HOME DEPOT #4905	76.06
6306310	20,768 DOJ EPAY RECORDS CHE	7.00
6306310	20,768 ARAMARK UNIFORM	31.20
6306310	20,768 ARAMARK UNIFORM	48.62
6306310	20,768 TORCOM/ANSWERING INN	152.08
6306310	20,768 GRAINGER	16.75
6306310	20,768 MENARDS LA CROSSE WI	94.96
6306310	20,768 UPS*0000005460E6101	9.19
6306310	20,768 GRAINGER	19.38
6306310	20,768 GRAINGER	25.80
6306310	20,768 GRAINGER	53.28
6306310	20,768 MINNESOTA SUPPLY COM	165.11
6306310	20,768 P T WELDING AND DRIV	75.02
6306310	20,768 LA CROSSE TRUCK-FORD	34.10
6306310	20,768 AUTO VALUE LA CROSSE	16.93
6306310	20,768 AUTO VALUE LA CROSSE	38.69
6306310	20,768 AUTO VALUE LA CROSSE	38.60

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6306310	20,768 LA CROSSE TRUCK-FORD	550.67
6306310	20,768 AUTO VALUE LA CROSSE	19.14
6306310	20,768 VERIZONWRLSS*RTCCR V	298.21
6306310	20,768 VERIZONWRLSS*RTCCR V	83.50
6306310	20,768 VERIZONWRLSS*RTCCR V	223.70
6306310	20,768 U.S. CELLULAR	81.42
6306310	20,768 RONCO ENGINEERING SA	153.32
6306310	20,768 BEST BUY 000001	19.99
6306310	20,768 GRAINGER	62.62
6306310	20,768 RONCO ENGINEERING SA	62.44
6306310	20,768 AMZN MKTP US*DR3B923	13.83
6306310	20,768 ASCO POWER TECHNOLOG	2,463.00
6306310	20,768 P T WELDING AND DRIV	17.04
6306310	20,768 PETERBILT OF LACROSS	238.80
6306310	20,768 GUNDERSEN HEALTH SYS	72.00
6306310	20,768 VERIZONWRLSS*RTCCR V	83.50
6306310	20,768 VERIZONWRLSS*RTCCR V	222.78
6306310	20,768 VERIZONWRLSS*RTCCR V	298.20
6306310	4,572 LA CROSSE SIGN CO IN	272.68
6306310	18,684 3926 DS	89.72
6306310	20,768 LA CROSSE SIGN CO IN	8.18
6306310	20,768 FISHERIES SUPPLY	179.98
6306310	20,768 FARM & FLEET OF LACR	178.95
6306310	20,768 GRAINGER	98.24
6306310	20,768 AMZN MKTP US*F20WO4X	139.25
6306310	20,768 BOBCAT OF THE COULEE	53.74
6306310	20,768 JOHN M ELLSWORTH CO	56.22
6306310	20,768 P T WELDING AND DRIV	13.88
6306310	20,768 P T WELDING AND DRIV	57.00
6306310	20,768 RONCO ENGINEERING SA	58.18
6306310	20,768 AUTO VALUE LA CROSSE	-14.99
6306310	20,768 LA CROSSE TRUCK-FORD	-208.00
6306310	20,768 U.S. CELLULAR	174.00
6306310	20,768 CENTURYLINK	1,229.00
6306310	20,768 AMAZON.COM*1B6339EZ3	30.38
6306310	17,633 HARBOR FREIGHT TOOLS	39.99
6306310	20,768 SAFE-FAST (LAX)	242.00
6306310	20,768 GRAINGER	62.94
6306310	20,768 ACE OF LA CROSSE	2.38
6306310	20,768 ACE OF LA CROSSE	40.11
6306310	20,768 GRAINGER	355.75
6306310	20,768 GRAINGER	238.96
6306310	20,768 GRAINGER	69.96
6306310	20,768 AUTO VALUE LA CROSSE	45.43
6306310	20,768 AUTO VALUE LA CROSSE	38.43
6306310	20,768 BDI USA	20.19
6306310	20,768 ARAMARK UNIFORM	28.80
6306310	20,768 ARAMARK UNIFORM	69.32

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6306310	20,768 OPC*WISCONSIN RURAL	100.00
6306310	20,768 OPC MSC*SERVICE FEE	4.95
6306310	20,768 CENTURYLINK	7.64
6306310	20,768 TORCOM/ANSWERING INN	137.66
6306310	20,768 U.S. CELLULAR	72.32
6306310	20,768 FIRST SUPPLY LA CROS	11.76
6306310	20,768 UPS*0000005460E6121	9.19
6306310	17,875 2 BROTHERS POWERSPOR	1,099.00
6306310	20,768 AUTO VALUE LA CROSSE	11.10
6306310	20,768 O'REILLY AUTO PARTS	5.55
6306310	20,768 MONROE TRUCK EQUIPME	131.50
6306310	20,768 MICHAELS TRUCK EQUIP	18.99
6306310	20,768 RIVER VALLEY NEWSPAP	35.00
6306320	20,768 TELEDYNE INSTRUMENTS	2,198.00
6306330	20,768 MN POLLUTION CONTROL	12.57
6306330	20,768 MN POLLUTION CONTROL	505.00
6306330	20,768 HARTER'S TRASH & REC	537.00
6306332	19,904 PACE ANALYTICAL SERV	195.00
6306332	20,768 NCL OF WISCONSIN INC	256.84
6306332	19,904 PACE ANALYTICAL SERV	55.00
6306332	20,768 NCL OF WISCONSIN INC	1,599.09
6306332	17,785 HACH COMPANY	872.16
6306332	17,785 HACH COMPANY	55.14
6306332	20,768 ENVIRONMENTAL EXPRES	360.56
6306332	20,768 NCL OF WISCONSIN INC	136.34
6306332	19,904 PACE ANALYTICAL SERV	195.00
6306332	20,768 NCL OF WISCONSIN INC	948.96
6306334	20,768 MENARDS LA CROSSE WI	29.72
6306334	20,768 MENARDS LA CROSSE WI	36.37
6306334	20,768 COUNTY MATERIALS HOL	3,702.92
6306334	20,768 COUNTY MATERIALS HOL	-660.00
6306334	20,768 FIRST SUPPLY LA CROS	135.00
6306334	20,768 FIRE HOSE DIRECT	373.16
6306336	20,768 GRAINGER	1,132.04
6306336	20,768 GRAINGER	805.57
6306336	20,768 GRAINGER	805.57
6306336	20,768 FIRE HOSE DIRECT	382.28
6306336	20,768 RON HAMMES REFRIGERA	2,873.66
6306336	20,768 CONSOLIDATED ENERGY	49.77
6306336	20,768 GRAINGER	111.64
6306336	20,768 BDI USA	572.34
6306336	20,768 BDI USA	287.47
6306340	20,768 P T WELDING AND DRIV	165.38
6306340	20,768 ADVANCED ELECT EQUIP	540.00
6306340	20,768 FIRST SUPPLY LA CROS	66.00
6306340	20,768 R AND L CARRIERS	237.57
6306340	20,768 P T WELDING AND DRIV	37.36
6306340	20,768 P T WELDING AND DRIV	350.83

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6306340	20,768 FIRST SUPPLY LA CROS	447.10
6306340	20,768 XYLEM WTR SOLN USA I	17,855.00
6306340	20,768 REAGAN POWER & COMPR	4,718.92
6306340	20,768 MILLIPORE *AMERICA	11,476.54
6306340	20,768 BDI USA	313.77
6306340	20,768 AUTO VALUE LA CROSSE	17.88
6306340	20,768 BDI USA	384.03
6306340	20,768 GRAINGER	23.12
6306340	20,768 LACKORE ELECTRIC	246.27
6306340	20,768 XYLEM WTR SOLN USA I	-17,855.00
6306340	20,768 FEDEX FREIGHT INC	95.63
6306340	20,768 P T WELDING AND DRIV	439.65
6406410	20,768 STAPLES	33.98
6406410	20,768 OPC*WISCONSIN RURAL	50.00
6406410	20,768 OPC MSC*SERVICE FEE	4.95
6406410	20,768 VERIZONWRLSS*RTCCR V	38.01
6406410	20,768 VERIZONWRLSS*RTCCR V	40.01
6406410	20,768 CDW GOVT #UTILITIES-	29.57
6406410	20,768 AMZN MKTP US*SN5U80Q	171.00
6406410	20,768 CDW GOVT #9397951	360.98
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 HARTLAND LUBRICANTS	640.80
6406410	20,768 FARM & FLEET OF LACR	55.99
6406410	20,768 R.N.O.W., INC.	248.84
6406410	20,768 DE BAUCHE TRUCK & DI	100.56
6406410	20,768 DE BAUCHE TRUCK & DI	102.78
6406410	20,768 DE BAUCHE TRUCK & DI	-102.78
6406410	17,633 HARBOR FREIGHT TOOLS	4.99
6406410	20,768 GRAINGER	73.64
6406410	20,768 AUTO VALUE LA CROSSE	9.60
6406410	20,768 MENARDS LA CROSSE WI	28.05
6406410	20,768 MENARDS LA CROSSE WI	106.73
6406410	20,768 MENARDS LA CROSSE WI	59.99
6406410	20,768 MENARDS LA CROSSE WI	41.74
6406410	20,768 AMZN MKTP US*Y946KOW	13.29
6406410	20,768 VERIZONWRLSS*RTCCR V	114.03
6406410	20,768 VERIZONWRLSS*RTCCR V	53.03
6406410	20,768 VERIZONWRLSS*RTCCR V	49.10
6406410	20,768 VERIZONWRLSS*RTCCR V	40.01
6406410	20,768 VERIZONWRLSS*RTCCR V	38.01
6406410	20,768 CDW GOVT #WATER	289.67
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	17,875 2 BROTHERS POWERSPOR	11.69
6406410	20,768 JET VAC ENVIRONMENTA	651.22
6406410	20,768 RONCO ENGINEERING SA	113.69
6406410	20,768 RONCO ENGINEERING SA	20.50
6406410	20,768 O'REILLY AUTO PARTS	36.94
6406410	18,805 ZORO TOOLS INC	59.91

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6406410	20,768	VERIZONWRLSS*RTCCR V	63.03
6406410	20,768	VERIZONWRLSS*RTCCR V	42.59
6406410	20,768	VERIZONWRLSS*RTCCR V	114.03
6406410	20,699	WISCONSIN AWWA	95.00
6406410	20,768	CDW GOVT #WATER	399.00
6406410	20,768	CDW GOVT #WATER - DI	82.88
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	P T WELDING AND DRIV	415.77
6406410	20,768	RONCO ENGINEERING SA	480.02
6406410	20,768	AUTO VALUE LA CROSSE	64.08
6406410	20,768	MENARDS LA CROSSE WI	7.88
6406410	20,768	AIRGAS USA, LLC	81.45
6406410	20,768	MISSISSIPPI WELDERS	28.00
6406410	20,768	CENTURYLINK	15.31
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	FABICK CAT 5	206.55
6406410	17,875	2 BROTHERS POWERSPOR	70.14
6406410	20,768	HARTLAND LUBRICANTS	-640.80
6406410	20,768	BROOKS TRACTOR WEST	49.10
6406410	20,768	AMZN MKTP US*IG96382	6.59
6406410	20,768	NORTHERN BATTERY 108	21.19
6406410	20,768	AUTO VALUE LA CROSSE	136.99
6406410	20,768	MENARDS LA CROSSE WI	35.17
6406410	20,768	AMZN MKTP US*IG96382	19.98
6406432	20,768	VERIZONWRLSS*RTCCR V	79.89
6406432	20,768	MCMASTER-CARR	33.39
6406432	20,768	HARTLAND LUBRICANTS	640.80
6406432	20,768	MENARDS LA CROSSE WI	88.47
6406432	20,768	MENARDS LA CROSSE WI	2.97
6406432	20,768	MENARDS LA CROSSE WI	13.99
6406432	20,768	VERIZONWRLSS*RTCCR V	78.66
6406432	20,768	GRAINGER	39.84
6406434	20,768	AMZN MKTP US*Y946KOW	19.18
6406434	20,768	GRAINGER	74.70
6406434	20,768	GRAINGER	37.86
6406434	20,768	MCMASTER-CARR	183.97
6406434	20,768	MCMASTER-CARR	242.12
6406434	18,805	ZORO TOOLS INC	29.44
6406436	20,768	RONCO ENGINEERING SA	44.57
6406436	20,768	FERGUSON WTRWRKS #25	98.66
6406436	20,768	FIRST SUPPLY LA CROS	620.82
6406436	20,768	FIRST SUPPLY LA CROS	898.80
6406436	20,768	MARCO RUBBER	122.58
6406436	20,768	MENARDS LA CROSSE WI	10.74
6406436	20,768	FASTENAL COMPANY 01W	20.00
6406436	20,768	DECKER SUPPLY INC	4,718.20
6406436	20,768	BLACKBURN MANUFACTUR	419.64
6406436	20,768	AMZN MKTP US*RX9HN5A	45.98

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6406436	20,768 AMAZON.COM*JL6U57AK3	79.95
6406436	20,768 AMZN MKTP US*AW97583	48.58
6406436	20,768 FIRST SUPPLY LA CROS	43.59
6406436	20,768 MCMaster-CARR	38.27
6406438	20,768 TORCOM/ANSWERING INN	177.10
6406438	20,768 UPS*0000005460E6131	4.09
6406438	20,768 LA CROSSE MAIL & PRI	13.00
6506510	20,768 P T WELDING AND DRIV	75.01
6506510	20,768 MENARDS LA CROSSE WI	218.85
6506510	20,768 AMZN MKTP US*DR3B923	32.27
6506510	20,768 P T WELDING AND DRIV	39.76
6506510	4,572 LA CROSSE SIGN CO IN	272.68
6506510	20,768 LA CROSSE SIGN CO IN	8.18
6506510	20,768 MENARDS LA CROSSE WI	32.48
6506510	20,768 BOBCAT OF THE COULEE	53.73
6506510	20,768 P T WELDING AND DRIV	32.40
6506510	20,768 P T WELDING AND DRIV	133.00
6506510	20,768 AUTO VALUE LA CROSSE	-15.00
6506510	20,768 LINCOLN CONTRACTORS	1,750.88
6506510	20,768 FARRELL EQUIPMENT&SU	199.99
6506510	20,768 FARRELL EQUIPMENT&SU	175.00
6506510	20,768 FIRST SUPPLY LA CROS	710.34
6506510	20,768 AUTO VALUE LA CROSSE	11.10
6506510	20,768 O'REILLY AUTO PARTS	5.55
6506510	20,768 MONROE TRUCK EQUIPME	131.50
6506510	20,768 RIVER VALLEY NEWSPAP	28.90
6506524	20,768 COUNTY MATERIALS HOL	7,010.00
6506524	20,768 MENARDS LA CROSSE WI	69.36
6506524	20,768 MENARDS LA CROSSE WI	84.85
6506526	20,768 PAYPAL *MODERNCRANE	1,050.90
6506526	20,768 WERNER ELECTRIC VENT	202.93
8009910	20,768 AMAZON.COM*L520T6KK3	87.84
8009910	20,768 STAPLES	68.39
8009910	20,768 STAPLS01903017600000	14.97
8009910	20,768 STAPLES	23.16
8009910	20,768 STAPLS01902579340000	71.46
8009910	20,768 CDW GOVT #9344682	84.54
8009910	20,768 STAPLS01903363150000	10.98
8009910	20,768 STAPLS01903363150000	13.62
8009910	20,768 STAPLS01903586070000	5.40
8009910	20,768 STAPLS01903617730000	27.71
8009910	20,768 STAPLES	34.32
8009910	20,768 STAPLES	16.04
8009910	20,768 OFFICE DEPOT #1090	13.48
8009910	20,768 STAPLES	58.70
8009910	20,768 AMAZON.COM*IR5021OG3	147.96
8009910	20,768 AIRGAS USA, LLC	38.64
8009910	20,768 AIRGAS USA, LLC	22.63

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8009910	20,768 HARTLAND LUBRICANTS	172.80
8009910	20,768 ACE OF LA CROSSE	52.73
8009910	20,768 STAPLS01903617730010	-8.03
8009910	20,768 STAPLS01904791550000	16.06
8009910	20,768 STAPLES	123.27
8009910	20,768 GRAINGER	403.12
8009910	20,768 SCHILLING SUPPLY	1,744.28
8009910	20,768 SCHILLING SUPPLY	778.24
8009910	20,768 DALCO ENTERPRISES	77.97
8009910	20,768 COMPLETE OFFICE OF W	100.44
8009910	20,768 SCHILLING SUPPLY COM	138.10
8009910	20,768 DALCO ENTERPRISES	296.46
8009910	20,768 STAPLS01905898040000	14.16
8009910	20,768 STAPLES	36.77
8009910	20,768 STAPLES	7.05
8009910	20,768 STAPLES	38.15
8009910	20,768 STAPLES	98.32
8009910	20,768 O'REILLY AUTO PARTS	31.92
8009910	20,768 AUTO VALUE LA CROSSE	1,374.40
8009910	20,768 AIRGAS USA, LLC	425.85
8009910	20,768 CDW GOVT #B085171	95.82
8009910	20,768 STAPLES	23.00
8009910	20,768 STAPLS01906795540000	33.36
8009910	20,768 STAPLES	34.64
8009910	20,768 STAPLS01907821500000	14.16
8009910	20,768 AIRGAS USA, LLC	71.10
8009910	20,768 AIRGAS USA, LLC	12.23
8009910	20,768 AIRGAS USA, LLC	129.58
8009910	20,768 STAPLS01908401460000	7.26
8009910	17,672 MSC	48.96
8009910	20,768 HARTLAND LUBRICANTS	7,996.19
8009910	20,768 HARTLAND LUBRICANTS	287.64
8009910	20,768 STAPLES	14.44
8009910	20,768 AMAZON.COM*UG7NA2PC3	27.58
8009910	20,768 CDW GOVT #B639843	21.62
8009910	20,768 STAPLS01909402130000	23.40
8009910	20,768 AUTO VALUE LA CROSSE	38.94
8009910	20,768 SCHILLING SUPPLY	507.79
8009910	20,768 HARTLAND LUBRICANTS	138.60
8009910	20,768 STAPLES	9.09
8100210	20,768 LA CROSSE MAIL & PRI	4.96
8409910	6,485 METCO	150.00
	TOTAL	395,887.44