

## DECEMBER 2020 MONTHLY BILL DETAIL

ACCOUNTING/PAYROLL	85.00	GEN ADMIN - TRANSIT	253,001.35
AIR SERVICE DEVELOPMENT	15,025.00	GEN ADMIN - WASTE WATER	693,982.34
AIRPORT	1,041.66	GEN ADMIN - WATER	329,043.96
ANIMAL LICENSE	6,302.74	GEN ADMIN TID #19	7,000.00
ARCHIVES	314.95	GEN ADMIN TID#18	7,000.00
BOAT HOUSE	2,425.40	GEN ADMIN TID#20	7,000.00
BOAT LANDING IMPROVEMENTS	55,703.13	GENERAL FUND	247,744.32
BUDGET	667.93	GOLF COURSE	53.80
BUDGET CARRYOVER	4,047.03	GREEN ISLAND IMPROVEMENTS	125.28
BUS ROUTE OPERATIONS	2,227.86	HOME	19,553.79
CAPITAL PROGRAM	416,867.00	HUMAN RESOURCES	20,774.96
CDBG GRANTS	100.00	K-9 UNIT	1,216.04
CIRCULATION	29,933.77	LABORATORY	1,898.79
CITY WIDE HSNG RENEW PROGRAM	7,710.35	LIFT STATIONS	14,379.79
COMMUNITY RISK MANAGEMENT	722.79	MCPL COURT TRUST	21,811.02
CUSTOMER ACCOUNTS	21,322.89	MISCELLANEOUS AGENCY	1,070.00
ELECTIONS	4,104.12	MISCELLANEOUS CONTRIBUTIONS	-9,025.11
FACILITIES	2,619.32	MYRICK PARK IMPROVEMENT	65.16
FACILITY OPERATIONS	111,802.00	OPERATING INCOME	7,479.10
FIRE & RESCUE OPERATIONS	4,921.92	PARK IMPROVEMENT FUND	22,817.00
FIRE TRAINING	2,819.66	PARKS	11,910.43
FLEET	37,258.54	PETTIBONE PARK IMPROVE	4,985.00
FLEET & FACILITIES	8,983.45	PLANNING	4.05
FLOODPLAIN HSNG REPLACEMENT	300.00	POL REVOLVING RESTITUTION	152.00
GEN ADMIN - AIRPORT	161,778.38	POLICE SECURITY FUND	6,507.74
GEN ADMIN - CLERK	68,161.87	POLICE TRAINING	15,928.00
GEN ADMIN - COUNCIL	8,321.44	PRETREATMENT	3,958.86
GEN ADMIN - ENGINEERING	136,397.60	PROGRAMS	55.10
GEN ADMIN - FINANCE	1,140,612.65	PROPERTY ASSESSMENT	757.20
GEN ADMIN - FINANCE/HR	85,691.40	PUMPING	50,134.49
GEN ADMIN - FIRE	786,888.39	REAL ESTATE & PERSONAL PROP TX	1,507.92
GEN ADMIN - FIRE/CRM	30,339.61	RECREATION	693.00
GEN ADMIN - HIGHWAY	1,079,358.31	REFUSE & RECYCLING	359,305.86
GEN ADMIN - IT	144,152.55	RIVERSIDE PARK IMPROVE	5,318.34
GEN ADMIN - LAX CENTER	123,694.45	SELF-INSURED HEALTH	54.48
GEN ADMIN - LEGAL	36,892.69	SEWER COLLECTION	42,451.64
GEN ADMIN - LIBRARY	244,171.26	SPECIAL OLYMPICS	0.30
GEN ADMIN - MAYOR	14,396.97	SPECIAL RECREATION	179.57
GEN ADMIN - MUNI COURT	30,146.67	TRAINING & PROFESSIONAL STNDS	143.81
GEN ADMIN - NON DEPT	4,858,006.26	TRANSFERS	414.75
GEN ADMIN - PARKING	112,772.51	TRANSMISSION & DISTRIBUTION	35,049.92
GEN ADMIN - PARKS	320,576.74	TREASURY & CUSTOMER SERVICE	458.40
GEN ADMIN - PLANNING	305,879.79	WATER TREATMENT	31,762.89
GEN ADMIN - POLICE	987,329.33	WATER UTILITY	4,548.88
GEN ADMIN - SSD #1	3.10	WHOLESALE SERVICES	3,162.28
GEN ADMIN - STORM	882,532.36	YOUTH ENRICHMENT ASSOC	4,573.77
GEN ADMIN - TIF	1,197,510.20		

Grand Total

15,723,931.31



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WARRANT RANGE: SP110120 TO SP113020 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
AIR SERVICE DEVELOPMENT		
	QUEENB TELEVISION LLC	3,630.00
	WXOW/WQOW TELEVISION INC	3,275.00
		<hr/>
		6,905.00
AIRPORT		
	TREASURER REFUNDS	1,041.66
		<hr/>
		1,041.66
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	6,301.50
	POSTMASTER - LA CROSSE	1.24
		<hr/>
		6,302.74
ARCHIVES		
	EBSCO INDUSTRIES INC	314.95
		<hr/>
		314.95
BOAT HOUSE		
	GARY THURK	2,425.40
		<hr/>
		2,425.40
BOAT LANDING IMPROVEMENTS		
	GARY THURK	3,710.00
	HEWITT MACHINE & MFG INC	50,561.10
	NICHOLAS J'S LAWNCARE LLC	100.00
	NORTHERN STATES POWER CO, WI	869.93
	T2 SYSTEMS CANADA INC	450.00
		<hr/>
		55,691.03
BUDGET		
	LEE ENTERPRISES INC	667.93
		<hr/>
		667.93
BUDGET CARRYOVER		
	ADDIS LAW LLC	58.00
	ASSESSMENT TECHNOLOGIES OF WI	93.75
	BRAUN INTERTEC CORP	1,814.93
	CITY OF LA CROSSE TREASURER	90.00
	PETDATA	1,662.40
		<hr/>
		3,719.08
BUS ROUTE OPERATIONS		
	COULEE PARENTING CONNECTION LL	2,175.00



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ORG	VENDOR NAME	AMOUNT
	DEREK YANG	52.86
		<hr/> 2,227.86
CAPITAL PROGRAM	KAC ENTERPRISES LLC	1,090.00
	VIKING ELECTRIC SUPPLY INC	18,977.00
		<hr/> 20,067.00
CAPITAL PROGRAM	KNIGHT BARRY TITLE UNITED LLC	147,917.23
	ONE TIME PAY	4,365.00
	WENDEL ARCHITECTURAL RESOURCES	2,494.48
		<hr/> 154,776.71
CAPITAL PROGRAM	RDG SCHUTTE WILSCAM BIRGE INC	4,900.00
	SHORT ELLIOTT HENDRICKSON INC	19,776.41
		<hr/> 24,676.41
CAPITAL PROGRAM	KRAUS-ANDERSON CONSTRUCTION CO	122,533.56
	VENDI ADVERTISING LLC	332.50
		<hr/> 122,866.06
CAPITAL PROGRAM	MARKET & JOHNSON INC	51,838.70
		<hr/> 51,838.70
CAPITAL PROGRAM	FOWLER & HAMMER INC	30,442.12
		<hr/> 30,442.12
CAPITAL PROGRAM	MAKEPEACE ENGINEERING LLC	12,200.00
		<hr/> 12,200.00
CDBG GRANTS	ONE TIME PAY	100.00
		<hr/> 100.00
CIRCULATION	CENGAGE LEARNING INC	236.16
	DEPT OF PUBLIC INSTRUCTION	200.00



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ORG	VENDOR NAME	AMOUNT
	EBSCO INDUSTRIES INC	13,311.46
	LA CROSSE MAIL & PRINT SOLUTIO	16.68
	MIDWEST TAPE	8,000.00
	QUADIENT LEASING USA INC	385.35
		<hr/>
		22,149.65
	CITY WIDE HSNB RENEW PROGRAM	
	ABATEMENT SOLUTIONS INC	6,272.51
	CITY OF LA CROSSE PAYROLL	1,347.84
	CITY OF LA CROSSE TREASURER	90.00
		<hr/>
		7,710.35
	COMMUNITY RISK MANAGEMENT	
	SW-WBIA	95.00
		<hr/>
		95.00
	CUSTOMER ACCOUNTS	
	BADGER METER INC	510.00
	CITY OF LA CROSSE PAYROLL	6,546.99
	DAIRYLAND POWER COOPERATIVE	4,503.59
	DATA WEST CORPORATION	8,583.91
	PAYMENT SERVICE NETWORK INC	744.15
	POSTMASTER - LA CROSSE	55.10
		<hr/>
		20,943.74
	CUSTOMER ACCOUNTS	
	WATER REFUNDS	196.81
		<hr/>
		196.81
	ELECTIONS	
	CURTIS PRINTING COMPANY INC	825.00
	MISC REFUNDS	61.00
	TERI LEHRKE	43.70
		<hr/>
		929.70
	FACILITIES	
	LAPPINS LLC	1,053.15
	SUMMIT COMPANIES ST PAUL	462.15
		<hr/>
		1,515.30
	FACILITY OPERATIONS	
	CITY OF LA CROSSE PAYROLL	35,498.40
	HAWKINS CHEMICAL	5,635.30
	KEVIN M TIMM	415.00
	NORTHERN STATES POWER CO, WI	42,074.55



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ORG	VENDOR NAME	AMOUNT
	XYLEM WATER SOLUTIONS USA INC	12,356.80
		<hr/> 95,980.05
FIRE & RESCUSE OPERATIONS		
	BAYCOM INC	770.00
	DISTRICT 2 INC	3,636.00
		<hr/> 4,406.00
FLEET		
	JAMES WHITAKER	100.00
	WYATT WOLFE JR	700.00
		<hr/> 800.00
FLEET & FACILITIES		
	DISTRICT 2 INC	1,372.04
	NORTHERN STATES POWER CO, WI	4,096.31
	SCHNEIDER HEATING & AIR CONDIT	229.00
		<hr/> 5,697.35
GEN ADMIN - AIRPORT		
	CENTURYTEL	274.64
	CITY OF LA CROSSE PAYROLL	60,414.44
	CITY OF LA CROSSE PAYROLL WITH	4,257.82
	COULEE REGION MECHANICAL CONTR	330.00
	DWD-UI	-12.18
	ENTERPRISE FM TRUST	2,137.85
	FOX VALLEY TECHNICAL COLLEGE	2,550.00
	GDL INC	1,660.20
	LOFFLER COMPANIES INC	13.54
	MIKES BEST KEPT PORTABLES LLC	225.00
	MINNESOTA LIFE INSURANCE COMPA	103.65
	NORTHERN STATES POWER CO, WI	10,280.83
	PIEPER ELECTRIC INC	1,388.74
	POMP'S TIRE SERVICE INC	4,706.70
	QUEENB TELEVISION LLC	2,600.00
	SP PLUS CORPORATION	3,105.67
	STATE BANK FINANCIAL	3,834.80
	STATE BANK OF LA CROSSE FOR DE	88.02
	STEVEN L BROWN	500.00
	THE OS GROUP LLC	23,994.13
	THE STATION INC	796.40
	U S CELLULAR	80.10
	VERNON ELECTRIC COOPERATIVE IN	5.78
	WOLFGANG RITTGERS	550.00
	WTC BUSINESS OFFICE	124.80
	ZACHARY FRONK	9.02
		<hr/> 124,019.95



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**WARRANT RANGE: SP110120 TO SP113020 DATES: 01/01/20 TO 12/31/20**

<b>ORG</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
GEN ADMIN - CLERK		
	CITY OF LA CROSSE PAYROLL	63,431.63
	CITY OF LA CROSSE PAYROLL WITH	2,660.51
	CITY OF LA CROSSE TREASURER	90.00
	LOFFLER COMPANIES INC	205.97
	MINNESOTA LIFE INSURANCE COMPA	64.06
	POSTMASTER - LA CROSSE	2.75
	STATE BANK FINANCIAL	1,046.12
	STATE BANK OF LA CROSSE FOR DE	9.80
		<hr/>
		67,510.84
GEN ADMIN - COUNCIL		
	CITY OF LA CROSSE PAYROLL	7,740.04
	CITY OF LA CROSSE PAYROLL WITH	581.40
		<hr/>
		8,321.44
GEN ADMIN - ENGINEERING		
	CITY OF LA CROSSE PAYROLL	90,736.82
	CITY OF LA CROSSE PAYROLL WITH	6,576.43
	LOFFLER COMPANIES INC	119.01
	MINNESOTA LIFE INSURANCE COMPA	325.47
	NORTHERN STATES POWER CO, WI	.65
	STATE BANK FINANCIAL	6,284.19
	STATE BANK OF LA CROSSE FOR DE	104.14
	U S CELLULAR	10.92
	VERNON ELECTRIC COOPERATIVE IN	.79
		<hr/>
		104,158.42
GEN ADMIN - FINANCE		
	BLUE CROSS BLUE SHIELD OF WI	954,020.27
	CITY OF LA CROSSE PAYROLL	9,834.81
	CITY OF LA CROSSE PAYROLL WITH	567.00
	MINNESOTA LIFE INSURANCE COMPA	31.83
	POSTMASTER - LA CROSSE	1.24
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	141,599.22
	STATE BANK FINANCIAL	633.33
	TEDDY L THOMPSON	14,280.00
	THE HORTON GROUP, INC	11,250.00
		<hr/>
		1,140,576.28
GEN ADMIN - FINANCE/HR		
	CITY OF LA CROSSE PAYROLL	73,407.38
	CITY OF LA CROSSE PAYROLL WITH	5,363.54
	DARIN STREECK	25.88
	LOFFLER COMPANIES INC	204.90
	MINNESOTA LIFE INSURANCE COMPA	233.47



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**WARRANT RANGE: SP110120 TO SP113020 DATES: 01/01/20 TO 12/31/20**

ORG	VENDOR NAME	AMOUNT
	POSTMASTER - LA CROSSE	35.20
	STATE BANK FINANCIAL	5,047.70
	STATE BANK OF LA CROSSE FOR DE	21.96
	TRI-STATE BUSINESS MACHINES IN	156.40
		<hr/>
		84,496.43
GEN ADMIN - FIRE		
	CITY OF LA CROSSE PAYROLL	643,479.16
	CITY OF LA CROSSE PAYROLL WITH ICMA	13,223.30
	LOFFLER COMPANIES INC	3,285.18
	MIKES BEST KEPT PORTABLES LLC	85.08
	MINNESOTA LIFE INSURANCE COMPA	75.00
	NORTHERN STATES POWER CO, WI	1,015.85
	POSTMASTER - LA CROSSE	36.62
	STATE BANK FINANCIAL	.62
	STATE BANK OF LA CROSSE FOR DE	117,266.81
	U S CELLULAR	185.92
	VERNON ELECTRIC COOPERATIVE IN	619.02
		44.68
		<hr/>
		779,317.24
GEN ADMIN - FIRE/CRM		
	CITY OF LA CROSSE PAYROLL	3,430.93
	POSTMASTER - LA CROSSE	3,869.22
		<hr/>
		7,300.15
GEN ADMIN - FIRE/CRM		
	BAYCOM INC	870.00
	DISTRICT 2 INC	500.23
		<hr/>
		1,370.23
GEN ADMIN - HIGHWAY		
	CITY OF LA CROSSE PAYROLL	159,539.58
	CITY OF LA CROSSE PAYROLL WITH FOWLER & HAMMER INC	10,393.36
	HARTLAND FUEL PRODUCTS LLC	45,253.12
	KWIK TRIP INC	36,786.97
	LOFFLER COMPANIES INC	5.28
	MINNESOTA LIFE INSURANCE COMPA	90.68
	NICHOLAS J'S LAWCARE LLC	707.15
	NORTHERN STATES POWER CO, WI	42.00
	STATE BANK FINANCIAL	7,005.58
	STATE BANK OF LA CROSSE FOR DE	10,143.71
	U S CELLULAR	101.12
	VERNON ELECTRIC COOPERATIVE IN	331.36
		23.92
		<hr/>
		270,423.83



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VENDOR NAME	AMOUNT
GEN ADMIN - HIGHWAY	
BENSON PROPERTIES	100.00
CANADIAN PACIFIC RAILWAY COMPA	185.22
CHIPPEWA CONCRETE SERVICES INC	535,599.27
FIRST PRESBYTERIAN CHURCH	200.00
FOWLER & HAMMER INC	58,620.00
HOUSING AUTHORITY OF	100.00
JULIE HARKINSON	969.77
KNIGHT E/A INC	3,277.50
MATHY CONSTRUCTION COMPANY	46,128.13
NEWMAN SIGNS INC	625.31
ONE TIME PAY	450.00
R A SMITH NATIONAL INC	6,116.74
SHORT ELLIOTT HENDRICKSON INC	1,950.00
TOOLE DESIGN GROUP LLC	15,186.56
	<hr/>
	669,508.50
GEN ADMIN - IT	
ASSESSMENT TECHNOLOGIES OF WI	11,813.95
CITY OF LA CROSSE PAYROLL	46,754.80
CITY OF LA CROSSE PAYROLL WITH	3,308.79
CUMMINS INC	2,414.48
DURAND ALLEN MATHE	200.00
LA CROSSE COUNTY SHERIFFS OFFI	4,868.73
LOFFLER COMPANIES INC	.41
MINNESOTA LIFE INSURANCE COMPA	51.56
PARAGON DEVELOPMENT SYSTEMS, I	11,922.00
STATE BANK FINANCIAL	3,097.33
STATE BANK OF LA CROSSE FOR DE	11.34
TYLER TECHNOLOGIES	16,246.51
	<hr/>
	100,689.90
GEN ADMIN - LAX CENTER	
BAN-KOE SYSTEMS INC	240.00
CITY OF LA CROSSE PAYROLL	39,636.80
CITY OF LA CROSSE PAYROLL WITH	3,932.84
COULEE REGION MECHANICAL CONTR	6,031.45
CRESCENT PRINTING COMPANY INC	17,478.73
DWD-UI	7,339.23
HARTER'S TRASH & RECYCLING, IN	713.88
LOFFLER COMPANIES INC	7.11
MINNESOTA LIFE INSURANCE COMPA	241.98
NORTHERN STATES POWER CO, WI	19,347.66
NTNL ELEVATOR INSPECTION SERV	400.00
POSTMASTER - LA CROSSE	.62
SHERWIN-WILLIAMS	3,135.97
STATE BANK FINANCIAL	3,190.05
STATE BANK OF LA CROSSE FOR DE	64.12
SUMMIT COMPANIES ST PAUL	939.70
U S CELLULAR	276.74





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VENDOR NAME	AMOUNT
VERNON ELECTRIC COOPERATIVE IN	19.98
WI DEPT OF SAFETY & PROFESSION	50.00
WI ELEVATOR INSPECTION INC	78.00
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	103,124.86
GEN ADMIN - LAX CENTER	
CENTURYTEL	849.68
CITY OF LA CROSSE PAYROLL	14,335.59
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	15,185.27
GEN ADMIN - LEGAL	
CITY OF LA CROSSE PAYROLL	27,345.60
CITY OF LA CROSSE PAYROLL WITH	1,965.80
FLOTTMEYER RYAN & SAYNER	4,946.50
LOFFLER COMPANIES INC	5.39
MINNESOTA LIFE INSURANCE COMPA	63.17
STATE BANK FINANCIAL	1,845.83
STATE BANK OF LA CROSSE FOR DE	27.54
	<hr/>
	36,199.83
GEN ADMIN - LIBRARY	
ARAMARK UNIFORM SERVICES INC	333.11
CITY OF LA CROSSE PAYROLL	172,697.62
CITY OF LA CROSSE PAYROLL WITH	12,214.73
CITY OF VIROQUA	21.00
DWD-UI	12,484.00
KWIK TRIP INC	25.92
LA CROSSE COUNTY LIBRARY - HOL	36.94
MINNESOTA LIFE INSURANCE COMPA	646.31
NORTHERN STATES POWER CO, WI	8,036.61
PAPER ROLL PRODUCTS	2,296.78
STATE BANK FINANCIAL	11,251.43
STATE BANK OF LA CROSSE FOR DE	133.68
SYMBOLGY INC	952.14
TELEVEND SERVICES INC	242.45
THE TRANE COMPANY	152.07
WI DEPT OF SAFETY & PROFESSION	100.00
WI ELEVATOR INSPECTION INC	285.00
WINONA CONTROLS INC	532.19
	<hr/>
	222,441.98
GEN ADMIN - MAYOR	
BRICE CHRISTIANSON	110.00
CITY OF LA CROSSE PAYROLL	10,166.82
CITY OF LA CROSSE PAYROLL WITH	784.99
KRISTINA FOLLANSBEE	76.00
LOFFLER COMPANIES INC	6.87
MINNESOTA LIFE INSURANCE COMPA	31.51



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ORG	VENDOR NAME	AMOUNT
	STATE BANK FINANCIAL	760.21
	STATE BANK OF LA CROSSE FOR DE	36.64
		<hr/>
		11,973.04
GEN ADMIN - MUNI COURT		
	CITY OF LA CROSSE PAYROLL	14,612.66
	CITY OF LA CROSSE PAYROLL WITH	962.63
	LOFFLER COMPANIES INC	30.89
	MINNESOTA LIFE INSURANCE COMPA	42.64
	RIPP DISTRIBUTING CO INC	11.55
	STATE BANK FINANCIAL	908.29
	STATE BANK OF LA CROSSE FOR DE	42.08
	TYLER TECHNOLOGIES	13,495.00
		<hr/>
		30,105.74
GEN ADMIN - NON DEPT		
	AMERICAN BUSINESS TECHNOLOGIES	8,605.00
	BLUE CROSS BLUE SHIELD OF WI	258.14
	BOBCAT OF THE COULEE REGION IN	3,153.00
	CITY OF LA CROSSE PAYROLL	4,205.00
	COULEE REGION ANIMAL CONTROL D	11,120.34
	CRAIG SNYDER	975.00
	CRIVELLO CARLSON, S.C.	332.50
	DEBRA A HENKE	510.00
	DWD-UI	7,804.05
	GARY THURK	297.50
	JOHNSON CONTROLS	109,410.00
	NORTHERN STATES POWER CO, WI	36,725.93
	ONE TIME PAY	5,000.00
	POELLINGER ELECTRIC INC	10,825.00
	SCOTT SILL	1,000.00
	SISTER CITIES INTERNATIONAL	810.00
	STANARD & ASSOCIATES INC	97.50
	T E BRENNAN CO	863.60
	TEDDY L THOMPSON	168.00
	THOMAS R. NEDVIDEK	2,700.00
	VERNON ELECTRIC COOPERATIVE IN	879.71
	WEBTEAM, INC.	80.00
	WI MCPL MUTUAL INS CO	-.10
	WINONA HEATING & VENTILATING C	5,740.00
		<hr/>
		211,560.17
GEN ADMIN - NON DEPT		
	CITY OF LA CROSSE PAYROLL	7,274.76
	COLE DOBLAR	56.00
		<hr/>
		7,330.76
GEN ADMIN - NON DEPT		



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ORG	VENDOR NAME	AMOUNT
	BAKER TILLY VIRCHOW KRAUSE LLP	66,546.00
	BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	CHAPMAN AND CUTLER	45,750.00
	ENTERPRISE FM TRUST	27,491.83
	WELLS FARGO	4,010,270.01
		<hr/> 4,178,318.99
GEN ADMIN - NON DEPT	JULIANNE SIMKO	1,100.00
	LA CROSSE COUNTY CLERK OF COUR	325,456.79
	LA CROSSE COUNTY TREASURER	1,651.22
	MIDWEST PROFESSIONAL APPRAISAL	2,200.00
	ONE TIME PAY	82,163.39
	WIESER BROTHERS GENERAL CONTRA	800.00
		<hr/> 413,371.40
GEN ADMIN - NON DEPT	LOFFLER COMPANIES INC	603.02
		<hr/> 603.02
GEN ADMIN - NON DEPT	3PADMINISTRATORS INC	21,856.54
	BENEFIT PLAN ADMINISTRATORS OF	607.75
		<hr/> 22,464.29
GEN ADMIN - NON DEPT	WI MCPL MUTUAL INS CO	6,976.55
		<hr/> 6,976.55
GEN ADMIN - PARKING	ACCESS SECURITY INC	2,182.39
	BAKER TILLY VIRCHOW KRAUSE LLP	17,630.00
	CHAPMAN AND CUTLER	9,000.00
	CITY OF LA CROSSE PAYROLL	46,564.90
	CITY OF LA CROSSE PAYROLL WITH	2,266.67
	CRAIG ALAN OLESON	702.58
	HARTER'S TRASH & RECYCLING, IN	37.35
	J F AHERN COMPANY	140.00
	LA CROSSE GLASS COMPANY INC	1,340.00
	MAYO CLINIC HEALTH SYSTEM	214.00
	MIKES BEST KEPT PORTABLES LLC	218.00
	MINNESOTA LIFE INSURANCE COMPA	111.60
	NORTHERN STATES POWER CO, WI	5,399.61
	PARKMOBILE LLC	909.48
	PASSPORT LABS INC	185.13
	RAUCHEGGER CONSULTING LLC	1,650.00
	SCHINDLER ELEVATOR CORPORATION	2,200.53



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ORG

VENDOR NAME	AMOUNT
SCOTT SILL	1,935.00
STATE BANK FINANCIAL	2,076.56
SYMBOLARTS LLC	92.50
T2 SYSTEMS CANADA INC	1,262.00
TRIM DESIGN OF LA CROSSE INC	50.00
U S CELLULAR	50.98
ULINE	10,927.14
VERNON ELECTRIC COOPERATIVE IN	3.68
WAYNE D ELLEFSON SR	310.47
	<hr/>
	107,460.57
GEN ADMIN - PARKS	
CITY OF LA CROSSE PAYROLL	110,629.99
CITY OF LA CROSSE PAYROLL WITH	8,490.43
COMMERCIAL RECREATION SPECIALI	2,218.00
LOFFLER COMPANIES INC	150.34
MIKES BEST KEPT PORTABLES LLC	410.00
MINNESOTA LIFE INSURANCE COMPA	255.57
NORTHERN STATES POWER CO, WI	18,047.81
POSTMASTER - LA CROSSE	92.17
STATE BANK FINANCIAL	7,013.97
STATE BANK OF LA CROSSE FOR DE	52.78
VERNON ELECTRIC COOPERATIVE IN	276.57
	<hr/>
	147,637.63
GEN ADMIN - PARKS	
FAMILY RADIO INC	3,620.00
FISK INVESTMENTS LLC	755.00
GERKE EXCAVATING INC	3,507.00
HSR ASSOCIATES INC	1,856.00
JED JOSEPH OLSON	450.00
LEE RECREATION LLC	1,100.00
STEIGER CONSTRUCTION INC	21,264.39
WATER WORKS DOCKS & BOAT LIFTS	1,399.16
WIESER BROTHERS GENERAL CONTRA	132,992.98
	<hr/>
	166,944.53
GEN ADMIN - PLANNING	
CITY OF LA CROSSE PAYROLL	62,630.94
CITY OF LA CROSSE PAYROLL WITH	5,205.68
CITY OF LA CROSSE TREASURER	30.00
COULEE REGION ECOSCAPES LLC	67.50
LOFFLER COMPANIES INC	12.32
MARTY WALLESER	1,320.00
MINNESOTA LIFE INSURANCE COMPA	1,248.24
POSTMASTER - LA CROSSE	43.42
STATE BANK FINANCIAL	4,685.74
STATE BANK OF LA CROSSE FOR DE	109.30
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ORG	VENDOR NAME	AMOUNT
		75,353.14
GEN ADMIN - PLANNING		
	CITY OF LA CROSSE PAYROLL	2,070.80
	DAVID BARRETT	1,600.00
		3,670.80
GEN ADMIN - PLANNING		
	ALLIED ELECTRIC OF LA CROSSE,	10,150.00
	BARBARA MONAHAN	605.54
	BENNETTS LAWN CARE AND LANDSCAP	7,688.00
	CATHOLIC CHARITIES	6,864.79
	CITY OF LA CROSSE PAYROLL	6,193.68
	CITY OF LA CROSSE TREASURER	120.00
	COULEE REGION ECOSCAPES LLC	278.33
	COULEECAP INC	2,614.73
	COUNTY OF LA CROSSE WISCONSIN	5,000.00
	DAVID PRESTON	5,500.00
	FAMILY & CHILDREN'S CENTER INC	3,750.00
	FAMILY YMCA	15,000.00
	FEYEN CONCRETE INC	3,204.00
	FTW INC	5,100.00
	INDEPENDENT LIVING RESOURCES	1,878.51
	JENNIFER BARNEY	500.00
	JERI IRENE VER HAGEN	283.50
	JIMMY'S NORTH STAR	800.00
	JOHN'S BAR INC	800.00
	JOSHUA J WIEDENBECK	13,395.00
	KRATT LUMBER COMPANY, INC	7,422.11
	LEE ENTERPRISES INC	55.93
	LISA A BUCHER	2,000.00
	LOFFLER COMPANIES INC	1.81
	LYDON DRYWALL & ELECTRIC INC	12,790.00
	MATHY CONSTRUCTION COMPANY	2,036.42
	MICHIGAN PLAYGROUNDS LLC	78,024.00
	MIKES BEST KEPT PORTABLES LLC	72.00
	NATHAN J OLDENBURG	3,144.00
	NICHOLAS KALINA	404.00
	NORTHERN STATES POWER CO, WI	184.22
	PATRICK RUGGLES	1,190.00
	POSTMASTER - LA CROSSE	7,462.03
	PRIME SOURCE PLUMBING & HTG CO	4,270.00
	SOLID SURFACE SPECIALIST INC	3,569.00
	TRANS UNION - LA CROSSE DIVISI	45.00
	VIKING ELECTRIC SUPPLY INC	206.88
	YWCA LA CROSSE	4,656.03
	ZETTLER DESIGN STUDIO LLC	7,000.00
		224,259.51

GEN ADMIN - POLICE



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ORG

VENDOR NAME	AMOUNT
AXON ENTERPRISE INC	75,000.00
BOBS LOCK & SAFE INC	85.00
CITY OF LA CROSSE PAYROLL	629,458.60
CITY OF LA CROSSE PAYROLL WITH	46,943.68
CURTIS PRINTING COMPANY INC	95.00
JONI KREPLINE	10,297.42
LA CROSSE COUNTY SOLID WASTE D	55.00
LOFFLER COMPANIES INC	180.29
MINNESOTA LIFE INSURANCE COMPA	991.42
NORTHERN STATES POWER CO, WI	447.53
SCHMIDT GOODMAN	694.77
STATE BANK FINANCIAL	80,596.91
STATE BANK OF LA CROSSE FOR DE	658.32
STREICHER'S	85.00
SYMBOLARTS LLC	92.50
TRANSUNION RISK AND ALTERNATIV	324.20
U S CELLULAR	629.96
VERNON ELECTRIC COOPERATIVE IN	45.46
WI DEPT OF JUSTICE - TIME	1,326.00
	<hr/>
	848,007.06
GEN ADMIN - POLICE	
BAYCOM INC	22,282.00
CITY OF LA CROSSE PAYROLL	2,236.98
NEW HORIZONS SHELTER & OUTREAC	2,992.00
	<hr/>
	27,510.98
GEN ADMIN - POLICE	
AXON ENTERPRISE INC	36,132.72
BLUESTONE SAFETY PRODUCTS INC	49,966.15
	<hr/>
	86,098.87
GEN ADMIN - SSD #1	
POSTMASTER - LA CROSSE	3.10
	<hr/>
	3.10
GEN ADMIN - STORM	
ADDIS LAW LLC	833.75
CITY OF LA CROSSE PAYROLL	5,917.39
CITY OF LA CROSSE PAYROLL WITH	438.49
KOONTZ BRYANT JOHNSON WILLIAMS	7,072.00
KWIK TRIP INC	38.12
LOFFLER COMPANIES INC	1.68
MATHY CONSTRUCTION COMPANY	291,574.95
NORTHERN STATES POWER CO, WI	2.15
POSTMASTER - LA CROSSE	55.10
STATE BANK FINANCIAL	576.20
U S CELLULAR	36.42



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ORG	VENDOR NAME	AMOUNT
	VERNON ELECTRIC COOPERATIVE IN	2.63
		<hr/> 306,548.88
GEN ADMIN - STORM	A-1 EXCAVATING INC	343,910.50
	CHIPPEWA CONCRETE SERVICES INC	17,421.69
	GERKE EXCAVATING INC	173,032.81
	JF BRENNAN CO INC	32,000.00
	MATISON CONTRACTORS INC	6,942.50
	STRAND ASSOCIATES INC	1,498.01
		<hr/> 574,805.51
GEN ADMIN - TIF	HAWKINS ASH CPAS LLP	3,500.00
		<hr/> 3,500.00
GEN ADMIN - TIF	STEIGER CONSTRUCTION INC	200,000.00
		<hr/> 200,000.00
GEN ADMIN - TIF	EHLERS & ASSOCIATES INC	4,500.00
	GERKE EXCAVATING INC	2,588.99
		<hr/> 7,088.99
GEN ADMIN - TIF	CHIPPEWA CONCRETE SERVICES INC	89,346.01
	DECKER DESIGN INC	4,601.20
	EHLERS & ASSOCIATES INC	9,500.00
	FOWLER & HAMMER INC	60,826.25
	GERKE EXCAVATING INC	26,848.59
	MARLIN HOMES LLC	19,440.00
	NEWMAN SIGNS INC	267.99
	VENDI ADVERTISING LLC	8,000.00
		<hr/> 218,830.04
GEN ADMIN - TIF	CITY OF LA CROSSE TREASURER	30.00
	EHLERS & ASSOCIATES INC	4,500.00
	MCCABE CONSTRUCTION INC	128,631.85
	NEW CASTLE TITLE OF LA CROSSE	35.00
		<hr/> 133,196.85
GEN ADMIN - TIF	CITY OF LA CROSSE PAYROLL	519.22



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ORG

VENDOR NAME	AMOUNT
EHLERS & ASSOCIATES INC	4,500.00
FIRST AMERICAN TITLE INSURANCE	75.00
FOWLER & HAMMER INC	431,032.56
MATHY CONSTRUCTION COMPANY	140,257.47
POELLINGER ELECTRIC INC	509.47
THE BOARD STORE HOME IMPROVEME	2,549.00
	<hr/>
	579,442.72
GEN ADMIN - TIF	
EHLERS & ASSOCIATES INC	4,500.00
KLICH ELECTRIC INC	13,495.24
	<hr/>
	17,995.24
GEN ADMIN - TIF	
CRIVELLO CARLSON, S.C.	3,272.50
EHLERS & ASSOCIATES INC	4,500.00
RDG SCHUTTE WILSCAM BIRGE INC	27,950.00
	<hr/>
	35,722.50
GEN ADMIN - TRANSIT	
CITY OF LA CROSSE PAYROLL	211,836.94
CITY OF LA CROSSE PAYROLL WITH	15,064.83
DWD-UI	.80
ENTERPRISE FM TRUST	6,787.84
MINNESOTA LIFE INSURANCE COMPA	800.96
NORTHERN STATES POWER CO, WI	10.12
POSTMASTER - LA CROSSE	1.28
STATE BANK FINANCIAL	13,438.51
STATE BANK OF LA CROSSE FOR DE	81.44
U S CELLULAR	171.14
VERNON ELECTRIC COOPERATIVE IN	12.35
	<hr/>
	248,206.21
GEN ADMIN - WASTE WATER	
BOARDMAN & CLARK LLP	2,848.00
CITY OF LA CROSSE PAYROLL	37,961.89
CITY OF LA CROSSE PAYROLL WITH	7,922.25
ENTERPRISE FM TRUST	2,452.64
INDUSTRIAL AUTOMATION AND ENGI	280.00
LOFFLER COMPANIES INC	13.82
MINNESOTA LIFE INSURANCE COMPA	517.72
NORTHERN STATES POWER CO, WI	6.46
POSTMASTER - LA CROSSE	55.10
STATE BANK FINANCIAL	7,211.09
STATE BANK OF LA CROSSE FOR DE	127.94
TRILOGY CONSULTING LLC	6,270.00
U S CELLULAR	109.24
VERNON ELECTRIC COOPERATIVE IN	7.89





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ORG	VENDOR NAME	AMOUNT
		65,784.04
GEN ADMIN - WASTE WATER		
	A-1 EXCAVATING INC	112,072.30
	DONOHUE & ASSOCIATES INC	388,675.35
	GERKE EXCAVATING INC	114,987.86
	MEAD & HUNT INC	994.24
		616,729.75
GEN ADMIN - WATER		
	AECOM TECHNICAL SERVICES INC	15,354.64
	AMERICAN WATER WORKS ASSOCIATI	504.00
	CITY OF LA CROSSE PAYROLL	26,389.06
	ENTERPRISE FM TRUST	1,413.85
	JAMES BARRY MAYNARD	324.00
	LOFFLER COMPANIES INC	40.23
	NORTHERN STATES POWER CO, WI	7.54
	PROCESS RESEARCH SOLUTIONS LLC	4,725.00
	STATE BANK FINANCIAL	6,954.10
	U S CELLULAR	127.44
	VERNON ELECTRIC COOPERATIVE IN	9.20
	WATER REFUNDS	1,033.34
		56,882.40
GEN ADMIN - WATER		
	GERKE EXCAVATING INC	263,749.59
	MEAD & HUNT INC	994.25
		264,743.84
GEN ADMIN TID #19		
	EHLERS & ASSOCIATES INC	7,000.00
		7,000.00
GEN ADMIN TID#18		
	EHLERS & ASSOCIATES INC	7,000.00
		7,000.00
GEN ADMIN TID#20		
	EHLERS & ASSOCIATES INC	7,000.00
		7,000.00
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	41,178.48
	LA CROSSE UNIFIED SCHOOL DISTR	4,384.34
	MINNESOTA LIFE INSURANCE COMPA	13,741.37



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ORG	VENDOR NAME	AMOUNT
	PURCHASE POWER	6,000.00
	REC REFUNDS	2,645.00
	STATE BANK FINANCIAL	162,034.27
	TREASURER REFUNDS	50.00
	US BANK NATL ASSOC	493,294.85
	WI DEPT OF REVENUE	17,710.86
		<hr/>
		741,039.17
HOME		
	KRATT LUMBER COMPANY, INC	19,266.39
	MIKES BEST KEPT PORTABLES LLC	72.00
	NORTHERN STATES POWER CO, WI	106.32
		<hr/>
		19,444.71
HUMAN RESOURCES		
	CITY OF LA CROSSE PAYROLL	17,979.90
	CITY OF LA CROSSE PAYROLL WITH	1,324.60
	LOFFLER COMPANIES INC	99.85
	MINNESOTA LIFE INSURANCE COMPA	68.60
	POSTMASTER - LA CROSSE	1.61
	STATE BANK FINANCIAL	1,208.32
	STATE BANK OF LA CROSSE FOR DE	34.28
		<hr/>
		20,717.16
LABORATORY		
	DAVY ENGINEERING CO INC	875.43
		<hr/>
		875.43
LIFT STATIONS		
	CITY OF LA CROSSE PAYROLL	9,800.17
	RANDALL L HINZE	304.00
		<hr/>
		10,104.17
LIFT STATIONS		
	NORTHERN STATES POWER CO, WI	1,380.37
	RANDALL L HINZE	554.00
		<hr/>
		1,934.37
MCPL COURT TRUST		
	COULEE REGION ANIMAL CONTROL D	680.00
	LA CROSSE COUNTY TREASURER	5,515.54
	MUNICIPAL COURT REFUND VENDOR	1,968.90
	STATE OF WISCONSIN	13,646.58
		<hr/>
		21,811.02



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ORG	VENDOR NAME	AMOUNT
MISCELLANEOUS AGENCY		
	CITY OF LA CROSSE TREASURER	270.00
	ZETTLER DESIGN STUDIO LLC	800.00
		<u>1,070.00</u>
MISCELLANEOUS CONTRIBUTIONS		
	NORTHERN STATES POWER CO, WI	-9,025.11
		<u>-9,025.11</u>
OPERATING INCOME		
	CITY OF LA CROSSE PAYROLL WITH	7,326.76
	STATE BANK OF LA CROSSE FOR DE	152.34
		<u>7,479.10</u>
PARK IMPROVEMENT FUND		
	COMMERCIAL RECREATION SPECIALI	22,817.00
		<u>22,817.00</u>
PARKS		
	KEMPER SPORTS MANAGEMENT, INC	2,528.00
	LA CROSSE COUNTY SOLID WASTE D	368.55
	MARTIN D LEUM	3,874.00
	MICHAEL A FLATEN	1,650.00
	MIKES BEST KEPT PORTABLES LLC	150.00
	NICHOLAS J'S LAWNCARE LLC	890.00
	SCOTT SILL	1,315.00
		<u>10,775.55</u>
PETTIBONE PARK IMPROVE		
	MARTIN D LEUM	4,985.00
		<u>4,985.00</u>
POL REVOLVING RESTITUTION		
	MAYO CLINIC HEALTH SYSTEM	152.00
		<u>152.00</u>
POLICE SECURITY FUND		
	CITY OF LA CROSSE PAYROLL	6,507.74
		<u>6,507.74</u>
POLICE TRAINING		
	STATE BANK FINANCIAL	15,600.00
		<u>15,600.00</u>



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ORG	VENDOR NAME	AMOUNT
PRETREATMENT		
	CITY OF LA CROSSE PAYROLL	3,958.86
		<u>3,958.86</u>
PUMPING		
	CENTURYTEL	49.81
	CITY OF LA CROSSE PAYROLL	25,897.20
	MINNESOTA LIFE INSURANCE COMPA	360.78
	NORTHERN STATES POWER CO, WI	23,345.07
	U S CELLULAR	39.50
	VERNON ELECTRIC COOPERATIVE IN	290.84
		<u>49,983.20</u>
REAL ESTATE & PERSONAL PROP TX		
	TREASURER REFUNDS	1,507.92
		<u>1,507.92</u>
RECREATION		
	JUDITH ANN DUDKIEWCZ	35.00
		<u>35.00</u>
REFUSE & RECYCLING		
	CITY OF LA CROSSE PAYROLL	826.64
	DAVY ENGINEERING CO INC	110.00
	DUMMER FAMILY ENTERPRISES LLC	3,274.20
	HARTER'S QUICK CLEAN UP SERVIC	348,234.51
	LA CROSSE COUNTY SOLID WASTE D	47.38
	MIKES BEST KEPT PORTABLES LLC	72.00
	NORTHERN STATES POWER CO, WI	99.21
	VERNON AREA REHABILITATION CEN	6,449.29
		<u>359,113.23</u>
RIVERSIDE PARK IMPROVE		
	ABATEMENT SOLUTIONS INC	4,058.34
	NICHOLAS J'S LAWCARE LLC	1,260.00
		<u>5,318.34</u>
SELF-INSURED HEALTH		
	TREASURER REFUNDS	54.48
		<u>54.48</u>
SEWER COLLECTION		
	CITY OF LA CROSSE PAYROLL	10,914.83
	GERKE EXCAVATING INC	3,500.00



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ORG	VENDOR NAME	AMOUNT
		14,414.83
SEWER COLLECTION		
	CITY OF LA CROSSE PAYROLL	24,468.37
		24,468.37
TRAINING & PROFESSIONAL STNDS		
	MIKES BEST KEPT PORTABLES LLC	75.00
		75.00
TRANSFERS		
	NORTHERN STATES POWER CO, WI	71.18
	U S CELLULAR	330.86
	VERNON ELECTRIC COOPERATIVE IN	7.89
		409.93
TRANSMISSION & DISTRIBUTION		
	CITY OF LA CROSSE PAYROLL	26,481.16
	FOWLER & HAMMER INC	4,095.91
	HYDRO DESIGNS INC	4,450.00
	NORTHERN STATES POWER CO, WI	22.85
		35,049.92
WATER TREATMENT		
	CITY OF LA CROSSE PAYROLL	1,510.72
	DAVY ENGINEERING CO INC	900.00
	THE OS GROUP LLC	29,326.17
		31,736.89
WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	4,548.88
		4,548.88
WHOLESALE SERVICES		
	SANITARY DISTRICT NO 2	3,162.28
		3,162.28
YOUTH ENRICHMENT ASSOC		
	RIVER CITY YOUTH HOCKEY	1,620.00
	WAYNE D ELLEFSON SR	728.00
		2,348.00
TOTAL		15,723,931.31



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ORG

VENDOR NAME

AMOUNT

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

PCARD DETAIL - NOVEMBER 2020

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000210	20,768	STAPLS01870038410000	7.53
1000210	20,768	COMPLETE OFFICE OF W	129.72
1000210	20,768	COMPLETE OFFICE OF W	1,413.62
1000210	20,768	USPS PO 5644400083	1,064.00
1000210	20,768	COMPLETE OFFICE OF W	6.53
1000210	20,768	COMPLETE OFFICE OF W	-13.06
1000210	20,768	COMPLETE OFFICE OF W	-129.72
1000210	20,768	COMPLETE OFFICE OF W	-1,413.62
1000210	20,768	CDW GOVT #FINANCE	95.92
1000210	20,768	STAPLS01872472890000	4.95
1000210	20,768	LA CROSSE MAIL & PRI	29.10
1000215	20,768	GOVERNMENT FINANCE O	85.00
1000225	20,768	J P COOKE CO	458.00
1000225	20,768	LA CROSSE MAIL & PRI	0.40
1000235	20,768	VON BRIESEN AND ROPE	57.00
1000235	20,768	LA CROSSE MAIL & PRI	0.80
1000310	20,768	STAPLS01870038410000	13.04
1000310	20,768	LA CROSSE MAIL & PRI	0.17
1000310	20,768	REI*LEXISNEXIS EPIC	150.00
1000310	20,768	THOMSON WEST*TCD	482.10
1000310	20,768	VZWRLSS*MY VZ VB P	40.55
1000310	20,768	DOJ EPAY RECORDS CHE	7.00
1000410	20,768	LA CROSSE MAIL & PRI	18.18
1000410	20,768	RIVER VALLEY NEWSPAP	139.90
1000410	20,768	RIVER VALLEY NEWSPAP	32.39
1000410	20,768	RIVER VALLEY NEWSPAP	36.67
1000410	20,768	RIVER VALLEY NEWSPAP	108.69
1000410	20,768	RIVER VALLEY NEWSPAP	14.08
1000410	20,768	RIVER VALLEY NEWSPAP	24.41
1000410	20,768	RIVER VALLEY NEWSPAP	40.24
1000410	20,768	VZWRLSS*MY VZ VB P	23.76
1000410	20,768	RIVER VALLEY NEWSPAP	14.08
1000410	20,768	RIVER VALLEY NEWSPAP	167.99
1000410	20,768	RIVER VALLEY NEWSPAP	30.64
1000415	20,768	MENARDS LA CROSSE WI	17.94
1000415	20,768	ELECTION SYSTEMS & S	95.05
1000415	20,768	ELECTION SYSTEMS & S	2,000.00
1000415	20,768	ELECTION SYSTEMS & S	1,000.00
1000415	20,768	STAPLS01870375000000	14.24
1000415	20,768	LA CROSSE MAIL & PRI	29.87
1000415	20,768	RIVER VALLEY NEWSPAP	15.82
1000415	20,768	UWL PARKING PAYSTATI	1.50
1000610	20,768	PAYPAL *VOLUNTEERSP	20.00
1000610	20,768	CDW GOVT #MAYOR-CALE	2,362.75
1000610	20,768	VZWRLSS*MY VZ VB P	41.18
1000710	20,768	LA CROSSE MAIL & PRI	40.93
1000810	20,768	ZOOM.US 888-799-9666	42.20

PCARD DETAIL - NOVEMBER 2020

1000810	20,768 CDW GOVT #FIRE 2 UPS	59.70
1000810	20,768 QTH.COM* QTH HOSTING	33.76
1000810	20,768 CDW GOVT #IT - ARCTI	5,300.00
1000810	20,768 ZOOM.US 888-799-9666	269.34
1000810	20,768 GRAINGER	116.31
1000810	20,768 CDW GOVT #IT-INVENTO	83.69
1000810	20,768 ARIN	300.00
1000810	20,768 CDW GOVT #COVID/CWID	12,922.17
1000810	20,768 CDW GOVT #IT	4,842.36
1000810	20,768 CDW GOVT #IT	2,275.68
1000810	20,768 SMARSH, INC.	2,496.86
1000810	20,768 AMZN MKTP US*2T49U18	23.21
1000810	20,768 TWILIO INC	90.08
1000810	20,768 CDW GOVT #IT - MELIS	508.64
1000810	20,768 ADOBE CREATIVE CLOUD	599.88
1000810	20,768 VZWLSS*MY VZ VB P	82.99
1000810	20,768 VZWLSS*MY VZ VB P	45.50
1000810	20,768 CENTURYLINK	5,911.03
1000810	20,768 AMZN MKTP US*288T09P	425.06
1000810	20,768 CDW GOVT #IT-INVENTO	27.67
1000810	20,768 AMZN MKTP US*2804O4M	17.57
1000810	21,185 KNOWBE4 INC	6,988.95
1002010	14,477 BAYCOM INC	378.00
1002010	20,493 PREMIER COOPERATIVE	1,471.38
1002010	20,493 PREMIER COOPERATIVE	1,552.11
1002010	20,493 PREMIER COOPERATIVE	3,599.13
1002010	20,577 EVIDENT INC	648.21
1002010	20,768 AMERICAN MARINE - OL	255.22
1002010	20,768 VAN METER & ASSOCIAT	170.00
1002010	20,768 VERIZONWRLSS*RTCCR V	39.85
1002010	20,768 AMZN MKTP US*MKOH686	93.58
1002010	20,768 UPS*0000005460E6410	5.28
1002010	20,768 SIRCHIE FINGER PRINT	1,124.23
1002010	20,768 AMAZON.COM*2T1JR8BL1	193.97
1002010	20,768 GOODYEAR AUTO SRV CT	163.50
1002010	20,768 DAHL AUTOMOTIVE LACR	74.94
1002010	20,768 GOODYEAR AUTO SRV CT	742.95
1002010	20,768 SIGN PRO OF LACROSSE	15.00
1002010	20,768 WEATHERTECH DIRECT L	207.90
1002010	20,768 WEATHERTECH DIRECT L	109.95
1002010	20,768 AMZN MKTP US*2T1C24J	29.28
1002010	20,768 AMAZON.COM*2T04H6EL2	54.57
1002010	20,768 QDOBA 2124	11.71
1002010	20,768 AMZN MKTP US*MK4IX0W	134.99
1002010	20,768 AMZN MKTP US*2T8F08O	49.99
1002010	20,768 AMZN MKTP US*2T6MM44	129.50
1002010	20,768 AMZN MKTP US*2T4F27T	117.22
1002010	20,768 AMZN MKTP US*2T1RN2T	68.95



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1002010	20,768 CELLEBRITE INC.	495.00
1002010	20,768 TXST ALERRT	100.00
1002010	20,768 HOMEFRONT	39.95
1002010	20,768 AT&T*PREMIER EBIL	119.84
1002010	20,768 AMZN MKTP US*MK85F8X	39.99
1002010	20,768 CDW GOVT #2313234	21.22
1002010	20,768 OFFICE DEPOT #1090	25.83
1002010	20,768 AMZN MKTP US*MK23Q6E	969.98
1002010	20,768 KWIK TRIP 664000066	19.11
1002010	20,768 UPS*0000005460E6420	3.94
1002010	20,768 DAHL AUTOMOTIVE ONAL	-125.00
1002010	20,768 AMZN MKTP US*MK3Y122	29.98
1002010	20,768 PISCHKE MOTORS OF LA	800.00
1002010	20,768 FACTORY MTR PTS #1	184.74
1002010	20,768 GENERAL COMMUNICATIO	153.85
1002010	20,768 GOODYEAR AUTO SRV CT	676.00
1002010	20,768 DAHL AUTOMOTIVE LACR	74.94
1002010	20,768 GOODYEAR AUTO SRV CT	345.95
1002010	20,768 WPY*GREATER LA CROSS	7.00
1002010	20,768 LEAGUE OF WISCONSIN	75.00
1002010	20,768 AMAZON.COM*MK24G7RY1	25.98
1002010	20,768 LANIER PARKING 21046	14.00
1002010	20,768 SQ *COULEE REGION FO	52.00
1002010	20,768 RAY O HERRON CO INC	102.97
1002010	20,768 CITY OF MADISON PARK	5.00
1002010	20,768 OFFICE DEPOT #405	47.46
1002010	20,768 SIRCHIE FINGER PRINT	118.56
1002010	20,768 AMZN MKTP US*2883F88	41.49
1002010	20,768 IN *360BRANDS, INC.	335.00
1002010	20,768 TEAM MARINE SERVICE	403.40
1002010	20,768 WM SUPERCENTER #5127	86.97
1002010	20,768 WM SUPERCENTER #5127	29.28
1002010	20,768 FESTIVAL FOODS	10.00
1002010	20,768 DOLAN CONSULTING GRO	95.00
1002010	20,768 FESTIVAL FOODS	3.50
1002010	20,768 MOKA - WEST AVENUE	18.67
1002010	20,768 VERIZONWRLSS*RTCCR V	158.38
1002010	20,768 CDW GOVT #PD-LINNEA	86.38
1002010	20,768 DESANTIS HOLSTER & L	84.69
1002010	20,768 MENARDS LA CROSSE WI	31.52
1002010	20,768 CDW GOVT #PD-POPOVIC	69.02
1002010	20,768 UPS*0000005460E6430	16.75
1002010	20,768 LA CROSSE MAIL & PRI	8.21
1002010	20,768 DAHL AUTOMOTIVE ONAL	31.86
1002010	20,768 AUTO VALUE LA CROSSE	265.98
1002010	20,768 IN *AUTO SUPREME CLE	116.00
1002010	20,768 IN *AUTO SUPREME CLE	150.00
1002010	20,768 DAHL AUTOMOTIVE ONAL	31.86

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1002010	20,768	GOODYEAR AUTO SRV CT	31.00
1002010	20,768	DAHL AUTOMOTIVE LACR	60.88
1002010	20,768	AUTO VALUE LA CROSSE	-180.19
1002010	20,768	AUTO VALUE LA CROSSE	34.80
1002010	20,768	AUTO VALUE LA CROSSE	23.96
1002010	20,768	DAHL AUTOMOTIVE LACR	91.72
1002010	20,768	GOODYEAR AUTO SRV CT	64.90
1002010	20,768	FESTIVAL FOODS	31.96
1002010	20,768	FLYNN'S AUTO TRIM	265.00
1002010	20,768	VZWRLSS*MY VZ VB P	79.27
1002010	20,768	VZWRLSS*MY VZ VB P	876.40
1002010	20,768	VZWRLSS*MY VZ VB P	937.09
1002010	20,768	STAPLES	17.00
1002010	20,768	NORTHERN BATTERY 108	27.75
1002010	20,768	CLASON BUICK GMC	154.56
1002110	20,768	WPY*SOUTHWEST WISCON	205.00
1002110	20,768	DSPS POS PROGRAM 2	40.00
1002110	20,768	U.S. CELLULAR	39.58
1002110	20,768	AIRGAS USA, LLC	136.67
1002110	20,768	AIRGAS USA, LLC	273.09
1002110	20,768	UPS*0000005460E6410	9.33
1002110	20,768	GUNDERSEN LTH ADM SV	621.35
1002110	20,768	IN *CHOICE1 HEALTH C	249.50
1002110	20,768	DALCO ENTERPRISES	516.95
1002110	20,768	AMZN MKTP US*2T2GB12	1,074.54
1002110	20,768	JIMMY JOHNS # 417 -	29.09
1002110	20,768	KWIK TRIP 761000076	22.37
1002110	20,768	HOTEL* WINTERGREEN R	253.26
1002110	20,768	MONKS BAR & GRILL AT	15.87
1002110	20,768	EB 2020 MNAFPM CONFE	50.00
1002110	20,768	AMZN MKTP US*284MI1D	26.26
1002110	20,768	MENARDS LA CROSSE WI	78.57
1002110	20,768	BAN KOE SYSTEMS	68.00
1002110	20,768	GRAINGER	426.20
1002110	20,768	MOORE MEDICAL LLC	1,046.72
1002110	20,768	LA CROSSE MAIL & PRI	0.63
1002110	20,768	ASFPM MADISON WI	165.00
1002110	20,768	CLARION HOTEL&SUITES	70.70
1002110	20,768	CLARION HOTEL&SUITES	-70.70
1002110	20,768	MOOSEJAW	29.61
1002110	20,768	ASFPM MADISON WI	165.00
1002110	20,768	VZWRLSS*MY VZ VB P	237.83
1002110	20,768	VZWRLSS*MY VZ VB P	940.37
1002110	20,768	VZWRLSS*MY VZ VB P	631.58
1002110	20,768	VZWRLSS*MY VZ VB P	151.91
1002110	20,768	U.S. CELLULAR	39.58
1002110	20,768	NORTHERN BATTERY 108	27.29
1002115	20,768	WAL-MART #5127	2.97

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1002115	20,768 MENARDS LA CROSSE WI	23.99
1002115	20,768 ASFPM MADISON WI	165.00
1002115	20,768 ASFPM MADISON WI	50.00
1002115	20,768 ASFPM MADISON WI	165.00
1002115	20,768 EB 2020 MNAFPM CONFE	50.00
1002115	20,768 AMAZON.COM*286835BEO	85.45
1002115	20,768 WAL-MART #1679	25.13
1002115	20,768 BLOEDOW BAKERY	60.25
1002120	20,768 THE INTERNATIONAL SO	50.00
1002120	20,768 LA CROSSE MAIL & PRI	18.81
1002125	20,768 WALMART.COM AU	-10.99
1002125	20,768 AMZN MKTP US*2T32O0T	27.07
1002125	20,768 MOORE MEDICAL LLC	414.48
1002125	20,768 DINGES FIRE COMPANY	85.36
1002130	20,671 SUMMIT COMPANIES ST	18.75
1002130	20,768 AMZN MKTP US*2T2T98B	26.16
1002130	20,768 MENARDS LA CROSSE WI	263.73
1002130	20,768 FIRST SUPPLY LLC #30	483.00
1002130	20,768 ADVANCE AUTO PARTS #	9.44
1002130	20,768 ADVANCE AUTO PARTS #	3.14
1002130	20,768 ADVANCE AUTO PARTS #	12.82
1002130	20,768 ADVANCE AUTO PARTS #	12.83
1002130	20,768 ADVANCE AUTO PARTS #	60.00
1002130	20,768 ADVANCE AUTO PARTS #	20.22
1002130	20,768 MENARDS LA CROSSE WI	133.09
1002130	20,768 MENARDS LA CROSSE WI	133.09
1002130	20,768 ADVANCE AUTO PARTS #	56.97
1002130	20,768 TRAFFICSAFETYWAREHOU	4.85
1002130	20,768 TRAFFICSAFETYWAREHOU	191.06
1002130	20,768 ADVANCE AUTO PARTS #	42.86
1002130	20,768 RONCO ENGINEERING SA	113.36
1002130	20,768 MENARDS LA CROSSE WI	329.70
1002130	20,768 AIRGAS USA, LLC	125.00
1002130	20,768 TOTAL TOOL SUPPLY	380.00
1002130	20,768 MENARDS LA CROSSE WI	25.86
1002130	20,768 MENARDS LA CROSSE WI	-13.75
1002130	20,768 MENARDS LA CROSSE WI	148.38
1002130	20,768 ADVANCE AUTO PARTS #	96.00
1002130	20,768 ADVANCE AUTO PARTS #	188.64
1002130	20,768 ADVANCE AUTO PARTS #	-94.32
1002130	20,768 MENARDS LA CROSSE WI	14.22
1002130	20,768 DE BAUCHE TRUCK & DI	441.25
1002130	20,768 MENARDS LA CROSSE WI	59.75
1003010	20,768 STAPLS01870038410000	10.65
1003010	20,768 AMERICAN PLANNING A	433.00
1003010	20,768 LACROSSE TRIBUNE CIR	6.99
1003010	20,768 LACROSSE TRIBUNE CIR	6.99
1003010	20,768 LA CROSSE MAIL & PRI	2.96

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1003035	20,768 LA CROSSE MAIL & PRI	4.05
1003045	18,659 MARSHALL & SWIFT	757.20
1003310	20,768 UWEX REGISTRATION	85.00
1003310	20,768 AT&T*BILL PAYMENT	41.50
1003310	20,768 CDW GOVT #ENGINEERIN	31,386.14
1003310	20,768 MONROE TRUCK EQUIPME	244.83
1003310	20,768 LA CROSSE MAIL & PRI	13.22
1003310	20,768 VZWRLSS*MY VZ VB P	26.42
1003310	20,768 VZWRLSS*MY VZ VB P	80.08
1003310	20,768 VZWRLSS*MY VZ VB P	354.01
1003310	20,768 ACE OF LA CROSSE	7.50
1003310	20,768 NORTHERN BATTERY 108	0.48
1003410	17,672 MSC	7.84
1003410	17,672 MSC	10.62
1003410	17,672 MSC	107.79
1003410	17,672 MSC	57.79
1003410	17,672 MSC	68.51
1003410	20,267 MIDWEST CONSTRUCT MA	630.00
1003410	20,768 CDW GOVT #MTU/STREET	16.41
1003410	20,768 AMZN MKTP US*MK7HU5X	82.77
1003410	20,768 AMZN MKTP US*MK37U06	11.99
1003410	20,768 AMZN MKTP US*MK4XD9B	969.98
1003410	20,768 AMZN MKTP US*MK26Y5K	299.99
1003410	20,768 AMZN MKTP US*MK1FH1U	1,378.00
1003410	20,768 GRAINGER	7.37
1003410	20,768 FACTORY MTR PTS #1	54.00
1003410	20,768 GRAINGER	48.51
1003410	20,768 GRAINGER	9.17
1003410	20,768 AUTO VALUE LA CROSSE	10.48
1003410	20,768 DAHL AUTOMOTIVE LACR	28.00
1003410	20,768 IN *H & S REDI-MIX I	506.25
1003410	20,768 IN *H & S REDI-MIX I	1,653.75
1003410	20,768 IN *H & S REDI-MIX I	1,053.75
1003410	20,768 IN *H & S REDI-MIX I	438.75
1003410	20,768 TAPCO	190.99
1003410	20,768 UPS*000000R4A820410	3.94
1003410	20,768 RONCO ENGINEERING SA	121.40
1003410	20,768 LA CROSSE TRUCK-FORD	226.40
1003410	20,768 MONROE TRUCK EQUIPME	244.81
1003410	20,768 AUTO VALUE LA CROSSE	97.91
1003410	20,768 AIRGAS USA, LLC	404.07
1003410	20,768 CDW GOVT #STREETS -	219.85
1003410	20,768 DE BAUCHE TRUCK & DI	170.61
1003410	20,768 NORTHERN SAFETY TECH	55.10
1003410	20,768 AIRGAS USA, LLC	136.84
1003410	20,768 GRAINGER	5.74
1003410	20,768 BDI USA	210.44
1003410	20,768 AIRGAS USA, LLC	13.69

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1003410	20,768 GRAINGER	9.84
1003410	20,768 GRAINGER	5.76
1003410	20,768 GRAINGER	142.02
1003410	20,768 AUTO VALUE LA CROSSE	80.59
1003410	20,768 O'REILLY AUTO PARTS	11.99
1003410	20,768 O'REILLY AUTO PARTS	4.43
1003410	20,768 O'REILLY AUTO PARTS	15.73
1003410	20,768 AMZN MKTP US*2T17D0V	124.85
1003410	20,768 AMAZON.COM*2T7VR4MBO	85.01
1003410	20,768 LA CROSSE PAVING POR	43,563.84
1003410	20,768 MENARDS LA CROSSE WI	31.47
1003410	20,768 TAPCO	2,400.00
1003410	20,768 WISCONSIN MECHANICAL	570.61
1003410	20,768 TITAN MACHINERY - LA	277.50
1003410	20,768 C & C MACHINE INC	318.75
1003410	20,768 AUTO VALUE LA CROSSE	245.98
1003410	20,768 AUTO VALUE LA CROSSE	329.98
1003410	20,768 MACQUEEN EQUIPMENT G	237.61
1003410	20,768 LA CROSSE TRUCK-FORD	43.60
1003410	20,768 AUTO VALUE LA CROSSE	329.98
1003410	20,768 DE BAUCHE TRUCK & DI	1,700.42
1003410	20,768 PROPERTYRELIANCE.COM	245.00
1003410	20,768 RIPP DISTRIBUTING CO	50.75
1003410	20,768 CDW GOVT #STREETS/MT	219.85
1003410	20,768 AUTO VALUE LA CROSSE	23.88
1003410	20,768 O'REILLY AUTO PARTS	1.76
1003410	20,768 GRAINGER	109.16
1003410	20,768 O'REILLY AUTO PARTS	9.58
1003410	20,768 P T WELDING AND DRIV	41.90
1003410	20,768 MENARDS LA CROSSE WI	24.52
1003410	20,768 AIRGAS USA, LLC	16.84
1003410	20,768 AUTO VALUE LA CROSSE	83.42
1003410	20,768 AUTO VALUE LA CROSSE	15.99
1003410	20,768 O'REILLY AUTO PARTS	4.69
1003410	20,768 DEL CITY	139.18
1003410	20,768 TOTAL TOOL SUPPLY	380.00
1003410	20,768 AUTO VALUE LA CROSSE	42.07
1003410	20,768 O'REILLY AUTO PARTS	11.99
1003410	20,768 AUTO VALUE LA CROSSE	20.48
1003410	20,768 O'REILLY AUTO PARTS	25.98
1003410	20,768 O'REILLY AUTO PARTS	19.98
1003410	20,768 KIMBALL MIDWEST PAYE	107.88
1003410	20,768 GRAINGER	123.61
1003410	20,768 GRAINGER	105.30
1003410	20,768 GENERAL COMMUNICATIO	75.82
1003410	20,768 LA CROSSE PAVING POR	9,674.60
1003410	20,768 LA CROSSE PAVING POR	41,673.19
1003410	20,768 UPS*000000R4A820430	4.94

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1003410	20,768 LA CROSSE MAIL & PRI	1.48
1003410	20,768 SNAP ON TOOLS CO6251	125.00
1003410	20,768 WISCONSIN MECHANICAL	469.71
1003410	20,768 BERNIE BUCHNER PLUMB	460.48
1003410	20,768 MINNESOTA SUPPLY COM	15.41
1003410	20,768 TITAN MACHINERY - LA	418.75
1003410	20,768 BROOKS TRACTOR WEST	217.08
1003410	20,768 DE BAUCHE TRUCK & DI	23.37
1003410	20,768 TITAN MACHINERY - LA	48.00
1003410	20,768 RONCO ENGINEERING SA	31.35
1003410	20,768 RONCO ENGINEERING SA	39.85
1003410	20,768 BDI USA	394.84
1003410	20,768 MACQUEEN EQUIPMENT G	212.99
1003410	20,768 GRAINGER	27.36
1003410	20,768 AUTO VALUE LA CROSSE	18.29
1003410	20,768 O'REILLY AUTO PARTS	10.38
1003410	20,768 MACQUEEN EQUIPMENT G	216.51
1003410	20,768 MICHAELS TRUCK EQUIP	73.58
1003410	20,768 NAPA AUTO PRTS LACRO	28.58
1003410	20,768 MICHAELS TRUCK EQUIP	249.00
1003410	20,768 POMP S TIRE #018	240.88
1003410	20,768 AUTO VALUE LA CROSSE	-270.29
1003410	20,768 AUTO VALUE LA CROSSE	12.18
1003410	20,768 AUTO VALUE LA CROSSE	-22.32
1003410	20,768 AUTO VALUE LA CROSSE	164.99
1003410	20,768 AUTO VALUE LA CROSSE	329.98
1003410	20,768 PLASTIC TECHNIQUES I	152.44
1003410	20,768 CENTURYLINK	77.94
1003410	20,768 VZWRLSS*MY VZ VB P	38.01
1003410	20,768 VZWRLSS*MY VZ VB P	101.83
1003410	20,768 DE BAUCHE TRUCK & DI	25.21
1003410	20,768 P T WELDING AND DRIV	92.40
1003410	20,768 AUTO VALUE LA CROSSE	10.06
1003410	20,768 O'REILLY AUTO PARTS	16.98
1003410	20,768 O'REILLY AUTO PARTS	8.48
1003410	20,768 JMAC SUPPLY	109.56
1003410	20,768 MORTON SALT	14,333.90
1003410	20,768 LA CROSSE PAVING POR	2,008.02
1003410	20,768 IN *H & S REDI-MIX I	1,401.25
1003410	20,768 IN *H & S REDI-MIX I	669.88
1003410	20,768 IN *H & S REDI-MIX I	259.38
1003410	20,768 IN *H & S REDI-MIX I	948.50
1003410	20,768 AMZN MKTP US*283D28K	64.00
1003410	20,768 ARAMARK UNIFORM	140.50
1003410	20,768 AUTO VALUE LA CROSSE	232.64
1003410	20,768 AUTO VALUE LA CROSSE	67.57
1003410	20,768 GRAINGER	26.00
1003410	20,768 MICHAELS TRUCK EQUIP	249.00

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1003410	20,768 MICHAELS TRUCK EQUIP	73.58
1003410	20,768 O'REILLY AUTO PARTS	8.48
1003410	20,768 LA CROSSE TRUCK-FORD	537.80
1003410	20,768 MICHAELS TRUCK EQUIP	78.12
1003410	20,768 MICHAELS TRUCK EQUIP	566.59
1003410	20,768 RONCO ENGINEERING SA	59.01
1003410	20,768 RONCO ENGINEERING SA	11.99
1003410	20,768 AUTO VALUE LA CROSSE	168.99
1003410	20,768 NORTHERN BATTERY 108	14.61
1003420	20,768 MENARDS LA CROSSE WI	49.90
1003420	20,768 ACE OF LA CROSSE	142.39
1003420	20,768 LA CROSSE MAIL & PRI	0.34
1004010	1,675 DEMCO INC	165.56
1004010	1,675 DEMCO INC	162.75
1004010	1,675 DEMCO INC	342.22
1004010	17,796 INGRAM LIBRARY SERVI	1,234.48
1004010	17,796 INGRAM LIBRARY SERVI	418.92
1004010	17,796 INGRAM LIBRARY SERVI	1,046.08
1004010	17,796 INGRAM LIBRARY SERVI	146.35
1004010	17,796 INGRAM LIBRARY SERVI	54.73
1004010	17,796 INGRAM LIBRARY SERVI	289.08
1004010	17,796 INGRAM LIBRARY SERVI	108.37
1004010	17,796 INGRAM LIBRARY SERVI	2,165.42
1004010	17,796 INGRAM LIBRARY SERVI	127.15
1004010	17,796 INGRAM LIBRARY SERVI	474.36
1004010	17,796 INGRAM LIBRARY SERVI	1,745.36
1004010	17,796 INGRAM LIBRARY SERVI	2,393.07
1004010	20,078 FINDAWAY	181.47
1004010	20,768 AMZN MKTP US*MK0K91U	5.19
1004010	20,768 AMZN MKTP US*2T3DQ4F	27.74
1004010	20,768 AMZN MKTP US*MK1PF2U	776.00
1004010	20,768 MENARDS LA CROSSE WI	46.80
1004010	20,768 MENARDS LA CROSSE WI	71.65
1004010	20,768 FACEBK WKLSUVSR52	125.00
1004010	20,768 BAKER-TAYLOR	224.34
1004010	20,768 BAKER-TAYLOR	169.27
1004010	20,768 AMAZON.COM*2T1E67VP0	20.96
1004010	20,768 AMAZON.COM*2T0VU7PV2	28.97
1004010	20,768 AMAZON.COM*2T0VA8881	29.34
1004010	20,768 AMAZON.COM*2T9EV7VE0	45.43
1004010	20,768 AMZN MKTP US*2T08461	169.58
1004010	20,768 AMZN MKTP US*2T7Y19X	26.79
1004010	20,768 BAKER-TAYLOR	110.53
1004010	20,768 BAKER-TAYLOR	39.16
1004010	20,768 BAKER-TAYLOR	59.47
1004010	20,768 AMAZON.COM*2T1B25H21	22.95
1004010	20,768 AMZN MKTP US*2T8FZ51	428.83
1004010	20,768 AMZN MKTP US*2T5S27A	25.99

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1004010	20,768 MENARDS LA CROSSE WI	8.22
1004010	20,768 ADOBE ACROPRO SUBS	13.70
1004010	20,768 STAPLS01871347090000	21.50
1004010	20,768 STAPLS01871347090000	329.78
1004010	20,768 STAPLS01871347090000	783.44
1004010	20,768 BOB'S LOCK AND SAFE	2.25
1004010	20,768 STAPLS01871347090000	17.09
1004010	20,768 SAMSClub.COM	30.34
1004010	20,768 MAILCHIMP *MISC	30.99
1004010	20,768 BAKER-TAYLOR	52.45
1004010	20,768 BAKER-TAYLOR	10.48
1004010	20,768 TARGET.COM *	21.09
1004010	20,768 AMZN MKTP US*2T5E245	56.29
1004010	20,768 AMZN MKTP US*2T47A3Q	14.50
1004010	20,768 BAKER-TAYLOR	228.38
1004010	20,768 BAKER-TAYLOR	53.15
1004010	20,768 TARGET.COM *	50.61
1004010	20,768 AMAZON.COM*2T7FP1DNO	37.99
1004010	20,768 AMAZON.COM*2T94S8BS2	170.34
1004010	20,768 AMAZON.COM*2T9BA2D40	17.99
1004010	20,768 AMZN MKTP US*2T17Q0D	134.88
1004010	20,768 AMZN MKTP US*2T2WY06	26.79
1004010	20,768 AMZN MKTP US*2T4N726	11.58
1004010	20,768 AMZN MKTP US*2T7N966	25.35
1004010	20,768 AMZN MKTP US*2T4L446	13.73
1004010	20,768 BAKER-TAYLOR	66.44
1004010	20,768 BAKER-TAYLOR	10.48
1004010	20,768 AMZN MKTP US*2T2DO8R	9.51
1004010	20,768 AMZN MKTP US*2T3FP3W	11.23
1004010	20,768 AMZN MKTP US*2T89H7R	18.95
1004010	20,768 BAKER-TAYLOR	27.98
1004010	20,768 BAKER-TAYLOR	316.68
1004010	20,768 BAKER-TAYLOR	61.53
1004010	20,768 BAKER-TAYLOR	39.67
1004010	20,768 BAKER-TAYLOR	13.99
1004010	20,768 BAKER-TAYLOR	44.73
1004010	20,768 AMAZON.COM*288HR5FY2	78.78
1004010	20,768 AMAZON.COM*287HK8T20	19.49
1004010	20,768 PAYPAL *2K4INCDBAIN	29.99
1004010	20,768 BAKER-TAYLOR	10.48
1004010	20,768 BAKER-TAYLOR	20.99
1004010	20,768 BAKER-TAYLOR	44.19
1004010	20,768 AMZN MKTP US*2805R4V	16.02
1004010	20,768 AMZN MKTP US*288XO8A	12.80
1004010	20,768 AMZN MKTP US*281AO3A	15.88
1004010	20,768 BAKER-TAYLOR	537.25
1004010	20,768 BAKER-TAYLOR	34.98
1004010	20,768 BAKER-TAYLOR	222.52



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1004010	20,768 AMZN MKTP US*2831S3B	84.49
1004010	20,768 MOBILE BEACON	120.00
1004010	20,768 AMZN MKTP US*288341C	23.99
1004010	20,768 MSFT * E0100CKKMU	4.40
1004010	20,768 MSFT * E0100CKNQJ	2.00
1004010	20,768 MSFT * E0100CKLKJ	70.00
1004010	20,768 MSFT * E0100CKKMV	22.00
1004010	20,768 SCHINDLER ELEVATOR C	1,110.78
1004010	20,768 SQ *SEAMLESSDESK	45.60
1004010	20,768 NEXTIVA*VOIP SERVICE	155.37
1004010	20,768 NEXTIVA*VOIP SERVICE	1,341.35
1004010	20,768 SPECTRUM	149.98
1004010	20,768 STAPLS01874762190000	67.27
1004010	20,768 STAPLS01874762190000	47.29
1004010	20,768 BAKER-TAYLOR	65.00
1004010	20,768 BAKER-TAYLOR	26.58
1004010	20,768 BAKER-TAYLOR	27.99
1004010	20,768 BAKER-TAYLOR	17.49
1004010	20,768 AMZN MKTP US*2844S3W	45.49
1004010	20,768 SCHILLING SUPPLY	666.60
1004010	20,768 DALCO ENTERPRISES	298.78
1004015	17,796 INGRAM LIBRARY SERVI	1,876.87
1004015	17,796 INGRAM LIBRARY SERVI	994.36
1004015	17,796 INGRAM LIBRARY SERVI	1,646.65
1004015	17,796 INGRAM LIBRARY SERVI	2,204.56
1004015	17,796 INGRAM LIBRARY SERVI	150.30
1004015	20,768 EBAY O*01-05887-6197	24.25
1004015	20,768 EBAY O*01-05887-6197	63.27
1004015	20,768 AMAZON.COM*2T63Z3C11	16.42
1004015	20,768 PAYPAL *ANARCHYCHIL	24.80
1004015	20,768 PAYPAL *GOODSULOVE E	42.15
1004015	20,768 PAYPAL *AYBIELAT EBA	12.65
1004015	20,768 BAKER-TAYLOR	164.11
1004015	20,768 AMAZON.COM*MK03P8IF2	35.52
1004015	20,768 AMAZON.COM*MK93X2IY2	6.64
1004015	20,768 AMAZON.COM*2T3OG5L01	25.26
1004015	20,768 AMZN MKTP US*MK7UD4U	13.32
1004015	20,768 BAKER-TAYLOR	183.96
1004015	20,768 BAKER-TAYLOR	83.14
1004015	20,768 EBSCO	22.06
1004015	20,768 BAKER-TAYLOR	13.99
1004015	20,768 AMAZON.COM*2T2R37NS0	98.59
1004015	20,768 AMAZON.COM*2T5X48011	13.29
1004015	20,768 BAKER-TAYLOR	13.99
1004015	20,768 AMAZON.COM*2T88K3AY0	39.99
1004015	20,768 AMAZON.COM*2T2GO4A30	13.98
1004025	20,768 FACEBK VYUSRWER52	55.10
1004110	20,768 SAGE SOFTWARE INC	567.00

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1004110	20,768 NOVATEC INC	4,374.00
1004110	20,768 PLUNKETTS PEST CONTR	240.77
1004110	20,768 ACE OF LA CROSSE	0.22
1004110	20,768 LA CROSSE MAIL & PRI	0.86
1004110	20,768 LACKORE ELECTRIC	38.18
1004110	20,768 EIG*CONSTANTCONTACT.	20.00
1004110	20,768 NORTHERN BATTERY 108	12.20
1004110	20,768 VZWRLSS*MY VZ VB P	121.75
1004210	17,672 MSC	203.04
1004210	19,530 DULUTH TRADING LACRO	162.47
1004210	20,768 NRPA CONFERENCE	295.00
1004210	20,768 STAPLS01870038410000	59.65
1004210	20,768 STAPLES	15.50
1004210	20,768 OFFICE DEPOT #1090	21.99
1004210	20,768 FACTORY MTR PTS #1	459.00
1004210	20,768 SCHILLING SUPPLY COM	48.43
1004210	20,768 AMZN MKTP US*2T61S4U	27.90
1004210	20,768 SCHILLING SUPPLY COM	478.08
1004210	20,768 SCHILLING SUPPLY COM	550.45
1004210	20,768 NRPA OPERATING	110.00
1004210	20,768 COMPLETE OFFICE OF W	13.06
1004210	20,768 STAPLES	15.50
1004210	20,768 SCHILLING SUPPLY COM	-1,119.09
1004210	20,768 SCHILLING SUPPLY COM	1,453.21
1004210	20,768 SCHILLING SUPPLY COM	-331.47
1004210	20,768 SCHILLING SUPPLY COM	144.36
1004210	20,768 SCHILLING SUPPLY COM	482.47
1004210	20,768 VERMEER WISCONSIN, I	1,391.33
1004210	20,768 WM SUPERCENTER #1679	28.62
1004210	20,768 MICHAELS STORES 5150	55.40
1004210	20,768 COMPLETE OFFICE OF W	11.72
1004210	20,768 SCHILLING SUPPLY COM	382.15
1004210	20,768 LA CROSSE MAIL & PRI	3.02
1004210	20,768 WALGREENS #9214	505.95
1004210	20,768 VZWRLSS*MY VZ VB P	78.02
1004210	20,768 VZWRLSS*MY VZ VB P	83.33
1004210	20,768 CDW GOVT #3901480	171.05
1004215	20,768 MENARDS LA CROSSE WI	5.29
1004215	20,768 MENARDS LA CROSSE WI	119.91
1004215	20,768 MENARDS LA CROSSE WI	72.39
1004215	20,768 AUTO VALUE LA CROSSE	4.18
1004215	20,768 O'REILLY AUTO PARTS	15.19
1004215	20,768 MONROE TRUCK EQUIPME	489.62
1004215	20,768 FABICK CAT 5	51.60
1004215	20,768 MENARDS LA CROSSE WI	20.15
1004215	20,768 BOBCAT OF THE COULEE	222.26
1004215	20,768 AUTO VALUE LA CROSSE	35.88
1004215	20,768 AUTO VALUE LA CROSSE	2.49

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1004215	20,768 AUTO VALUE LA CROSSE	3.98
1004215	20,768 AUTO VALUE LA CROSSE	30.99
1004215	20,768 AUTO VALUE LA CROSSE	67.92
1004215	20,768 AUTO VALUE LA CROSSE	7.03
1004215	20,768 AUTO VALUE LA CROSSE	5.99
1004215	20,768 AUTO VALUE LA CROSSE	-19.99
1004220	20,768 LAXPRINT	658.00
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	38.89
1004225	20,768 ARAMARK UNIFORM	11.70
1004225	20,768 MENARDS LA CROSSE WI	18.32
1004225	20,768 MENARDS LA CROSSE WI	15.97
1004225	20,768 KWIK TRIP 624000062	40.81
1004225	20,768 ARAMARK UNIFORM	38.89
1004225	20,768 ARAMARK UNIFORM	11.70
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	38.89
1004225	20,768 MENARDS LA CROSSE WI	44.68
1004225	20,768 LACKORE ELECTRIC	260.72
1004225	20,768 SQ *CREST PRECAST, I	441.00
1004225	20,768 MENARDS LA CROSSE WI	24.97
1009910	20,768 BAUER S MARKET AND N	18.00
1009910	20,768 FESTIVAL FOODS	40.00
1009910	20,768 SQ *SCHWERTEL FAMILY	45.00
1009910	20,768 BACHMAN'S INC.- NURS	729.50
1009910	20,768 BACHMAN'S INC.- NURS	781.47
1009910	20,768 BACHMAN'S INC.- NURS	-781.47
1009910	20,768 GUNDERSEN HEALTH SYS	57.00
1009910	20,768 GUNDERSEN HEALTH SYS	171.00
1009910	20,768 GUNDERSEN HEALTH SYS	375.00
1009910	20,768 GUNDERSEN HEALTH SYS	57.00
1009910	20,768 TRACTOR CENTRAL WEST	3,291.00
1009910	20,768 CRAIGSLIST.ORG	15.00
1009910	20,768 ROGUE	64.90
2102010	20,768 VERIZONWRLSS*RTCCR V	544.44
2102010	20,768 VERIZONWRLSS*RTCCR V	570.15
2102010	20,768 VZWRLSS*MY VZ VB P	40.35
2102110	20,768 CLEANFREAK.COM	258.75
2109910	20,768 CENTURYLINK	78.26
2109910	20,768 EZREGISTER	295.00
2109910	20,768 LEE NEWSPAPERS E PAY	5.00
2109910	20,768 WESTERN TECH BUSINES	320.00
2303010	20,768 MENARDS LA CROSSE WI	5.82

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2303010	20,768 HILLTOPPER REFUSE &	243.00
2303010	20,768 HILLTOPPER REFUSE &	222.60
2303010	20,768 RIVER VALLEY NEWSPAP	120.45
2303010	20,768 MLAIC TRAIN	190.00
2303010	20,768 MLAIC TRAIN	260.00
2303010	20,768 WESTERN TECH BUSINES	801.00
2303010	20,768 GUNDERSEN HEALTH SYS	37.00
2303010	20,768 LA CROSSE MAIL & PRI	0.46
2303010	20,768 LA CROSSE MAIL & PRI	0.46
2303010	20,768 VZWRLSS*MY VZ VB P	40.01
2303010	20,768 VZWRLSS*MY VZ VB P	42.45
2303010	20,768 CDW GOVT #PLANNING -	172.50
2303059	20,768 PAYPAL *LACROSSEOWN	150.00
2303059	20,768 PAYPAL *LACROSSEOWN	150.00
2303084	20,768 FSI*XCEL ENERGY PMTS	109.08
2604110	20,768 KRONER'S HARDWARE	9.34
2703110	20,768 G4S SECURE SOLUTIONS	3,405.60
2703110	20,768 EYEMART EXPRESS #011	756.00
2703110	20,768 GUNDERSEN HEALTH SYS	186.00
2703110	20,768 CENTURYLINK	240.02
2703110	20,768 RIPP DISTRIBUTING CO	50.75
2703110	20,768 LA CROSSE MAIL & PRI	0.46
2703110	20,768 RIVER VALLEY NEWSPAP	66.55
2703110	20,768 VZWRLSS*MY VZ VB P	47.28
2703110	20,768 AMZN MKTP US*289XU2K	34.94
2703110	20,768 NORTHERN BATTERY 108	7.54
2703120	14,477 BAYCOM INC	80.68
2703120	17,672 MSC	342.04
2703120	20,682 GILLIG LLC	151.39
2703120	20,682 GILLIG LLC	391.65
2703120	20,682 GILLIG LLC	89.70
2703120	20,682 GILLIG LLC	362.40
2703120	20,682 GILLIG LLC	1,723.27
2703120	20,682 GILLIG LLC	450.34
2703120	20,682 GILLIG LLC	1,284.10
2703120	20,682 GILLIG LLC	205.94
2703120	20,682 GILLIG LLC	1,668.92
2703120	20,682 GILLIG LLC	346.93
2703120	20,682 GILLIG LLC	244.00
2703120	20,682 GILLIG LLC	176.60
2703120	20,768 P T WELDING AND DRIV	3,223.50
2703120	20,768 A-1 GLASS COMPANY	700.00
2703120	20,768 RONCO ENGINEERING SA	4.95
2703120	20,768 FIRELINE SPRINKLER L	460.00
2703120	20,768 AUTO VALUE LA CROSSE	6.99
2703120	20,768 POMP S TIRE #018	989.80
2703120	20,768 WD LARSON COMPANIES	109.56
2703120	20,768 WD LARSON COMPANIES	149.52

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2703120	20,768 PETERBILT OF LACROSS	383.54
2703120	20,768 ARAMARK UNIFORM	164.15
2703120	20,768 PETERBILT OF LACROSS	-37.50
2703120	20,768 DAVE SYVERSON FREIGH	19.90
2703120	20,768 RIVER STATES TRUCK-L	10,441.87
2703120	20,768 O'REILLY AUTO PARTS	148.47
2703120	20,768 DE BAUCHE TRUCK & DI	24.36
2703120	20,768 PETERBILT OF LACROSS	549.60
2703120	20,768 GRAINGER	554.30
2703120	20,768 GRAINGER	61.03
2703120	20,768 HARTLAND LUBRICANTS	1,463.38
2703120	20,768 DE BAUCHE TRUCK & DI	22.45
2703120	20,768 DE BAUCHE TRUCK & DI	15.93
2703120	20,768 AUTO VALUE LA CROSSE	74.76
2703120	20,768 AUTO VALUE LA CROSSE	90.97
2703120	20,768 SQ *LA CROSSE AREA C	1,000.00
2703120	20,768 SQ *LA CROSSE AREA C	1,800.00
2703120	20,768 POMP S TIRE #018	1,770.40
2703120	20,768 POMP S TIRE #018	1,823.52
2703120	20,768 POMP S TIRE #018	1,027.46
2703120	20,768 AUTO VALUE LA CROSSE	56.98
2703120	20,768 BRENINGEN CHEVROLET	42.23
2703120	20,768 BRENINGEN CHEVROLET	76.21
2703120	20,768 BRENINGEN CHEVROLET	128.70
2703120	20,768 PETERBILT OF LACROSS	181.50
2703120	20,768 DAVE SYVERSON FREIGH	40.14
2703120	20,768 ARAMARK UNIFORM	202.88
2703120	20,768 AUTO VALUE LA CROSSE	85.99
2703120	20,768 O'REILLY AUTO PARTS	33.18
2703120	20,768 HARTLAND LUBRICANTS	575.04
2703120	20,768 PETERBILT OF LACROSS	394.32
2703120	20,768 AUTO VALUE LA CROSSE	80.50
2902010	20,768 IN *CREATIVE PRODUCT	2,912.72
2902051	20,768 BIKES LTD	118.00
2902051	20,768 RAY O HERRON CO INC	84.00
2902051	20,768 RAY O HERRON CO INC	185.82
2902051	20,768 RAY O HERRON CO INC	-59.82
2902058	20,768 DQ GRILL & CHILL #42	10.00
2902058	20,768 WAGS AND WHISKERS	110.92
2902058	20,768 SIGN PRO OF LACROSSE	595.00
2902058	20,768 TARGET 000062	14.99
2902058	20,768 PETSMART # 1506	72.49
2902058	20,768 PETSMART # 1506	74.99
2902058	20,768 PETSMART # 1506	74.99
2902058	20,768 FUN FUR PETS DOG DAY	88.00
2902058	20,768 WAGS AND WHISKERS	2.70
2902058	20,768 PETSMART # 1506	74.99
2902058	20,768 PETSMART # 1506	96.97

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2902156	20,768 MF ATHLETIC & PERFOR	2,819.66
2904250	20,768 AUTO VALUE LA CROSSE	7.47
2904250	20,768 AUTO VALUE LA CROSSE	26.35
2904250	20,768 MENARDS LA CROSSE WI	19.98
2904251	20,768 GRAINGER	65.16
2904259	20,768 GRAINGER	125.28
2904268	20,768 GRAINGER	12.10
2904274	17,818 HOLIDAY WHOLESALE IN	710.30
2904274	20,768 JIMMY JOHNS - 1174	40.03
2904274	20,768 MENARDS ONALASKA WI	133.90
2904274	20,768 SAMS CLUB #6436	120.80
2904274	20,768 FARRELL EQUIPMENT&SU	190.00
2904274	20,768 AMZN MKTP US*2T7GB7P	353.77
2904274	20,768 MENARDS LA CROSSE WI	85.98
2904274	20,768 THE HOME DEPOT #4905	79.94
2904274	20,768 DICKS SPORTING GOODS	19.98
2904274	20,768 IGUANAS MEXICAN STRE	345.00
2904274	20,768 WM SUPERCENTER #5127	10.42
2904274	20,768 ACE OF LA CROSSE	24.50
2904274	20,768 BEST BUY 000001	61.15
2904274	20,768 KWIK TRIP 816000081	50.00
2904275	20,528 JOANN STORES #2478	39.96
2904275	20,768 DOLLAR TREE	6.33
2904275	20,768 FESTIVAL FOODS	55.28
2904275	20,768 DOMINO'S 2107	43.00
2904275	20,768 DOMINO'S 2107	35.00
2904276	20,768 VZWRLSS*MY VZ VB P	0.30
2909999	20,768 AMZN MKTP US*2T5MW0K	98.98
2909999	20,768 AMZN MKTP US*2T3LS82	188.98
2909999	20,768 AMZN MKTP US*281HL5V	39.99
4115110	20,768 RIVER VALLEY NEWSPAP	1,035.42
4115110	20,768 RIVER VALLEY NEWSPAP	458.51
4115110	20,768 RIVER VALLEY NEWSPAP	114.93
4145110	20,768 BOB'S LOCK AND SAFE	125.00
4802010	20,768 SIGN PRO OF LACROSSE	595.00
4802010	20,768 SIGN PRO OF LACROSSE	595.00
4802110	20,768 IN *FIRE-RESCUE SUPP	18,755.00
4802110	20,768 TRAFFICSAFETYWAREHOU	195.91
4802110	20,768 MENARDS LA CROSSE WI	89.28
4802110	20,768 MENARDS ONALASKA WI	38.97
4802110	20,768 DIVE RESCUE INTERNAT	751.00
4802110	20,768 MF ATHLETIC & PERFOR	406.34
4802110	20,768 AMZN MKTP US*2819S4B	28.25
4802110	20,768 AMZN MKTP US*2807F9J	610.78
4802110	20,768 AMZN MKTP US*283XN2F	534.95
4904210	20,768 LA CROSSE SEED	155.44
4904210	20,768 LA CROSSE SEED	39.00
6006010	6,485 METCO	86.00

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6006010	20,768 ARAMARK UNIFORM	164.64
6006010	20,768 FLIGHTSTATS	200.00
6006010	20,768 PAYPAL *WEBTEAM INC	110.00
6006010	20,768 TELOS CORPORATION	252.50
6006010	20,768 WAL-MART #1982	11.41
6006010	20,768 THE DINER	13.32
6006010	20,768 TEXAS ROADHOUSE FR #	22.88
6006010	20,768 TST* GABES WISCONSIN	32.28
6006010	20,768 MCDONALD'S F14933	4.94
6006010	20,768 WM SUPERCENTER #1982	8.08
6006010	20,768 THE DINER	12.11
6006010	20,768 NIKO'S GYROS	13.17
6006010	20,768 MACHINE SHED APPLETO	59.40
6006010	20,768 TST* ANTOJITOS MEXIC	18.12
6006010	20,768 CULVERS OF APPLETON	6.85
6006010	20,768 CHICK-FIL-A #04225	8.18
6006010	20,768 THE DINER	12.11
6006010	20,768 STARBUCKS STORE 1919	8.02
6006010	20,768 MCDONALD'S F14933	4.94
6006010	20,768 CHICK-FIL-A #04225	7.48
6006010	20,768 AMAZON.COM*MK55X5RL1	133.44
6006010	20,768 HAMPTON INN APPLETON	412.35
6006010	20,768 HAMPTON INN APPLETON	301.65
6006010	20,768 HAMPTON INN APPLETON	-357.00
6006010	20,768 APPLETON T/P-CITGO	15.58
6006010	20,768 HAMPTON INN APPLETON	412.35
6006010	20,768 HAMPTON INN APPLETON	-55.35
6006010	20,768 SPECTRUM	202.42
6006010	20,768 SPECTRUM	399.00
6006010	20,768 TWILIO 3526509IHSS	100.00
6006010	20,768 HARTER'S TRASH & REC	488.10
6006010	20,768 BAN KOE SYSTEMS	1,431.00
6006010	20,768 SCHAEFFERMANUFACTUR	-10.02
6006010	20,768 JOE HAYES MATCO TOOL	59.03
6006010	20,768 ARAMARK UNIFORM	86.26
6006010	20,768 ARAMARK UNIFORM	32.48
6006010	20,768 ARAMARK UNIFORM	239.98
6006010	20,768 BESTBUYCOM087	719.96
6006010	20,768 DALCO ENTERPRISES	221.54
6006010	20,768 IN *AUSTRAL STAR, LL	85.89
6006010	20,768 QUALITY VAC & SEW	99.90
6006010	20,768 DALCO ENTERPRISES	109.25
6006010	20,768 TOTAL TOOL SUPPLY	380.00
6006010	20,768 AUTO VALUE ONALASKA	82.98
6006010	20,768 WI KENWORTH ONALASKA	113.03
6006010	20,768 AUTO VALUE ONALASKA	15.73
6006010	20,768 AUTO VALUE ONALASKA	85.98
6006010	20,768 AUTO VALUE ONALASKA	65.88

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6006010	20,768 NAPA AUTO PRTS LACRO	59.38
6006010	20,768 TRACTOR CENTRAL WEST	97.89
6006010	20,768 FARRELL EQUIPMENT&SU	9.98
6006010	20,768 HARTLAND LUBRICANTS	225.00
6006010	20,768 RONCO ENGINEERING SA	166.93
6006010	20,768 RONCO ENGINEERING SA	17.28
6006010	20,768 WI KENWORTH ONALASKA	55.11
6006010	20,768 M-B COMPANIES, INC.	506.39
6006010	20,768 ST JOSEPH EQUIPMENT	227.60
6006010	20,768 MICHAELS TRUCK EQUIP	144.00
6006010	20,768 MICHAELS TRUCK EQUIP	824.00
6006010	20,768 MICHAELS TRUCK EQUIP	27.42
6006010	20,768 FABICK CAT 5	95.14
6006010	20,768 WIEBKE FUR CO LA CRO	86.97
6006010	20,768 VIKING ELECTRIC-LACR	68.40
6006010	20,768 RONCO ENGINEERING SA	24.31
6006010	20,768 MENARDS LA CROSSE WI	15.83
6006010	20,768 AUTO VALUE ONALASKA	7.49
6006010	20,768 SP * CREATIVEMHOLES	82.38
6006010	20,768 DPS DIRECT PAYMENT S	130.00
6006010	20,768 DOJ EPAY RECORDS CHE	7.00
6006010	20,768 IN *COULEE REGION CO	505.00
6006010	20,768 UBM	3,112.00
6006010	20,768 UBM	3,112.00
6006010	20,768 OUTBACK 4811	78.82
6006010	20,768 CULVERS OF APPLETON	13.48
6006010	20,768 PANERA BREAD #601544	4.94
6006010	20,768 JIMMY JOHNS - 857	7.68
6006010	20,768 MCDONALD'S F14933	6.84
6006010	20,768 JEFFERSON FIRE & SAF	2,143.00
6006010	20,768 AMAZON.COM*2T3XV70H0	34.27
6006010	20,768 AAAE	1,710.00
6006010	20,768 BREYERS SALES / SERV	177.59
6006010	20,768 MENARDS LA CROSSE WI	106.10
6006010	20,768 MENARDS LA CROSSE WI	43.29
6006010	20,768 WIEBKE FUR CO LA CRO	15.98
6006010	20,768 BRUCE BOILER BURNER	647.84
6006010	20,768 GRAINGER	26.16
6006010	20,768 VIKING ELECTRIC-LACR	110.61
6006010	20,768 DALCO ENTERPRISES	425.34
6006010	20,768 AMERICAN LOCK & KEY	607.00
6006010	20,768 MENARDS LA CROSSE WI	10.97
6006010	20,768 DALCO ENTERPRISES	449.20
6006010	20,768 SCHINDLER ELEVATOR C	3,979.97
6006010	20,768 WALCOTT RADIO	24.50
6006010	20,768 WI KENWORTH ONALASKA	-113.03
6006010	20,768 MICHAELS TRUCK EQUIP	66.79
6006010	20,768 POMP S TIRE #018	661.44



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6006010	20,768 POMP S TIRE #018	144.00
6006010	20,768 MICHAELS TRUCK EQUIP	109.50
6006010	20,768 KWIK TRIP 727000072	39.22
6006010	20,768 O'REILLY AUTO PARTS	-17.98
6006010	20,768 O'REILLY AUTO PARTS	17.98
6006010	20,768 O'REILLY AUTO PARTS	17.98
6006010	20,768 FABICK CAT 5	244.21
6006010	20,768 WI KENWORTH ONALASKA	180.17
6006010	20,768 FASTENAL COMPANY 01W	8.06
6006010	20,768 POMP S TIRE #018	236.00
6006010	20,768 NAPA AUTO PRTS LACRO	29.69
6006010	20,768 WI KENWORTH ONALASKA	126.30
6006010	20,768 WI KENWORTH ONALASKA	142.41
6006010	20,768 WI KENWORTH ONALASKA	157.41
6006010	20,768 WI KENWORTH ONALASKA	-157.41
6006010	20,768 PLUNKETTS PEST CONTR	124.80
6006010	20,768 BLUE GRASS AIRPORT	1,000.00
6006010	20,768 AUTO VALUE LA CROSSE	18.96
6006010	20,768 AUTO VALUE LA CROSSE	8.62
6006010	20,768 LA CROSSE MAIL & PRI	2.17
6006010	20,768 WINONA AREA CHAMBER	499.00
6006010	20,768 YAROOMS	5.35
6006010	20,768 VIKING ELECTRIC-LACR	4.62
6006010	20,768 NAPA AUTO PRTS LACRO	43.98
6006010	20,768 MENARDS LA CROSSE WI	15.98
6006010	20,768 LACKORE ELECTRIC	271.64
6006010	20,768 AUTO VALUE ONALASKA	11.98
6006010	20,768 PLUNKETTS PEST CONTR	62.99
6006010	20,768 SCHILLING SUPPLY COM	122.44
6006010	20,768 AMERICAN LOCK & KEY	139.96
6006010	20,768 CULLIGAN WATER CNDTN	24.00
6006010	20,768 MENARDS LA CROSSE WI	4.49
6006010	20,768 DALCO ENTERPRISES	90.60
6006010	20,768 MACQUEEN EQUIPMENT G	3,832.96
6006010	20,768 RIVER STATES TRUCK-L	2.94
6006010	20,768 NAPA AUTO PRTS LACRO	38.58
6006010	20,768 AUTO VALUE ONALASKA	5.76
6006010	20,768 RONCO ENGINEERING SA	68.89
6006010	20,768 DAKOTA SUPPLY GROUP	19.36
6006010	20,768 VIKING ELECTRIC-LACR	229.60
6006010	20,768 CITY OF LA CROSSE AI	3.00
6006010	20,768 AMZN MKTP US*288PT2R	57.68
6006010	20,768 AMAZON.COM*204N48CF2	27.99
6006010	20,768 DPS DIRECT PAYMENT S	137.98
6006010	20,768 PAYPAL *WEBTEAM INC	55.00
6006010	20,768 SPECTRUM	399.00
6006010	20,768 VZWRLSS*MY VZ VB P	26.42
6006010	20,768 VZWRLSS*MY VZ VB P	40.13

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6006010	20,768 VZWRLSS*MY VZ VB P	305.07
6006010	20,768 USPS PO 5644400083	16.60
6006010	20,768 VIKING ELECTRIC-LACR	-201.60
6006010	20,768 VIKING ELECTRIC-LACR	35.75
6006010	20,768 TRACTOR CENTRAL WEST	5.16
6006010	20,768 FARM & FLEET OF LACR	177.96
6006010	20,768 AUTO VALUE ONALASKA	7.49
6006010	20,768 RIVER STATES TRUCK-L	33.24
6006010	20,768 NORTHERN BATTERY 108	3.53
6006010	20,768 FARM & FLEET OF LACR	95.99
6006010	20,768 MENARDS LA CROSSE WI	19.99
6006010	20,768 VIKING ELECTRIC-LACR	23.74
6006010	20,768 NORTHERN BATTERY 108	399.98
6006010	20,768 SLEEPY HOLLOW CHEVRO	387.00
6006035	20,768 NEXSTAR	2,920.00
6006035	20,768 MW FMLY BROADCAST LA	5,200.00
6106110	18,684 3926 DS	9.15
6106110	18,684 3926 DS	5.37
6106110	20,768 THE HOME DEPOT #4905	14.92
6106110	20,768 ALL TRAFFIC SOLUTION	1,545.00
6106110	20,768 THE HOME DEPOT #4905	73.10
6106110	20,768 MENARDS LA CROSSE WI	40.85
6106110	20,768 AMZN MKTP US*MK37N51	55.65
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.84
6106110	20,768 DOT DMV WIN TVP EPAY	42.00
6106110	20,768 DOT DMV WIN TVP EPAY	21.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.42
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	6.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.12
6106110	20,768 DOT DMV WIN TVP EPAY	33.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.66
6106110	20,768 DOT DMV WIN TVP EPAY	0.36
6106110	20,768 DOT DMV WIN TVP EPAY	18.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.30
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	0.42
6106110	20,768 DOT DMV WIN TVP EPAY	21.00
6106110	20,768 DOT DMV WIN TVP EPAY	0.78
6106110	20,768 DOT DMV WIN TVP EPAY	39.00
6106110	20,768 THE HOME DEPOT #4905	4.12

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6106110	20,768 DON S TOWING & REPAI	500.00
6106110	20,768 GRAINGER	895.83
6106110	20,768 LA CROSSE MAIL & PRI	51.07
6106110	20,768 MENARDS LA CROSSE WI	11.22
6106110	20,768 THE HOME DEPOT #4905	5.15
6106110	20,768 MENARDS LA CROSSE WI	19.97
6106110	20,768 MENARDS LA CROSSE WI	2.99
6106110	20,768 GRAINGER	87.92
6106110	20,768 GRAINGER	597.22
6106110	20,768 DOT DMV WIN TVP EPAY	0.42
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	5.70
6106110	20,768 DOT DMV WIN TVP EPAY	1.02
6106110	20,768 DOT DMV WIN TVP EPAY	0.18
6106110	20,768 DOT DMV WIN TVP EPAY	21.00
6106110	20,768 DOT DMV WIN TVP EPAY	12.00
6106110	20,768 DOT DMV WIN TVP EPAY	45.00
6106110	20,768 DOT DMV WIN TVP EPAY	15.00
6106110	20,768 DOT DMV WIN TVP EPAY	285.00
6106110	20,768 DOT DMV WIN TVP EPAY	51.00
6106110	20,768 DOT DMV WIN TVP EPAY	9.00
6106110	20,768 VZWRLSS*MY VZ VB P	266.19
6106110	20,768 VZWRLSS*MY VZ VB P	158.04
6106110	20,768 VZWRLSS*MY VZ VB P	283.55
6106110	20,768 NORTHERN BATTERY 108	2.25
6306310	20,768 MENARDS LA CROSSE WI	31.58
6306310	20,768 MILESTONE HAUSER STR	110.80
6306310	20,768 MENARDS LA CROSSE WI	77.88
6306310	20,768 MENARDS LA CROSSE WI	299.08
6306310	20,768 AIRGAS USA, LLC	363.10
6306310	20,768 AIRGAS USA, LLC	367.50
6306310	20,768 CDW GOVT #WATER-WAST	43.04
6306310	20,768 AMZN MKTP US*2T2KI9L	17.98
6306310	20,768 AMZN MKTP US*2T5GO5F	80.05
6306310	20,768 AMZN MKTP US*2T8168O	969.98
6306310	20,768 AMZN MKTP US*2T3YX60	343.98
6306310	20,768 GRAINGER	180.16
6306310	20,768 BREYERS SALES / SERV	73.00
6306310	20,768 AIRGAS USA, LLC	88.05
6306310	20,768 MONROE TRUCK EQUIPME	491.63
6306310	20,768 GUNDERSEN HEALTH SYS	174.00
6306310	20,768 TORCOM/ANSWERING INN	118.16
6306310	20,768 GRAINGER	30.83
6306310	20,768 CDW GOVT #WATER	1,059.70
6306310	20,768 AMZN MKTP US*286C86L	1,378.00
6306310	20,768 O'REILLY AUTO PARTS	5.51

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6306310	20,768 DALCO ENTERPRISES	827.12
6306310	20,768 BOB'S LOCK AND SAFE	16.50
6306310	20,768 UPS*0000005460E6430	3.94
6306310	20,768 LA CROSSE MAIL & PRI	0.17
6306310	20,768 INDUCTIVE AUTOMATION	4,311.99
6306310	20,768 NORTHERN BATTERY 108	4.82
6306332	17,785 HACH COMPANY	447.62
6306332	20,768 GRAINGER	271.50
6306332	20,768 TFS*FISHER SCI PTO	253.07
6306332	20,768 NCL OF WISCONSIN INC	51.17
6306334	20,768 LA CROSSE PAVING POR	1,170.94
6306336	20,768 PROPERTYRELIANCE.COM	300.00
6306336	20,768 PROPERTYRELIANCE.COM	240.00
6306336	20,768 RONCO ENGINEERING SA	37.98
6306336	20,768 FIRST SUPPLY LLC #30	75.44
6306340	20,768 R AND L CARRIERS	409.91
6306340	20,768 WERNER ELECTRIC VENT	236.55
6306340	20,768 RON HAMMES REFRIGERA	1,862.96
6306340	20,768 WIL KIL PEST CONTROL	41.25
6306340	20,768 ADVANCED ELECT EQUIP	553.21
6306340	20,768 C & C MACHINE INC	74.86
6306340	20,768 VZWRLSS*MY VZ VB P	271.33
6306340	20,768 VZWRLSS*MY VZ VB P	82.99
6306340	20,768 VZWRLSS*MY VZ VB P	216.59
6306340	20,768 SOLENIS	11,541.60
6306340	20,768 MENARDS LA CROSSE WI	64.30
6306340	20,768 FIRST SUPPLY LLC #30	466.40
6406410	17,672 MSC	82.78
6406410	20,768 CDW GOVT #WATER - MY	43.04
6406410	20,768 CDW GOVT #WATER	416.20
6406410	20,768 AMZN MKTP US*MK0E09W	17.98
6406410	20,768 AMZN MKTP US*2T3IB4T	80.05
6406410	20,768 AMZN MKTP US*2T4R36T	969.98
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 DHS EQUIPMENT	171.85
6406410	20,768 AUTO VALUE LA CROSSE	107.99
6406410	20,768 AUTO VALUE LA CROSSE	41.39
6406410	20,768 AUTO VALUE LA CROSSE	90.42
6406410	20,768 O'REILLY AUTO PARTS	-136.62
6406410	20,768 O'REILLY AUTO PARTS	136.62
6406410	20,768 FACTORY MTR PTS #1	27.00
6406410	20,768 AIRGAS USA, LLC	124.56
6406410	20,768 SCHILLING SUPPLY COM	36.94
6406410	20,768 MENARDS LA CROSSE WI	109.44
6406410	20,768 MENARDS LA CROSSE WI	1.79
6406410	20,768 CDW GOVT #WATER	1,059.70
6406410	20,768 AMZN MKTP US*2T8YB1B	343.98
6406410	20,768 ARAMARK UNIFORM	3.60

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6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 PER MAR SECURITY	479.82
6406410	20,768 MENARDS LA CROSSE WI	165.62
6406410	20,768 AMZN MKTP US*2T5MJ6P	184.79
6406410	20,768 RONCO ENGINEERING SA	114.71
6406410	20,768 MENARDS LA CROSSE WI	39.98
6406410	20,768 O'REILLY AUTO PARTS	8.19
6406410	20,768 MENARDS LA CROSSE WI	3.59
6406410	20,768 KIMBALL MIDWEST PAYE	219.55
6406410	20,768 SCHILLING SUPPLY COM	100.38
6406410	20,768 MENARDS LA CROSSE WI	29.96
6406410	20,768 AMZN MKTP US*285RW31	1,378.00
6406410	20,768 ARAMARK UNIFORM	3.60
6406410	20,768 MENARDS LA CROSSE WI	10.34
6406410	20,768 MENARDS LA CROSSE WI	35.38
6406410	20,768 MENARDS LA CROSSE WI	78.98
6406410	20,768 DALCO ENTERPRISES	206.78
6406410	20,768 CPO COMMERCE, LLC	253.18
6406410	20,768 VZWRLSS*MY VZ VB P	38.01
6406410	20,768 VZWRLSS*MY VZ VB P	40.01
6406410	20,768 NORTHERN BATTERY 108	5.62
6406410	20,768 O'REILLY AUTO PARTS	13.74
6406410	20,768 VZWRLSS*MY VZ VB P	114.03
6406410	20,768 VZWRLSS*MY VZ VB P	53.03
6406410	20,768 VZWRLSS*MY VZ VB P	44.54
6406410	20,768 APTITUDE-TEST.COM	60.00
6406432	18,684 3926 DS	28.00
6406432	20,768 BTE	45.30
6406432	20,768 VZWRLSS*MY VZ VB P	77.99
6406434	20,768 WI STATE HYGIENE LAB	26.00
6406438	20,768 TORCOM/ANSWERING INN	149.39
6406438	20,768 LA CROSSE MAIL & PRI	32.95
6506510	20,768 MENARDS LA CROSSE WI	117.57
6506510	20,768 NORTHERN BATTERY 108	161.74
6506510	20,768 GOODYEAR AUTO SRV CT	45.00
6506510	20,768 LA CROSSE TRUCK-FORD	154.37
6506510	20,768 FARM & FLEET OF LACR	439.98
6506510	20,768 LA CROSSE TRUCK-FORD	54.41
6506510	20,768 RONCO ENGINEERING SA	119.17
6506510	20,768 AMZN MKTP US*281APOV	84.12
6506510	20,768 NORTHERN BATTERY 108	1.61
6506524	20,768 COUNTY MATERIALS HOL	-53.00
6506524	20,768 FIRST SUPPLY LLC #30	932.68
6506524	20,768 COUNTY MATERIALS HOL	606.85
6506524	20,768 FASTENAL COMPANY 01W	24.46
6506524	20,768 FIRST SUPPLY LLC #30	348.56
6506524	20,768 COUNTY MATERIALS HOL	537.95
6506526	20,768 PROPERTYRELIANCE.COM	300.00

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6506526	20,768 PROPERTYRELIANCE.COM	60.00
6506526	20,768 WERNER ELECTRIC VENT	305.00
6506526	20,768 KISH & SONS ELECTRIC	1,022.83
7109905	20,768 NORTHERN BATTERY 108	4.82
8009910	16,269 MIDLAND PAPER COMPAN	299.04
8009910	19,712 FACTORY MTR PTS #1	244.44
8009910	20,768 STAPLS01870038410000	706.03
8009910	20,768 STAPLES	114.80
8009910	20,768 GRAINGER	67.32
8009910	20,768 ACE OF LA CROSSE	239.88
8009910	20,768 AIRGAS USA, LLC	87.84
8009910	20,768 AIRGAS USA, LLC	576.68
8009910	20,768 AIRGAS USA, LLC	380.47
8009910	20,768 AIRGAS USA, LLC	293.40
8009910	20,768 AIRGAS USA, LLC	298.00
8009910	20,768 SCHILLING SUPPLY COM	-24.13
8009910	20,768 SCHILLING SUPPLY COM	293.65
8009910	20,768 HARTLAND LUBRICANTS	2,620.92
8009910	20,768 AIRGAS USA, LLC	231.48
8009910	20,768 AIRGAS USA, LLC	90.36
8009910	20,768 AIRGAS USA, LLC	175.68
8009910	20,768 AIRGAS USA, LLC	343.20
8009910	20,768 AUTO VALUE LA CROSSE	62.28
8009910	20,768 AMZN MKTP US*MK7BH5U	27.58
8009910	20,768 STAPLS01868796700000	180.55
8009910	20,768 COMPLETE OFFICE OF W	372.23
8009910	20,768 STAPLS01870639430000	8.31
8009910	20,768 STAPLES	35.67
8009910	20,768 KRONER'S HARDWARE	1,116.00
8009910	20,768 TRI STATE BUSINESS M	89.95
8009910	20,768 OFFICE DEPOT #1090	18.68
8009910	20,768 OFFICE DEPOT #1090	19.99
8009910	20,768 OFFICE DEPOT #1090	55.20
8009910	20,768 AIRGAS USA, LLC	102.72
8009910	20,768 HARTLAND LUBRICANTS	171.40
8009910	20,768 AIRGAS USA, LLC	87.84
8009910	20,768 GRAINGER	-22.44
8009910	20,768 GRAINGER	58.50
8009910	20,768 GRAINGER	95.18
8009910	20,768 STAPLS01872472890000	23.26
8009910	20,768 STAPLS01872658220000	10.74
8009910	20,768 STAPLES	15.95
8009910	20,768 STAPLS01873133490000	147.00
8009910	20,768 STAPLS01873018520000	15.52
8009910	20,768 DALCO ENTERPRISES	620.34
8009910	20,768 ACE OF LA CROSSE	239.88
8009910	20,768 STAPLS01873413590000	133.78
8009910	20,768 AIRGAS USA, LLC	205.51

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8009910	20,768 GRAINGER	177.45
8009910	20,768 STAPLES	26.41
8009910	20,768 STAPLS01873977910000	32.74
8009910	20,768 AMAZON.COM*282I34152	129.96
8009910	20,768 AMAZON.COM*287PJ41L2	162.90
8009910	20,768 STAPLS01874379480000	19.74
8009910	20,768 STAPLS01874379480000	9.80
8009910	20,768 STAPLS01874917720000	7.81
8009910	20,768 HARTLAND LUBRICANTS	191.00
8009910	20,768 CDW GOVT #3954210	79.75
8009910	20,768 STAPLES	18.96
8009910	20,768 STAPLS01876023900000	32.22
8100210	20,768 LA CROSSE MAIL & PRI	36.37
	TOTAL	493,294.85