

MAY 2020 MONTHLY BILL DETAIL

2015 CDBG	15,555.98	LACROSSE CENTER-EXPENSE	118,327.83
2016 CDBG	25,193.79	LIABILITY CLAIMS-EXPENSE	33,320.76
2017 CDBG	1,702.02	LIBRARY-EXPENSE	349,960.82
2018 CDBG	135,969.13	MAYOR-EXPENSE	18,281.52
2018 HOME EXPENSE	60,135.77	MCPL COURT TRUST-EXPENS	36,738.16
AIRPORT O&M CAPITAL	31,104.50	MCPL COURT-EXPENSE	14,749.22
AIRPORT-EXPENSE	114,047.71	MISCELLANEOUS AGENCY	49,670.77
ANIMAL LICENSE	12,464.00	MISCELLANEOUS CONTRIBUTIONS	-10,144.50
ASSESSOR-EXPENSE	25,757.32	MISCELLANEOUS GRANTS	1,483.82
ATTORNEY-EXPENSE	49,123.49	MYRICK PARK IMPROVEMENT	6,272.00
BLDGS/LND MISC CAPITAL PROJ	19,775.89	PARK EDWIN ERICKSON	8,750.00
BLDGS-LA CROSSE CENTER	1,990,767.64	PARK, REC, & FORESTRY EXPENSE	196,144.83
BOAT HOUSE	385.00	PARKING UTILITY-EXPENSE	97,632.18
BOAT LANDING IMPROVEMENTS	5,046.11	PARKS & REC CAP PROJ EXPENSES	178,967.72
BUDGET CARRYOVER	26,585.08	PLANNING GRANTS	2,196.09
CLERK-EXPENSE	68,211.96	PLANNING-EXPENSE	63,715.46
COMMUNITY POLICING (FGRT&LCL)	625.10	POLICE CAP EQUIPMENT	43,974.54
COUNCIL-EXPENSE	10,187.18	POLICE RESERVE PROGRAM	665.00
DARE-EXPENSE	1,151.91	POLICE TRAINING-EXPENSE	1,474.36
DART-EXPENSE	2,992.00	POLICE/FIRE-EXPENSE	2,600.00
DEBT SERVICE & CAPITAL OUTLAY	58,522.30	POLICE-EXPENSE	858,904.76
EMPL BENEFIT-EXPENSE	5,897.09	REAL ESTATE & PERSONAL PROP TX	7,215,175.12
EMPLOYEE BENEFIT TRUST	252.94	REFUSE & RECYCLING-EXPENSE	189,965.02
EMPLOYEE BENEFIT TRUST EXPENSE	625,450.51	RIVERSIDE PARK IMP-EXP	9,469.40
ENGINEER-EXPENSE	112,135.66	ROADWAY IMP CAP PRJ - HIGHWAY	162,470.68
FINANCE-EXPENSE	88,374.56	SEWER CAPITAL PROJECTS EXPENSE	496,780.32
FIRE CAP EQUIPMENT	8,001.92	SPECIAL ASSESSMENT EXPENSE	15,499.81
FIRE MISC GRANT & CONTRIB EXP	642.30	SPECIAL OLYMPICS	1,132.82
FIRE PREV & BLDG SAFETY	87,526.45	SPECIAL RECREATION	2,391.35
FIRE-EXPENSE	872,554.04	STOCK ROOM-EXPENSE	36,462.87
FLOODPLAIN CAPITAL PROJECTS	17,309.21	STORM SEWER CAPITAL PROJECTS	163,785.24
FUEL MANAGEMENT EXPENSES	2,080.47	STORM WATER UTILITY	64,022.49
GENERAL FUND	426,318.26	STORM-CAPITAL EQUIPMENT/PROJEC	48,600.15
GENERAL-REVENUE	146.71	TID APPLICATION FEES	120.00
GENL EXP-EXPENSE	109,307.09	TIF#11 (GATEWAY) EXP	1,412.50
GREEN ISLAND LAND	35,679.11	TIF#12 (RIVERS PLAZA) EXP	1,930.00
GRND/BLDGS-EXPENSE	49,131.14	TIF#14 (GUNDERSEN) EXP	11,929.84
HIGHWAY CAP EQUIPMENT	229,254.25	TIF#15 (CHART) EXP	44,158.32
HIGHWAY-EXPENSE	402,545.58	TIF#7-EXPENSE	65.61
HOUSING CAPITAL PROJECTS	1,000.00	TRAIL IMPROVEMENTS	3,830.78
HUMAN RESOURCE EXPENSE	21,141.84	TRANSIT UTILITY-EXPENSE	412,696.79
INFORMATION SERVICES EXPENSE	132,102.71	WASTE WATER UTILITY-EXPENSE	524,753.77
INFORMATION SVCES CAP EQP	1,390.08	WATER CAPITAL PROJECTS EXPENSE	306,123.18
INSURANCE-EXPENSE	1,865.50	WATER UTILITY	108,391.67
IRS-SECTION 125 PLAN EXPENSE	29,128.67	WATER UTILITY-EXPENSE	188,068.79
K-9 UNIT	4,329.25	WI-HAZMAT REGIONAL RESPONSE	2,758.21
LACROSSE CENTER CAP EQUIPMENT	29,400.00	WORK COMP-EXPENSE	49,237.97
LACROSSE CENTER CONCESSIONS	15,820.01	WWU-EQUIPMENT REPLCMNT EXPENSE	5,174.36
LACROSSE CENTER CONVENTIONS	43,424.58	YOUTH ENRICHMENT ASSN	2,204.86
		Grand Total	18,149,811.07



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CITY OF LA CROSSE
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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
2015 CDBG		
	APRIL BENSON	5,000.00
	CITY OF LA CROSSE TREASURER	76.00
	KNIGHT BARRY TITLE UNITED LLC	10,466.55
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		15,542.55
2016 CDBG		
	KNIGHT BARRY TITLE UNITED LLC	25,193.79
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		25,193.79
2017 CDBG		
	KNIGHT BARRY TITLE UNITED LLC	1,702.02
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		1,702.02
2018 CDBG		
	BEST CUSTOM HOMES, INC	15,343.00
	CAMILLE CALDERARO	9,469.00
	CATHOLIC CHARITIES	6,539.51
	COULEECAP	28,543.98
	FAMILY & CHILDREN'S CENTER INC	3,750.00
	GRANDSTAY RESIDENTIAL	480.00
	HAWKINS ASH CPAS LLP	160.00
	HUNGER TASK FORCE OF LA CROSSE	4,611.22
	JOSHUA J WIEDENBECK	22,415.00
	KNIGHT BARRY TITLE UNITED LLC	29,999.64
	PAUL'S HEATING & AIR CONDITION	7,342.00
	PURCHASE POWER	.50
	TRANS UNION - LA CROSSE DIVISI	45.00
	ZETTLER DESIGN STUDIO LLC	6,000.00
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		134,698.85
2018 HOME EXPENSE		
	COULEECAP	1,030.00
	HILLTOPPER REFUSE & RECYCLING	243.00
	KNIGHT BARRY TITLE UNITED LLC	34,530.00
	KRATT LUMBER COMPANY, INC	20,971.38
	LOFFLER COMPANIES INC	4.28
	MIKES BEST KEPT PORTABLES LLC	236.00
	NORTHERN STATES POWER CO, WI	231.16
		<hr/>
		57,245.82
AIRPORT O&M CAPITAL		
	SLEEPY HOLLOW CHEVROLET-BUICK-	31,104.50
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		31,104.50
AIRPORT-EXPENSE		



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

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VENDOR NAME	AMOUNT
CENTURYTEL	487.52
CITY OF LA CROSSE PAYROLL	57,597.54
CITY OF LA CROSSE PAYROLL WITH	4,196.54
DWD-UI	-12.18
LOFFLER COMPANIES INC	45.32
MIKES BEST KEPT PORTABLES LLC	245.00
MINNESOTA LIFE INSURANCE COMPA	107.56
NORTHERN STATES POWER CO, WI	15,961.08
OVERHEAD DOOR CO OF LA CROSSE	4,053.62
QUEENB TELEVISION LLC	2,600.00
SP PLUS CORPORATION	3,105.67
STATE BANK FINANCIAL	7,542.43
STATE BANK OF LA CROSSE FOR DE	23.66
U S CELLULAR	38.15
VIKING YOUTH SOCCER ASSN INC	3,000.00
WELLS FARGO	1,000.00
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	99,991.91
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	12,464.00
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	12,464.00
ASSESSOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	20,717.54
CITY OF LA CROSSE PAYROLL WITH	1,467.60
LOFFLER COMPANIES INC	10.63
MINNESOTA LIFE INSURANCE COMPA	72.04
SHANNON NEUMANN	498.53
STATE BANK FINANCIAL	2,921.78
STATE BANK OF LA CROSSE FOR DE	45.14
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	25,733.26
ATTORNEY-EXPENSE	
BOARDMAN & CLARK LLP	7,279.50
CITY OF LA CROSSE PAYROLL	33,478.40
CITY OF LA CROSSE PAYROLL WITH	2,406.74
LOFFLER COMPANIES INC	14.26
MINNESOTA LIFE INSURANCE COMPA	57.60
PURCHASE POWER	1.32
STATE BANK FINANCIAL	4,507.33
STATE BANK OF LA CROSSE FOR DE	59.70
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	47,804.85
BLDGS-LA CROSSE CENTER	
BRAUN INTERTEC CORP	11,656.74
CONVENTIONS SPORTS & LEISURE L	15,000.00
COULEE REGION MECHANICAL CONTR	107,363.96
DAROLD BERGER MASONRY INC	41,334.50



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VENDOR NAME	AMOUNT
FOWLER & HAMMER INC	686,465.25
I&S GROUP INC	422,306.35
KISH & SONS ELECTRIC INC	14,252.85
KRAUS-ANDERSON CONSTRUCTION CO	280,799.74
STRUPP EXCAVATING INC	36,077.20
TED MANNSTEDT & SONS INC	91,200.00
VENDI ADVERTISING	3,969.22
VIKING AUTOMATIC SPRINKLER CO	37,620.00
WELLS CONCRETE PRODUCTS CO	98,390.25
WIESER BROTHERS GENERAL CONTRA	144,331.58
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	1,990,767.64
 BLDGS/LND MISC CAPITAL PROJ	
HASTINGS AIR ENERGY CONTROL IN	19,775.89
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	19,775.89
 BOAT HOUSE	
GARY THURK	385.00
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	385.00
 BOAT LANDING IMPROVEMENTS	
BADGER STATE INDUSTRIES	656.15
GARY THURK	2,590.00
NORTHERN STATES POWER CO, WI	882.40
T2 SYSTEMS CANADA INC	664.00
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	4,792.55
 BUDGET CARRYOVER	
ASSESSMENT TECHNOLOGIES OF WI	31.25
BRAUN INTERTEC CORP	5,355.18
COMPLETE OFFICE OF WISCONSIN I	13,709.88
CRIVELLO CARLSON, S.C.	1,970.30
NORRIS RESTORATION LLC	4,915.65
OLSTEN STAFFING SERVICES INC	281.16
	<hr/>
	26,263.42
 CLERK-EXPENSE	
BEAR GRAPHICS, INC	968.22
CITY OF LA CROSSE PAYROLL	41,846.04
CITY OF LA CROSSE PAYROLL WITH	1,857.11
CURTIS PRINTING COMPANY INC	1,510.00
LEE ENTERPRISES INC	17.57
LOFFLER COMPANIES INC	211.64
MINNESOTA LIFE INSURANCE COMPA	70.37
MISC REFUNDS	59.80
PURCHASE POWER	4,268.89
STATE BANK FINANCIAL	2,940.84



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ORG	VENDOR NAME	AMOUNT
	STATE BANK OF LA CROSSE FOR DE	25.22
	TERI LEHRKE	31.63
		<u>53,807.33</u>
COMMUNITY POLICING (FGRT&LCL)	CITY OF LA CROSSE PAYROLL WITH	625.10
		<u>625.10</u>
COUNCIL-EXPENSE	CITY OF LA CROSSE PAYROLL	9,473.20
	CITY OF LA CROSSE PAYROLL WITH	713.98
		<u>10,187.18</u>
DART-EXPENSE	NEW HORIZONS SHELTER & WOMEN'S	2,992.00
		<u>2,992.00</u>
DEBT SERVICE & CAPITAL OUTLAY	BANC OF AMERICA PUBLIC CAPITAL	56,522.30
	WELLS FARGO	2,000.00
		<u>58,522.30</u>
EMPL BENEFIT-EXPENSE	COUNTY OF LA CROSSE WISCONSIN	65.00
	DANIELLA NEHER	186.00
	DWD-UI	1,496.93
	HENRICKSEN & COMPANY INC	873.68
		<u>2,621.61</u>
EMPLOYEE BENEFIT TRUST	TREASURER REFUNDS	252.94
		<u>252.94</u>
EMPLOYEE BENEFIT TRUST EXPENSE	BENEFIT PLAN ADMINISTRATORS OF	30.00
	BLUE CROSS BLUE SHIELD OF WI	348,429.06
	CITY OF LA CROSSE PAYROLL	9,830.12
	CITY OF LA CROSSE PAYROLL WITH	702.16
	MINNESOTA LIFE INSURANCE COMPA	21.75
	PURCHASE POWER	.88
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	232,400.34
	STATE BANK FINANCIAL	2,035.15
	TEDDY L THOMPSON	23,140.00
		<u>23,140.00</u>



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
		624,948.04
ENGINEER-EXPENSE		
	CITY OF LA CROSSE PAYROLL	91,653.18
	CITY OF LA CROSSE PAYROLL WITH	6,730.76
	LOFFLER COMPANIES INC	148.20
	MINNESOTA LIFE INSURANCE COMPA	357.11
	NORTHERN STATES POWER CO, WI	.70
	PURCHASE POWER	12.73
	STATE BANK FINANCIAL	12,274.55
	STATE BANK OF LA CROSSE FOR DE	99.54
	U S CELLULAR	5.20
		111,281.97
FINANCE-EXPENSE		
	A M BEST COMPANY INC	199.75
	CITY OF LA CROSSE PAYROLL	70,128.99
	CITY OF LA CROSSE PAYROLL WITH	5,131.84
	DARIN STREECK	38.53
	LOFFLER COMPANIES INC	278.66
	MINNESOTA LIFE INSURANCE COMPA	207.18
	PURCHASE POWER	98.57
	STATE BANK FINANCIAL	9,386.27
	STATE BANK OF LA CROSSE FOR DE	21.96
	TRI-STATE BUSINESS MACHINES IN	78.20
		85,569.95
FIRE CAP EQUIPMENT		
	BOUND TREE MEDICAL	4,116.00
	DEPT OF NATURAL RESOURCES	2,833.99
		6,949.99
FIRE PREV & BLDG SAFETY		
	CITY OF LA CROSSE PAYROLL	75,195.70
	CITY OF LA CROSSE PAYROLL WITH	3,775.80
	LOFFLER COMPANIES INC	24.77
	MINNESOTA LIFE INSURANCE COMPA	93.78
	PURCHASE POWER	1.32
	STATE BANK FINANCIAL	6,954.91
	STATE BANK OF LA CROSSE FOR DE	43.84
		86,090.12
FIRE-EXPENSE		
	CHAMAINE SORDAHL	300.00
	CITY OF LA CROSSE PAYROLL	566,332.21
	CITY OF LA CROSSE PAYROLL WITH	8,497.38
	CORY WESTPFAHL	10.00
	DISTRICT 2 INC	3,187.02



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG

VENDOR NAME	AMOUNT
FIFTH AVENUE AWARDS INC	21.00
FIRE SAFETY USA INC	440.00
FISK INVESTMENTS LLC	285.00
ICMA	2,594.24
KLICH ELECTRIC INC	111.70
KWIK TRIP INC	69.15
LA CROSSE GLASS COMPANY INC	598.00
LEXIPOL LLC	3,000.00
LOFFLER COMPANIES INC	77.50
MIKES BEST KEPT PORTABLES LLC	154.00
MINNESOTA LIFE INSURANCE COMPA	888.12
NORTHERN STATES POWER CO, WI	6,832.96
PACIFIC CREST UNIFORM CO	742.50
RANDALL SCOTT MUNSON	3,075.85
SCBAS INC	471.32
STATE BANK FINANCIAL	233,374.69
STATE BANK OF LA CROSSE FOR DE	97.56
STEVEN MCCAULEY	100.00
SUMMIT COMPANIES ST PAUL	899.95
U S CELLULAR	294.77
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	832,454.92
FLOODPLAIN CAPITAL PROJECTS	
LES MANSKE & SONS EXCAVATING &	17,309.21
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	17,309.21
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	60,100.56
LA CROSSE CTR REFUNDS	4.22
LA CROSSE UNIFIED SCHOOL DISTR	4,344.59
MINNESOTA LIFE INSURANCE COMPA	12,934.80
REC REFUNDS	1,989.00
STATE BANK FINANCIAL	320,384.43
TREASURER REFUNDS	98.87
US BANK NATL ASSOC	689,577.28
WI DEPT OF REVENUE	26,461.79
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	1,115,895.54
GENERAL-REVENUE	
BLUE CROSS BLUE SHIELD OF WI	146.71
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	146.71
GENL EXP-EXPENSE	
CITY OF LA CROSSE PAYROLL	4,138.00
COULEE REGION ANIMAL CONTROL D	35,188.76
FIVE OAKS NURSERY	3,800.00
HMOOB CULTURAL AND COMMUNITY A	15,000.00
MARTIN D LEUM	2,996.00



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG

VENDOR NAME	AMOUNT
MEMORIAL DAY ASSOCIATION	1,000.00
NORTHERN STATES POWER CO, WI	37,864.19
WEBTEAM, INC.	135.00
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	100,121.95
GREEN ISLAND LAND	
BERNIE J BUCHNER INC	2,654.63
J & K OF LA CROSSE, INC	450.00
MARTIN D LEUM	542.00
POINT OF BEGINNING INC	21,608.70
STOKES ELECTRIC	1,164.00
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	26,419.33
GRND/BLDGS-EXPENSE	
360BRANDS INC	850.00
ACCESS SECURITY INC	170.00
AUTOMATIC ENTRANCES OF WISC IN	1,120.00
CITY OF LA CROSSE PAYROLL	12,269.24
CITY OF LA CROSSE PAYROLL WITH	875.09
MARTY WALLESER	600.00
MIKES BEST KEPT PORTABLES LLC	300.00
NORTHERN STATES POWER CO, WI	15,887.07
POELLINGER ELECTRIC INC	382.89
SCHINDLER ELEVATOR CORPORATION	552.32
STATE BANK FINANCIAL	1,682.99
STATE BANK OF LA CROSSE FOR DE	11.94
TRI-STATE CARPETS INC	4,633.00
TRIM DESIGN OF LA CROSSE INC	320.00
WI ELEVATOR INSPECTION INC	312.00
WINONA CONTROLS INC	336.00
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	40,302.54
HIGHWAY CAP EQUIPMENT	
MACQUEEN EQUIPMENT LLC	229,254.25
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	229,254.25
HIGHWAY-EXPENSE	
BERNIE J BUCHNER INC	7,869.02
BLACKSTONE TECHNOLOGIES LLC	5,367.96
BOBS LOCK & SAFE INC	8,145.68
CITY OF LA CROSSE PAYROLL	155,401.98
CITY OF LA CROSSE PAYROLL WITH	11,151.16
CUSTOM FAB AND MACHINE LLC	1,500.00
HARTLAND FUEL PRODUCTS, LLC	36,441.51
J & K OF LA CROSSE, INC	1,885.00
LOFFLER COMPANIES INC	124.70
MINNESOTA LIFE INSURANCE COMPA	669.35
NEWMAN SIGNS INC	1,823.21



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VENDOR NAME	AMOUNT
NORTHERN STATES POWER CO, WI	5,339.52
OSBURN ASSOCIATES INC	3,177.00
PURCHASE POWER	.88
STATE BANK FINANCIAL	20,365.22
STATE BANK OF LA CROSSE FOR DE	101.12
TRAFFIC & PARKING CONTROL COMP	12,079.26
U S CELLULAR	157.79
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	271,600.36
HOUSING CAPITAL PROJECTS	
ENERGY AND WEATHERIZATION SOLU	1,000.00
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	1,000.00
HUMAN RESOURCE EXPENSE	
CITY OF LA CROSSE PAYROLL	17,890.80
CITY OF LA CROSSE PAYROLL WITH	859.68
HAWKINS ASH CPAS LLP	450.00
LOFFLER COMPANIES INC	117.68
MINNESOTA LIFE INSURANCE COMPA	60.67
PURCHASE POWER	1.39
STATE BANK FINANCIAL	1,657.76
STATE BANK OF LA CROSSE FOR DE	32.22
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	21,070.20
INFORMATION SERVICES EXPENSE	
CITY OF LA CROSSE PAYROLL	46,526.87
CITY OF LA CROSSE PAYROLL WITH	3,392.39
HIGH LINE SOFTWARE INC	3,836.00
MINNESOTA LIFE INSURANCE COMPA	48.52
STATE BANK FINANCIAL	6,259.79
STATE BANK OF LA CROSSE FOR DE	11.34
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	60,074.91
INSURANCE-EXPENSE	
CRIVELLO CARLSON, S.C.	1,522.50
PHILADELPHIA INSURANCE COMPANI	343.00
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	1,865.50
IRS-SECTION 125 PLAN EXPENSE	
3PADMINISTRATORS INC	28,514.42
BENEFIT PLAN ADMINISTRATORS OF	614.25
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	29,128.67
LACROSSE CENTER CAP EQUIPMENT	
FULL COMPASS SYSTEMS LTD	29,400.00
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ORG VENDOR NAME	AMOUNT
	29,400.00
LACROSSE CENTER CONCESSIONS CITY OF LA CROSSE PAYROLL	12,272.06
	12,272.06
LACROSSE CENTER CONVENTIONS CITY OF LA CROSSE PAYROLL DELTA SIGMA PHI FRATERNITY INC LA CROSSE CTR REFUNDS TICKETMASTER LLC VITERBO UNIVERSITY	4,140.80 1,248.00 1,451.78 36,084.00 500.00
	43,424.58
LACROSSE CENTER-EXPENSE CENTURYTEL CITY OF LA CROSSE PAYROLL CITY OF LA CROSSE PAYROLL WITH DWD-UI INTERSTATE ROOFING & WATERPROO LOFFLER COMPANIES INC MINNESOTA LIFE INSURANCE COMPA NORTHERN STATES POWER CO, WI RIVER TRAVEL MEDIA INC STATE BANK FINANCIAL STATE BANK OF LA CROSSE FOR DE U S CELLULAR	200.71 53,931.01 5,134.38 726.09 275.39 17.41 257.84 30,716.57 250.00 9,606.46 87.16 131.78
	101,334.80
LIABILITY CLAIMS-EXPENSE WI MCPL MUTUAL INS CO	33,320.76
	33,320.76
LIBRARY-EXPENSE ARAMARK UNIFORM SERVICES INC BAHR ELECTRIC LLC CCB TECHNOLOGY INC CENGAGE LEARNING INC CENTURYTEL CITY OF LA CROSSE PAYROLL CITY OF LA CROSSE PAYROLL WITH G4S SECURE SOLUTIONS (USA) INC GLENN GARBERS J F AHERN COMPANY LA CROSSE MAIL & PRINT SOLUTIO MINNESOTA LIFE INSURANCE COMPA NORTHERN STATES POWER CO, WI PURCHASE POWER	591.59 256.54 2,800.00 419.09 129.84 233,496.62 17,310.62 4,648.65 375.00 1,635.00 49.81 691.37 11,651.65 8.25



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

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VENDOR NAME	AMOUNT
QUADIENT FINANCE USA INC	1,137.03
STATE BANK FINANCIAL	28,902.14
STATE BANK OF LA CROSSE FOR DE	190.84
TELEVEND SERVICES INC	74.85
VAH LLC	891.00
WINONA CONTROLS INC	4,925.00
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	310,184.89
MAYOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	14,256.82
CITY OF LA CROSSE PAYROLL WITH	1,052.31
LOFFLER COMPANIES INC	92.09
MINNESOTA LIFE INSURANCE COMPA	40.89
STATE BANK FINANCIAL	1,732.18
STATE BANK OF LA CROSSE FOR DE	36.64
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	17,210.93
MCPL COURT TRUST-EXPENS	
COULEE REGION ANIMAL CONTROL D	1,490.00
LA CROSSE COUNTY TREASURER	10,036.76
MUNICIPAL COURT REFUND VENDOR	147.40
STATE OF WISCONSIN	25,064.00
	<hr/>
	36,738.16
MCPL COURT-EXPENSE	
CITY OF LA CROSSE PAYROLL	12,176.36
CITY OF LA CROSSE PAYROLL WITH	838.60
LOFFLER COMPANIES INC	27.16
MINNESOTA LIFE INSURANCE COMPA	41.30
PURCHASE POWER	53.12
STATE BANK FINANCIAL	1,525.93
STATE BANK OF LA CROSSE FOR DE	56.82
	<hr/>
	14,719.29
MISCELLANEOUS AGENCY	
NORTHERN STATES POWER CO, WI	76.68
POLICE REFUND NUMBER	49,331.00
U S CELLULAR	263.09
	<hr/>
	49,670.77
MISCELLANEOUS CONTRIBUTIONS	
NORTHERN STATES POWER CO, WI	-10,144.50
	<hr/>
	-10,144.50
MYRICK PARK IMPROVEMENT	
VIKING ELECTRIC SUPPLY INC	6,272.00



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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG VENDOR NAME	AMOUNT
	6,272.00
PARK EDWIN ERICKSON MAKEPEACE ENGINEERING LLC	8,750.00
	8,750.00
PARK, REC, & FORESTRY EXPENSE	
1ST BUSINESS SOLUTIONS INC	927.54
BAN-KOE SYSTEMS INC	600.00
CITY OF LA CROSSE PAYROLL	100,673.23
CITY OF LA CROSSE PAYROLL WITH	7,766.03
CRESCENT PRINTING COMPANY INC	9,180.76
GARY THURK	1,557.50
GERBER LEISURE PRODUCTS INC	1,788.00
JOHNSON OPERATING SERVICES LLC	1,196.00
JUDITH ANN DUDKIEWCZ	126.00
KEMPER SPORTS MANAGEMENT, INC	17,832.59
LOFFLER COMPANIES INC	242.12
LORI ROACH CLEANING SERVICE	450.00
MARVIN L IVERSON	2,500.00
MIKES BEST KEPT PORTABLES LLC	1,298.00
MINNESOTA LIFE INSURANCE COMPA	230.09
NORTHERN STATES POWER CO, WI	16,822.59
PURCHASE POWER	204.75
STATE BANK FINANCIAL	13,674.44
STATE BANK OF LA CROSSE FOR DE	40.84
TRAFFIC & PARKING CONTROL COMP	720.00
VARSITY BRANDS HOLDING CO INC	8,608.46
	186,438.94
PARKING UTILITY-EXPENSE	
1ST BUSINESS SOLUTIONS INC	927.54
BAYCOM INC	20,908.00
BERNIE J BUCHNER INC	458.38
CENTURYTEL	402.32
CITY OF LA CROSSE PAYROLL	42,120.75
CITY OF LA CROSSE PAYROLL WITH	2,061.82
J F AHERN COMPANY	1,244.76
MIKES BEST KEPT PORTABLES LLC	194.00
MINNESOTA LIFE INSURANCE COMPA	93.79
NORTHERN STATES POWER CO, WI	9,952.14
PARKING UTILITY REFUND VENDOR	640.30
PASSPORT PARKING	1,490.94
PURCHASE POWER	74.63
RAUCHEGGER CONSULTING LLC	1,475.00
SCHINDLER ELEVATOR CORPORATION	3,201.06
SCOTT SILL	3,655.00
STATE BANK FINANCIAL	3,442.50
T2 SYSTEMS CANADA INC	1,706.00



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG

VENDOR NAME	AMOUNT
THE MONOGRAM CO	18.00
U S CELLULAR	24.28
WI DEPT OF SAFETY & PROFESSION	100.00
WI ELEVATOR INSPECTION INC	312.00
	<hr/>
	94,503.21
PARKS & REC CAP PROJ EXPENSES	
COULEE REGION ECOSCAPES LLC	1,650.00
GERBER LEISURE PRODUCTS INC	12,750.00
HEWITT MACHINE & MFG INC	76,352.32
MAKEPEACE ENGINEERING LLC	1,055.00
MCHUGH EXCAVATING & PLUMBING I	11,890.26
OUTDOOR RECREATION ALLIANCE OF	20,000.00
PLAYCORE GROUP INC & SUBSIDIAR	377.33
RIVER ARCHITECTS INC	14,461.25
SMITHGROUPJJR INC	34,400.00
	<hr/>
	172,936.16
PLANNING GRANTS	
CITY OF LA CROSSE PAYROLL	2,196.09
	<hr/>
	2,196.09
PLANNING-EXPENSE	
CITY OF LA CROSSE PAYROLL	51,444.85
CITY OF LA CROSSE PAYROLL WITH	3,966.34
MINNESOTA LIFE INSURANCE COMPA	146.85
STATE BANK FINANCIAL	7,417.34
STATE BANK OF LA CROSSE FOR DE	62.90
	<hr/>
	63,038.28
POLICE CAP EQUIPMENT	
INTOXIMETERS	4,250.00
PIEPER ELECTRIC INC	460.62
PISCHKE MOTORS OF LA CROSSE IN	24,995.00
RYAN DEFLORIAN	501.42
STREICHER'S	13,500.00
	<hr/>
	43,707.04
POLICE-EXPENSE	
ANDREW ROSENOW	20.00
BACKGROUNDS ONLINE	275.20
BAYCOM INC	330.00
CHAD W MASKE	5.00
CITY OF LA CROSSE PAYROLL	598,595.92
CITY OF LA CROSSE PAYROLL WITH	44,440.39
COMPLETE OFFICE OF WISCONSIN I	6,278.45
CURTIS PRINTING COMPANY INC	118.00



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG

VENDOR NAME	AMOUNT
JONI KREPLINE	12,399.18
L & W STAMPS INC	78.05
LA CROSSE COUNTY SHERIFFS OFFI	6,300.00
LA CROSSE MAIL & PRINT SOLUTIO	269.80
LOFFLER COMPANIES INC	125.84
MICHAEL J MERCIER	450.00
MIDWEST DEFENSE SOLUTIONS LLC	4,165.00
MINNESOTA LIFE INSURANCE COMPA	870.47
MOTOROLA SOLUTIONS INC	6,150.75
NORTHERN STATES POWER CO, WI	647.09
PERSONNEL EVALUATION INC	100.00
PISCHKE MOTORS OF LA CROSSE IN	5,769.42
PURCHASE POWER	47.22
ROLYAN BUOYS	800.75
ROTARY CLUB - LA CROSSE VALLEY	160.00
STATE BANK FINANCIAL	136,793.28
STATE BANK OF LA CROSSE FOR DE	619.06
TELELANGUAGE INC	22.61
TRANSUNION RISK AND ALTERNATIV	227.00
TROY NEDEGAARD	4.92
U S CELLULAR	299.97
WAUKESHA COUNTY AREA TECHNICAL	190.80
WI CHAPTER-FBINAA	110.00
WI DEPT OF JUSTICE - TIME	1,326.00
WTC BUSINESS OFFICE	192.60
	<hr/>
	828,182.77
REAL ESTATE & PERSONAL PROP TX	
LA CROSSE COUNTY TREASURER	1,514,821.01
LA CROSSE UNIFIED SCHOOL DISTR	4,923,852.19
ONALASKA SCHOOL DISTRICT	23,666.99
TREASURER REFUNDS	102,854.67
WESTERN TECHNICAL COLLEGE	649,980.26
	<hr/>
	7,215,175.12
REFUSE & RECYCLING-EXPENSE	
CITY OF LA CROSSE PAYROLL	800.40
CITY OF LA CROSSE PAYROLL WITH	58.28
HARTER'S QUICK CLEAN UP SERVIC	173,106.34
LA CROSSE COUNTY SOLID WASTE D	14,428.36
NORTHERN STATES POWER CO, WI	37.92
PURCHASE POWER	30.84
STATE BANK FINANCIAL	643.15
THERESA MARIE TOBIN	224.38
	<hr/>
	189,329.67
RIVERSIDE PARK IMP-EXP	
APOGEE WAUSAU GROUP INC	8,639.40
ZETTLER DESIGN STUDIO LLC	830.00



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
		9,469.40
ROADWAY IMP CAP PRJ - HIGHWAY		
	JOSEPH B HENGEL	5,165.00
	KNIGHT E/A INC	74,407.27
	KOONTZ BRYANT JOHNSON WILLIAMS	14,250.00
	ONE TIME PAY	45,860.65
	R A SMITH NATIONAL INC	17,904.27
	TOOLE DESIGN GROUP LLC	4,883.49
		162,470.68
SEWER CAPITAL PROJECTS EXPENSE		
	DONOHUE & ASSOCIATES INC	244,492.50
	GERKE EXCAVATING INC	245,860.32
	KOONTZ BRYANT JOHNSON WILLIAMS	1,055.00
	MEAD & HUNT INC	5,372.50
		496,780.32
SPECIAL ASSESSMENT EXPENSE		
	KAC ENTERPRISES LLC	1,355.00
	MIDWEST ROLL-OFF INC	14,144.81
		15,499.81
SPECIAL OLYMPICS		
	READY BUS COMPANY INC	1,107.54
		1,107.54
SPECIAL RECREATION		
	READY BUS COMPANY INC	990.13
		990.13
STOCK ROOM-EXPENSE		
	LOFFLER COMPANIES INC	1,470.49
		1,470.49
STORM SEWER CAPITAL PROJECTS		
	GERKE EXCAVATING INC	65,458.85
	STRAND ASSOCIATES INC	98,326.39
		163,785.24
STORM WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	32,823.28
	CITY OF LA CROSSE PAYROLL WITH	471.25
	FOWLER & HAMMER INC	3,223.85



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
	NORTHERN STATES POWER CO, WI	1,832.49
	STATE BANK FINANCIAL	1,119.28
	STRUPP EXCAVATING INC	18,645.80
	U S CELLULAR	17.34
		<hr/> 58,133.29
	STORM-CAPITAL EQUIPMENT/PROJEC	
	SHORT ELLIOTT HENDRICKSON INC	48,600.15
		<hr/> 48,600.15
	TID APPLICATION FEES	
	WIPFLI, LLP	120.00
		<hr/> 120.00
	TIF#11 (GATEWAY) EXP	
	CRIVELLO CARLSON, S.C.	612.50
		<hr/> 612.50
	TIF#12 (RIVERS PLAZA) EXP	
	VENDI ADVERTISING	1,930.00
		<hr/> 1,930.00
	TIF#14 (GUNDERSEN) EXP	
	GERKE EXCAVATING INC	3,035.10
	MAKEPEACE ENGINEERING LLC	1,475.00
	MCHUGH EXCAVATING & PLUMBING I	3,109.74
	WIPFLI, LLP	4,310.00
		<hr/> 11,929.84
	TIF#15 (CHART) EXP	
	FIRST AMERICAN ROOFING AND SID	30,775.49
	MATHY CONSTRUCTION COMPANY	2,689.23
	RIVER ARCHITECTS INC	10,693.60
		<hr/> 44,158.32
	TIF#7-EXPENSE	
	NORTHERN STATES POWER CO, WI	65.61
		<hr/> 65.61
	TRAIL IMPROVEMENTS	
	PRAIRIE MOON NURSERY INC	3,480.78
		<hr/> 3,480.78



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
TRANSIT UTILITY-EXPENSE		
	ABBY VANS INC	57,688.34
	CITY OF LA CROSSE PAYROLL	205,796.19
	CITY OF LA CROSSE PAYROLL WITH	14,844.38
	DWD-UI	1.57
	GORMAN & COMPANY INC	53,926.75
	HENRICKSEN & COMPANY INC	988.37
	JEFFREY MILLER	95.80
	MINNESOTA LIFE INSURANCE COMPA	722.25
	NORTHERN STATES POWER CO, WI	7,947.76
	PURCHASE POWER	.88
	STATE BANK FINANCIAL	26,661.82
	STATE BANK OF LA CROSSE FOR DE	88.94
	THERESA BRAY	62.65
	U S CELLULAR	81.50
	WXOW/WQOW TELEVISION INC	891.67
		<hr/>
		369,798.87
WASTE WATER UTILITY-EXPENSE		
	A-1 ADVANCED PUMPING SERVICE,	253,665.86
	CITY OF LA CROSSE PAYROLL	93,563.35
	CITY OF LA CROSSE PAYROLL WITH	7,864.05
	DAVY LABORATORIES	1,761.10
	DEPT OF NATURAL RESOURCES	125.00
	DONOHUE & ASSOCIATES INC	730.81
	INDUSTRIAL AUTOMATION AND ENGI	1,687.50
	KWIK TRIP INC	5.75
	LA CROSSE COUNTY SOLID WASTE D	28,551.40
	LOFFLER COMPANIES INC	15.12
	MINNESOTA LIFE INSURANCE COMPA	473.83
	MULCAHY/SHAW WATER INC	21,390.12
	NORTHERN STATES POWER CO, WI	53,364.96
	PURCHASE POWER	.44
	SANITARY DISTRICT NO 2	1,950.00
	STATE BANK FINANCIAL	14,907.52
	STATE BANK OF LA CROSSE FOR DE	122.96
	STEVE LOWRIE	45.79
	TRILOGY CONSULTING LLC	632.50
	U S CELLULAR	52.02
		<hr/>
		480,910.08
WATER CAPITAL PROJECTS EXPENSE		
	GERKE EXCAVATING INC	67,444.16
	OLYMPIC BUILDERS GENERAL CONTR	238,679.02
		<hr/>
		306,123.18
WATER UTILITY		
	BADGER METER INC	7,014.19
	CITY OF LA CROSSE PAYROLL	6,463.65



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WARRANT RANGE: SP040120 TO SP043020 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
		13,477.84
	WATER UTILITY-EXPENSE	
	AECOM TECHNICAL SERVICES INC	4,234.47
	CENTURYTEL	98.48
	CITY OF LA CROSSE PAYROLL	93,572.64
	CITY OF LA CROSSE PAYROLL WITH	7,897.97
	CITY OF ONALASKA	14,015.93
	DAIRYLAND POWER COOPERATIVE	2,939.89
	DAVY LABORATORIES	3,918.00
	HYDRO DESIGNS INC	8,350.00
	LOFFLER COMPANIES INC	28.91
	MINNESOTA LIFE INSURANCE COMPA	357.41
	NORTHERN STATES POWER CO, WI	22,973.70
	PAYMENT SERVICE NETWORK INC	581.30
	PURCHASE POWER	22.39
	STATE BANK FINANCIAL	14,021.92
	STATE BANK OF LA CROSSE FOR DE	116.14
	TOTAL ENERGY SYSTEMS LLC	1,114.30
	U S CELLULAR	285.53
	WATER REFUNDS	761.66
		175,290.64
	WI-HAZMAT REGIONAL RESPONSE	
	CITY OF LA CROSSE PAYROLL	1,988.70
		1,988.70
	WORK COMP-EXPENSE	
	WI MCPL MUTUAL INS CO	48,997.97
		48,997.97
	TOTAL	18,149,811.07

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PCARD DETAIL - APRIL 2020

ORG	VENDOR #	VENDOR NAME	AMOUNT
645	20,768	CORE & MAIN LP 233	199.97
645	20,768	CORE & MAIN LP 233	3,010.48
645	20,768	CORE & MAIN LP 233	47,200.00
645	20,768	CORE & MAIN LP 233	6,192.00
645	20,768	CORE & MAIN LP 233	5,861.38
645	20,768	CORE & MAIN LP 233	32,450.00
1001305	20,768	LACROSSE TRIBUNE CIR	12.00
1001305	20,768	LA CROSSE MAIL & PRI	0.06
1001305	20,768	LACROSSE TRIBUNE CIR	12.00
1001405	20,768	LEXISNEXIS RISK SOL	150.00
1001405	20,768	LA CROSSE PREMIUM WA	12.00
1001405	20,768	VZWRLSS*MY VZ VB P	41.70
1001405	20,768	THOMSON WEST*TCD	482.10
1001405	20,768	LA CROSSE MAIL & PRI	0.74
1001405	20,768	LEXISNEXIS RISK SOL	150.00
1001405	20,768	THOMSON WEST*TCD	482.10
1002205	20,768	STAPLS01822604150000	9.71
1002205	20,768	RIVER VALLEY NEWSPAP	174.24
1002205	20,768	RIVER VALLEY NEWSPAP	186.73
1002205	20,768	RIVER VALLEY NEWSPAP	178.92
1002205	20,768	RIVER VALLEY NEWSPAP	164.87
1002205	20,768	RIVER VALLEY NEWSPAP	191.40
1002205	20,768	RIVER VALLEY NEWSPAP	164.87
1002205	20,768	VZWRLSS*MY VZ VB P	4.01
1002205	20,768	WESTERN STATES ENVEL	620.77
1002205	20,768	WESTERN STATES ENVEL	95.41
1002205	20,768	WESTERN STATES ENVEL	1,285.40
1002205	20,768	RIVER VALLEY NEWSPAP	17.57
1002205	20,768	WESTERN STATES ENVEL	1,812.79
1002205	20,768	UPS*0000005460E6120	5.84
1002205	20,768	USPS KIOSK 564440955	9.95
1002205	20,768	USPS KIOSK 564440955	1.40
1002205	20,768	RIVER VALLEY NEWSPAP	107.13
1002205	20,768	RIVER VALLEY NEWSPAP	114.93
1002205	20,768	RIVER VALLEY NEWSPAP	77.23
1002205	20,768	RIVER VALLEY NEWSPAP	121.18
1002205	20,768	RIVER VALLEY NEWSPAP	166.43
1002205	20,768	RIVER VALLEY NEWSPAP	77.23
1002205	20,768	RIVER VALLEY NEWSPAP	121.18
1002205	20,768	RIVER VALLEY NEWSPAP	114.93
1002205	20,768	RIVER VALLEY NEWSPAP	188.29
1002205	20,768	RIVER VALLEY NEWSPAP	116.49
1002205	20,768	RIVER VALLEY NEWSPAP	77.23
1002205	20,768	RIVER VALLEY NEWSPAP	143.02
1002205	2,253	LA CROSSE GLASS COMP	4,305.60
1002205	20,768	MENARDS LA CROSSE WI	12.98
1002205	20,768	DOLLAR TREE	12.66
1002205	20,768	WM SUPERCENTER #1679	9.87

PCARD DETAIL - APRIL 2020

1002205	20,768	LA CROSSE MAIL & PRI	15.39
1002205	20,768	LA CROSSE MAIL & PRI	32.21
1002205	20,768	RIVER VALLEY NEWSPAP	86.83
1002205	20,768	RIVER VALLEY NEWSPAP	171.12
1002205	20,768	RIVER VALLEY NEWSPAP	166.43
1002205	20,768	RIVER VALLEY NEWSPAP	166.43
1002205	20,768	RIVER VALLEY NEWSPAP	119.61
1002205	20,768	RIVER VALLEY NEWSPAP	124.30
1002205	20,768	RIVER VALLEY NEWSPAP	104.01
1002205	20,768	RIVER VALLEY NEWSPAP	177.35
1002205	20,768	RIVER VALLEY NEWSPAP	164.87
1002205	20,768	RIVER VALLEY NEWSPAP	113.37
1002205	20,768	RIVER VALLEY NEWSPAP	128.98
1002205	20,768	RIVER VALLEY NEWSPAP	108.69
1002205	20,768	RIVER VALLEY NEWSPAP	133.66
1002205	20,768	RIVER VALLEY NEWSPAP	163.32
1002205	20,768	RIVER VALLEY NEWSPAP	34.13
1002205	20,768	RIVER VALLEY NEWSPAP	182.04
1002205	20,768	RIVER VALLEY NEWSPAP	41.11
1002205	20,768	RIVER VALLEY NEWSPAP	194.53
1002205	20,768	RIVER VALLEY NEWSPAP	102.44
1002205	20,768	RIVER VALLEY NEWSPAP	186.73
1002205	20,768	RIVER VALLEY NEWSPAP	32.39
1002205	20,768	RIVER VALLEY NEWSPAP	122.74
1002205	20,768	RIVER VALLEY NEWSPAP	28.03
1002205	20,768	RIVER VALLEY NEWSPAP	189.84
1002205	20,768	RIVER VALLEY NEWSPAP	113.37
1002205	20,768	RIVER VALLEY NEWSPAP	43.75
1002205	20,768	RIVER VALLEY NEWSPAP	127.41
1002205	20,768	RIVER VALLEY NEWSPAP	116.49
1002205	20,768	RIVER VALLEY NEWSPAP	14.08
1002205	20,768	RIVER VALLEY NEWSPAP	35.98
1002205	20,768	PICKERMAN'S SOUP & S	103.63
1002205	20,768	BIG ALS	69.11
1003405	20,768	DOJ EPAY RECORDS CHE	7.00
1003405	20,768	STAPLS01822767270000	2.20
1003405	20,768	THE OSTHOFF RESORT	92.25
1003405	20,768	AMZN MKTP US*TH72W6D	12.25
1003405	20,768	SKILLPATH / NATIONAL	199.00
1003405	20,768	GUNDERSEN HEALTH SYS	37.00
1003405	20,768	CDW GOVT #HARM LAPTO	185.15
1003405	20,768	LOCAL GOVERNMENT EDU	-110.00
1003405	20,768	GOVERNMENT FINANCE O	35.00
1003405	20,768	MICRONET/GR* MUNICIPAL	-100.00
1003405	20,768	GOVERNMENT FINANCE O	495.00
1003405	20,768	THE OSTHOFF RESORT	-92.25
1003405	20,768	ZEP SALES AND SERVIC	57.09
1003405	20,768	LA CROSSE MAIL & PRI	29.21
1003405	20,768	LA CROSSE MAIL & PRI	6.56

PCARD DETAIL - APRIL 2020

1003405	20,768	CDW GOVT #XLK2473	27.30
1003405	20,768	CDW GOVT #HARM LAPTO	1,921.85
1003705	17,558	FESTIVAL FOODS	23.17
1003705	20,768	MARIOS CHICAGO BEEF	88.62
1003705	20,768	AMAZON.COM AMZN.COM/	-77.90
1003705	20,768	MARSHFIELD CLINIC	300.00
1003705	20,768	PIZZA KING	102.61
1003705	20,768	AMAZON.COM*KW2Y89VJ3	77.90
1003705	20,768	HOWIES LA CROSSE	116.99
1003705	20,768	ADVANCE AUTO PARTS #	38.98
1003705	20,768	MENARDS LA CROSSE WI	12.00
1003705	20,768	AMAZON.COM*HF44R4S43	105.89
1003705	20,768	NATIONAL REGISTRY EM	20.00
1003705	20,768	PAYPAL *WSESI INC	30.00
1003705	20,768	FASTENAL COMPANY 01W	-50.31
1003705	20,768	MENARDS LA CROSSE WI	16.47
1003705	20,768	MOORE MEDICAL LLC	1,735.39
1003705	20,768	FIRST SUPPLY LLC #30	276.04
1003705	20,768	FIRST SUPPLY LLC #30	369.44
1003705	20,768	MENARDS LA CROSSE WI	51.65
1003705	20,768	MENARDS LA CROSSE WI	16.06
1003705	20,768	FIRST SUPPLY LLC #30	369.44
1003705	20,768	MENARDS LA CROSSE WI	29.96
1003705	20,768	MISSISSIPPI WELDERS	75.00
1003705	20,768	5 ALARM FIRE & SAFET	101.06
1003705	20,768	CLAREYS SAFETY EQUIP	1,714.66
1003705	20,768	AMZN MKTP US*JM5EB5J	49.98
1003705	20,768	NORTHERN SAFETY TECH	970.20
1003705	17,633	HARBOR FREIGHT TOOLS	69.98
1003705	20,768	RONCO ENGINEERING SA	28.73
1003705	20,768	AMAZON.COM*9I4BP00K3	31.90
1003705	20,768	DE BAUCHE TRUCK & DI	91.51
1003705	20,768	ADVANCE AUTO PARTS #	24.45
1003705	20,768	FIRST LINE TECHNOLOG	125.00
1003705	14,070	ZOLL DATA SYSTEMS	8,340.00
1003705	20,768	VZWRLSS*MY VZ VB P	143.07
1003705	20,768	VZWRLSS*MY VZ VB P	57.71
1003705	20,768	VZWRLSS*MY VZ VB P	820.21
1003705	20,768	VZWRLSS*MY VZ VB P	317.17
1003705	20,768	STAPLES	10.26
1003705	20,768	UPS*000000R4A820110	26.24
1003705	20,768	FLYNN'S AUTO TRIM	25.00
1003705	20,768	CENTURYLINK	76.26
1003705	20,768	PIZZA KING	75.87
1003705	20,768	WALMART.COM	89.00
1003705	20,768	UPS*0000005460E6120	3.97
1003705	20,768	LEE NEWSPAPERS E PAY	5.00
1003705	20,768	SOL*SNAP-ON INDUSTRI	-636.85
1003705	20,768	MOORE MEDICAL LLC	211.15

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1003705	20,768 IN *CHOICE1 HEALTH C	249.50
1003705	20,768 MENARDS LA CROSSE WI	359.06
1003705	20,768 MENARDS LA CROSSE WI	35.82
1003705	20,768 SHERWIN WILLIAMS 703	25.17
1003705	20,768 MENARDS LA CROSSE WI	3.39
1003705	20,768 FLYNN'S AUTO TRIM	80.00
1003705	20,768 SHERWIN WILLIAMS 703	62.17
1003705	20,768 MENARDS LA CROSSE WI	82.35
1003705	20,768 MENARDS LA CROSSE WI	16.33
1003705	20,768 MENARDS LA CROSSE WI	82.35
1003705	20,768 THE HOME DEPOT 4905	300.50
1003705	20,671 SUMMIT COMPANIES ST	29.00
1003705	20,768 AMZN MKTP US*YN53F81	398.95
1003705	20,768 ADVANCE AUTO PARTS #	16.13
1003705	20,768 FASTENAL COMPANY 01W	8.00
1003705	20,768 FIRST SUPPLY LLC #30	465.62
1003705	20,768 MENARDS LA CROSSE WI	41.97
1003705	20,768 THE HOME DEPOT 4905	300.50
1003705	20,768 5 ALARM FIRE & SAFET	1,936.70
1003705	20,768 THE HOME DEPOT 4905	369.90
1003705	20,768 MENARDS LA CROSSE WI	109.46
1003705	20,768 MENARDS LA CROSSE WI	44.81
1003705	20,768 FESTIVAL FOODS	12.22
1003705	20,768 FLYNN'S AUTO TRIM	180.00
1003705	20,768 FIRST SUPPLY LLC #30	325.84
1003705	20,768 RESCUETECH1 INC	57.50
1003705	20,768 IN *FLYNN ENTERPRISE	550.00
1003705	20,768 FLYNN'S AUTO TRIM	700.00
1003705	20,768 IN *STEVE'S SMALL EN	309.98
1003705	20,768 MENARDS LA CROSSE WI	25.42
1003705	20,768 NORTHERN SAFETY TECH	1,782.20
1003705	20,768 NORTHERN SAFETY TECH	448.00
1003705	20,768 ADVANCE AUTO PARTS #	34.99
1003705	20,768 ADVANCE AUTO PARTS #	20.86
1003705	20,768 ADVANCE AUTO PARTS #	23.98
1003705	20,768 NORTHERN BATTERY	211.75
1003705	20,768 ADVANCE AUTO PARTS #	40.00
1003705	20,768 ADVANCE AUTO PARTS #	40.00
1003705	20,768 NORTHERN SAFETY TECH	316.00
1003705	20,768 DE BAUCHE TRUCK & DI	26.55
1003705	20,768 CLAREYS SAFETY EQUIP	351.50
1003705	17,558 FESTIVAL FOODS	4.52
1003705	20,768 MENARDS LA CROSSE WI	75.62
1003705	20,768 MENARDS LA CROSSE WI	62.10
1003705	20,768 MENARDS LA CROSSE WI	319.44
1003705	20,768 GRAINGER	85.82
1003705	20,768 MENARDS LA CROSSE WI	39.98
1003705	20,768 AMERICAN LOCK & KEY	28.99
1003705	20,768 MENARDS LA CROSSE WI	516.50

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1003705	20,768	MENARDS LA CROSSE WI	120.36
1003705	20,768	MENARDS LA CROSSE WI	45.48
1003705	20,768	AMZN MKTP US*6D8CH6Q	191.01
1003705	20,768	PICKERMAN'S SOUP & S	51.54
1003705	20,768	MARCOS PIZZA - 3523	40.07
1003705	20,768	AMZN MKTP US*656S23I	84.93
1003705	20,768	AMZN MKTP US*4M91U1P	435.67
1003705	20,768	MOORE MEDICAL LLC	457.27
1003705	20,768	MOORE MEDICAL LLC	34.56
1003705	20,768	WAL-MART #5127	20.37
1003705	20,768	MENARDS LA CROSSE WI	-21.96
1003705	20,768	SENROR VILLA	64.25
1003705	14,070	ZOLL DATA SYSTEMS	1,335.22
1003705	20,768	ADOBE ACROPRO SUBS	15.81
1003705	20,768	MENARDS LA CROSSE WI	50.79
1003705	20,768	LA CROSSE MAIL & PRI	0.17
1003705	20,768	MENARDS LA CROSSE WI	41.97
1003705	20,768	MOORE MEDICAL LLC	73.83
1003705	20,768	AIRGAS USA, LLC	226.99
1003705	20,768	MOORE MEDICAL LLC	108.73
1003705	20,768	MENARDS LA CROSSE WI	119.38
1003705	20,768	ADVANCE AUTO PARTS #	2.69
1003705	20,768	TOTAL ENERGY SYSTEMS	125.31
1003705	20,768	ADVANCE AUTO PARTS #	30.00
1003705	20,768	MENARDS LA CROSSE WI	47.50
1003705	20,768	ADVANCE AUTO PARTS #	60.00
1003705	20,768	ADVANCE AUTO PARTS #	50.04
1003705	20,768	ADVANCE AUTO PARTS #	258.58
1003705	20,768	DE BAUCHE TRUCK & DI	69.76
1003705	20,768	ADVANCE AUTO PARTS #	22.02
1003705	20,768	ADVANCE AUTO PARTS #	59.15
1003705	20,768	ADVANCE AUTO PARTS #	76.29
1003705	20,768	PICKERMAN'S SOUP & S	19.05
1003705	20,768	PINMART, INC	224.82
1003705	20,768	MENARDS LA CROSSE WI	4.68
1003705	20,768	UPS*000000R4A820140	3.97
1003705	20,768	HARTLAND LUBRICANTS	359.80
1003705	20,768	IN *CHOICE1 HEALTH C	149.70
1003705	20,768	MENARDS LA CROSSE WI	49.90
1003705	20,768	MOORE MEDICAL LLC	927.63
1003705	20,768	FASTENAL COMPANY 01W	37.88
1003705	20,768	MENARDS LA CROSSE WI	6.99
1003705	20,768	MENARDS LA CROSSE WI	54.98
1003705	20,768	MENARDS LA CROSSE WI	6.78
1003705	20,768	AMZN MKTP US*5X5W51F	37.97
1003705	20,768	ADVANCE AUTO PARTS #	24.85
1003705	20,768	RONCO ENGINEERING SA	12.73
1003705	20,768	ADVANCE AUTO PARTS #	337.68
1003705	20,768	RIVER STATES TRUCK-L	4.01

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1003705	20,768	ADVANCE AUTO PARTS #	139.27
1003705	20,768	ADVANCE AUTO PARTS #	71.18
1003705	20,768	GOODYEAR AUTO SRV CT	167.32
1003705	20,768	PAYPAL *BRAUNTHERM	474.00
1003705	20,768	MOORE MEDICAL LLC	23.20
1003705	20,768	PAYPAL *BRAUNTHERM	474.00
1003705	20,768	DALCO ENTERPRISES	4,098.39
1003705	20,768	ADOBE ACROPRO SUBS	-15.81
1004205	20,768	PHILLIPS OUTDOOR SER	572.00
1004205	20,768	PARK WAREHOUSE- LLC	8,613.14
1004215	20,768	JIMMY JOHNS - 417	85.00
1004215	20,768	CANVA* 02625-1315894	1.00
1004215	20,768	SP * ERGODRIVEN	198.00
1004215	20,768	CDW GOVT #MUNI COURT	441.54
1004215	20,768	CDW GOVT #MUNI COURT	38.98
1004215	20,768	CDW GOVT #MUNI COURT	319.11
1004215	20,768	GUNDERSEN HEALTH SYS	88.00
1004215	20,768	GUNDERSEN HEALTH SYS	202.00
1004215	20,768	GUNDERSEN HEALTH SYS	171.00
1004215	20,768	GUNDERSEN HEALTH SYS	174.00
1004215	20,768	GUNDERSEN HEALTH SYS	528.00
1004215	20,768	CANVA* 02656-1984706	38.85
1004215	20,768	SMK*SURVEYMONKEY.COM	900.00
1004215	20,768	PIZZA RANCH	40.00
1004215	20,768	PIZZA RANCH	50.00
1004225	20,768	PSYBAR LLC	2,600.00
1005205	20,768	NEXTIVA*VOIP SERVICE	150.73
1005205	20,768	NEXTIVA*VOIP SERVICE	1,301.49
1005205	20,768	VERIZONWRLSS*RTCCR V	347.44
1005205	12,276	WINONA CONTROLS INC	1,951.01
1005205	20,768	DNH*GODADDY.COM	79.99
1005205	20,768	SQ *SEAMLESSDESK	45.60
1005205	20,768	MICROSOFT*STORE	214.14
1005205	20,768	TEAMVIEWERGMBHUS	2,082.48
1005205	20,768	PARK PLACE	268.92
1005205	20,448	SOCIETY OF AMERICAN	89.00
1005205	20,768	STAPLS01821638000000	254.68
1005205	20,768	STAPLS01821638000000	8.10
1005205	20,768	STAPLS01823286190000	40.50
1005205	20,768	PAYPAL *BEST4LESSIN	41.02
1005205	20,768	PAYPAL *SHOPLET COM	102.93
1005205	17,795	STATE BAR OF WISCONS	72.35
1005205	17,796	INGRAM LIBRARY SERVI	57.77
1005205	17,796	INGRAM LIBRARY SERVI	3,518.27
1005205	17,796	INGRAM LIBRARY SERVI	69.23
1005205	17,796	INGRAM LIBRARY SERVI	692.06
1005205	17,796	INGRAM LIBRARY SERVI	1,098.12
1005205	17,796	INGRAM LIBRARY SERVI	598.86
1005205	17,796	INGRAM LIBRARY SERVI	2,603.02

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1005205	17,796	INGRAM LIBRARY SERVI	90.13
1005205	17,796	INGRAM LIBRARY SERVI	25.86
1005205	20,768	BAKER-TAYLOR	73.27
1005205	20,768	AMAZON.COM*WH4M22J93	10.99
1005205	20,768	AMAZON.COM*758200F63	47.88
1005205	20,768	BAKER-TAYLOR	62.62
1005205	20,768	PAYPAL *HMONG ABC	45.20
1005205	20,768	BAKER-TAYLOR	93.90
1005205	20,768	BAKER-TAYLOR	31.80
1005205	20,768	BAKER-TAYLOR	533.83
1005205	20,768	AMZN MKTP US*K457S4B	217.40
1005205	20,768	AMZN MKTP US*SH81K3E	19.08
1005205	20,768	AMAZON.COM*J466G3YV3	33.90
1005205	20,768	REGENT BOOK CO.	16.09
1005205	20,768	AMAZON.COM*GY1W17BA3	9.71
1005205	20,768	AMAZON.COM*GX8EE1J23	28.45
1005205	20,768	AMAZON.COM*OY0NZ71T3	14.35
1005205	20,768	BAKER-TAYLOR	122.65
1005205	20,768	AMZN MKTP US*Y607H8B	16.87
1005205	20,768	AMZN MKTP US*ET4KE8O	18.58
1005205	20,768	EBSCO	14.40
1005205	20,768	BAKER-TAYLOR	35.21
1005205	20,768	AMZN MKTP US*PM5G942	24.95
1005205	20,768	AMZN MKTP US*LG62E3Y	381.00
1005205	20,768	MENARDS LA CROSSE WI	27.70
1005205	20,768	BDI USA	94.78
1005205	20,768	SAMSCLUB #6436	11.98
1005205	20,768	MENARDS LA CROSSE WI	165.49
1005205	20,768	AUTO VALUE LA CROSSE	20.07
1005205	20,768	AUTO VALUE LA CROSSE	6.69
1005205	20,768	FACTORY MTR PTS #1	65.64
1005205	17,795	STATE BAR OF WISCONS	72.35
1005205	17,796	INGRAM LIBRARY SERVI	740.32
1005205	20,768	BAKER-TAYLOR	393.20
1005205	20,768	AMZN MKTP US*6X6ES60	59.99
1005205	20,768	BAKER-TAYLOR	30.98
1005205	20,768	AMZN MKTP US	-10.05
1005205	20,768	BAKER-TAYLOR	16.79
1005205	20,768	BAKER-TAYLOR	354.06
1005205	20,768	BAKER-TAYLOR	25.18
1005205	20,768	TRANE SUPPLY-116412	246.87
1005205	20,768	MENARDS LA CROSSE WI	69.53
1005205	20,768	GUNDERSEN HEALTH SYS	70.00
1005205	19,508	STAPLES DIRECT	421.99
1005205	20,554	TECHSOUP	150.00
1005205	20,554	TECHSOUP	65.00
1005205	20,768	ACROBAT PRO SUBS	13.70
1005205	20,768	AMAZON.COM*MO72P70Z3	27.98
1005205	20,768	AMZN MKTP US*EO4XH3V	66.89

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1005205	20,768	AMZN MKTP US*1597N2X	239.99
1005205	20,768	AMZN MKTP US*KP2BL74	456.00
1005205	20,768	IN *STORMWIND LLC	490.00
1005205	20,768	UDEMY ONLINE COURSES	12.99
1005205	20,768	UWEX REGISTRATION	-346.10
1005205	20,768	UWEX REGISTRATION	-346.10
1005205	20,768	IN *STORMWIND LLC	1,500.00
1005205	20,768	EIG*CONSTANTCONTACT.	45.00
1005205	17,796	INGRAM LIBRARY SERVI	214.20
1005205	17,796	INGRAM LIBRARY SERVI	1,067.69
1005205	17,796	INGRAM LIBRARY SERVI	19.78
1005205	20,078	FINDAWAY	1,472.32
1005205	20,768	TARGET.COM *	107.64
1005205	20,768	AMAZON.COM*ZF57X5LB3	24.99
1005205	20,768	BAKER-TAYLOR	10.48
1005205	20,768	BAKER-TAYLOR	34.92
1005205	20,768	FACEBK 42UBCQ6R52	29.99
1005205	20,768	MENARDS LA CROSSE WI	152.36
1005205	20,768	NEXTIVA*VOIP SERVICE	1,290.69
1005205	20,768	NEXTIVA*VOIP SERVICE	149.47
1005205	20,768	SPECTRUM	158.23
1005205	20,768	VERIZONWRLSS*RTCCR V	244.91
1005205	12,276	WINONA CONTROLS INC	4,635.75
1005205	20,768	MSFT * E0100AOI9R	2.00
1005205	20,768	MSFT * E0100AOIY2	4.40
1005205	20,768	MSFT * E0100AOGTM	31.52
1005205	20,768	CYBOZU CORP	300.00
1005205	20,768	MOBILE BEACON	1,200.00
1005205	17,796	INGRAM LIBRARY SERVI	1,611.24
1005205	17,796	INGRAM LIBRARY SERVI	268.76
1005205	20,768	BAKER-TAYLOR	4.23
1005205	20,768	BAKER-TAYLOR	486.20
1005205	20,768	APPLE.COM/BILL	15.77
1005205	20,768	APPLE.COM/BILL	20.99
1005205	20,768	APPLE.COM/BILL	21.05
1005205	20,768	APPLE.COM/BILL	10.50
1005205	20,768	APPLE.COM/BILL	15.77
1005205	20,768	APPLE.COM/BILL	10.50
1005205	20,768	APPLE.COM/BILL	15.77
1005205	20,768	APPLE.COM/BILL	25.24
1005205	20,768	APPLE.COM/BILL	21.05
1005205	20,768	APPLE.COM/BILL	21.05
1005205	20,768	APPLE.COM/BILL	5.53
1005205	20,768	APPLE.COM/BILL	31.60
1005205	20,768	APPLE.COM/BILL	79.07
1005205	20,768	BAKER-TAYLOR	13.48
1005205	20,768	BAKER-TAYLOR	13.59
1005205	20,768	TARGET.COM *	96.37
1005205	20,768	BAKER-TAYLOR	468.72

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1005205	20,768	LIBERATED SYNDICATIO	7.00
1005205	20,768	MENARDS LA CROSSE WI	66.52
1005205	20,768	MENARDS LA CROSSE WI	139.00
1005205	20,768	GRAINGER	123.22
1005205	20,768	AIR DELIGHTS INC	99.81
1005205	20,768	SQ *SEAMLESSDESK	45.60
1005205	20,768	MICROSOFT*OFFICE 365	50.00
1005205	20,768	TICKETLEAPTICKETS CO	184.75
1005205	20,768	TICKETLEAPTICKETS CO	184.75
1005205	17,796	INGRAM LIBRARY SERVI	356.62
1005205	17,796	INGRAM LIBRARY SERVI	132.62
1005205	17,796	INGRAM LIBRARY SERVI	332.70
1005205	20,768	BAKER-TAYLOR	17.49
1005205	20,768	BAKER-TAYLOR	584.21
1005205	20,768	FACEBK 3UN2RRER52	50.00
1005205	20,768	ZOOM.US	79.08
1005505	20,768	WASHINGTON COURT HOT	1,000.00
1005505	20,768	VZWRLLS*MY VZ VB P	42.38
1005505	17,558	FESTIVAL FOODS	24.78
1005505	20,768	CABIN COFFEE CO LA C	3.43
1005805	20,768	AMZN MKTP US*6B42E3G	210.56
1005805	20,768	KRONOS INC	7,386.43
1005805	20,595	TEAMGANTT	74.75
1005805	20,768	TRELLO.COM, ATLISSIA	479.96
1005805	20,768	AMZN MKTP US*1U0Y96K	279.99
1005805	20,768	AMAZON.COM*8C8AH8ZV3	939.76
1005805	20,768	CDW GOVT #POLICE -	42.38
1005805	20,768	CDW GOVT #POLICE - S	319.11
1005805	20,768	MENARDS LA CROSSE WI	15.87
1005805	20,768	VZWRLLS*MY VZ VB P	82.17
1005805	20,768	VZWRLLS*MY VZ VB P	41.70
1005805	20,768	MIDWEST FUELS TOMAH	223.06
1005805	20,768	CDW GOVT #XHW8908	19,969.64
1005805	20,768	AMAZON.COM*S69224MF3	184.69
1005805	20,768	AMZN MKTP US*OX8UQ52	179.33
1005805	20,768	CDW GOVT #COVID EXTR	800.00
1005805	20,768	CDW GOVT #IT - DUO	19,958.40
1005805	20,768	CUMMINS INC - E4	2,066.60
1005805	20,768	IN *POWER CONDITIONI	17,181.00
1005805	20,768	TWILIO INC	90.50
1005805	20,768	VMWARE USER GROUP, I	180.00
1005805	20,768	CDW GOVT #IT	866.15
1005805	20,768	CDW GOVT #IT	173.23
1005805	20,768	CDW GOVT #XPF6408	126.14
1005805	20,595	TEAMGANTT	74.75
1005805	20,768	LOFFLER COMPANIES, I	81.63
1006705	20,768	LA CROSSE MAIL & PRI	29.93
1007615	20,768	CRAIGSLIST.ORG	6.00
1007615	20,768	ARAMARK UNIFORM	33.86

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1007615	18,893	NELSON FLAG AND DISP	217.00
1007615	20,768	SCHILLING SUPPLY COM	302.47
1007615	20,768	MENARDS LA CROSSE WI	59.56
1007615	20,768	O'REILLY AUTO PARTS	7.98
1007615	20,768	GRAINGER	392.03
1007615	20,768	SIGN PRO OF LACROSSE	420.00
1007615	20,768	IN *TV FREE MEDIA	150.00
1007615	20,768	MENARDS LA CROSSE WI	367.86
1007615	20,768	O'REILLY AUTO PARTS	18.77
1007615	20,768	O'REILLY AUTO PARTS	23.76
1007615	20,768	DAHL AUTOMOTIVE LACR	43.43
1007615	20,768	AUTO VALUE LA CROSSE	10.28
1007615	20,768	O'REILLY AUTO PARTS	109.99
1007615	20,768	O'REILLY AUTO PARTS	11.18
1007615	20,768	A-1 GLASS COMPANY	290.00
1007615	20,768	AUTO VALUE LA CROSSE	7.97
1007615	20,768	AUTO VALUE LA CROSSE	5.98
1007615	20,768	GOODYEAR AUTO SRV CT	27.50
1007615	20,768	MAILCHIMP *MONTHLY	147.90
1007615	20,768	VZWRLSS*MY VZ VB P	78.02
1007615	20,768	VZWRLSS*MY VZ VB P	61.16
1007615	20,768	AUTO VALUE LA CROSSE	4.35
1007615	20,768	AUTO VALUE LA CROSSE	3.49
1007615	20,768	AUTO VALUE LA CROSSE	3.98
1007615	20,768	AUTO VALUE LA CROSSE	9.96
1007615	20,768	ARAMARK UNIFORM	7.36
1007615	20,768	ARAMARK UNIFORM	33.86
1007615	20,768	LA CROSSE AREA FAMIL	300.00
1007615	20,768	AMZN MKTP US*PJ4NO18	13.99
1007615	20,768	AMZN MKTP US*8V27908	16.60
1007615	20,768	MENARDS LA CROSSE WI	27.90
1007615	20,768	MENARDS LA CROSSE WI	266.37
1007615	20,768	MENARDS LA CROSSE WI	23.48
1007615	20,768	GRAINGER	22.10
1007615	20,768	MENARDS LA CROSSE WI	41.94
1007615	20,768	FESTIVAL FOODS	7.98
1007615	20,768	FESTIVAL FOODS	16.42
1007615	20,768	MENARDS LA CROSSE WI	1.97
1007615	20,768	FESTIVAL FOODS	37.32
1007615	20,768	KWIK TRIP 391000039	1.99
1007615	20,768	KWIK TRIP 391000039	4.58
1007615	20,768	TOPPERS PIZZA ONALAS	181.07
1007615	20,768	IN *INTERNATIONAL WO	150.00
1007615	20,768	MENARDS LA CROSSE WI	30.98
1007615	20,768	DOMINO'S 2005	136.58
1007615	20,768	O'REILLY AUTO PARTS	22.39
1007615	20,768	IN *STEVE'S SMALL EN	27.98
1007615	20,768	GOODYEAR AUTO SRV CT	101.65
1007615	20,768	AUTO VALUE LA CROSSE	2.71

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1007615	20,768	AUTO VALUE LA CROSSE	11.98
1007615	20,768	BOB'S LOCK AND SAFE	105.00
1007615	20,768	HOLIDAY STATIONS 004	6.85
1007615	20,768	CITIZEN SUPPER CLUB	3.24
1007615	20,768	CITIZEN SUPPER CLUB	22.32
1007615	20,768	ARBYS #5708 ROCHESTE	10.15
1007615	20,768	ARBYS #5708 ROCHESTE	9.50
1007615	20,768	ARBYS #5708 ROCHESTE	12.30
1007615	20,768	CITIZEN SUPPER CLUB	18.58
1007615	20,768	TOM REID'S HOCKEY CI	14.86
1007615	20,768	INTERCONTINENTAL ST	444.16
1007615	20,768	DOWNTOWNER WOODFIRE	18.53
1007615	20,768	320 WABASHA ST N GAR	24.00
1007615	20,768	INTERCONTINENTAL ST	448.02
1007615	20,768	DOWNTOWNER WOODFIRE	52.00
1007615	20,768	JOHN HARDY BBQ	48.58
1007615	20,768	INTERCONTINENTAL ST	467.20
1007615	20,768	DOWNTOWNER WOODFIRE	40.26
1007615	20,768	DNR WS2 WT3 EPAY SER	3.50
1007615	20,768	ARAMARK UNIFORM	7.36
1007615	20,768	CENTRAL STATES WAREH	80.00
1007615	20,768	GRAINGER	10.38
1007615	20,768	SP * BIG LIFE JOURNA	54.65
1007615	20,768	SCHILLING SUPPLY COM	228.54
1007615	20,768	TARGET 000062	15.25
1007615	20,768	AUTO VALUE LA CROSSE	67.53
1007615	20,768	DNR E PAY VAR SVC FE	3.75
1007615	20,768	RIVER VALLEY NEWSPAP	100.00
1007615	20,768	ARAMARK UNIFORM	7.36
1007615	20,768	4TE*LACROSSE CO SOLI	171.99
1007615	20,768	IN *LEGACY COMMUNICA	420.00
1007615	20,768	4TE*LACROSSE CO SOLI	156.24
1007615	20,768	BLUEFUELMARKETING	177.44
1007615	20,768	LA CROSSE MAIL & PRI	36.14
1007615	20,768	MENARDS LA CROSSE WI	832.33
1007615	20,768	MENARDS LA CROSSE WI	122.72
1007615	20,768	4TE*LACROSSE CO SOLI	4.30
1007615	20,768	4TE*LACROSSE CO SOLI	3.91
1007615	20,768	MAILCHIMP *MONTHLY	147.90
1007615	20,768	CENTURYLINK	748.26
1007615	20,768	LOFFLER COMPANIES, I	109.18
1007615	20,768	GRAINGER	62.44
1007615	20,768	MENARDS LA CROSSE WI	43.98
1007615	20,768	RONCO ENGINEERING SA	41.51
1007905	20,768	VON BRIESEN AND ROPE	85.50
1007905	20,768	LASHRM	-20.00
1007905	20,768	LEE NEWSPAPERS E PAY	5.00
1007905	20,768	LA CROSSE MAIL & PRI	1.14
1008205	20,768	STAPLS01823294810000	14.99

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1008205	20,768	STAPLES INC - VT	19.39
1008205	20,768	OFFICE DEPOT #1090	60.43
1008205	20,768	LEE NEWSPAPERS E PAY	6.99
1008205	20,768	AMERICAN PLANNING A	517.00
1008205	20,768	LA CROSSE MAIL & PRI	14.48
1008205	20,768	EB CREATIVE PLACEMAK	43.90
1008505	20,768	IN *JOHNSON, ROBERTS	15.00
1008505	20,768	MENARDS LA CROSSE WI	19.89
1008505	20,768	LANIER PARKING 21046	9.00
1008505	20,768	IN *JOHNSON, ROBERTS	15.00
1008505	20,768	VERIZONWRLSS*RTCCR V	342.68
1008505	20,113	BELAIR CANTINA OAK C	34.83
1008505	20,451	FBI LEEDA INC	695.00
1008505	20,768	ARBY'S 6889	7.68
1008505	20,768	CHULA VISTA RESORT	86.86
1008505	20,768	CHULA VISTA RESORT	86.86
1008505	20,768	THE HIDEAWAY PUB & E	15.78
1008505	20,768	MCDONALD'S F13480	11.06
1008505	20,768	CIMAROLI'S SUPPER CL	20.56
1008505	20,768	PIZZA PUB - WISCONSI	26.50
1008505	20,768	CIMAROLI'S SUPPER CL	42.77
1008505	20,768	PIZZA PUB - WISCONSI	29.93
1008505	20,768	CIMAROLI'S SUPPER CL	36.01
1008505	20,768	PIZZA PUB - WISCONSI	31.59
1008505	20,768	KYOTO JAPANESE CUISI	28.60
1008505	20,768	THE HIDEAWAY PUB & E	14.00
1008505	20,768	KYOTO JAPANESE CUISI	34.32
1008505	20,768	CVR MARKET FRESH TO	5.88
1008505	20,768	CVR MARKET FRESH LOU	17.90
1008505	20,768	CVR MARKET FRESH LOU	18.64
1008505	20,768	CVR MARKET FRESH TO	15.73
1008505	20,768	CVR MARKET FRESH TO	6.94
1008505	20,768	CULVERS OF SPARTA	7.37
1008505	20,768	CVR MARKET FRESH TO	5.34
1008505	20,768	CVR MARKET FRESH TO	5.34
1008505	20,768	CVR MARKET FRESH LOU	19.64
1008505	20,768	CULVERS OF SPARTA	9.38
1008505	20,768	HAMPTON INNS	243.20
1008505	20,768	DELTA AIR 00674174	525.40
1008505	20,768	DELTA AIR 00674174	525.40
1008505	20,768	TRAVEL LEADERS	30.00
1008505	20,768	TRAVEL LEADERS	30.00
1008505	20,768	CVR MARKET FRESH LOU	33.52
1008505	20,768	THE RUBY OWL	21.59
1008505	20,768	THE RUBY OWL	19.56
1008505	20,768	GROUND ROUND OSHKOSH	18.10
1008505	20,768	GROUND ROUND OSHKOSH	18.10
1008505	20,768	WPY*COVERT MEDIA CON	295.00
1008505	20,768	WPY*GREATER LA CROSS	25.00

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1008505	20,768	VAN METER & ASSOCIAT	320.00
1008505	20,768	VAN METER & ASSOCIAT	450.00
1008505	20,768	MAYOCOLLABORATIVESER	85.00
1008505	20,768	CULVER S OF MAUSTON	8.31
1008505	20,768	THE RUBY OWL	22.82
1008505	20,768	WATERFRONT HOTEL & C	306.00
1008505	20,768	PADDOCK CLUB	53.38
1008505	20,768	OTTOS RESTAURANT	15.00
1008505	20,768	THE RUBY OWL	23.00
1008505	20,768	BECKET S	23.00
1008505	20,768	STAPLES	37.72
1008505	20,768	STAPLS01824324920000	33.99
1008505	20,768	THE HOME DEPOT #4905	24.97
1008505	20,768	UPS*0000005460E6100	20.09
1008505	20,493	PREMIER COOPERATIVE	2,085.48
1008505	20,768	KWIK TRIP 422000042	30.00
1008505	20,768	KWIK TRIP 746000074	27.26
1008505	20,768	KWIK TRIP 219000021	21.17
1008505	20,577	EVIDENT INC	58.00
1008505	20,768	AMZN MKTP US*SI1567R	328.80
1008505	20,768	STALKER RADAR	339.00
1008505	20,768	AUTO VALUE LA CROSSE	293.98
1008505	20,768	AMZN MKTP US*9I0VE3K	93.98
1008505	20,768	AMZN MKTP US*TP4HW9T	212.70
1008505	20,768	GOODYEAR AUTO SRV CT	169.85
1008505	20,768	GOODYEAR AUTO SRV CT	20.00
1008505	20,768	DAHL AUTOMOTIVE LACR	24.03
1008505	20,768	BOB'S LOCK AND SAFE	9.00
1008505	20,768	AUTO VALUE LA CROSSE	-36.00
1008505	20,768	DAHL AUTOMOTIVE LACR	29.65
1008505	20,768	AMAZON.COM*783D45613	38.76
1008505	20,768	IN *AUTO SUPREME CLE	40.00
1008505	20,768	DAHL AUTOMOTIVE LACR	59.50
1008505	20,768	DAHL AUTOMOTIVE LACR	134.96
1008505	20,768	DAHL AUTOMOTIVE LACR	24.48
1008505	20,768	AMAZON.COM*N6ZK6AZ3	165.98
1008505	20,768	AMZN MKTP US*6V9VD5E	83.97
1008505	20,768	CABIN COFFEE CO LA C	127.00
1008505	20,768	MENARDS ONALASKA WI	78.00
1008505	20,768	FLYNN'S AUTO TRIM	440.00
1008505	20,768	FBI NATIONAL ACADEMY	110.00
1008505	20,768	VZWRLSS*MY VZ VB P	95.38
1008505	20,768	VZWRLSS*MY VZ VB P	800.20
1008505	20,768	VZWRLSS*MY VZ VB P	831.80
1008505	20,768	MAYOCOLLABORATIVESER	-85.00
1008505	20,768	PAYPAL *INTERNATION	186.00
1008505	20,768	CAESARS PLACE ADV RS	-225.63
1008505	20,768	CAESARS PLACE ADV RS	-225.63
1008505	20,768	AMZN MKTP US*MP9035W	27.95

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1008505	20,768	AMAZON.COM*6V9EX63D3	16.98
1008505	20,768	UPS*0000005460E6110	7.94
1008505	17,896	ROAD RANGER #209	5.00
1008505	20,493	PREMIER COOPERATIVE	1,916.09
1008505	20,768	KWIK TRIP 972000097	17.49
1008505	20,768	GOODYEAR AUTO SRV CT	31.00
1008505	20,768	FACTORY MTR PTS #1	8.08
1008505	20,768	AUTO VALUE LA CROSSE	4.49
1008505	20,768	AUTO VALUE LA CROSSE	34.80
1008505	20,768	LASER-LABS.COM	209.85
1008505	20,768	GOODYEAR AUTO SRV CT	34.77
1008505	20,768	GOODYEAR AUTO SRV CT	678.00
1008505	20,768	BECKET S	24.15
1008505	20,768	GROUND ROUND OSHKOSH	18.08
1008505	20,768	GROUND ROUND OSHKOSH	24.13
1008505	20,768	THE OSTHOFF RESORT	71.62
1008505	20,768	TST* DOCKSIDE TAVERN	17.49
1008505	20,768	NOODLES & CO 236	12.08
1008505	20,768	TST* DOCKSIDE TAVERN	24.43
1008505	20,768	NOODLES & CO 236	9.71
1008505	20,768	GROUND ROUND OSHKOSH	18.08
1008505	20,768	ARBYS 6329	8.06
1008505	20,768	GROUND ROUND OSHKOSH	19.30
1008505	20,768	WATERFRONT HOTEL & C	510.00
1008505	20,768	GALLS	85.45
1008505	20,768	MENARDS LA CROSSE WI	38.89
1008505	20,768	RAY OHERRON CO INC O	119.67
1008505	20,768	RAY OHERRON CO INC O	-14.69
1008505	20,768	GUNDERSEN HEALTH SYS	37.00
1008505	20,768	DOJ E PAY CONFERENCE	-75.00
1008505	20,768	DOJ E PAY CONFERENCE	-75.00
1008505	20,768	DOJ E PAY CONFERENCE	-75.00
1008505	20,768	DOJ E PAY CONFERENCE	-75.00
1008505	20,768	DOJ E PAY CONFERENCE	-75.00
1008505	20,768	WWW.DAIGLELAWGROUP.C	-595.00
1008505	20,768	WWW.DAIGLELAWGROUP.C	-595.00
1008505	20,768	CDW GOVT #XJB2272	137.69
1008505	20,768	OFFICE DEPOT #1090	33.99
1008505	20,768	UPS*0000005460E6120	6.68
1008505	20,493	PREMIER COOPERATIVE	3,448.11
1008505	20,768	HOLIDAY STATIONS 351	28.52
1008505	20,768	HOLIDAY STATIONS 353	20.35
1008505	20,768	HOLIDAY STATIONS 353	14.82
1008505	20,768	HOLIDAY STATIONS 353	23.15
1008505	20,768	CENEX FEDERATE099053	16.40
1008505	20,768	AMZN MKTP US*S34JS27	58.79
1008505	20,768	AMZN MKTP US*4K71154	32.80
1008505	20,768	INTOXIMETERS INC	420.00
1008505	20,768	AMZN MKTP US*3G83K1O	68.50

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1008505	20,768	GOODYEAR AUTO SRV CT	31.00
1008505	20,768	GOODYEAR AUTO SRV CT	31.00
1008505	20,768	AUTO VALUE LA CROSSE	2.63
1008505	20,768	FACTORY MTR PTS #1	233.24
1008505	20,768	AUTO VALUE LA CROSSE	5.36
1008505	20,768	FACTORY MTR PTS #1	63.19
1008505	20,768	AUTO VALUE LA CROSSE	4.38
1008505	20,768	IN *AUTO SUPREME CLE	115.00
1008505	20,768	IN *AUTO SUPREME CLE	40.00
1008505	20,768	GOODYEAR AUTO SRV CT	658.00
1008505	20,768	AUTO VALUE LA CROSSE	34.80
1008505	20,768	AMZN MKTP US*OD2KX4M	24.98
1008505	20,768	HANGERS TO HEMS DRY	6.28
1008505	20,768	SCHOOL OUTFITTERS	862.99
1008505	20,768	MEDEXSUPPLY.COM	1,307.56
1008505	20,768	HATCH BLDG SUPP-LACR	198.00
1008505	20,768	IN *AIR SCIENCE	1,234.20
1008505	20,768	LA CROSSE MAIL & PRI	9.46
1008505	20,493	PREMIER COOPERATIVE	1,486.93
1008505	20,768	HOLIDAY STATIONS 353	20.24
1008505	20,768	FACTORY MTR PTS #1	32.35
1008505	20,768	WEATHERTECH DIRECT L	400.69
1008505	20,768	WEATHERTECH DIRECT L	250.99
1008505	20,768	PISCHKE MOTORS OF LA	12.00
1008505	20,768	BRAVO COMPANY USA IN	1,195.58
1008505	20,768	BRAVO COMPANY USA IN	27.51
1008505	20,768	SIGN PRO OF LACROSSE	200.00
1008505	20,768	IN *AUTO SUPREME CLE	100.00
1008505	20,768	IN *AUTO SUPREME CLE	50.00
1008505	20,768	IN *AUTO SUPREME CLE	50.00
1008505	20,768	MEDEXSUPPLY.COM	90.66
1008505	20,768	4IMPRINT	1,037.54
1008505	20,768	VERIZONWRLSS*RTCCR V	279.91
1008505	20,768	IN *360BRANDS, INC.	335.00
1008505	20,768	CDW GOVT #POLICE - L	260.05
1008505	20,768	OFFICE DEPOT #1090	67.98
1008505	20,493	PREMIER COOPERATIVE	1,349.95
1008505	20,768	KWIK TRIP 186000018	19.55
1008505	20,768	AMZN MKTP US*OY9BD9N	53.98
1008505	20,768	O'REILLY AUTO PARTS	14.76
1008505	20,768	AUTO VALUE LA CROSSE	206.99
1008505	20,768	DOT E PAY WIN ACC	18.00
1008505	20,768	FULL SOURCE LLC	227.67
1008815	20,768	AT&T*BILL PAYMENT	41.50
1008815	20,768	LOFFLER COMPANIES, I	241.00
1008815	20,768	WVOA	77.00
1008815	20,768	VZWRLSS*MY VZ VB P	23.84
1008815	20,768	VZWRLSS*MY VZ VB P	80.08
1008815	20,768	VZWRLSS*MY VZ VB P	362.85

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1008815	20,768 LA CROSSE MAIL & PRI	27.42
1008825	20,768 THE HOME DEPOT #4905	46.90
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 SCHILLING SUPPLY COM	334.51
1008825	20,768 AMAZON.COM*8O6MV75F3	417.30
1008825	20,768 SHERWIN WILLIAMS 703	121.68
1008825	20,768 MENARDS LA CROSSE WI	32.15
1008825	20,768 MENARDS LA CROSSE WI	45.95
1008825	20,768 VZWRLSS*MY VZ VB P	17.42
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 ARAMARK UNIFORM	1.95
1008825	20,768 WINONA HEATING & VEN	408.88
1008825	20,768 WINONA HEATING & VEN	144.00
1008825	20,768 WINONA HEATING & VEN	96.00
1008825	20,768 WINONA HEATING & VEN	489.00
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 GOODYEAR AUTO SRV CT	268.00
1008825	20,768 KIMBALL MIDWEST PAYE	332.88
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 ARAMARK UNIFORM	1.95
1008825	20,768 KWIK TRIP 761000076	14.08
1008825	20,768 MENARDS LA CROSSE WI	10.01
1008825	20,768 DALCO ENTERPRISES	179.78
1008825	20,768 MENARDS E-COMMERCE	15.15
1008825	20,768 ACE OF LA CROSSE	89.99
1008825	20,768 SHOPBACKFLOW.COM	121.33
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 BERNIE BUCHNER PLUMB	305.00
1008825	20,768 ARAMARK UNIFORM	1.95
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 BAN KOE SYSTEMS	1,012.00
1008825	20,768 WINONA HEATING & VEN	96.00
1008825	20,768 WINONA HEATING & VEN	345.00
1008825	20,768 AMAZON.COM*1N9KA2BQ3	20.99
1008825	20,768 AMAZON.COM*CK8XZ0SS3	20.99
1008825	17,818 HOLIDAY WHOLESALE IN	54.20
1008825	20,768 DSPTS EPAY ISE	50.00
1008825	20,768 BERNIE BUCHNER PLUMB	491.94
1008825	20,768 BATTERIES PLUS - #08	14.80
1008825	20,768 DSPTS E SERVICE FEE C	1.00
1008825	18,819 CENTURYLINK/SPEEDPAY	503.49
1008825	20,768 PROPERTYRELIANCE.COM	40.00
1008825	20,768 BERNIE BUCHNER PLUMB	254.00

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1008825	20,768	ARAMARK UNIFORM	202.69
1008825	20,768	ARAMARK UNIFORM	11.70
1008825	20,768	UPS*0000005460E6140	5.36
1008825	20,768	DALCO ENTERPRISES	160.62
1008825	20,768	MENARDS LA CROSSE WI	49.63
1008825	18,497	TRIM DESIGN OF LA CR	320.00
1008825	20,768	LA CROSSE GLASS COMP	383.04
1008825	18,819	CENTURYLINK/SPEEDPAY	8.95
1008835	20,768	CRAIGSLIST.ORG	6.00
1008835	20,768	MENARDS LA CROSSE WI	8.97
1008835	20,768	MENARDS LA CROSSE WI	19.94
1008835	20,768	AUTO VALUE LA CROSSE	55.99
1008835	20,768	HARTLAND LUBRICANTS	63.00
1008835	20,768	AUTO VALUE LA CROSSE	7.86
1008835	20,768	AUTO VALUE LA CROSSE	17.51
1008835	20,768	AUTO VALUE LA CROSSE	22.69
1008835	20,768	AUTO VALUE LA CROSSE	2.49
1008835	20,768	O'REILLY AUTO PARTS	45.00
1008835	20,768	AMAZON.COM*W00F066Q3	14.55
1008835	20,768	GRAINGER	58.26
1008835	20,768	GRAINGER	16.89
1008835	20,768	AUTO VALUE LA CROSSE	15.99
1008835	20,768	GRAINGER	25.84
1008835	20,768	MENARDS LA CROSSE WI	16.79
1008835	17,672	MSC	31.82
1008835	20,768	GRAINGER	26.16
1008835	20,768	AUTO VALUE LA CROSSE	18.99
1008835	20,768	O'REILLY AUTO PARTS	71.39
1008835	20,768	MENARDS LA CROSSE WI	20.46
1008835	20,768	AMZN MKTP US*CF4P18N	6.99
1008835	20,768	AMZN MKTP US*5M7XY47	9.98
1008835	20,768	TITAN MACHINERY - LA	468.18
1008835	20,652	C&C MACHINE INC	925.90
1008835	20,768	AUTO VALUE LA CROSSE	1.99
1008835	20,768	SHERWIN WILLIAMS 703	555.36
1008835	20,768	FARRELL EQUIPMENT&SU	1,905.50
1008835	20,768	MACQUEEN EQUIPMENT G	1,519.93
1008835	20,768	MACQUEEN EQUIPMENT G	188.53
1008835	20,768	MACQUEEN EQUIPMENT G	1,130.96
1008835	20,768	DE BAUCHE TRUCK & DI	361.69
1008835	20,768	AUTO VALUE LA CROSSE	7.49
1008835	20,768	POMP S TIRE #018	965.24
1008835	20,768	AUTO VALUE LA CROSSE	329.98
1008835	20,768	NAPA AUTO PRTS LACRO	7.15
1008835	20,768	RONCO ENGINEERING SA	20.67
1008835	20,768	DE BAUCHE TRUCK & DI	557.32
1008835	20,768	AUTO VALUE LA CROSSE	23.36
1008835	20,768	O'REILLY AUTO PARTS	634.09
1008835	20,768	O'REILLY AUTO PARTS	39.19

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1008835	20,768	O'REILLY AUTO PARTS	218.24
1008835	20,768	GOODYEAR AUTO SRV CT	703.12
1008835	20,768	O'REILLY AUTO PARTS	272.25
1008835	20,768	VZWRLSS*MY VZ VB P	83.40
1008835	20,768	AUTO VALUE LA CROSSE	12.16
1008835	20,768	AUTO VALUE LA CROSSE	10.16
1008835	20,768	AUTO VALUE LA CROSSE	9.30
1008835	20,768	AMAZON.COM*6Q0H553U3	39.42
1008835	20,755	DEL CITY	122.00
1008835	20,768	MENARDS LA CROSSE WI	3.29
1008835	20,768	AUTO VALUE LA CROSSE	-142.14
1008835	20,768	GRAINGER	14.10
1008835	20,768	SHERWIN WILLIAMS 703	7,845.00
1008835	20,768	SOL*SNAP-ON INDUSTRI	458.16
1008835	20,768	GRAINGER	27.61
1008835	20,768	MACQUEEN EQUIPMENT G	901.61
1008835	20,768	MACQUEEN EQUIPMENT G	1,158.80
1008835	20,768	LA CROSSE TRUCK-FORD	184.17
1008835	20,768	AUTO VALUE LA CROSSE	36.99
1008835	20,768	SHERWIN WILLIAMS 703	115.53
1008835	20,768	MENARDS LA CROSSE WI	22.83
1008835	18,684	3926 DS	26.70
1008835	20,768	GEXPRO 7535	150.11
1008835	20,755	DEL CITY	5.06
1008835	20,768	AUTO VALUE LA CROSSE	20.99
1008835	20,768	AUTO VALUE LA CROSSE	33.39
1008835	20,768	GRAINGER	3.40
1008835	20,768	GRAINGER	37.44
1008835	20,768	AUTO VALUE LA CROSSE	7.80
1008835	20,768	GRAINGER	82.17
1008835	20,768	GRAINGER	102.46
1008835	20,768	AUTO VALUE LA CROSSE	48.93
1008835	20,768	AUTO VALUE LA CROSSE	17.18
1008835	20,768	GRAINGER	36.21
1008835	20,768	AUTO VALUE LA CROSSE	104.08
1008835	20,768	MENARDS LA CROSSE WI	13.98
1008835	20,768	GRAINGER	146.20
1008835	20,768	SOL*SNAP-ON INDUSTRI	229.04
1008835	20,768	FIRELINE SPRINKLER L	460.00
1008835	20,768	TITAN MACHINERY - LA	2,820.74
1008835	20,768	TITAN MACHINERY - LA	3,324.55
1008835	20,768	TITAN MACHINERY - LA	133.58
1008835	20,768	KELBE BROTHERS EQUIP	2,060.41
1008835	20,768	MONROE TRUCK EQUIPME	86.99
1008835	20,768	FARRELL EQUIPMENT&SU	303.99
1008835	20,768	DE BAUCHE TRUCK & DI	44.58
1008835	20,768	GRAINGER	65.16
1008835	20,768	B AND H RADIATOR	195.00
1008835	20,768	AUTO VALUE LA CROSSE	30.88

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1008835	20,768	AUTO VALUE LA CROSSE	82.46
1008835	20,768	GRAINGER	45.90
1008835	20,768	LA CROSSE TRUCK-FORD	-54.50
1008835	20,768	LA CROSSE TRUCK-FORD	53.52
1008835	20,768	AUTO VALUE LA CROSSE	65.38
1008835	20,768	POMP S TIRE #018	1,069.00
1008835	20,768	MONROE TRUCK EQUIPME	238.00
1008835	20,768	MURPHYS FRAME & AXLE	139.95
1008835	20,768	O'REILLY AUTO PARTS	36.28
1008835	20,768	RONCO ENGINEERING SA	5.49
1008835	20,768	RIVER VALLEY NEWSPAP	100.00
1008835	20,768	LA CROSSE MAIL & PRI	0.57
1008835	20,768	MENARDS LA CROSSE WI	49.05
1008835	20,768	MORTON SALT	86,204.03
1008835	20,768	BOB'S LOCK AND SAFE	127.50
1008835	20,768	SAMSCLUB #6436	55.92
1008835	20,768	CENTURYLINK	76.44
1008835	20,768	RIPP DISTRIBUTING CO	100.50
1008835	20,768	AMZN MKTP US*192W48M	126.99
1008835	20,768	AMZN MKTP US*0T1RW2K	96.00
1008835	20,768	AMZN MKTP US*2E1B412	186.12
1008835	20,768	AMZN MKTP US*RP00B6F	48.42
1008835	20,768	AMZN MKTP US*6S8OV9C	425.73
1008835	20,768	GRAINGER	25.96
1008835	20,768	MENARDS LA CROSSE WI	9.98
1008835	20,768	MENARDS LA CROSSE WI	15.29
1008835	20,768	MENARDS LA CROSSE WI	61.30
1008835	20,768	GRAINGER	29.66
1008835	20,768	PAYPAL *KATKAUFFMAN	100.23
1008835	20,768	MENARDS LA CROSSE WI	20.43
1008835	20,768	DE BAUCHE TRUCK & DI	114.82
1008835	20,768	AUTO VALUE LA CROSSE	25.35
1008835	20,768	AUTO VALUE LA CROSSE	69.45
1008835	20,768	CENTURY TOOL EQUIPME	77.82
1008835	20,768	AUTO VALUE LA CROSSE	60.77
1008835	20,768	GRAINGER	8.85
1008835	20,768	AUTO VALUE LA CROSSE	9.56
1008835	20,768	AUTO VALUE LA CROSSE	9.56
1008835	20,768	CDW GOVT #IT-REPLACE	27.30
1008835	20,768	AUTO VALUE LA CROSSE	17.37
1008835	20,768	AUTO VALUE LA CROSSE	11.20
1008835	20,768	AMAZON.COM*M58B51Q30	19.09
1008835	20,768	AUTO VALUE LA CROSSE	12.99
1008835	20,768	1000BULBS.COM	203.16
1008835	20,768	PRO WIRE AND CABLE	379.36
1008835	20,768	AUTO VALUE LA CROSSE	4.49
1008835	20,768	SOL*SNAP-ON INDUSTRI	777.32
1008835	20,768	GRAINGER	24.17
1008835	20,671	SUMMIT COMPANIES ST	2,154.40

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1008835	20,768 TITAN MACHINERY - LA	663.84
1008835	20,768 TITAN MACHINERY - LA	201.83
1008835	20,768 MACQUEEN EQUIPMENT G	32.15
1008835	20,768 AUTO VALUE LA CROSSE	15.99
1008835	20,768 GRAINGER	108.60
1008835	20,768 GRAINGER	31.86
1008835	20,768 DE BAUCHE TRUCK & DI	407.54
1008835	20,768 MACQUEEN EQUIPMENT G	105.01
1008835	20,768 INDUSTRIAL MARKETING	1,027.30
1008835	20,768 AUTO VALUE LA CROSSE	164.99
1008835	20,768 DE BAUCHE TRUCK & DI	121.68
1008835	20,768 AUTO VALUE LA CROSSE	329.98
1008835	20,768 DE BAUCHE TRUCK & DI	449.02
1008835	20,768 LA CROSSE TRUCK-FORD	335.94
1008835	20,768 DE BAUCHE TRUCK & DI	371.75
1008835	20,768 MURPHYS FRAME & AXLE	116.00
1008865	20,768 GEXPRO 7535	103.19
1008865	20,768 GEXPRO 7535	101.87
1008865	20,768 DIGITALBUYER.COM	168.80
1008865	20,768 SOLID WASTE ASSOCIA	223.00
1008865	20,768 BOB'S LOCK AND SAFE	11.25
1008865	20,768 LA CROSSE MAIL & PRI	1.25
1008865	20,768 MENARDS LA CROSSE WI	65.40
1008865	20,768 MENARDS LA CROSSE WI	25.99
1008865	20,768 MENARDS LA CROSSE WI	-65.40
1008895	20,768 U.S. CELLULAR	152.01
1008895	20,768 MENARDS LA CROSSE WI	15.26
1008895	20,768 AMZN MKTP US*Q75LN8Y	34.46
1008895	20,768 ADVANCE AUTO PARTS #	50.68
1008895	20,768 VZWRLSS*MY VZ VB P	71.56
1008895	20,768 VZWRLSS*MY VZ VB P	120.16
1008895	20,768 VZWRLSS*MY VZ VB P	305.73
1008895	20,768 STAPLS01827938680000	39.70
1008895	20,768 DOA E PAY DOC SALES	664.59
1008895	20,768 CHIPPEWA TECH PYMT	-75.00
1008895	20,768 LA CROSSE MAIL & PRI	14.88
1008895	20,768 U.S. CELLULAR	42.30
1014905	20,768 PEOPLEREADY	1,729.35
1014905	20,768 WASTE MGMT WM EZPAY	1,353.70
1014905	20,768 BAN KOE SYSTEMS	1,012.00
1014905	20,253 FULL COMPASS SYS VT	17.07
1014905	20,768 MENARDS LA CROSSE WI	31.88
1014905	20,768 SCHILLING SUPPLY	3,812.01
1014905	20,768 GRAINGER	89.93
1014905	20,768 SCHILLING SUPPLY	551.50
1014905	20,768 SHERWIN WILLIAMS 703	39.67
1014905	20,768 KIMBALL MIDWEST PAYE	-51.88
1014905	20,768 MENARDS LA CROSSE WI	45.34
1014905	20,060 THE TRANE COMPANY	715.00

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1014905	20,768	RON HAMMES REFRIGERA	559.15
1014905	20,768	VZWRLSS*MY VZ VB P	194.06
1014905	20,768	MENARDS LA CROSSE WI	9.48
1014905	20,768	MENARDS LA CROSSE WI	21.96
1014905	20,768	GUNDERSEN HEALTH SYS	154.00
1014905	20,768	EIG*CONSTANTCONTACT.	20.00
1014905	20,768	PLUNKETTS PEST CONTR	240.77
1014905	20,768	SPECTRUM	1,733.26
1014905	20,768	MENARDS LA CROSSE WI	409.38
1014905	20,768	TIME.LY	9.00
1014905	20,768	DNH*GODADDY.COM	79.99
1014905	20,768	BAN KOE SYSTEMS	-1,012.00
1014905	20,768	LA CROSSE MAIL & PRI	2.22
1014905	20,768	MENARDS LA CROSSE WI	116.85
1014905	20,768	MENARDS LA CROSSE WI	73.81
1014905	20,768	MENARDS LA CROSSE WI	148.95
1014905	20,768	ACE OF LA CROSSE	54.99
1014905	20,768	MENARDS LA CROSSE WI	50.98
1014905	20,768	MENARDS LA CROSSE WI	67.52
1014905	20,060	THE TRANE COMPANY	4,713.09
2014915	20,768	ARAMARK UNIFORM	402.52
2014915	20,768	ARAMARK UNIFORM	971.60
2014915	20,768	BAKALARS SAUSAGE COM	1,723.33
2014915	20,768	ARAMARK UNIFORM	287.60
2014915	20,768	ARAMARK UNIFORM	57.46
2014915	20,768	ARAMARK UNIFORM	57.46
2014915	20,768	AMZN MKTP US*1H8J60B	47.98
2327615	20,768	DNR WS2 WT3 EPAY SAL	140.00
2327615	20,768	DNR E PAY ENV FEES	150.00
2327615	20,768	SIGN PRO OF LACROSSE	60.00
2343705	20,768	CLAREYS SAFETY EQUIP	171.81
2343705	20,768	CLAREYS SAFETY EQUIP	264.30
2343705	20,768	VZWRLSS*MY VZ VB P	40.46
2343705	20,768	TRUTECH TOOLS, LTD	49.94
2343705	20,768	MAYO CLINIC MYCHART	243.00
2407615	20,768	MENARDS ONALASKA WI	87.18
2407615	20,768	MENARDS LA CROSSE WI	40.96
2407615	20,768	MENARDS LA CROSSE WI	5.79
2407615	20,768	MENARDS LA CROSSE WI	35.50
2407615	20,768	LA CROSSE GLASS COMP	160.00
2407615	20,768	ORKIN LLC 002	152.64
2407615	20,768	HOWIES HOCKEY INC	410.26
2407615	20,768	SUBURBAN PROPANE	157.18
2407615	20,768	IN *COMMERCIAL AV SY	7,692.91
2407615	20,768	HOWIES HOCKEY INC	16.30
2407615	20,768	SUBURBAN PROPANE	64.32
2407615	20,768	BOB'S LOCK AND SAFE	105.00
2407615	20,768	BOB'S LOCK AND SAFE	90.00
2407615	20,768	ORKIN LLC 002	152.64

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2407615	20,768 ATHLETICA SPORT SYST	89.10
2873705	20,768 MURPHYS FRAME & AXLE	642.30
2993405	20,768 AMERICAN AIR00121206	254.39
2993405	20,768 AMERICAN AIR00106171	46.85
2993405	20,768 PLANET HOLLYWD ADV D	-131.63
2993405	20,768 PLANET HOLLYWD ADV D	-151.93
2993405	20,768 PLANET HOLLYWD ADV D	-115.18
2993405	20,768 CDW GOVT #FIRE - CHI	191.01
2993405	20,768 SQ *GRAND CAB COMPA	21.63
2993405	20,768 CHILI'S TERM 1 MSP	28.77
2993405	20,768 WOK N ROLL RESTAURAN	27.14
2993405	20,768 WASHINGTON COURT HOT	53.08
2993405	20,768 CITY OF LA CROSSE AI	32.00
2993405	20,768 IAAI	-750.00
2993405	20,768 IAAI	-750.00
2993405	20,768 KALAHARI RESORT - WI	149.00
2993405	20,768 KALAHARI RESORT - WI	149.00
2993405	20,768 DELTA AIR 00624242	122.80
2993405	20,768 DELTA AIR 00624242	122.80
2993405	20,768 ANCOM COMMUNICATIONS	323.00
2993405	20,768 SKILLPATH / NATIONAL	143.00
2993405	20,768 SKILLPATH / NATIONAL	143.00
2993405	20,768 SKILLPATH / NATIONAL	143.00
2993405	20,768 AMZN MKTP US*4U47T14	659.97
2993405	20,768 IAAI	-750.00
2993405	20,768 AMZN MKTP US*HS56G9B	359.96
4729905	20,768 SQ *GREAT HARVEST BR	150.00
4729905	20,768 IEDC ONLINE	650.00
4803705	20,768 ADORAMA, INC MOTO	-38.23
4803705	20,768 AMZN MKTP US*430EV4X	356.93
4803705	20,768 ADORAMA, INC ECOMME	733.23
4805805	20,768 CDW GOVT #XDT4982	368.80
4805805	20,768 CDW GOVT #XHJ5953	370.30
4805805	20,768 CDW GOVT #IT-DAVE	650.98
4808505	20,768 SIGN PRO OF LACROSSE	267.50
4907615	20,768 PAYPAL *VTWILLOWS	497.00
4907615	20,768 THE NEXT ADVENTUROUS	1,646.00
4907615	20,768 THE PARK CATALOG	3,089.00
4907615	20,768 HOMEDEPOT.COM	167.66
4907615	20,768 RAINHARVEST SYSTEMS,	631.90
5048205	20,768 SQ *GREAT HARVEST BR	274.30
5048205	20,768 SQ *GREAT HARVEST BR	-274.30
5147615	20,768 AMZN MKTP US*ED6086U	25.98
5147615	20,768 MENARDS E-COMMERCE	75.86
5147615	20,768 MENARDS E-COMMERCE	75.86
5147615	20,768 MENARDS E-COMMERCE	75.86
5228505	20,768 IN *CREATIVE PRODUCT	1,151.91
5318505	20,768 FESTIVAL FOODS	6.74
5318505	20,768 STAYBRIDGE SUITES AL	410.00

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5318505	20,768	KWIK TRIP 472000047	10.00
5318505	20,768	FESTIVAL FOODS	5.00
5318505	20,768	JIMMY JOHNS - 3278	7.28
5318505	20,768	WM SUPERCENTER #5373	47.68
5318505	20,768	DUNKIN #352792 Q35	3.68
5318505	20,768	FESTIVAL FOODS	7.39
5318505	20,768	FESTIVAL FOODS	6.88
5318505	20,768	CHIPOTLE 1905	10.02
5318505	20,768	STAYBRIDGE SUITES AL	328.00
5318505	20,768	HOLIDAY STATIONS 370	8.00
5318505	20,768	JIMMY JOHNS - 3278	7.28
5318505	20,768	FESTIVAL FOODS	9.01
5318505	20,768	FESTIVAL FOODS	57.30
5318505	20,768	JIMMY JOHNS - 3278	7.28
5318505	20,768	COWBOY JACKS	15.77
5318505	20,768	STAYBRIDGE SUITES AL	328.00
5318505	20,768	FESTIVAL FOODS	10.73
5318505	20,768	HOLIDAY STATIONS 371	5.03
5318505	20,768	FESTIVAL FOODS	7.90
5318505	20,768	CHIPOTLE 1905	11.39
5318505	20,768	STAYBRIDGE SUITES AL	164.00
5458505	20,768	RAY O HERRON CO, INC	665.00
5677615	20,768	SAMSCLUB.COM	709.86
5677615	20,768	COULEE PARENTING CON	500.00
5677615	20,768	ADVERTISING CONCEPTS	995.00
5687615	20,768	LA CROSSE CENTER	285.00
5687615	20,768	CHANHASSEN DINNER TH	2,049.07
5687615	20,768	OVERTURE CENTER	-68.35
5687615	20,768	JUMP START PARK	265.50
5687615	20,768	LA CROSSE CENTER	-10.00
5687615	20,768	LA CROSSE CENTER	-1,120.00
5697615	20,768	HANGERS TO HEMS DRY	25.00
5697615	20,768	VZWRLSS*MY VZ VB P	0.28
5713405	20,768	DOMINO'S 2107	63.87
5713405	20,768	CHEGG ORDER	295.35
5713405	20,768	CHEGG ORDER	-15.40
5713405	20,768	ACTION TRAINING SYST	1,140.00
5788505	20,768	ELITE K9 INC 2	831.49
5788505	20,768	PETSMART # 1506	95.99
5788505	20,768	ELITE K9 INC 2	75.65
5788505	20,768	PETSMART # 1506	67.99
5788505	20,768	WAGS AND WHISKERS	53.99
5788505	20,768	PETSMART # 1506	71.73
5788505	20,768	PETSMART # 1506	108.64
5788505	20,768	PETSMART # 1506	62.99
5788505	20,768	CULVERS OF COON RAPI	9.63
5788505	20,768	WAL-MART #3404	17.39
5788505	20,768	BUFFALO WILD WINGS 0	27.07
5788505	20,768	WALGREENS #15560	15.78

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5788505	20,768 THE HOME DEPOT #2820	4.94
5788505	20,768 HOME2 SUITES	496.70
5788505	20,768 CENEX FEDERATE099053	3.99
5788505	20,768 HOLIDAY STATIONS 353	23.00
5788505	20,768 WAL-MART #2421	18.42
5788505	20,768 HOME2 SUITES	7.50
5788505	20,768 FUN FUR PETS DOG DAY	21.10
5788505	20,768 PAYPAL *USPCA REG18	50.00
5788505	20,768 SIGN PRO OF LACROSSE	267.50
5788505	20,768 KWIK TRIP 429000042	7.71
5788505	20,768 KWIK TRIP 429000042	12.31
5788505	20,768 KWIK TRIP 429000042	13.36
5788505	20,768 KWIK TRIP 429000042	21.58
5788505	20,768 MCDONALD'S F5535	4.17
5788505	20,768 HOME2 SUITES	5.00
5788505	20,768 HOLIDAY STATIONS 353	4.47
5788505	20,768 HOLIDAY STATIONS 353	18.19
5788505	20,768 PIZZA LUCE	21.74
5788505	20,768 HOME2 SUITES	496.70
5788505	20,768 HOLIDAY STATIONS 353	3.21
5788505	20,768 HOLIDAY STATIONS 353	21.56
5788505	20,768 WAL-MART #3404	18.68
5788505	20,768 ALDI 72015	22.55
5788505	20,768 HOLIDAY STATIONS 025	3.67
5788505	20,768 HOLIDAY STATIONS 025	18.63
5788505	20,768 MCDONALD'S F5391	14.66
5788505	20,768 TACO BELL 18101	11.76
5788505	20,768 PETSMAST # 1506	71.73
5788505	20,768 WWW.SIRIUSK9NY.COM	316.95
5788505	20,768 HOLIDAY STATIONS 353	18.19
5788505	20,768 HOLIDAY STATIONS 353	14.38
5788505	20,768 PIZZA LUCE	28.16
5788505	20,768 HOLIDAY STATIONS 353	3.21
5788505	20,768 MCDONALD'S F34406	9.22
5788505	20,768 HOME2 SUITES	496.70
5788505	20,768 HOLIDAY STATIONS 353	6.89
5788505	20,768 HOLIDAY STATIONS 353	8.60
5788505	20,768 MCDONALD'S F5535	6.96
5788505	20,768 PILOT 000058	8.24
5788505	20,768 HOLIDAY STATIONS 025	9.48
5788505	20,768 HOLIDAY STATIONS 025	10.76
5788505	20,768 HOLIDAY STATIONS 353	19.33
5788505	20,768 DOORDASH*POLLO MOVIL	27.60
5788505	20,768 HOLIDAY STATIONS 353	8.69
5788505	20,768 PETSMAST # 1506	78.59
5788505	20,768 WAGS AND WHISKERS	55.34
5788505	20,768 WWW.PETSMAST.COM	78.79
6001005	20,768 THE MONOGRAM COMPANY	56.25
6001005	20,768 CRAIGSLIST.ORG	6.00

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6001005	20,768	TELOS CORPORATION	194.75
6001005	20,768	BESTBUYCOM419	449.97
6001005	20,768	STAPLS01822745480000	73.10
6001005	20,768	STAPLES	-79.99
6001005	20,768	AMAZON.COM*038AJ5UG3	6.95
6001005	6,485	METCO	114.00
6001005	20,768	VIKING ELECTRIC-LACR	33.60
6001005	20,768	AMERICAN LOCK & KEY	13.99
6001005	20,768	AMAZON.COM*038AJ5UG3	21.96
6001005	20,768	AIRGAS USA, LLC	18.93
6001005	20,768	AUTO VALUE ONALASKA	-192.96
6001005	20,768	AUTO VALUE LA CROSSE	35.85
6001005	20,768	DALCO ENTERPRISES	308.82
6001005	20,768	DALCO ENTERPRISES	39.57
6001005	20,768	DALCO ENTERPRISES	282.00
6001005	20,768	AMERICAN LOCK & KEY	28.48
6001005	20,768	MENARDS LA CROSSE WI	24.94
6001005	20,768	AIRGAS USA, LLC	61.70
6001005	20,768	MENARDS LA CROSSE WI	21.99
6001005	20,768	DALCO ENTERPRISES	233.42
6001005	20,768	FASTENAL COMPANY 01W	7.09
6001005	20,768	TRACTOR CENTRAL WEST	1,136.66
6001005	20,768	TRACTOR CENTRAL WEST	121.54
6001005	20,768	RONCO ENGINEERING SA	159.50
6001005	20,768	QUILLIN'S ISLAND	4.99
6001005	20,768	ON THREE PRINTING &	653.56
6001005	20,768	COULEE PARENTING CON	675.00
6001005	20,768	CDW GOVT #DARRICK MO	477.70
6001005	20,768	SPECTRUM	199.44
6001005	20,768	FLIGHTSTATS	200.00
6001005	20,768	VZWRLSS*MY VZ VB P	23.85
6001005	20,768	VZWRLSS*MY VZ VB P	40.01
6001005	20,768	VZWRLSS*MY VZ VB P	303.05
6001005	20,768	FEDEX 91986802	18.35
6001005	6,485	METCO	379.00
6001005	20,768	OVERHEAD DOOR OFFICE	132.30
6001005	20,768	MENARDS LA CROSSE WI	13.92
6001005	20,768	MENARDS LA CROSSE WI	31.99
6001005	20,768	DAHL AUTOMOTIVE ONAL	14.20
6001005	20,768	B & F FASTENER SUPPL	4.58
6001005	20,768	RONCO ENGINEERING SA	12.90
6001005	20,768	RONCO ENGINEERING SA	213.47
6001005	20,768	AUTO VALUE ONALASKA	19.54
6001005	20,768	WISCONSIN AIRPORT MA	-99.00
6001005	20,768	THE OSTHOFF RESORT	-112.00
6001005	20,768	GUNDERSEN HEALTH SYS	70.00
6001005	20,768	GUNDERSEN HEALTH SYS	114.00
6001005	20,768	ID ENHANCEMENTS, INC	132.67
6001005	20,768	FLIGHTSTATS	200.00

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6001005	20,768	BOUND TREE MEDICAL L	28.49
6001005	20,768	FEDEX 92092104	43.24
6001005	20,768	WEST SALEM OFFICE	2,570.28
6001005	20,768	DALCO ENTERPRISES	284.30
6001005	20,768	DALCO ENTERPRISES	77.00
6001005	20,768	CULLIGAN WATER CNDTN	28.00
6001005	20,768	WISCONSIN AIRPORT MA	-99.00
6001005	20,768	ARAMARK UNIFORM	127.84
6001005	20,768	RIVER VALLEY NEWSPAP	100.00
6001005	20,768	MW FMLY BROADCAST LA	1,666.50
6001005	20,768	SPECTRUM	420.95
6001005	20,768	HARTER'S TRASH & REC	488.10
6001005	20,768	LA CROSSE MAIL & PRI	1.88
6001005	20,768	YAROOMS*YAR-C-10165	9.45
6001005	20,768	ARAMARK UNIFORM	33.96
6001005	20,768	ARAMARK UNIFORM	28.22
6001005	20,768	DALCO ENTERPRISES	102.94
6001005	20,768	ARAMARK UNIFORM	208.26
6001005	20,768	DAHL AUTOMOTIVE ONAL	144.00
6001005	20,768	DPS DIRECT PAYMENT S	151.63
6001005	20,768	TELOS CORPORATION	282.25
6001005	20,768	FLIGHTSTATS	200.00
6001005	20,768	OVERHEAD DOOR OFFICE	450.00
6001005	20,768	OVERHEAD DOOR OFFICE	-450.00
6001005	20,768	OVERHEAD DOOR OFFICE	229.98
6001005	20,768	MENARDS LA CROSSE WI	25.90
6107015	20,768	BB GRAPHICS	214.17
6107015	20,768	CRAIGSLIST.ORG	30.00
6107015	20,768	CRAIGSLIST.ORG	30.00
6107015	20,768	ACE OF LA CROSSE	134.15
6107015	20,768	FIRST SUPPLY LLC #30	56.74
6107015	20,768	GRAINGER	17.40
6107015	20,768	CITY OF LA CROSSE -	1.00
6107015	20,768	AMERICAN LOCK & KEY	5.00
6107015	20,768	AMERICAN LOCK & KEY	12.50
6107015	20,768	MENARDS LA CROSSE WI	39.09
6107015	20,768	SMARTSIGN	709.29
6107015	20,768	UPS*0000005460E6100	4.99
6107015	20,768	BOBCAT OF THE COULEE	663.36
6107015	20,768	AUTO VALUE LA CROSSE	2.76
6107015	20,768	GRAINGER	17.40
6107015	20,768	DOT DMV WIN TVP EPAY	1.38
6107015	20,768	DOT DMV WIN TVP EPAY	69.00
6107015	20,768	DOT DMV WIN TVP EPAY	1.20
6107015	20,768	DOT DMV WIN TVP EPAY	60.00
6107015	20,768	DOT DMV WIN TVP EPAY	48.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.96
6107015	20,768	DOT DMV WIN TVP EPAY	0.30
6107015	20,768	DOT DMV WIN TVP EPAY	15.00

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6107015	20,768	DOT DMV WIN TVP EPAY	72.00
6107015	20,768	DOT DMV WIN TVP EPAY	1.44
6107015	20,768	DOT DMV WIN TVP EPAY	30.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.60
6107015	20,768	VZWRLSS*MY VZ VB P	400.97
6107015	20,768	VZWRLSS*MY VZ VB P	158.04
6107015	20,768	VZWRLSS*MY VZ VB P	291.95
6107015	20,768	SMARTSIGN	-36.98
6107015	20,768	GRAINGER	-17.40
6107015	20,768	MENARDS LA CROSSE WI	9.98
6107015	20,768	AUTO VALUE LA CROSSE	2.75
6107015	20,768	INTERNATIONAL PARKIN	-749.00
6107015	20,768	LA CROSSE MAIL & PRI	130.93
6107015	20,768	DON S TOWING & REPAI	700.00
6308875	20,768	CRAIGSLIST.ORG	6.00
6308875	20,768	TORCOM/ANSWERING INN	132.23
6308875	20,768	POLLUTION CONTROL AG	505.00
6308875	20,768	WIL KIL PEST CONTROL	41.25
6308875	20,768	CAPITAL WATER SOFTEN	151.68
6308875	20,768	AUTO VALUE LA CROSSE	21.85
6308875	20,768	AUTO VALUE LA CROSSE	26.98
6308875	20,768	GOODYEAR AUTO SRV CT	16.37
6308875	20,768	AUTO VALUE LA CROSSE	14.87
6308875	11,186	WOLTER POWER SYSTEMS	145.12
6308875	20,015	APPLIED SPECTROMETRY	1,571.00
6308875	20,652	C&C MACHINE INC	1,580.05
6308875	20,652	C&C MACHINE INC	443.46
6308875	20,768	HARTLAND LUBRICANTS	2,177.40
6308875	20,768	ANCHOR SCIENTIFIC	1,021.14
6308875	20,768	AUTO VALUE LA CROSSE	30.77
6308875	20,768	BDI USA	314.87
6308875	20,768	KISH & SONS ELECTRIC	2,111.72
6308875	20,768	WERNER ELECTRIC VENT	1,611.20
6308875	20,768	RONCO ENGINEERING SA	11.88
6308875	20,768	WILLIAM REID	900.42
6308875	20,768	WILLIAM REID	175.23
6308875	20,768	JET VAC ENVIRONMENTA	637.88
6308875	20,768	R AND L CARRIERS	419.80
6308875	20,768	MENARDS LA CROSSE WI	216.14
6308875	20,768	RONCO ENGINEERING SA	127.15
6308875	20,768	MENARDS LA CROSSE WI	111.98
6308875	20,768	GRAINGER	278.52
6308875	20,768	GRAINGER	351.84
6308875	20,768	GRAINGER	175.92
6308875	20,768	GRAINGER	46.73
6308875	20,768	FARRELL EQUIPMENT&SU	59.98
6308875	19,661	U.S. PLASTIC CORPORA	272.20
6308875	20,768	TFS*FISHER SCI CHI	672.01
6308875	20,768	OPC*WISCONSIN RURAL	350.00

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6308875	20,768	OPC MSC*SERVICE FEE	11.16
6308875	20,768	VZWRLSS*MY VZ VB P	263.58
6308875	20,768	VZWRLSS*MY VZ VB P	82.17
6308875	20,768	VZWRLSS*MY VZ VB P	161.24
6308875	18,010	NEFF ENGINEERING 2	1,407.99
6308875	20,768	LW ALLEN	1,390.71
6308875	20,768	BDI USA	231.09
6308875	20,768	AUTO VALUE LA CROSSE	26.35
6308875	20,768	J & W INSTRUMENTS, I	65.31
6308875	20,768	P T WELDING AND DRIV	1,485.00
6308875	20,768	OI CORPORATION	640.51
6308875	20,768	UPS*0000005460E6110	9.01
6308875	20,768	WILLIAM REID	900.42
6308875	20,768	NCL OF WISCONSIN INC	993.00
6308875	20,768	MENARDS LA CROSSE WI	6.97
6308875	20,768	ACE OF LA CROSSE	16.49
6308875	20,768	COUNTY MATERIALS HOL	238.50
6308875	19,904	PACE ANALYTICAL SERV	195.00
6308875	19,904	PACE ANALYTICAL SERV	65.00
6308875	20,768	GUNDERSEN HEALTH SYS	57.00
6308875	20,768	MIDWEST FUELS TOMAH	43.41
6308875	20,768	MENARDS LA CROSSE WI	17.69
6308875	20,768	WERNER ELECTRIC VENT	2,648.00
6308875	20,768	VIKING ELECTRIC-LACR	85.08
6308875	20,768	NORTHERN BATTERY	-135.00
6308875	20,768	J & W INSTRUMENTS, I	71.39
6308875	20,768	AUTO VALUE LA CROSSE	30.84
6308875	20,768	FIRST SUPPLY LLC #30	14.70
6308875	20,768	RONCO ENGINEERING SA	273.46
6308875	20,768	MENARDS LA CROSSE WI	83.21
6308875	20,768	NORTHERN BATTERY	734.98
6308875	20,768	UPS*0000005460E6120	3.97
6308875	20,768	P T WELDING AND DRIV	156.05
6308875	20,768	FIRST SUPPLY LLC #30	126.51
6308875	20,768	BATTERIES PLUS - #08	253.16
6308875	20,768	HAWKINS INC	5,616.50
6308875	19,661	U.S. PLASTIC CORPORA	-21.02
6308875	20,768	WVOA	-77.00
6308875	20,768	RIVER VALLEY NEWSPAP	100.00
6308875	20,768	FACTORY MTR PTS #1	33.32
6308875	20,768	AMZN MKTP US*G38UY8V	99.99
6308875	20,768	NORTHERN BATTERY	14.78
6308875	20,768	LA CROSSE MAIL & PRI	0.46
6308875	20,768	WILLIAM REID	-900.42
6308875	20,768	DNR WS2 EM1 EPAY DEM	0.79
6308875	20,768	DNR WS2 EM1 EPAY DEM	45.00
6308875	20,768	TORCOM/ANSWERING INN	132.43
6308875	20,768	HARTER'S TRASH & REC	121.00
6308875	20,768	HARTER'S TRASH & REC	438.00

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6308875	20,768	WIL KIL PEST CONTROL	41.25
6308875	20,768	P T WELDING AND DRIV	59.36
6308875	20,768	WERNER ELECTRIC VENT	2,890.11
6308875	20,768	ARAMARK UNIFORM	99.02
6308875	20,768	ARAMARK UNIFORM	47.40
6308875	20,768	CONNEY SAFETY	7.14
6308875	20,768	P T WELDING AND DRIV	34.60
6308875	20,768	HAWKINS INC	5,630.60
6308875	20,768	DNR WS2 EM1 EPAY DEM	0.79
6308875	20,768	DNR WS2 EM1 EPAY DEM	45.00
6328875	17,785	HACH COMPANY	3,068.36
6328875	20,768	CDW GOVT #WWTP-STORM	2,106.00
6406405	20,768	DAHL AUTOMOTIVE LACR	1,774.43
6406405	20,682	GILLIG LLC	3.50
6406405	20,682	GILLIG LLC	113.04
6406405	20,682	GILLIG LLC	505.00
6406405	20,682	GILLIG LLC	75.60
6406405	20,768	RONCO ENGINEERING SA	267.66
6406405	20,768	APPLIED MSS LLC 6503	985.19
6406405	20,768	APPLIED MSS LLC 6503	116.64
6406405	20,768	A-1 GLASS COMPANY	55.00
6406405	20,768	CARLSON'S	750.00
6406405	20,768	AUTO VALUE LA CROSSE	189.63
6406405	20,768	O'REILLY AUTO PARTS	78.63
6406405	20,768	DAVE SYVERSON FREIGH	169.67
6406405	20,768	PETERBILT OF LACROSS	103.80
6406405	20,768	LA CROSSE TRUCK-FORD	-299.00
6406405	20,768	HARTLAND LUBRICANTS	362.76
6406405	20,768	AUTO VALUE LA CROSSE	143.88
6406405	20,768	MENARDS LA CROSSE WI	67.94
6406405	20,768	LA CROSSE TRUCK-FORD	615.49
6406405	20,768	DE BAUCHE TRUCK & DI	366.28
6406405	20,768	DE BAUCHE TRUCK & DI	102.76
6406405	20,768	MENARDS LA CROSSE WI	94.93
6406405	20,768	LA CROSSE TRUCK-FORD	5.40
6406405	20,768	BOBCAT OF THE COULEE	665.08
6406405	20,768	RONCO ENGINEERING SA	16.88
6406405	20,768	UPS*000000R4A820100	4.61
6406405	17,558	FESTIVAL FOODS	3.78
6406405	20,768	MENARDS LA CROSSE WI	20.99
6406405	20,768	VZWRLLS*MY VZ VB P	52.34
6406405	20,768	G4S SECURE SOLUTIONS	3,339.38
6406405	20,768	G4S SECURE SOLUTIONS	3,529.18
6406405	20,768	THEKEYTOCOMFORT.COM	119.37
6406405	20,768	ARAMARK UNIFORM	101.31
6406405	20,768	DAHL AUTOMOTIVE LACR	42.86
6406405	20,682	GILLIG LLC	3,101.11
6406405	20,768	DE BAUCHE TRUCK & DI	21.73
6406405	20,768	LA CROSSE TRUCK-FORD	-104.65

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6406405	20,768	LA CROSSE TRUCK-FORD	547.89
6406405	20,768	LA CROSSE TRUCK-FORD	-104.65
6406405	20,768	ARAMARK UNIFORM	297.22
6406405	20,768	UPS*000000R4A820110	18.65
6406405	20,768	IN *JUST IN TIME COM	104.85
6406405	20,768	FESTIVAL FOODS	3.78
6406405	20,768	GUNDERSEN HEALTH SYS	57.00
6406405	20,768	GRAINGER	61.03
6406405	20,768	CENTURYLINK	215.13
6406405	20,768	SQ *LA CROSSE AREA	1,800.00
6406405	20,768	SQ *LA CROSSE AREA	1,000.00
6406405	20,682	GILLIG LLC	40.90
6406405	20,682	GILLIG LLC	3,601.22
6406405	20,682	GILLIG LLC	464.26
6406405	20,768	PERFORMANCE BODIES	32.21
6406405	20,768	RONCO ENGINEERING SA	80.29
6406405	20,768	CLASON BUICK GMC	1,707.73
6406405	20,768	HARTLAND LUBRICANTS	146.28
6406405	20,768	MENARDS LA CROSSE WI	14.76
6406405	20,768	FESTIVAL FOODS	3.78
6406405	20,768	SCHOOL OUTFITTERS	862.99
6406405	20,768	G4S SECURE SOLUTIONS	1,637.48
6406405	20,768	DAHL AUTOMOTIVE LACR	1,736.37
6406405	20,682	GILLIG LLC	2,067.46
6406405	20,682	GILLIG LLC	135.69
6406405	20,768	RIVER STATES TRUCK-L	390.96
6406405	20,768	AUTO VALUE LA CROSSE	7.49
6406405	20,768	DAVE SYVERSON FREIGH	463.51
6406405	20,768	ZARNOTH BRUSH WORKS	869.80
6406405	20,768	LA CROSSE MAIL & PRI	1.88
6406405	20,768	IN *360BRANDS, INC.	600.00
6406405	20,768	IN *360BRANDS, INC.	640.00
6406405	20,768	MENARDS LA CROSSE WI	59.96
6406405	20,768	WM SUPERCENTER #5127	4.09
6406405	20,682	GILLIG LLC	65.82
6406405	20,682	GILLIG LLC	220.74
6406405	20,682	GILLIG LLC	1,393.98
6406405	20,768	HARTLAND LUBRICANTS	130.50
6406405	20,768	APPLIED MSS LLC 6503	732.95
6406405	20,768	APPLIED MSS LLC 6503	902.53
6406405	20,768	LA CROSSE TRUCK-MACK	80.04
6406405	20,768	LA CROSSE TRUCK-FORD	500.72
6406405	20,768	LA CROSSE TRUCK-FORD	625.90
6406405	20,768	LA CROSSE TRUCK-FORD	438.13
6406405	20,768	AUTO VALUE LA CROSSE	1.19
6406405	20,768	AUTO VALUE LA CROSSE	17.98
6406405	20,768	BOBCAT OF THE COULEE	135.23
6406405	20,768	360CLEAN	520.00
6458855	20,768	LACKORE ELECTRIC	75.19

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6458855	20,768 ACE OF LA CROSSE	16.47
6458855	20,768 LACKORE ELECTRIC	24.64
6458855	20,768 MCMASTER-CARR	146.61
6458855	20,768 CRAIGSLIST.ORG	6.00
6458855	20,768 AUTO VALUE LA CROSSE	329.98
6458855	20,768 P T WELDING AND DRIV	58.50
6458855	20,768 SHARSTOOLCO	354.34
6458855	20,768 MENARDS LA CROSSE WI	5.19
6458855	20,768 MENARDS LA CROSSE WI	3.99
6458855	20,768 MCMASTER-CARR	179.78
6458855	20,768 SHARSTOOLCO	-18.80
6458855	20,768 PAYPAL *ZIJIE335 EBA	160.66
6458855	20,768 RONCO ENGINEERING SA	74.00
6458855	20,768 VZWRLSS*MY VZ VB P	93.04
6458855	20,768 VZWRLSS*MY VZ VB P	152.04
6458855	20,768 VZWRLSS*MY VZ VB P	40.01
6458855	20,768 VZWRLSS*MY VZ VB P	40.55
6458855	20,768 TORCOM/ANSWERING INN	153.01
6458855	20,768 MENARDS LA CROSSE WI	11.82
6458855	20,768 USA BLUE BOOK	3,464.10
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 MENARDS LA CROSSE WI	25.98
6458855	20,768 O'REILLY AUTO PARTS	91.54
6458855	20,768 DAHL AUTOMOTIVE ONAL	8.76
6458855	20,768 MENARDS LA CROSSE WI	13.95
6458855	20,768 MENARDS LA CROSSE WI	101.18
6458855	20,768 MENARDS LA CROSSE WI	21.45
6458855	20,768 MENARDS LA CROSSE WI	38.97
6458855	20,768 MENARDS LA CROSSE WI	6.49
6458855	20,768 VZWRLSS*MY VZ VB P	47.68
6458855	20,768 VZWRLSS*MY VZ VB P	0.57
6458855	20,768 TITAN MACHINERY - LA	482.25
6458855	20,768 AUTO VALUE LA CROSSE	47.53
6458855	20,768 VERMEER WISCONSIN, I	98.26
6458855	20,768 AMAZON.COM*6V9EX63D3	39.66
6458855	20,768 WALMART.COM 80096665	10.42
6458855	20,768 WM SUPERCENTER #5127	10.42
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 GUNDERSEN HEALTH SYS	70.00
6458855	20,768 GUNDERSEN HEALTH SYS	134.00
6458855	20,768 WI STATE HYGIENE LAB	52.00
6458855	20,768 B & F FASTENER SUPPL	185.71
6458855	20,768 TITAN MACHINERY - LA	603.40
6458855	20,768 TITAN MACHINERY - LA	398.29
6458855	20,768 WALMART.COM 80096665	-10.42
6458855	20,768 AMZN MKTP US*HK7780K	54.00
6458855	20,768 LA CROSSE MAIL & PRI	12.54
6458855	20,768 DX SERVICE	1,939.00
6458855	20,768 SPECIALIZED PRODUCTS	103.88

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6458855	20,768	ARAMARK UNIFORM	3.60
6458855	20,768	ARAMARK UNIFORM	3.60
6458855	20,768	ARAMARK UNIFORM	3.60
6458855	20,768	RIVER VALLEY NEWSPAP	100.00
6458855	20,768	DE BAUCHE TRUCK & DI	337.31
6458855	20,768	DE BAUCHE TRUCK & DI	84.86
6458855	20,768	DE BAUCHE TRUCK & DI	394.49
6458855	20,768	GOLDBECK TOWING SERV	195.00
6458855	20,768	P T WELDING AND DRIV	596.69
6458855	20,768	AIRGAS USA, LLC	53.46
6458855	20,768	NORTHERN BATTERY	19.26
6458855	20,768	WI KENWORTH ONALASKA	148.84
6458855	20,768	TORCOM/ANSWERING INN	149.39
6458855	20,768	AMERICAN PUBLIC WORK	357.68
6458855	20,768	O'REILLY AUTO PARTS	101.97
6458855	18,805	ZORO TOOLS INC	110.82
6458855	20,768	DE BAUCHE TRUCK & DI	132.41
6458855	18,805	ZORO TOOLS INC	19.34
6508905	20,768	GOODYEAR AUTO SRV CT	16.38
6508905	20,768	RONCO ENGINEERING SA	117.07
6508905	20,768	RONCO ENGINEERING SA	370.92
6508905	20,768	FARM & FLEET OF LACR	359.99
6508905	20,768	FARRELL EQUIPMENT&SU	2,499.99
6508905	20,768	MENARDS LA CROSSE WI	49.96
6508905	20,768	OPC*WISCONSIN RURAL	350.00
6508905	20,768	OPC MSC*SERVICE FEE	11.15
6508905	20,768	COUNTY MATERIALS HOL	238.50
6508905	20,768	BDI USA	-40.00
6508905	20,768	MENARDS LA CROSSE WI	4.97
6508905	20,768	RONCO ENGINEERING SA	21.89
6508905	20,768	MENARDS LA CROSSE WI	29.99
6508905	20,768	DNR WS2 WT3 EPAY SAL	350.00
6508905	20,768	DNR WS2 WT3 EPAY SER	8.75
6508905	20,768	IN *H & S REDI-MIX I	474.00
6508905	20,768	TITAN MACHINERY - LA	1,025.64
7004215	20,768	LA CROSSE MAIL & PRI	7.47
7004215	20,768	PAYPAL *WELLNESS CO	495.00
7103405	20,768	STAPLS01825333270000	31.80
7103405	20,768	STAPLS01825316220000	345.70
7103405	20,768	GRAINGER	43.13
7103405	20,768	GRAINGER	293.94
7103405	20,768	STAPLS01821529620000	120.15
7103405	20,768	STAPLS01824894060000	31.80
7103405	20,768	STAPLS01823887490000	38.98
7103405	20,768	STAPLS01818185220010	-80.64
7103405	20,768	AMZN MKTP US*IJ61V5S	141.95
7103405	20,768	AMAZON.COM*HL8GX2893	49.76
7103405	20,768	SCHILLING SUPPLY COM	30.06
7103405	20,768	GRAINGER	49.08

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7103405	20,768 TRI STATE BUSINESS M	89.95
7103405	20,768 STAPLS01826503650000	46.76
7103405	20,768 AMZN MKTP US	-12.73
7103405	20,768 AUTO VALUE LA CROSSE	861.12
7103405	20,768 GRAINGER	277.36
7103405	20,768 GRAINGER	64.65
7103405	20,768 VERITIV-MIDWEST	1,416.80
7103405	20,768 STAPLES	31.78
7103405	20,768 OFFICE DEPOT #1090	49.99
7103405	20,768 AMZN MKTP US*TH72W6D	29.97
7103405	20,768 SCHILLING SUPPLY COM	1,738.95
7103405	20,768 GRAINGER	24.50
7103405	20,768 DALCO ENTERPRISES	443.24
7103405	20,768 STAPLS01827832660000	52.84
7103405	20,768 OFFICE DEPOT #1090	-49.99
7103405	20,768 STAPLES	31.44
7103405	20,768 ZEP SALES AND SERVIC	268.42
7103405	20,768 FACTORY MTR PTS #1	142.63
7103405	20,768 GRAINGER	147.46
7103405	20,768 SCHILLING SUPPLY COM	252.00
7103405	20,768 SCHILLING SUPPLY COM	35.50
7103405	20,768 THE MONOGRAM COMPANY	12,555.00
7103405	20,768 STAPLES	35.28
7103405	20,768 STAPLS01828843300000	45.80
7103405	20,768 STAPLS01829029990000	33.24
7103405	20,768 STAPLES	28.20
7103405	20,768 GRAINGER	29.00
7103405	20,768 DALCO ENTERPRISES	177.14
7103405	20,768 SCHILLING SUPPLY COM	206.59
7103405	20,768 DALCO ENTERPRISES	878.20
7103405	20,768 1ST AYD CORP	432.03
7103405	20,768 THE MONOGRAM COMPANY	2,340.00
7103405	20,768 SCHILLING SUPPLY COM	-30.06
7103405	20,768 AIRGAS USA, LLC	185.10
7103405	20,768 AIRGAS USA, LLC	43.26
7103405	20,768 AIRGAS USA, LLC	453.99
7103405	20,768 AIRGAS USA, LLC	163.15
7103405	20,768 AIRGAS USA, LLC	101.92
7103405	20,768 GRAINGER	12.25
7103405	20,768 SCHILLING SUPPLY COM	113.09
7103405	20,768 THE MONOGRAM COMPANY	378.00
7103405	20,768 IN *THE O'BRION AGEN	370.58
7103405	20,768 HARTLAND LUBRICANTS	2,862.31
7103405	20,768 QUALITY RESOURCE GRO	1,372.51
7103405	20,768 THE MONOGRAM COMPANY	4,706.00
7103405	20,768 FACTORY MTR PTS #1	461.45
7154605	20,768 GUNDERSEN HEALTH SYS	240.00
7253405	6,485 METCO	1,930.47
7253405	6,485 METCO	150.00

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22588215	20,768 MENARDS LA CROSSE WI	13.43
22618215	20,768 EXPEDIA 710083774572	1.93
22618215	20,768 INSTITUTE FOR ED LEA	655.00
22618215	20,768 SUNCTRYAIR I31KQV	104.40
22618215	20,768 SPIRIT AIRL 48702344	131.39
22618215	20,768 UPS*0000005460E6100	5.70
22618215	20,768 KALAHARI RESORT - WI	120.00
22618215	20,768 FAMOUS DAVE'S BBQ #3	25.56
22618215	20,768 UNO CHICAGO GRILL	23.31
22618215	20,768 UNO CHICAGO GRILL	26.44
22618215	20,768 KALAHARI RESORT - WI	120.00
22618215	20,768 VZWRLSS*MY VZ VB P	15.75
22618215	20,768 VZWRLSS*MY VZ VB P	40.00
22618215	20,768 LA CROSSE MAIL & PRI	0.74
22618215	20,768 LA CROSSE MAIL & PRI	0.06
27318255	20,768 MENARDS LA CROSSE WI	30.94
27318255	20,768 HILLTOPPER REFUSE &	243.00
27318255	20,768 MENARDS LA CROSSE WI	15.16
27318255	20,768 GERHARDS LAXG #9340	2,073.00
27318255	20,768 HILLTOPPER REFUSE &	243.00
27318255	20,768 THE ENERGY CONSERVAT	284.85
	TOTAL	689,577.28