

JUNE 2020 MONTHLY BILL DETAIL

2015 CDBG	13,466.04	LACROSSE CENTER CONVENTIONS	6,340.16
2015-C PROMISSORY NOTE	254,990.00	LACROSSE CENTER-EXPENSE	75,155.51
2018 CDBG	11,508.75	LIBRARY-EXPENSE	308,309.59
2018 HOME EXPENSE	30,978.44	LICENSE-REVENUE	1,795.00
AIR SERVICE DEVELOPMENT	147,036.48	MAYOR-EXPENSE	14,904.36
AIRPORT CUSTOMER FACILITY	33,700.72	MCPL COURT TRUST-EXPENS	22,985.24
AIRPORT-EXPENSE	77,530.92	MCPL COURT-EXPENSE	13,471.09
AIRPORT-REVENUE	313.55	MISCELLANEOUS AGENCY	1,743.00
ANIMAL LICENSE	3,637.00	MISCELLANEOUS GRANTS	5,185.76
ASSESSOR-EXPENSE	22,943.58	PARK, REC, & FORESTRY EXPENSE	176,477.06
ATTORNEY-EXPENSE	38,840.69	PARKING CAPITAL PROJECTS	4,386.76
BLDGS & LAND UNASSIGNED BUDGET	221,081.25	PARKING UTILITY-EXPENSE	218,371.67
BLDGS/LND CAPITAL PRJ-PLANNING	428,802.00	PARKS & REC CAP PROJ EXPENSES	34,983.50
BLDGS/LND MISC CAPITAL PROJ	8,973.91	PETTIBONE IMPROVE-EXP	1,847.20
BLDGS-CITY HALL-PD	1,000.00	PLANNING GRANTS	589.87
BLDGS-LA CROSSE CENTER	1,595,721.04	PLANNING-EXPENSE	72,993.73
BOAT HOUSE	2,167.50	POLICE CAP EQUIPMENT	10,687.05
BOAT LANDING IMPROVEMENTS	23,091.77	POLICE GRANT EXPENSES	6,029.00
BUDGET CARRYOVER	54,026.23	POLICE TRAINING-EXPENSE	414.25
CITY WIDE HSNG RENEW PROGRAM	539.54	POLICE/FIRE-EXPENSE	676.40
CLERK-EXPENSE	23,539.08	POLICE-EXPENSE	675,738.76
COMMUNITY POLICING (FGRT&LCL)	556.79	REAL ESTATE & PERSONAL PROP TX	10,331.31
COMMUNITY POLICING FUNDS	317.75	REFUSE & RECYCLING-EXPENSE	175,351.62
COUNCIL-EXPENSE	10,187.18	ROADWAY IMP CAP PRJ - HIGHWAY	511,764.80
DART-EXPENSE	2,992.00	SEWER CAPITAL PROJECTS EXPENSE	80,216.94
DEBT SERVICE & CAPITAL OUTLAY	255,670.01	SPECIAL ASSESSMENT EXPENSE	20,977.26
EMPL BENEFIT-EXPENSE	3,787.59	SPECIAL OLYMPICS	406.23
EMPLOYEE BENEFIT TRUST	54.62	STOCK ROOM-EXPENSE	22,858.20
EMPLOYEE BENEFIT TRUST EXPENSE	589,341.65	STORM SEWER CAPITAL PROJECTS	310,685.26
ENGINEER-EXPENSE	99,138.10	STORM WATER UTILITY	36,478.27
FINANCE-EXPENSE	77,461.93	STORM-CAPITAL EQUIPMENT/PROJEC	58,992.22
FIRE CAP EQUIPMENT	87,177.10	TIF#11 (GATEWAY) EXP	2,525.00
FIRE MISC GRANT & CONTRIB EXP	69,298.99	TIF#11 (GATEWAY) PARK EXP	14,205.00
FIRE PREV & BLDG SAFETY	73,711.57	TIF#13 (KWIK TRIP) EXP	3,600.00
FIRE-EXPENSE	588,081.62	TIF#14 (GUNDERSEN) EXP	25,178.77
FLOODPLAIN HSNG REPLACEMENT	40,300.00	TIF#14 REPL HOUSING PROJECTS	24,850.00
FUEL MANAGEMENT EXPENSES	150.00	TIF#15 (CHART) EXP	93,689.08
GENERAL FUND	99,427.53	TIF#16 TRANE PLANT 6	11,301.79
GENERAL-REVENUE	2,828.14	TIF#7-EXPENSE	57.31
GENL EXP-EXPENSE	48,450.45	TRANSIT UTILITY-EXPENSE	274,083.19
GOLF COURSE	38.65	TRANSIT UTILITY-REVENUE	14,356.00
GREEN ISLAND LAND	1,971.80	WASTE WATER UTILITY-EXPENSE	435,466.95
GRND/BLDGS-EXPENSE	19,362.78	WATER CAPITAL PROJECTS EXPENSE	228,882.23
HIGHWAY-EXPENSE	280,745.39	WATER UTILITY	2,856.40
HUMAN RESOURCE EXPENSE	19,085.51	WATER UTILITY-EXPENSE	136,606.74
INFORMATION SERVICES EXPENSE	80,009.96	WI-HAZMAT REGIONAL RESPONSE	1,905.56
INSURANCE-EXPENSE	840.00	WORK COMP-EXPENSE	3,030.98
IRS-SECTION 125 PLAN EXPENSE	24,737.75	WWU-CAPITAL PROJECTS	26,017.92
K-9 UNIT	2,668.70	WWU-EQUIPMENT REPLCMNT EXPENSE	20,717.74
LACROSSE CENTER CAP EQUIPMENT	12,780.00	YOUTH ENRICHMENT ASSN	525.47
LACROSSE CENTER CONCESSIONS	10,588.21		

Grand Total

9,696,653.46



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CITY OF LA CROSSE
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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
2015 CDBG		
	ACME EXCAVATING & PLUMBING INC	960.00
	COULEE REGION LAND SURVEYORS I	650.00
	DREAM ONCE LLC	505.14
	NICOLE M BALSAMO	2,300.00
	PERFORMANCE ELITE GYMNASTICS L	3,399.53
	THERESA M HELD	4,000.00
	TRIM DESIGN OF LA CROSSE INC	1,600.00
		<hr/>
		13,414.67
2015-C PROMISSORY NOTE		
	CDWG INC	254,990.00
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		254,990.00
2018 CDBG		
	FIRST AMERICAN TITLE INSURANCE	75.00
	KEVIN CLEMENTS	632.50
	LOFFLER COMPANIES INC	.12
	PATRICK A ABT	9,204.80
	PURCHASE POWER	929.75
	REGISTER OF DEEDS	120.00
	TRANS UNION - LA CROSSE DIVISI	45.00
		<hr/>
		11,007.17
2018 HOME EXPENSE		
	ACME EXCAVATING & PLUMBING INC	4,000.00
	BRIAN PASZEK	4,000.00
	FEYEN CONCRETE INC	15,002.00
	LA CROSSE GLASS COMPANY INC	1,340.00
	LOFFLER COMPANIES INC	6.10
	MIKES BEST KEPT PORTABLES LLC	216.00
	NICHOLAS KALINA	2,790.00
	NORTHERN STATES POWER CO, WI	190.13
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		27,544.23
AIR SERVICE DEVELOPMENT		
	SKYWEST AIRLINES INC	147,036.48
		<hr/>
		147,036.48
AIRPORT CUSTOMER FACILITY		
	BRICKL BROTHERS INC	18,896.13
	MICHAEL'S TRUCK EQUIPMENT INC	14,804.59
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		33,700.72
AIRPORT-EXPENSE		
	CITY OF LA CROSSE PAYROLL	57,414.92



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ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL WITH	4,029.53
	DWD-UI	-12.18
	FIRE PROTECTION SPECIALISTS	261.90
	LOFFLER COMPANIES INC	1.36
	MINNESOTA LIFE INSURANCE COMPA	103.64
	PURCHASE POWER	13.17
	QUEENB TELEVISION LLC	2,600.00
	ROCK OIL REFINING INC	50.00
	ROTARY CLUB OF LA CROSSE	271.00
	SLEC INC	695.00
	SP PLUS CORPORATION	3,034.86
	STATE BANK OF LA CROSSE FOR DE	66.16
	TRANE US INC	320.00
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		68,849.36
AIRPORT-REVENUE		
	MISC REFUNDS	313.55
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		313.55
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	3,617.00
	ONE TIME PAY	20.00
		<hr/>
		3,637.00
ASSESSOR-EXPENSE		
	CITY OF LA CROSSE PAYROLL	20,353.14
	CITY OF LA CROSSE PAYROLL WITH	1,439.73
	LOFFLER COMPANIES INC	14.88
	MINNESOTA LIFE INSURANCE COMPA	252.18
	PURCHASE POWER	673.54
	STATE BANK OF LA CROSSE FOR DE	45.14
	WI DEPT OF REVENUE	20.00
		<hr/>
		22,798.61
ATTORNEY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	33,478.41
	CITY OF LA CROSSE PAYROLL WITH	2,387.78
	LOFFLER COMPANIES INC	4.21
	MINNESOTA LIFE INSURANCE COMPA	57.60
	PURCHASE POWER	201.38
	STATE BANK OF LA CROSSE FOR DE	59.70
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		36,189.08
BLDGS & LAND UNASSIGNED BUDGET		
	MCCABE ROOFING INC	221,081.25
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		221,081.25



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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
BLDGS-CITY HALL-PD	ALL AMERICAN LUMBER INC	1,000.00
		<u>1,000.00</u>
BLDGS-LA CROSSE CENTER	BRAUN INTERTEC CORP	10,242.42
	COULEE REGION MECHANICAL CONTR	3,609.90
	DAROLD BERGER MASONRY INC	117,239.50
	FORD METRO INC	10,345.50
	FOWLER & HAMMER INC	169,116.36
	H J MARTIN AND SON INC	63,726.00
	I&S GROUP INC	256,437.00
	KISH & SONS ELECTRIC INC	85,870.01
	KONE INC	98,325.00
	KRAUS-ANDERSON CONSTRUCTION CO	126,471.69
	NORTH AMERICAN MECHANICAL INC	72,675.00
	PINE VALLEY PAINTING & FINISHI	13,870.00
	STRUPP EXCAVATING INC	94,240.00
	TED MANNSTEDT & SONS INC	218,500.00
	VENDI ADVERTISING LLC	10,992.03
	VIKING AUTOMATIC SPRINKLER CO	1,361.35
	WIESER BROTHERS GENERAL CONTRA	234,117.93
	ZIMMERMAN PLUMBING INC	8,581.35
		<u>1,595,721.04</u>
BLDGS/LND CAPITAL PRJ-PLANNING	JOHNSON CONTROLS	428,802.00
		<u>428,802.00</u>
BLDGS/LND MISC CAPITAL PROJ	RIVER VALLEY REALTY LLC	2,000.00
		<u>2,000.00</u>
BOAT HOUSE	GARY THURK	367.50
		<u>367.50</u>
BOAT LANDING IMPROVEMENTS	ADVERTISING CONCEPTS	925.50
	BADGER STATE INDUSTRIES	279.07
	CITY OF LA CROSSE PAYROLL	1,026.50
	GARY THURK	6,212.50
	LA CROSSE COUNTY REGISTER OF D	3.00
	NICHOLAS J'S LAWNCARE LLC	100.00
	REC REFUNDS	21.00
	WATER WORKS DOCKS & BOAT LIFTS	10,750.02



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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG VENDOR NAME	AMOUNT
	19,317.59
BUDGET CARRYOVER	
CRIVELLO CARLSON, S.C.	1,295.00
FIRST AMERICAN TITLE INSURANCE	600.00
KEN GILLIAM	336.81
PETDATA	11,826.30
THE OS GROUP LLC	6,500.00
TILLMAN WHOLESALLEGROWERS, INC	16,395.75
	36,953.86
CITY WIDE HSNR RENEW PROGRAM	
CITY OF LA CROSSE PAYROLL	189.54
SCHNEIDER HEATING & AIR CONDIT	350.00
	539.54
CLERK-EXPENSE	
CITY OF LA CROSSE PAYROLL	20,104.88
CITY OF LA CROSSE PAYROLL WITH	1,428.62
LOFFLER COMPANIES INC	21.22
MINNESOTA LIFE INSURANCE COMPA	70.37
PURCHASE POWER	1,539.58
STATE BANK OF LA CROSSE FOR DE	25.22
	23,189.89
COMMUNITY POLICING (FGRT&LCL)	
CITY OF LA CROSSE PAYROLL WITH	556.79
	556.79
COUNCIL-EXPENSE	
CITY OF LA CROSSE PAYROLL	9,473.20
CITY OF LA CROSSE PAYROLL WITH	713.98
	10,187.18
DART-EXPENSE	
NEW HORIZONS SHELTER & OUTREAC	2,992.00
	2,992.00
DEBT SERVICE & CAPITAL OUTLAY	
WELLS FARGO	255,670.01
	255,670.01
EMPL BENEFIT-EXPENSE	
DWD-UI	3,098.74



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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
		3,098.74
EMPLOYEE BENEFIT TRUST	TREASURER REFUNDS	54.62
		54.62
EMPLOYEE BENEFIT TRUST EXPENSE	BLUE CROSS BLUE SHIELD OF WI	423,750.31
	CITY OF LA CROSSE PAYROLL	9,782.59
	CITY OF LA CROSSE PAYROLL WITH	622.88
	MINNESOTA LIFE INSURANCE COMPA	21.75
	PURCHASE POWER	107.99
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	146,548.53
		589,192.63
ENGINEER-EXPENSE	CITY OF LA CROSSE PAYROLL	90,969.38
	CITY OF LA CROSSE PAYROLL WITH	6,653.59
	LOFFLER COMPANIES INC	106.69
	MINNESOTA LIFE INSURANCE COMPA	357.11
	NORTHERN WOOD PRODUCTS INC	335.00
	PURCHASE POWER	108.83
	RANDY TURTENWALD	50.60
	STATE BANK OF LA CROSSE FOR DE	99.54
		98,680.74
FINANCE-EXPENSE	CITY OF LA CROSSE PAYROLL	70,767.03
	CITY OF LA CROSSE PAYROLL WITH	5,131.08
	DARIN STREECK	10.93
	LOFFLER COMPANIES INC	67.33
	MINNESOTA LIFE INSURANCE COMPA	203.87
	PURCHASE POWER	517.96
	STATE BANK OF LA CROSSE FOR DE	21.96
		76,720.16
FIRE CAP EQUIPMENT	NEW ANNUVIA LLC	16,039.95
	RELIANT FIRE APPARATUS INC	28,743.00
	ZOLL MEDICAL CORP	32,511.73
		77,294.68
FIRE MISC GRANT & CONTRIB EXP	ULTIMATE SAFETY CONCEPTS INC	69,261.00



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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
		69,261.00
FIRE PREV & BLDG SAFETY		
	CITY OF LA CROSSE PAYROLL	68,749.81
	CITY OF LA CROSSE PAYROLL WITH	3,756.76
	LOFFLER COMPANIES INC	14.19
	MINNESOTA LIFE INSURANCE COMPA	93.78
	PURCHASE POWER	117.71
	STATE BANK OF LA CROSSE FOR DE	43.84
		<hr/>
		72,776.09
FIRE-EXPENSE		
	5 ALARM	2,062.78
	BENEDICT REFRIGERATION SERVICE	3,305.24
	CITY OF LA CROSSE PAYROLL	532,323.81
	CITY OF LA CROSSE PAYROLL WITH	7,955.77
	FIRST CARE TACTICAL LLC	662.28
	ICMA	3,053.64
	KEN GILLIAM	73.23
	KRONOS INCORPORATED	990.00
	LA CROSSE COUNTY SOLID WASTE D	1,625.00
	LEXIPOL LLC	1,900.00
	LOFFLER COMPANIES INC	17.21
	MIKES BEST KEPT PORTABLES LLC	75.00
	MINNESOTA LIFE INSURANCE COMPA	902.96
	PURCHASE POWER	5.33
	RELIANT FIRE APPARATUS INC	2,872.77
	STATE BANK OF LA CROSSE FOR DE	97.56
	STATE OF WISCONSIN	66.73
	WADE BOYAT	6,000.00
		<hr/>
		563,989.31
FLOODPLAIN HSNR REPLACEMENT		
	IMPACT SEVEN INC	40,000.00
		<hr/>
		40,000.00
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	38,764.05
	LA CROSSE UNIFIED SCHOOL DISTR	4,344.59
	MINNESOTA LIFE INSURANCE COMPA	12,964.29
	MISC REFUNDS	17.24
	REC REFUNDS	2,313.56
	US BANK NATL ASSOC	354,976.68
	WI DEPT OF REVENUE	41,023.80
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		454,404.21
GENERAL-REVENUE		
	BLUE CROSS BLUE SHIELD OF WI	198.13



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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
	LA CROSSE COUNTY TREASURER	2,430.01
	MISC REFUNDS	200.00
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		2,828.14
GENL EXP-EXPENSE		
	3 RIVERS PRESSURE WASHING LLC	3,158.72
	CITY OF LA CROSSE PAYROLL	4,229.00
	COULEE REGION ANIMAL CONTROL D	9,336.34
	LA CROSSE AREA DEVELOPMENT COR	11,076.50
	MIDWEST MUSIC FEST	3,000.00
	NORTHERN STATES POWER CO, WI	29.81
	THOMAS R. NEDVIDEK	9,585.00
	TLF*SCHROEDERS GHSES AND	3,701.40
	WEBTEAM, INC.	25.00
		<hr/>
		44,141.77
GRND/BLDGS-EXPENSE		
	CITY OF LA CROSSE PAYROLL	12,154.98
	CITY OF LA CROSSE PAYROLL WITH	857.81
	GREAT RIVER WATER TREATMENT LL	888.00
	MIDWEST CEILING SYSTEMS & SUPP	25.00
	MIKES BEST KEPT PORTABLES LLC	255.00
	STATE BANK OF LA CROSSE FOR DE	11.94
	TOM'S TENT RENTALS INC	1,245.00
		<hr/>
		15,437.73
HIGHWAY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	153,085.98
	CITY OF LA CROSSE PAYROLL WITH	11,006.08
	HARTLAND FUEL PRODUCTS, LLC	54,550.41
	LA CROSSE COUNTY HIGHWAY DEPAR	5,831.62
	LOFFLER COMPANIES INC	99.47
	METCO	3,919.44
	MINNESOTA LIFE INSURANCE COMPA	669.35
	NEDLAND INDUSTRIES	8,710.00
	PURCHASE POWER	6.42
	STATE BANK OF LA CROSSE FOR DE	101.12
	WILLIAM EDWARD WINN	3,098.61
		<hr/>
		241,078.50
HUMAN RESOURCE EXPENSE		
	CITY OF LA CROSSE PAYROLL	17,850.84
	CITY OF LA CROSSE PAYROLL WITH	936.43
	LOFFLER COMPANIES INC	52.46
	MINNESOTA LIFE INSURANCE COMPA	60.67
	PURCHASE POWER	21.08
	STATE BANK OF LA CROSSE FOR DE	32.22
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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
		18,953.70
INFORMATION SERVICES EXPENSE		
	ACP CREATIVIT LLC	7,500.00
	CITY OF LA CROSSE PAYROLL	46,332.56
	CITY OF LA CROSSE PAYROLL WITH	3,338.24
	DH WIRELESS SOLUTIONS	257.42
	HIGH LINE SOFTWARE INC	7,672.00
	LOFFLER COMPANIES INC	58.19
	MINNESOTA LIFE INSURANCE COMPA	45.98
	OPG-3 INC	9,704.00
	SITEIMPROVE, INC	1,800.00
	STATE BANK OF LA CROSSE FOR DE	11.34
		<hr/> 76,719.73
INSURANCE-EXPENSE		
	CRIVELLO CARLSON, S.C.	840.00
		<hr/> 840.00
IRS-SECTION 125 PLAN EXPENSE		
	3ADMINISTRATORS INC	24,120.25
	BENEFIT PLAN ADMINISTRATORS OF	617.50
		<hr/> 24,737.75
LACROSSE CENTER CAP EQUIPMENT		
	UNGERBOECK SYSTEMS INTERNATION	12,780.00
		<hr/> 12,780.00
LACROSSE CENTER CONCESSIONS		
	CITY OF LA CROSSE PAYROLL	10,194.80
		<hr/> 10,194.80
LACROSSE CENTER CONVENTIONS		
	CENTURYTEL	1,699.36
	CITY OF LA CROSSE PAYROLL	4,140.80
	LA CROSSE CTR REFUNDS	500.00
		<hr/> 6,340.16
LACROSSE CENTER-EXPENSE		
	CENTURYTEL	105.36
	CITY OF LA CROSSE PAYROLL	50,932.17
	CITY OF LA CROSSE PAYROLL WITH	4,648.96
	COUNTY OF LA CROSSE WISCONSIN	635.00
	DWD-UI	10,590.45
	LOFFLER COMPANIES INC	7.97
	MINNESOTA LIFE INSURANCE COMPA	256.67



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VENDOR NAME	AMOUNT
PURCHASE POWER	4.89
STATE BANK OF LA CROSSE FOR DE	87.16
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	67,268.63
LIBRARY-EXPENSE	
ARAMARK UNIFORM SERVICES INC	266.85
CCB TECHNOLOGY INC	3,456.25
CENGAGE LEARNING INC	182.93
CENTURYTEL	.46
CITY OF LA CROSSE PAYROLL	229,593.37
CITY OF LA CROSSE PAYROLL WITH	16,275.31
ENVISIONWARE INC	9,383.90
FAMILY RADIO INC	280.00
GAGGLE.NET	2,150.00
J F AHERN COMPANY	1,470.00
LIBRARY SOLUTIONS LLC	4,100.00
MALWAREBYTES	4,135.00
MIDWEST TAPE	15,900.00
MINNESOTA LIFE INSURANCE COMPA	748.41
QUADIENT LEASING USA INC	385.35
SCHINDLER ELEVATOR CORPORATION	1,110.78
STATE BANK FINANCIAL	185.85
STATE BANK OF LA CROSSE FOR DE	190.84
WINONA CONTROLS INC	1,156.85
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	290,972.15
LICENSE-REVENUE	
MISC REFUNDS	1,795.00
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	1,795.00
MAYOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	13,732.02
CITY OF LA CROSSE PAYROLL WITH	1,035.77
LOFFLER COMPANIES INC	2.26
MINNESOTA LIFE INSURANCE COMPA	40.89
STATE BANK OF LA CROSSE FOR DE	36.64
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	14,847.58
MCPL COURT TRUST-EXPENS	
COULEE REGION ANIMAL CONTROL D	370.00
LA CROSSE COUNTY TREASURER	6,509.38
MUNICIPAL COURT REFUND VENDOR	380.00
STATE OF WISCONSIN	15,725.86
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	22,985.24
MCPL COURT-EXPENSE	
CITY OF LA CROSSE PAYROLL	12,313.01



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VENDOR NAME	AMOUNT
CITY OF LA CROSSE PAYROLL WITH	774.31
LOFFLER COMPANIES INC	16.36
MINNESOTA LIFE INSURANCE COMPA	41.30
PURCHASE POWER	196.67
STATE BANK OF LA CROSSE FOR DE	56.82
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	13,398.47
MISCELLANEOUS AGENCY	
POLICE REFUND NUMBER	1,743.00
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	1,743.00
MISCELLANEOUS GRANTS	
CITY OF LA CROSSE PAYROLL	5,185.76
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	5,185.76
PARK, REC, & FORESTRY EXPENSE	
ARAMARK UNIFORM SERVICES INC	1,239.10
BATZEL TURF LLC	216.25
CITY OF LA CROSSE PAYROLL	98,621.66
CITY OF LA CROSSE PAYROLL WITH	7,645.41
GARY THURK	866.25
JOHNSON OPERATING SERVICES LLC	414.00
KEMPER SPORTS MANAGEMENT, INC	49,540.81
LISA THILL	140.00
LOFFLER COMPANIES INC	143.56
MIKES BEST KEPT PORTABLES LLC	1,140.00
MINNESOTA LIFE INSURANCE COMPA	219.11
NEXSTAR BROADCASTING INC	410.00
NICHOLAS J'S LAWCARE LLC	2,655.00
PURCHASE POWER	160.83
SCOTT SILL	5,725.00
STATE BANK OF LA CROSSE FOR DE	40.84
VARSIITY BRANDS HOLDING CO INC	755.00
ZIEGLER'S LANDSCAPE BY DESIGN	1,515.33
	<hr/>
	171,448.15
PARKING CAPITAL PROJECTS	
BAYCOM INC	2,280.00
LOW VOLTAGE SOLUTIONS LLC	2,106.76
	<hr/>
	4,386.76
PARKING UTILITY-EXPENSE	
BAN-KOE SYSTEMS INC	295.13
BAYCOM INC	9,589.00
CENTURYTEL	492.77
CITY OF LA CROSSE PAYROLL	43,043.86
CITY OF LA CROSSE PAYROLL WITH	2,013.26



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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG

VENDOR NAME	AMOUNT
CRAIG ALAN OLESON	579.68
DYNAMIC CONCRETE RESURFACING L	93,102.67
HARTER'S TRASH & RECYCLING, IN	74.70
J F AHERN COMPANY	135.00
MIKES BEST KEPT PORTABLES LLC	109.00
MINNESOTA LIFE INSURANCE COMPA	93.79
PARKING UTILITY REFUND VENDOR	671.44
PLUNKETT'S PEST CONTROL INC	240.00
PURCHASE POWER	553.14
SCHINDLER ELEVATOR CORPORATION	20,500.00
T2 SYSTEMS CANADA INC	1,855.00
TRIM DESIGN OF LA CROSSE INC	500.00
VJ FOUR SEASON MAINTENANCE	43,420.00
	<hr/>
	217,268.44
PARKS & REC CAP PROJ EXPENSES	
COULEE REGION ECOSCAPES LLC	612.50
MARTIN D LEUM	5,392.00
SMITHGROUPJJR INC	22,360.00
SPARROW LANDSCAPING LLC	2,123.00
	<hr/>
	30,487.50
PETTIBONE IMPROVE-EXP	
3 RIVERS PRESSURE WASHING LLC	1,847.20
	<hr/>
	1,847.20
PLANNING GRANTS	
CITY OF LA CROSSE PAYROLL	568.36
PURCHASE POWER	21.51
	<hr/>
	589.87
PLANNING-EXPENSE	
CITY OF LA CROSSE PAYROLL	54,349.52
CITY OF LA CROSSE PAYROLL WITH	4,088.04
COULEE REGION ECOSCAPES LLC	13,285.02
LOFFLER COMPANIES INC	12.03
MINNESOTA LIFE INSURANCE COMPA	146.85
PURCHASE POWER	17.56
STATE BANK OF LA CROSSE FOR DE	66.05
WESTERN TECHNICAL COLLEGE	1,000.00
	<hr/>
	72,965.07
POLICE CAP EQUIPMENT	
GENERAL FIRE EQUIPMENT CO INC	8,289.10
LOW VOLTAGE SOLUTIONS LLC	2,397.95
	<hr/>
	10,687.05



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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
POLICE GRANT EXPENSES		
	LA CROSSE COUNTY SHERIFFS OFFI	6,029.00
		<u>6,029.00</u>
POLICE-EXPENSE		
	ALADTEC INC	4,300.00
	BAYCOM INC	435.00
	CITY OF LA CROSSE PAYROLL	596,323.88
	CITY OF LA CROSSE PAYROLL WITH	44,381.60
	CREATIVE CULTURE INSIGNIA LLC	798.50
	DEPT OF FINANCIAL INSTITUTION	20.00
	LOFFLER COMPANIES INC	85.80
	MAYO CLINIC HEALTH SYSTEM	236.00
	MINNESOTA LIFE INSURANCE COMPA	880.78
	PISCHKE MOTORS OF LA CROSSE IN	276.00
	PURCHASE POWER	91.74
	RANDY L BREHMER AND CYNTHIA J	30.00
	RON HAMMES REFRIGERATION INC	482.63
	STATE BANK OF LA CROSSE FOR DE	622.46
	STREICHER'S	1,212.70
	TELELANGUAGE INC	95.20
	TI TRAINING CORP	2,250.00
	TRANSUNION RISK AND ALTERNATIV	171.50
	VITERBO UNIVERSITY	105.00
	WEBQA INC	12,865.00
		<u>665,663.79</u>
POLICE/FIRE-EXPENSE		
	DANIEL A SCHROEDER PHD	675.00
	PURCHASE POWER	1.40
		<u>676.40</u>
REAL ESTATE & PERSONAL PROP TX		
	TREASURER REFUNDS	10,331.31
		<u>10,331.31</u>
REFUSE & RECYCLING-EXPENSE		
	7 RIVERS RECYCLING LLC	175.50
	CITY OF LA CROSSE PAYROLL	2,790.93
	CITY OF LA CROSSE PAYROLL WITH	52.80
	HARTER'S QUICK CLEAN UP SERVIC	169,608.49
	LA CROSSE COUNTY SOLID WASTE D	84.48
	PURCHASE POWER	40.26
	VERNON AREA REHABILITATION CEN	2,514.13
		<u>175,266.59</u>



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CITY OF LA CROSSE
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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
	ROADWAY IMP CAP PRJ - HIGHWAY	
	FOWLER & HAMMER INC	63,660.61
	GARY B MEDEMA	1,900.00
	JOSEPH B HENGEL	6,010.00
	KNIGHT E/A INC	12,390.58
	MIDWEST PROFESSIONAL APPRAISAL	4,000.00
	ONE TIME PAY	58,004.98
	PICK & SHOVEL MINING CO LLC	4,625.00
	R A SMITH NATIONAL INC	24,373.41
	TERRY C DICKMAN	1,254.04
	THE GROOMERY LLC	1,855.23
	TOOLE DESIGN GROUP LLC	2,233.51
	TOWN N' COUNTRY TITLE LLC	214,814.00
	VA YOU YANG	24,633.35
	VERVE A CREDIT UNION	89,503.43
		<hr/>
		509,258.14
	SEWER CAPITAL PROJECTS EXPENSE	
	GERKE EXCAVATING INC	75,040.14
	MEAD & HUNT INC	5,176.80
		<hr/>
		80,216.94
	SPECIAL ASSESSMENT EXPENSE	
	KAC ENTERPRISES LLC	3,340.00
	MIDWEST ROLL-OFF INC	17,637.26
		<hr/>
		20,977.26
	SPECIAL OLYMPICS	
	MT LA CROSSE	406.00
		<hr/>
		406.00
	STOCK ROOM-EXPENSE	
	LOFFLER COMPANIES INC	231.87
		<hr/>
		231.87
	STORM SEWER CAPITAL PROJECTS	
	GERKE EXCAVATING INC	290,795.30
	STRAND ASSOCIATES INC	19,889.96
		<hr/>
		310,685.26
	STORM WATER UTILITY	
	CITY OF LA CROSSE PAYROLL	25,348.61
	CITY OF LA CROSSE PAYROLL WITH	441.92
	LOFFLER COMPANIES INC	1.62
	WATER REFUNDS	12.13
		<hr/>



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CITY OF LA CROSSE
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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
		25,804.28
STORM-CAPITAL EQUIPMENT/PROJEC		
	GERKE EXCAVATING INC	39,272.22
	SHORT ELLIOTT HENDRICKSON INC	19,720.00
		58,992.22
TIF#11 (GATEWAY) EXP		
	BRAD FRAHM	2,525.00
		2,525.00
TIF#11 (GATEWAY) PARK EXP		
	SOLAR SHADE USA LLC	14,205.00
		14,205.00
TIF#13 (KWIK TRIP) EXP		
	THE RIVOLI THEATRE INC	3,600.00
		3,600.00
TIF#14 (GUNDERSEN) EXP		
	GERKE EXCAVATING INC	19,409.57
	LES MANSKE & SONS EXCAVATING &	5,769.20
		25,178.77
TIF#14 REPL HOUSING PROJECTS		
	ONE TIME PAY	5,000.00
		5,000.00
TIF#14 REPL HOUSING PROJECTS		
	LES MANSKE & SONS EXCAVATING &	19,850.00
		19,850.00
TIF#15 (CHART) EXP		
	CITY OF LA CROSSE PAYROLL	1,157.65
	FOWLER & HAMMER INC	92,411.43
	REGISTER OF DEEDS	120.00
		93,689.08
TIF#16 TRANE PLANT 6		
	FOWLER & HAMMER INC	11,301.79
		11,301.79
TIF#7-EXPENSE		



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CITY OF LA CROSSE
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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
	NORTHERN STATES POWER CO, WI	57.31
		<u>57.31</u>
TRANSIT UTILITY-EXPENSE		
	ABBY VANS INC	8,583.32
	CITY OF LA CROSSE PAYROLL	212,728.21
	CITY OF LA CROSSE PAYROLL WITH	15,353.29
	DWD-UI	173.88
	HAWKINS ASH CPAS LLP	2,100.00
	J & K OF LA CROSSE, INC	585.00
	MINNESOTA LIFE INSURANCE COMPA	708.37
	PURCHASE POWER	.88
	SCHAEFFER MANUFACTURING COMPAN	1,304.21
	STATE BANK OF LA CROSSE FOR DE	88.94
		<u>241,626.10</u>
TRANSIT UTILITY-REVENUE		
	VITERBO UNIVERSITY	5,302.00
	WESTERN TECHNICAL COLLEGE	9,054.00
		<u>14,356.00</u>
WASTE WATER UTILITY-EXPENSE		
	A-1 ADVANCED PUMPING SERVICE,	214,736.61
	CITY OF LA CROSSE PAYROLL	99,703.06
	CITY OF LA CROSSE PAYROLL WITH	7,710.86
	DAVY LABORATORIES	977.80
	DEPT OF NATURAL RESOURCES	40,238.55
	INDUSTRIAL AUTOMATION AND ENGI	472.50
	KEVIN M TIMM	415.00
	LOFFLER COMPANIES INC	12.08
	MCCABE ROOFING INC	1,053.00
	MINNESOTA LIFE INSURANCE COMPA	467.00
	PURCHASE POWER	3.85
	STATE BANK OF LA CROSSE FOR DE	122.96
		<u>365,913.27</u>
WATER CAPITAL PROJECTS EXPENSE		
	GERKE EXCAVATING INC	100,747.91
	MEAD & HUNT INC	11,626.50
	OLYMPIC BUILDERS GENERAL CONTR	116,507.82
		<u>228,882.23</u>
WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	1,913.92
		<u>1,913.92</u>



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WARRANT RANGE: SP050120 TO SP053120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
WATER UTILITY-EXPENSE		
	BADGER METER INC	3,933.93
	CITY OF LA CROSSE PAYROLL	98,806.69
	CITY OF LA CROSSE PAYROLL WITH	7,937.91
	DAIRYLAND POWER COOPERATIVE	4,194.21
	DATA WEST CORPORATION	90.00
	DAVY LABORATORIES	1,320.00
	HYDRO DESIGNS INC	4,450.00
	LES MANSKE & SONS EXCAVATING &	890.00
	LOFFLER COMPANIES INC	21.07
	MARTY WALLESER	70.00
	MIDWEST WELL SERVICES INC	3,280.00
	MINNESOTA LIFE INSURANCE COMPA	352.48
	PAYMENT SERVICE NETWORK INC	610.40
	PURCHASE POWER	64.53
	SAFETY-KLEEN SYSTEMS INC	235.06
	STATE BANK OF LA CROSSE FOR DE	116.14
	U S CELLULAR	185.34
	WATER REFUNDS	771.06
		<hr/>
		127,328.82
WI-HAZMAT REGIONAL RESPONSE		
	CITY OF LA CROSSE PAYROLL	1,878.36
		<hr/>
		1,878.36
WORK COMP-EXPENSE		
	WI MCPL MUTUAL INS CO	3,030.98
		<hr/>
		3,030.98
WWU-CAPITAL PROJECTS		
	GERKE EXCAVATING INC	26,017.92
		<hr/>
		26,017.92
YOUTH ENRICHMENT ASSN		
	COULEE PARENTING CONNECTION LL	500.00
		<hr/>
		500.00
	TOTAL	<hr/>
		9,696,653.46

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PCARD DETAIL - MAY 2020

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	20,768 CDW GOVT #WATER - CI	942.48
	1001305	20,768 CENTURYLINK	46.10
	1001305	20,768 LACROSSE TRIBUNE CIR	12.00
	1001305	20,768 LA CROSSE MAIL & PRI	86.87
	1001405	20,768 VERIZONWRLSS*RTCCR V	41.70
	1001405	20,768 CENTURYLINK	8.04
	1001405	20,768 IMLA	778.50
	1001405	17,795 STATE BAR OF WISCONS	293.06
	1001405	20,768 LA CROSSE MAIL & PRI	25.31
	1001405	20,768 THOMSON WEST*TCD	482.10
	1001405	17,795 STATE BAR OF WISCONS	1,022.90
	1002205	20,768 CENTURYLINK	15.42
	1002205	20,768 VERIZONWRLSS*RTCCR V	19.37
	1002205	20,768 UWEX REGISTRATION	20.00
	1002205	20,768 UWEX REGISTRATION	20.00
	1002205	20,768 LA CROSSE MAIL & PRI	16.76
	1002205	20,768 LA CROSSE MAIL & PRI	7.64
	1002205	20,768 PAYPAL *KOOLERPRODU	250.00
	1003405	20,768 CENTURYLINK	24.61
	1003405	20,768 AMZN MKTP US*IP8VO6V	15.98
	1003405	20,768 GOVERNMENT FINANCE O	549.00
	1003405	20,768 LA CROSSE MAIL & PRI	50.02
	1003405	20,768 LA CROSSE MAIL & PRI	20.98
	1003405	20,768 TRI STATE BUSINESS M	78.20
	1003405	20,768 STAPLS01835552640000	2.98
	1003705	20,768 VERIZONWRLSS*RTCCR V	143.09
	1003705	20,768 VERIZONWRLSS*RTCCR V	316.42
	1003705	20,768 VERIZONWRLSS*RTCCR V	820.21
	1003705	20,768 VERIZONWRLSS*RTCCR V	57.71
	1003705	20,768 CENTURYLINK	56.74
	1003705	20,768 HARTER'S TRASH & REC	240.07
	1003705	20,768 PAYPAL *GASAWAYCONS	30.00
	1003705	20,768 AMZN MKTP US*EC6DB43	39.70
	1003705	20,768 LEE NEWSPAPERS E PAY	5.00
	1003705	20,768 GUNDERSEN LTH ADM SV	340.35
	1003705	20,768 FIRST SUPPLY LLC #30	37.96
	1003705	20,768 FIRST SUPPLY LLC #30	98.35
	1003705	20,768 MENARDS LA CROSSE WI	82.53
	1003705	20,768 FIRST SUPPLY LLC #30	201.94
	1003705	20,768 FASTENAL COMPANY 01W	237.48
	1003705	20,768 MENARDS LA CROSSE WI	165.29
	1003705	20,768 MENARDS LA CROSSE WI	101.69
	1003705	20,768 FIRST SUPPLY LLC #30	160.46
	1003705	20,652 C&C MACHINE INC	440.52
	1003705	20,768 ADVANCE AUTO PARTS #	169.59
	1003705	20,768 ADVANCE AUTO PARTS #	85.44
	1003705	20,768 KWIK TRIP 350000035	10.00

PCARD DETAIL - MAY 2020

1003705	20,768 DE BAUCHE TRUCK & DI	1,998.28
1003705	20,768 MICHAELS TRUCK EQUIP	175.00
1003705	20,768 RIVER STATES TRUCK-L	4,977.17
1003705	20,768 POWER HOUSE MARINE -	2,044.72
1003705	14,477 BAYCOM INC	119.00
1003705	20,768 WM SUPERCENTER #5127	57.48
1003705	20,768 AMZN MKTP US	-435.67
1003705	20,768 KEY PARENTS DOTCOM	54.85
1003705	14,070 ZOLL DATA SYSTEMS	632.18
1003705	20,768 CENTURYLINK	75.70
1003705	20,768 CDW GOVT #FIRE	100.39
1003705	20,768 UPS*000000R4A820160	6.62
1003705	20,768 NAT ASSOC OF FIRE IN	55.00
1003705	20,768 SQ *DRAGON FIRE	92.45
1003705	20,768 GRAINGER	231.30
1003705	20,768 SOS TECHNOLOGIES	278.80
1003705	20,768 MENARDS LA CROSSE WI	371.65
1003705	20,768 FIRST SUPPLY LLC #30	260.10
1003705	20,768 ADVANCE AUTO PARTS #	30.00
1003705	20,768 TRUTECH TOOLS, LTD	49.94
1003705	20,768 O'REILLY AUTO PARTS	9.18
1003705	20,768 5 ALARM FIRE & SAFET	129.89
1003705	20,768 ADVANCE AUTO PARTS #	39.76
1003705	20,768 AUTO VALUE LA CROSSE	87.34
1003705	20,768 ADVANCE AUTO PARTS #	264.53
1003705	20,768 GOODYEAR AUTO SRV CT	242.46
1003705	20,768 VON BRIESEN AND ROPE	85.50
1003705	20,768 MENARDS LA CROSSE WI	8.07
1003705	20,768 NAMETAGCOUNTRY.COM	23.73
1003705	20,768 PAYPAL *JCATLAW JCAT	125.00
1003705	20,768 UPS*0000005460E6170	4.24
1003705	20,768 UPS*000000R4A820170	10.77
1003705	20,768 LA CROSSE MAIL & PRI	0.63
1003705	20,768 ECOLAB INC MF	1,069.47
1003705	17,633 HARBOR FREIGHT TOOLS	120.03
1003705	20,768 5 ALARM FIRE & SAFET	2,950.97
1003705	20,768 NORTHERN SAFETY TECH	399.80
1003705	20,768 AMERICAN LOCK & KEY	169.00
1003705	20,768 EZREGISTER	150.00
1003705	20,768 AMZN MKTP US*MC9J96Q	49.49
1003705	20,768 UPS*0000005460E6180	3.97
1003705	20,768 AMZN MKTP US*MC32L7T	23.20
1003705	20,768 MOORE MEDICAL LLC	1,430.35
1003705	20,768 CONSOLIDATED ENERGY	167.25
1003705	20,768 ADVANCE AUTO PARTS #	14.47
1003705	20,768 MENARDS LA CROSSE WI	237.45
1003705	20,768 ADVANCE AUTO PARTS #	446.47
1003705	20,768 MENARDS LA CROSSE WI	37.12

PCARD DETAIL - MAY 2020

1003705	20,768 ADVANCE AUTO PARTS #	35.36
1003705	20,768 NAPA AUTO PRTS LACRO	35.68
1003705	20,768 AMZN MKTP US*MC8ZY37	81.95
1003705	20,768 AMZN MKTP US*MC1J622	623.68
1004205	20,768 PROPERTYRELIANCE.COM	390.00
1004205	20,768 MAYFLOWERGREENHOUSE	125.79
1004205	20,157 TLF*SCHROEDERS GHSES	1,932.85
1004205	20,768 MATHY CONSTRUCTION C	120.04
1004205	20,768 SIGN PRO OF LACROSSE	1,740.00
1004215	20,768 GARRISON COUNSELING	650.00
1004215	20,768 CANVA* 02686-6027362	38.85
1005205	20,768 GUNDERSEN HEALTH SYS	70.00
1005205	20,768 GUNDERSEN HEALTH SYS	265.00
1005205	20,768 MXTOOLBOX	240.00
1005205	20,768 AJ TEK CORPORATION	120.00
1005205	17,796 INGRAM LIBRARY SERVI	2,446.40
1005205	17,796 INGRAM LIBRARY SERVI	29.65
1005205	17,796 INGRAM LIBRARY SERVI	150.07
1005205	17,796 INGRAM LIBRARY SERVI	24.48
1005205	20,768 AMZN MKTP US*I65QL2B	7.98
1005205	20,768 BAKER-TAYLOR	363.80
1005205	20,768 AMZN MKTP US*000SG3S	17.55
1005205	20,768 INF* CITY DIRECTORIE	810.00
1005205	20,768 AMAZON.COM*LZ5BJ2QL3	6.99
1005205	20,768 AMZN MKTP US*2Q0DH3T	17.01
1005205	20,768 AMAZON.COM*Z29QQ76J3	13.28
1005205	20,768 AMAZON.COM*U299J02W3	88.83
1005205	20,768 BAKER-TAYLOR	509.91
1005205	20,768 BAKER-TAYLOR	361.72
1005205	20,768 BAKER-TAYLOR	107.03
1005205	20,768 FACEBK JV584RWR52	50.00
1005205	20,768 MENARDS LA CROSSE WI	36.73
1005205	20,768 MENARDS LA CROSSE WI	49.99
1005205	20,768 USA CLEAN INC	124.35
1005205	20,768 AMAZON.COM*MA24T11H3	110.49
1005205	20,768 AMAZON.COM*XR0QX9283	86.40
1005205	20,768 AMAZON.COM*5Z4PV3823	146.07
1005205	20,768 MENARDS LA CROSSE WI	61.93
1005205	20,768 FCX PERFORMANCE INC	330.28
1005205	19,508 STAPLES DIRECT	406.16
1005205	20,768 AMZN MKTP US*5A46630	91.68
1005205	20,768 ADOBE ACROPRO SUBS	13.70
1005205	20,768 EIG*CONSTANTCONTACT.	45.00
1005205	17,796 INGRAM LIBRARY SERVI	1,564.55
1005205	17,796 INGRAM LIBRARY SERVI	994.92
1005205	17,796 INGRAM LIBRARY SERVI	887.47
1005205	20,768 BAKER-TAYLOR	44.71
1005205	20,768 AMAZON.COM*R716O0NA3	14.95

PCARD DETAIL - MAY 2020

1005205	20,768 BAKER-TAYLOR	20.96
1005205	20,768 AMZN MKTP US*SS8UI6B	20.00
1005205	20,768 AMZN MKTP US*DU9AP4B	74.50
1005205	20,768 BAKER-TAYLOR	237.84
1005205	20,768 BAKER-TAYLOR	21.71
1005205	20,768 BAKER-TAYLOR	13.99
1005205	20,768 AMZN MKTP US*DS5RC83	37.50
1005205	20,768 BAKER-TAYLOR	234.28
1005205	20,768 RDA*COUNTRY BOOKS	34.98
1005205	20,768 FACEBK 8464FRNR52	9.36
1005205	20,768 CHAIR ONE FITNESS	25.00
1005205	20,768 LIBERATED SYNDICATIO	7.00
1005205	20,768 DALCO ENTERPRISES	89.96
1005205	20,768 DALCO ENTERPRISES	274.14
1005205	20,768 DALCO ENTERPRISES	158.14
1005205	20,768 AMZN MKTP US*3E5R03G	232.37
1005205	20,768 AMZN MKTP US*U636V5L	118.13
1005205	20,768 AMZN MKTP US*9S2SF1C	65.94
1005205	20,768 NEXTIVA*VOIP SERVICE	149.47
1005205	20,768 NEXTIVA*VOIP SERVICE	1,290.69
1005205	20,768 SPECTRUM	158.23
1005205	20,768 MSFT * E0100AXGKM	4.40
1005205	20,768 DNH*GODADDY.COM	35.76
1005205	20,768 MSFT * E0100AXQ2C	2.00
1005205	20,768 MSFT * E0100AXNCW	30.00
1005205	20,768 AMZN MKTP US*IL0S71R	119.98
1005205	17,796 INGRAM LIBRARY SERVI	243.39
1005205	17,796 INGRAM LIBRARY SERVI	844.01
1005205	20,768 BAKER-TAYLOR	10.49
1005205	20,768 AMAZON.COM*6V3WP8023	9.99
1005205	20,768 AMAZON.COM*H43C94MM3	95.85
1005205	20,768 AMAZON.COM*267DG99D3	20.00
1005205	20,768 BAKER-TAYLOR	458.25
1005205	20,768 EBSCO	137.94
1005205	20,768 AMAZON.COM*D91M896Q3	14.96
1005205	20,768 BAKER-TAYLOR	28.67
1005205	20,768 BAKER-TAYLOR	650.54
1005205	18,805 ZORO TOOLS INC	151.07
1005205	20,768 MENARDS LA CROSSE WI	98.50
1005205	20,768 AMAZON.COM*VY8MZOXU3	35.88
1005205	20,768 FIRST SUPPLY LLC #30	83.98
1005205	20,768 AMZN MKTP US*VX2Z54T	16.89
1005205	20,768 MENARDS LA CROSSE WI	39.22
1005205	20,768 AMAZON.COM*GG41F0LU3	28.00
1005205	20,768 DALCO ENTERPRISES	162.54
1005205	20,768 AMAZON.COM*G311L2SR3	27.72
1005205	20,768 DALCO ENTERPRISES	162.54
1005205	20,768 DALCO ENTERPRISES	-158.40

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1005505	20,768 VERIZONWRLSS*RTCCR V	42.38
1005505	20,768 CENTURYLINK	14.40
1005805	20,768 VERIZONWRLSS*RTCCR V	51.53
1005805	20,768 VERIZONWRLSS*RTCCR V	82.17
1005805	20,768 CENTURYLINK	2,472.39
1005805	20,768 CENTURYLINK	629.23
1005805	20,768 QTH.COM* QTH HOSTING	46.25
1005805	20,768 UPS*0000005460E6180	8.66
1006705	20,768 CENTURYLINK	15.00
1006705	20,768 LA CROSSE PREMIUM WA	17.55
1006705	20,768 LA CROSSE PREMIUM WA	17.55
1006705	20,768 LA CROSSE MAIL & PRI	22.52
1007615	20,768 VERIZONWRLSS*RTCCR V	56.96
1007615	20,768 VERIZONWRLSS*RTCCR V	78.28
1007615	20,768 CENTURYLINK	103.89
1007615	20,768 DSPS EPAY ISE	60.00
1007615	20,768 ARAMARK UNIFORM	7.36
1007615	20,768 CENTRAL STATES WAREH	99.00
1007615	20,768 LOFFLER COMPANIES, I	107.75
1007615	20,768 LA CROSSE PREMIUM WA	36.00
1007615	20,768 LA CROSSE PREMIUM WA	18.00
1007615	20,768 LA CROSSE PREMIUM WA	24.00
1007615	20,768 LA CROSSE PREMIUM WA	6.00
1007615	20,768 LA CROSSE PREMIUM WA	6.00
1007615	20,768 DSPS E SERVICE FEE C	1.60
1007615	20,768 PROPERTYRELIANCE.COM	1,041.00
1007615	20,768 AM LEONARD	35.98
1007615	20,768 GOODYEAR AUTO SRV CT	31.00
1007615	20,768 BOBCAT OF THE COULEE	7.53
1007615	20,768 WOLOSEK LANDSCAPING	1,008.00
1007615	20,768 SCHNEIDER HEATING AN	233.00
1007615	20,768 PER MAR SECURITY	172.80
1007615	20,768 ARAMARK UNIFORM	7.36
1007615	20,768 DEBOER PEST CONTROL	451.20
1007615	20,768 DEBOER PEST CONTROL	451.20
1007615	20,768 4TE*LACROSSE CO SOLI	398.79
1007615	20,768 LA CROSSE MAIL & PRI	18.75
1007615	20,768 MENARDS LA CROSSE WI	7.06
1007615	20,768 CDW GOVT #XSF5079	236.28
1007615	20,768 GRAINGER	77.00
1007615	20,768 4TE*LACROSSE CO SOLI	9.97
1007615	20,768 UPS*0000005460E6180	18.01
1007615	20,768 BREYERS SALES / SERV	107.96
1007615	20,768 P T WELDING AND DRIV	111.18
1007905	20,768 CENTURYLINK	40.68
1007905	20,768 VON BRIESEN AND ROPE	85.50
1007905	20,768 LA CROSSE MAIL & PRI	0.63
1007905	20,768 LEE NEWSPAPERS E PAY	5.00

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1008205	20,768 STAPLES INC - VT	19.39
1008205	20,768 LEE NEWSPAPERS E PAY	6.99
1008205	20,768 LA CROSSE MAIL & PRI	2.28
1008505	20,768 VERIZONWRLSS*RTCCR V	95.37
1008505	20,768 VERIZONWRLSS*RTCCR V	828.60
1008505	20,768 VERIZONWRLSS*RTCCR V	800.20
1008505	20,768 CENTURYLINK	188.61
1008505	20,768 IN *360BRANDS, INC.	335.00
1008505	20,768 HOLIDAY STATIONS 353	23.52
1008505	20,768 HOLIDAY STATIONS 353	6.33
1008505	20,768 MIDWAY FORD COMPANY	50.47
1008505	20,768 GRAINGER	119.00
1008505	20,768 DOT E PAY WIN ACC	12.00
1008505	20,768 IN *AUTO SUPREME CLE	50.00
1008505	20,768 IN *AUTO SUPREME CLE	100.00
1008505	20,768 SIGN PRO OF LACROSSE	200.00
1008505	20,768 AMAZON.COM*NE1BR13B3	84.04
1008505	20,768 HOLIDAY STATIONS 353	14.10
1008505	20,768 DAHL AUTOMOTIVE ONAL	125.00
1008505	20,768 FLYNN'S AUTO TRIM	15.00
1008505	20,768 AMZN MKTP US*5N4OV46	100.00
1008505	20,768 SIGN PRO OF LACROSSE	595.00
1008505	20,768 FLYNN'S AUTO TRIM	30.00
1008505	20,768 NORTHERN SAFETY TECH	248.67
1008505	20,768 WHEELER BUSINESS MAC	198.00
1008505	20,768 TEAM MARINE SERVICE	1,145.42
1008505	20,768 AMZN MKTP US*WQ6ZG87	45.59
1008505	20,768 UPS*0000005460E6170	11.56
1008505	20,768 LA CROSSE MAIL & PRI	2.68
1008505	20,768 HOLIDAY STATIONS 353	12.31
1008505	20,768 PREMIER COOPERATIVE	2,423.04
1008505	20,768 HOLIDAY STATIONS 353	19.47
1008505	19,437 GLOBE ELECTRIC COMPA	494.95
1008505	20,768 DAHL AUTOMOTIVE ONAL	131.88
1008505	20,768 DAHL AUTOMOTIVE ONAL	-6.88
1008505	20,768 GOODYEAR AUTO SRV CT	681.80
1008505	20,768 AUTO VALUE LA CROSSE	207.98
1008505	20,768 QTH.COM* QTH HOSTING	12.49
1008505	20,768 IN *AUTO SUPREME CLE	50.00
1008505	20,768 LANIER PARKING 21046	11.00
1008505	20,768 JIMMY JOHNS - 417	58.24
1008505	20,768 VERIZONWRLSS*RTCCR V	341.34
1008505	20,768 UPS*0000005460E6180	12.69
1008505	20,768 KWIK TRIP 925000092	23.71
1008505	20,768 HOLIDAY STATIONS 037	15.84
1008505	20,768 HOLIDAY STATIONS 353	10.04
1008505	20,768 HOLIDAY STATIONS 353	13.26
1008505	20,768 KWIK TRIP 343000034	11.66

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1008505	20,768 AUTO VALUE LA CROSSE	125.99
1008815	20,768 VERIZONWRLSS*RTCCR V	23.84
1008815	20,768 VERIZONWRLSS*RTCCR V	217.24
1008815	20,768 VERIZONWRLSS*RTCCR V	80.08
1008815	20,768 CENTURYLINK	27.16
1008815	20,768 AT&T*BILL PAYMENT	41.50
1008815	20,768 CEDENGINEERING COM	64.35
1008815	20,768 LA CROSSE MAIL & PRI	3.19
1008825	20,768 VERIZONWRLSS*RTCCR V	22.67
1008825	20,768 CENTURYLINK	1.01
1008825	20,768 DNR E PAY ENV FEES	125.00
1008825	20,768 DSPS EPAY ISE	20.00
1008825	20,768 ARAMARK UNIFORM	1.95
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 WINONA HEATING & VEN	56.55
1008825	20,768 WINONA HEATING & VEN	384.00
1008825	20,768 WINONA HEATING & VEN	-0.20
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 KWIK TRIP 391000039	82.29
1008825	20,768 DNR E PAY VAR SVC FE	3.13
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 PROPERTYRELIANCE.COM	470.00
1008825	20,768 DALCO ENTERPRISES	610.26
1008825	20,768 PROPERTYRELIANCE.COM	165.00
1008825	20,768 FIRST SUPPLY LLC #30	99.67
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 ARAMARK UNIFORM	2.30
1008825	20,768 BERNIE BUCHNER PLUMB	153.86
1008825	20,768 AMZN MKTP US*MCOYX96	27.90
1008825	20,768 DALCO ENTERPRISES	79.68
1008825	20,768 OUTDOOR SERVICES INC	119.33
1008825	18,819 CENTURYLINK/SPEEDPAY	164.05
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 FLAGSTORE OF CT	83.05
1008825	20,768 LA CROSSE GLASS COMP	387.04
1008825	18,819 CENTURYLINK/SPEEDPAY	8.95
1008835	20,768 VERIZONWRLSS*RTCCR V	265.01
1008835	20,768 VERIZONWRLSS*RTCCR V	450.88
1008835	20,768 CENTURYLINK	38.58
1008835	20,768 MENARDS LA CROSSE WI	64.52
1008835	20,768 CUSTOM PRODUCTS CORP	224.72
1008835	20,768 GRAINGER	16.17
1008835	20,768 AUTO VALUE LA CROSSE	31.06
1008835	20,768 MENARDS LA CROSSE WI	36.39
1008835	20,768 TAPCO	11.50

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1008835	20,768 AUTO VALUE LA CROSSE	7.50
1008835	20,768 BULBS.COM INC	718.80
1008835	20,768 BOB'S LOCK AND SAFE	22.50
1008835	20,768 LA CROSSE TRUCK-FORD	30.19
1008835	20,768 LA CROSSE TRUCK-FORD	43.82
1008835	20,768 LA CROSSE TRUCK-FORD	44.49
1008835	20,768 POMP S TIRE #018	116.00
1008835	20,768 GRAINGER	26.16
1008835	20,768 AUTO VALUE LA CROSSE	329.98
1008835	17,672 MSC	24.72
1008835	20,768 MENARDS LA CROSSE WI	29.98
1008835	20,768 SHERWIN WILLIAMS 703	170.00
1008835	20,768 CITRUS DEPOT	253.50
1008835	20,755 DEL CITY	181.18
1008835	20,768 DE BAUCHE TRUCK & DI	114.03
1008835	20,768 GRAINGER	330.85
1008835	20,768 GRAINGER	31.94
1008835	20,768 RONCO ENGINEERING SA	12.30
1008835	20,768 O'REILLY AUTO PARTS	11.62
1008835	20,768 GEXPRO 7535	80.00
1008835	20,768 TAPCO	585.00
1008835	20,768 BERNIE BUCHNER PLUMB	2,634.16
1008835	20,768 GRAINGER	19.68
1008835	20,768 TITAN MACHINERY - LA	314.00
1008835	20,768 O'REILLY AUTO PARTS	28.18
1008835	20,768 O'REILLY AUTO PARTS	14.09
1008835	20,652 C&C MACHINE INC	912.56
1008835	20,768 MACQUEEN EQUIPMENT G	128.85
1008835	20,768 MACQUEEN EQUIPMENT G	66.98
1008835	20,768 NORTHERN SAFETY TECH	60.42
1008835	20,768 AUTO VALUE LA CROSSE	45.76
1008835	20,768 POMP S TIRE #018	1,865.28
1008835	20,768 MICHAELS TRUCK EQUIP	181.43
1008835	20,768 DE BAUCHE TRUCK & DI	-131.30
1008835	20,768 DE BAUCHE TRUCK & DI	916.10
1008835	20,768 O'REILLY AUTO PARTS	70.54
1008835	20,768 SQ *DON'S TOWING AN	50.00
1008835	20,768 CENTURYLINK	41.44
1008835	20,768 LA CROSSE MAIL & PRI	0.17
1008835	20,764 LOCATORS AND SUPPLIE	30.85
1008835	20,768 AMZN MKTP US*SJ3LA8A	560.00
1008835	20,768 MENARDS LA CROSSE WI	-9.98
1008835	20,768 GRAINGER	15.11
1008835	17,600 RIGID HITCH	194.33
1008835	20,768 GRAINGER	63.34
1008835	20,768 GRAINGER	17.10
1008835	20,768 AUTO VALUE LA CROSSE	34.44
1008835	20,768 O'REILLY AUTO PARTS	25.83

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1008835	20,768 GRAINGER	290.09
1008835	20,768 AUTO VALUE LA CROSSE	12.16
1008835	20,768 KIMBALL MIDWEST PAYE	99.50
1008835	20,768 KIMBALL MIDWEST PAYE	215.76
1008835	20,768 GRAINGER	41.28
1008835	20,768 AUTO VALUE LA CROSSE	10.98
1008835	20,768 O'REILLY AUTO PARTS	42.37
1008835	20,768 RONCO ENGINEERING SA	38.96
1008835	20,768 BIOSYSTEMS INC	283.02
1008835	20,768 FARRELL EQUIPMENT&SU	54.98
1008835	20,768 GRAINGER	36.76
1008835	20,768 MENARDS LA CROSSE WI	25.98
1008835	20,768 SQ *CUSTOM FAB AND M	104.00
1008835	20,768 MENARDS LA CROSSE WI	89.30
1008835	20,768 1000BULBS.COM	294.55
1008835	20,768 GRAINGER	23.65
1008835	20,768 SLEC INC	684.20
1008835	20,768 DSPS EPAY ISE	50.00
1008835	20,768 BOB'S LOCK AND SAFE	45.00
1008835	20,768 TITAN MACHINERY - LA	313.64
1008835	20,768 TITAN MACHINERY - LA	124.49
1008835	20,768 AUTO VALUE LA CROSSE	329.98
1008835	20,768 AUTO VALUE LA CROSSE	10.68
1008835	20,768 AUTO VALUE LA CROSSE	1.99
1008835	20,768 AUTO VALUE LA CROSSE	2.49
1008835	20,768 GRAINGER	9.20
1008835	20,768 O'REILLY AUTO PARTS	25.97
1008835	20,768 AUTO VALUE LA CROSSE	87.60
1008835	20,768 AUTO VALUE LA CROSSE	62.88
1008835	20,768 DE BAUCHE TRUCK & DI	-226.20
1008835	20,768 LA CROSSE TRUCK-FORD	279.30
1008835	20,768 DE BAUCHE TRUCK & DI	21.46
1008835	20,768 DE BAUCHE TRUCK & DI	187.39
1008835	20,768 DE BAUCHE TRUCK & DI	108.08
1008835	20,768 DAHL AUTOMOTIVE LACR	19.82
1008835	20,768 O'REILLY AUTO PARTS	187.66
1008835	20,768 MURPHYS FRAME & AXLE	139.95
1008835	20,768 RONCO ENGINEERING SA	11.65
1008835	20,768 DE BAUCHE TRUCK & DI	9.72
1008835	20,768 DSPS E SERVICE FEE C	1.00
1008835	20,768 FARRELL EQUIPMENT&SU	6,049.50
1008835	20,768 SQ *LA CROSSE AREA C	1,000.00
1008835	20,768 GRAINGER	28.50
1008835	20,768 PAYPAL *LUOQINGQING	12.65
1008835	6,485 METCO	183.30
1008835	20,755 DEL CITY	100.60
1008835	20,768 AUTO VALUE LA CROSSE	14.28
1008835	20,768 O'REILLY AUTO PARTS	13.14

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1008835	20,768 O'REILLY AUTO PARTS	19.14
1008835	20,768 O'REILLY AUTO PARTS	6.99
1008835	20,768 GRAINGER	74.83
1008835	20,768 AUTO VALUE LA CROSSE	25.23
1008835	20,768 O'REILLY AUTO PARTS	6.68
1008835	20,768 MICHAELS TRUCK EQUIP	-9.45
1008835	20,768 AUTO VALUE LA CROSSE	66.96
1008835	20,768 AUTO VALUE LA CROSSE	34.44
1008835	20,768 AUTO VALUE LA CROSSE	14.14
1008835	20,768 O'REILLY AUTO PARTS	9.84
1008835	20,768 AUTO VALUE LA CROSSE	90.63
1008835	20,768 O'REILLY AUTO PARTS	25.00
1008835	20,768 O'REILLY AUTO PARTS	6.49
1008835	20,768 IN *H & S REDI-MIX I	336.00
1008835	20,768 IN *H & S REDI-MIX I	672.00
1008835	20,768 FARRELL EQUIPMENT&SU	39.96
1008835	20,768 TAPCO	1,487.17
1008835	20,768 TAPCO	892.73
1008835	20,768 DSPS EPAY ISE	50.00
1008835	20,768 SLEC INC	171.72
1008835	20,768 P T WELDING AND DRIV	312.75
1008835	20,768 O'REILLY AUTO PARTS	4.65
1008835	20,768 GOODYEAR AUTO SRV CT	31.00
1008835	20,768 GOLDBECK TOWING SERV	195.00
1008835	20,768 AUTO VALUE LA CROSSE	8.32
1008835	20,768 MACQUEEN EQUIPMENT G	1,134.19
1008835	20,768 MACQUEEN EQUIPMENT G	3,586.42
1008835	20,768 P T WELDING AND DRIV	40.42
1008835	20,768 O'REILLY AUTO PARTS	15.99
1008835	20,768 MURPHYS FRAME & AXLE	180.00
1008835	20,768 DE BAUCHE TRUCK & DI	484.03
1008835	20,768 LA CROSSE TRUCK-FORD	2,172.52
1008835	20,768 LA CROSSE TRUCK-FORD	3.49
1008835	20,768 POMP S TIRE #018	1,999.28
1008835	20,768 DE BAUCHE TRUCK & DI	308.48
1008835	20,768 O'REILLY AUTO PARTS	11.86
1008835	20,768 AUTO VALUE LA CROSSE	10.99
1008835	20,768 LA CROSSE TRUCK-FORD	2.90
1008835	20,768 FACTORY MTR PTS #1	5.27
1008835	20,768 AUTO VALUE LA CROSSE	101.55
1008835	20,768 GOODYEAR AUTO SRV CT	1,001.78
1008835	20,768 DAHL AUTOMOTIVE LACR	28.49
1008835	20,768 DSPS E SERVICE FEE C	1.00
1008865	20,768 PAYPAL *TECHBROINDU	79.13
1008865	20,768 LA CROSSE MAIL & PRI	0.91
1008865	20,768 O'REILLY AUTO PARTS	4.99
1008895	20,768 VERIZONWRLSS*RTCCR V	71.52
1008895	20,768 VERIZONWRLSS*RTCCR V	296.21

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1008895	20,768 VERIZONWRLSS*RTCCR V	120.16
1008895	20,768 CENTURYLINK	14.58
1008895	20,768 WI DFI WS2 CFI CC EP	20.00
1008895	20,768 DSPS EPAY ISE	40.00
1008895	20,768 DSPS E SERVICE FEE C	0.80
1008895	20,768 LA CROSSE MAIL & PRI	13.85
1008895	20,768 GOODYEAR AUTO SRV CT	358.36
1014905	20,768 GUNDERSEN HEALTH SYS	70.00
1014905	20,768 SMK*SURVEYMONKEY.COM	384.00
1014905	20,768 VERIZONWRLSS*RTCCR V	125.15
1014905	20,768 CENTURYLINK	82.72
1014905	20,768 DNR E PAY VAR SVC FE	3.13
1014905	20,768 DNR E PAY ENV FEES	125.00
1014905	20,768 EIG*CONSTANTCONTACT.	20.00
1014905	20,768 DNH*GODADDY.COM	71.50
1014905	20,768 VIKING ELECTRIC-CRED	2,234.27
1014905	20,768 SCHILLING SUPPLY COM	263.83
1014905	20,768 SCHILLING SUPPLY COM	72.71
1014905	20,768 SHERWIN WILLIAMS 701	3,057.02
1014905	20,768 SCHILLING SUPPLY COM	306.69
1014905	20,768 TIME.LY	9.00
1014905	20,768 KINGSUMO	96.00
1014905	20,768 DNH*GODADDY.COM	36.34
1014905	20,768 DYNAMIC LIFECYCLE IN	241.55
1014905	20,768 LA CROSSE MAIL & PRI	0.57
1014905	20,768 KRONER'S HARDWARE	-12.99
1014905	20,768 FARM & FLEET OF LACR	89.99
1014905	20,768 GRAINGER	563.00
1014905	20,768 KRONER'S HARDWARE	18.36
1014905	20,768 VIKING ELECTRIC-CRED	94.04
1014905	20,768 KINGSUMO	-96.00
1014905	20,768 GOODYEAR AUTO SRV CT	31.00
2007615	20,768 CENTURYLINK	6.20
2007615	20,768 MENARDS LA CROSSE WI	12.46
2007615	20,768 AMZN MKTP US*M76KG2O	19.99
2014915	20,768 RON HAMMES REFRIGERA	84.25
2014915	20,768 HANGERS TO HEMS DRY	309.16
2097605	20,768 IN *WATER WORKS INC	1,800.00
2343705	20,768 VERIZONWRLSS*RTCCR V	40.46
2343705	20,768 AMZN MKTP US*8988D7A	56.94
2343705	20,768 WYN8M97KDBB	-200.00
2343705	20,768 WYN8M97KDBB	-200.00
2343705	20,768 WYN8M97KDBB	-200.00
2343705	20,768 CLAREYS SAFETY EQUIP	529.80
2407615	20,768 NIEBUHR PLUMBING HEA	252.00
2407615	20,768 SUBURBAN PROPANE	93.67
2407615	20,768 SUBURBAN PROPANE	96.48
2407615	20,768 SUBURBAN PROPANE	157.18

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2407615	20,768 SUBURBAN PROPANE	126.23
2407615	20,768 SUBURBAN PROPANE	128.64
2407615	20,768 SUBURBAN PROPANE	128.64
2407615	20,768 SUBURBAN PROPANE	161.20
2407615	20,768 SUBURBAN PROPANE	128.64
2407615	20,768 SUBURBAN PROPANE	189.74
2407615	20,768 SUBURBAN PROPANE	133.06
2407615	20,768 SUBURBAN PROPANE	92.86
2407615	20,768 SUBURBAN PROPANE	96.48
2407615	20,768 SUBURBAN PROPANE	156.80
2407615	20,768 SUBURBAN PROPANE	30.18
2873705	17,633 HARBOR FREIGHT TOOLS	37.99
2993405	20,768 NNA SERVICES LLC	265.73
2993405	20,768 KALAHARI RESORT - WI	-149.00
2993405	20,768 KALAHARI RESORT - WI	-149.00
2993405	20,768 HOLIDAY INN HOTEL &	-279.21
2993405	20,768 ANCOM COMMUNICATIONS	371.00
2993405	20,768 NFPA NATL FIRE PROTE	-795.00
2993405	20,768 NFPA NATL FIRE PROTE	-795.00
2993405	20,768 IAFC FR1151	699.00
2993405	20,768 IAFC FR1151	899.00
2993405	20,768 MATHY CONSTRUCTION C	16,698.65
2993405	20,768 DELTA AIR 00624254	306.20
4803705	20,768 MOORE MEDICAL LLC	2,597.40
4803705	20,768 MOORE MEDICAL LLC	2,099.66
4803705	20,768 IN *FIRE-RESCUE SUPP	2,140.00
4803705	20,768 DIVE RESCUE INTERNAT	3,045.36
4833705	20,768 IN *FIRE-RESCUE SUPP	6,973.91
4907615	20,768 PHILLIPS OUTDOOR SER	4,496.00
4918835	20,768 TAPCO	2,506.66
5147615	20,768 IN *WATER WORKS INC	984.00
5147615	20,768 IN *WATER WORKS INC	360.00
5147615	20,671 SUMMIT COMPANIES ST	121.00
5147615	20,768 MENARDS LA CROSSE WI	336.93
5147615	20,768 BOB'S LOCK AND SAFE	72.00
5147615	20,768 AMZN MKTP US*MC08J6H	54.99
5147615	20,768 IN *WATER WORKS INC	370.80
5147615	20,768 IN *WATER WORKS INC	835.64
5147615	20,768 IN *WATER WORKS INC	370.80
5147615	20,768 MENARDS LA CROSSE WI	89.34
5147615	20,768 MENARDS LA CROSSE WI	89.34
5147615	20,768 MENARDS LA CROSSE WI	89.34
5188505	20,768 QUALITY RESOURCE GRO	317.75
5318505	20,768 JIMMY JOHNS - 3278	7.28
5318505	20,768 CHIPOTLE ONLINE	13.87
5318505	20,768 FESTIVAL FOODS	6.79
5318505	20,768 KWIK TRIP 413000041	4.45
5318505	20,768 DUNKIN #352792 Q35	4.53

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5318505	20,768 FESTIVAL FOODS	7.07
5318505	20,768 BURR STORE 104	11.08
5318505	20,768 CHIPOTLE ONLINE	12.92
5318505	20,768 DUNKIN #352792 Q35	6.94
5318505	20,768 FESTIVAL FOODS	6.79
5318505	20,768 DUNKIN #352792 Q35	4.53
5318505	20,768 STAYBRIDGE SUITES AL	328.00
5677615	20,768 AMAZON.COM*YK4B93V63	25.47
5697615	20,768 VERIZONWRLSS*RTCCR V	0.23
5788505	20,768 HOLIDAY STATIONS 353	12.19
5788505	20,768 CENEX FEDERATE099053	7.60
5788505	20,768 PIZZA LUCE	30.10
5788505	20,768 DOORDASH*PANDA EXPRE	21.29
5788505	20,768 BURGER KING #4169	11.55
5788505	20,768 HOLIDAY STATIONS 353	9.19
5788505	20,768 HOLIDAY STATIONS 353	14.54
5788505	20,768 HOME2 SUITES	496.70
5788505	20,768 HOLIDAY STATIONS 353	12.08
5788505	20,768 PIZZA LUCE	22.96
5788505	20,768 CHICK-FIL-A #03534	11.45
5788505	20,768 SPEEDWAY 04215	10.50
5788505	20,768 SPEEDWAY 04215	6.67
5788505	20,768 KWIK TRIP 693000069	15.84
5788505	20,768 DOORDASH*RED GINGER	38.91
5788505	20,768 WAGS AND WHISKERS	53.99
5788505	20,768 WWW.PETSMART.COM	78.79
5788505	20,768 PAYPAL *USPCA REG18	-70.00
5788505	20,768 HOLIDAY STATIONS 353	3.21
5788505	20,768 HOLIDAY STATIONS 025	3.20
5788505	20,768 HOLIDAY STATIONS 353	9.19
5788505	20,768 HOLIDAY STATIONS 025	16.25
5788505	20,768 KWIK TRIP 152000015	24.74
5788505	20,768 HOLIDAY STATIONS 353	7.55
5788505	20,768 HOME2 SUITES	496.70
5788505	20,768 HOLIDAY STATIONS 353	18.24
5788505	20,768 MCDONALD'S F25398	9.65
5788505	20,768 HOLIDAY STATIONS 353	16.07
5788505	20,768 HOLIDAY STATIONS 353	20.76
5788505	20,768 DOORDASH*APPLEBEES G	38.52
5788505	20,768 JIMMY JOHNS # 518	22.23
5788505	20,768 HOLIDAY STATIONS 353	10.78
5788505	20,768 HOLIDAY STATIONS 353	10.54
5788505	20,768 WWW.PETSMART.COM	78.79
5788505	20,768 PAYPAL *USPCA REG18	-70.00
5788505	20,768 HOLIDAY STATIONS 353	14.37
5788505	20,768 DOORDASH*TOPPERS PIZ	42.98
5788505	20,768 HOLIDAY STATIONS 353	12.56
5788505	20,768 HOLIDAY STATIONS 352	8.40

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5788505	20,768 HOME2 SUITES	496.70
5788505	20,768 HOLIDAY STATIONS 353	10.09
5788505	20,768 DOORDASH*APPLEBEES G	30.91
5788505	20,768 CHICK-FIL-A #03534	7.51
5788505	20,768 PAYPAL *USPCA REG18	-70.00
5788505	20,768 HOLIDAY STATIONS 037	14.08
5788505	20,768 KWIK TRIP 925000092	13.88
5788505	20,768 DOORDASH*APPLEBEES G	35.64
5788505	20,768 BURGER KING #4169	19.88
5788505	20,768 HOLIDAY STATIONS 353	10.27
5788505	20,768 PILOT 000058	20.69
5788505	20,768 ALDI 72015	21.94
5788505	20,768 HOLIDAY STATIONS 353	16.59
5788505	20,768 BEST WESTERN PLUS BL	211.44
5788505	20,768 HOME2 SUITES	198.68
5788505	20,768 PILOT 000058	16.26
5788505	20,768 KWIK TRIP 343000034	14.97
5788505	20,768 MCDONALD'S F11780	20.09
5848205	20,768 PAYPAL *LACROSSEOWN	150.00
5848205	20,768 PAYPAL *LACROSSEOWN	150.00
6001005	20,768 SPECTRUM	199.44
6001005	20,768 VERIZONWRLSS*RTCCR V	23.84
6001005	20,768 VERIZONWRLSS*RTCCR V	299.50
6001005	20,768 VERIZONWRLSS*RTCCR V	40.05
6001005	20,768 CENTURYLINK	270.47
6001005	20,768 DALCO ENTERPRISES	98.50
6001005	20,768 GRAINGER	40.08
6001005	20,768 MW FMLY BROADCAST LA	1,666.50
6001005	20,768 UPS*000000R4A820160	4.25
6001005	20,768 VIKING ELECTRIC-LACR	682.00
6001005	20,768 AMERICAN LOCK & KEY	16.00
6001005	20,768 PLUNKETTS	62.99
6001005	20,768 QUALITY VAC & SEW	149.88
6001005	20,768 GRAINGER	26.16
6001005	20,768 AUTO VALUE ONALASKA	16.10
6001005	20,768 AUTO VALUE ONALASKA	62.68
6001005	20,768 AUTO VALUE ONALASKA	5.46
6001005	20,768 AUTO VALUE ONALASKA	16.10
6001005	20,768 TRACTOR CENTRAL WEST	280.83
6001005	20,768 TRACTOR CENTRAL WEST	41.26
6001005	20,768 TRACTOR CENTRAL WEST	1,062.47
6001005	20,768 TRACTOR CENTRAL WEST	-10.40
6001005	20,768 LA CROSSE MAIL & PRI	1.71
6001005	20,768 YAROOMS*YAR-C-10446	5.00
6001005	20,768 MENARDS LA CROSSE WI	23.28
6001005	20,768 AUTO VALUE ONALASKA	6.99
6001005	20,768 DAHL AUTOMOTIVE ONAL	104.68
6001005	17,875 2 BROTHERS POWERSPOR	40.67

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6001005	20,768 AUTO VALUE ONALASKA	23.60
6001005	20,768 DPS DIRECT PAYMENT S	130.00
6001005	20,768 THE MONOGRAM COMPANY	71.20
6001005	20,768 ARAMARK UNIFORM	127.84
6001005	20,768 TELOS CORPORATION	162.00
6001005	20,768 SPECTRUM	420.95
6001005	20,768 FLIGHTSTATS	200.00
6001005	20,768 AMERICAN LOCK & KEY	15.99
6001005	20,768 AUTO VALUE ONALASKA	46.98
6001005	20,768 ARAMARK UNIFORM	33.96
6001005	20,768 A-LINE MACHINE TOOL	23.91
6001005	20,768 SP * LAWNCARENUT	117.98
6001005	20,768 ARAMARK UNIFORM	28.22
6001005	20,768 SP * CHEAP SPRINKLER	19.88
6001005	20,768 MENARDS LA CROSSE WI	31.65
6001005	20,768 VIKING ELECTRIC-LACR	11.92
6001005	20,768 VIKING ELECTRIC-LACR	19.24
6001005	20,768 AMERICAN LOCK & KEY	4.00
6001005	20,768 AUTOMATIC ENTRANCES	685.56
6001005	20,768 ARAMARK UNIFORM	328.25
6001005	20,768 AMZN MKTP US*MCOBM1K	14.99
6001005	20,768 GRAINGER	22.65
6001005	20,768 AUTO VALUE ONALASKA	8.86
6001005	20,768 AUTO VALUE ONALASKA	106.62
6001005	20,768 TRACTOR CENTRAL WEST	-36.98
6001005	20,768 NAPA AUTO PRTS LACRO	58.48
6001005	20,768 TRACTOR CENTRAL WEST	152.61
6001005	17,875 2 BROTHERS POWERSPOR	17.99
6001005	17,875 2 BROTHERS POWERSPOR	28.31
6001005	17,875 2 BROTHERS POWERSPOR	103.76
6001005	20,768 KWIK TRIP 727000072	2.43
6001005	20,768 AUTO VALUE ONALASKA	6.40
6001005	20,768 AUTO VALUE ONALASKA	27.08
6001005	20,768 AUTO VALUE LA CROSSE	54.32
6001005	20,768 ST JOSEPH EQUIPMENT	260.62
6001005	20,768 NAPA AUTO PRTS LACRO	113.80
6107015	20,768 VERIZONWRLSS*RTCCR V	266.33
6107015	20,768 VERIZONWRLSS*RTCCR V	291.95
6107015	20,768 VERIZONWRLSS*RTCCR V	158.04
6107015	20,768 MENARDS LA CROSSE WI	11.81
6107015	20,768 IN *AUTO SUPREME CLE	100.00
6107015	20,768 LA CROSSE MAIL & PRI	73.42
6107015	20,768 GRAINGER	24.83
6107015	20,768 AUTO VALUE LA CROSSE	31.38
6107015	20,768 AMZN MKTP US*MC6JM1Q	139.95
6107015	20,768 AUTO VALUE LA CROSSE	5.52
6308875	20,768 VERIZONWRLSS*RTCCR V	263.60
6308875	20,768 VERIZONWRLSS*RTCCR V	369.05

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6308875	20,768 VERIZONWRLSS*RTCCR V	82.17
6308875	20,768 CENTURYLINK	15.60
6308875	20,768 MENARDS LA CROSSE WI	222.60
6308875	20,768 SEWER EQUIPMENT	139.55
6308875	20,768 LW ALLEN	2,039.33
6308875	20,768 ACE OF LA CROSSE	30.32
6308875	20,768 FIRST SUPPLY LLC #30	520.88
6308875	20,768 COUNTY MATERIALS HOL	569.75
6308875	20,768 GUNDERSEN HEALTH SYS	70.00
6308875	20,768 CENTURYLINK	1,215.42
6308875	20,768 MIDWEST FUELS TOMAH	35.53
6308875	20,768 IN *H & S REDI-MIX I	1,805.75
6308875	20,768 FARRELL EQUIPMENT&SU	175.00
6308875	20,768 MENARDS LA CROSSE WI	105.60
6308875	20,768 MENARDS LA CROSSE WI	190.80
6308875	20,768 MENARDS LA CROSSE WI	213.42
6308875	17,785 HACH COMPANY	15,786.00
6308875	20,768 LACKORE ELECTRIC	3,858.73
6308875	20,768 WERNER ELECTRIC VENT	105.45
6308875	20,768 LACKORE ELECTRIC	18.54
6308875	20,768 WERNER ELECTRIC VENT	227.05
6308875	20,768 RON HAMMES REFRIGERA	106.98
6308875	20,768 DORNER COMPANY	200.00
6308875	20,768 UPS*0000005460E6160	6.90
6308875	20,768 FIRST SUPPLY LLC #30	-18.00
6308875	20,768 GRAINGER	47.86
6308875	20,768 KIMBALL MIDWEST PAYE	207.00
6308875	20,768 WERNER ELECTRIC VENT	29.06
6308875	20,768 GRAINGER	110.30
6308875	20,768 KIMBALL MIDWEST PAYE	251.64
6308875	20,768 HAWKINS INC	769.00
6308875	20,768 HAWKINS INC	5,640.00
6308875	20,768 GRAINGER	46.73
6308875	20,768 NORTHERN BATTERY	52.30
6308875	17,785 HACH COMPANY	495.20
6308875	20,768 NCL OF WISCONSIN INC	24.40
6308875	20,768 NCL OF WISCONSIN INC	250.51
6308875	20,768 GERKE EXCAVATING INC	4,271.60
6308875	20,768 COUNTY MATERIALS HOL	371.00
6308875	20,768 P T WELDING AND DRIV	480.00
6308875	20,768 FIRST SUPPLY LLC #30	439.48
6308875	20,768 GOODYEAR AUTO SRV CT	131.37
6308875	20,768 BREYERS SALES / SERV	51.84
6308875	20,768 FIRST SUPPLY LLC #30	951.64
6308875	20,768 LACKORE ELECTRIC	27.36
6308875	20,768 ACE OF LA CROSSE	71.27
6308875	20,768 LW ALLEN	770.00
6308875	20,768 XYLEM ONLINE PAY	13,378.84

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6308875	20,768 MENARDS LA CROSSE WI	14.77
6308875	20,768 MENARDS LA CROSSE WI	37.38
6308875	20,768 FARRELL EQUIPMENT&SU	1,057.62
6308875	20,768 COUNTY MATERIALS HOL	4,000.18
6308875	19,904 PACE ANALYTICAL SERV	195.00
6308875	20,768 TORCOM/ANSWERING INN	143.45
6308875	20,768 DAIRYLAND LABORATORI	600.00
6308875	20,768 HARTER'S TRASH & REC	121.00
6308875	20,768 HARTER'S TRASH & REC	438.00
6308875	20,768 WIL KIL PEST CONTROL	41.25
6308875	20,768 DAHL AUTOMOTIVE LACR	45.94
6308875	20,768 AUTO VALUE LA CROSSE	6.84
6308875	20,768 AUTO VALUE LA CROSSE	22.84
6308875	20,768 FIRST SUPPLY LLC #30	337.64
6308875	20,768 ARAMARK UNIFORM	104.42
6308875	20,768 CONSOLIDATED ENERGY	507.64
6308875	20,768 AIRGAS USA, LLC	148.15
6308875	20,768 MENARDS LA CROSSE WI	291.50
6308875	20,768 AIRGAS USA, LLC	18.90
6308875	20,768 SAFE-FAST (LAX)	4,124.75
6308875	20,768 DNR WS2 EM1 EPAY DEM	45.00
6308875	20,768 DNR WS2 EM1 EPAY DEM	0.79
6308875	20,768 ARAMARK UNIFORM	20.70
6308875	20,768 PAYPAL *WVWA WVWA	5.50
6328875	20,768 DORNER COMPANY	3,286.74
6328875	20,768 XYLEM ONLINE PAY	17,431.00
6406405	20,768 GUNDERSEN HEALTH SYS	70.00
6406405	20,768 VERIZONWRLSS*RTCCR V	47.98
6406405	20,768 CENTURYLINK	19.16
6406405	20,768 G4S SECURE SOLUTIONS	1,437.92
6406405	20,768 ARAMARK UNIFORM	485.01
6406405	20,768 AUTO VALUE LA CROSSE	51.36
6406405	20,556 HOGLUND BUS & TRUCK	179.96
6406405	20,682 GILLIG LLC	3,061.27
6406405	20,682 GILLIG LLC	35.20
6406405	20,682 GILLIG LLC	648.32
6406405	20,682 GILLIG LLC	729.98
6406405	20,768 LA CROSSE TRUCK-FORD	125.18
6406405	20,768 AUTO VALUE LA CROSSE	28.56
6406405	20,768 AUTO VALUE LA CROSSE	23.97
6406405	20,768 AUTO VALUE LA CROSSE	249.60
6406405	20,768 LA CROSSE TRUCK-MACK	66.49
6406405	20,768 RONCO ENGINEERING SA	40.78
6406405	20,768 LA CROSSE TRUCK-FORD	178.88
6406405	20,768 PETERBILT OF LACROSS	1,326.00
6406405	20,768 POMP S TIRE #018	872.40
6406405	20,768 360CLEAN	560.00
6406405	20,768 IN *360BRANDS, INC.	680.00

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6406405	20,768 THE MONOGRAM COMPANY	1,194.45
6406405	20,768 CENTURYLINK	214.65
6406405	20,768 BERNIE BUCHNER PLUMB	1,142.62
6406405	20,768 LA CROSSE GLASS COMP	80.00
6406405	20,768 SQ *LA CROSSE AREA C	1,800.00
6406405	20,682 GILLIG LLC	523.90
6406405	20,682 GILLIG LLC	2,250.86
6406405	20,682 GILLIG LLC	1,891.05
6406405	20,682 GILLIG LLC	986.30
6406405	20,768 APPLIED MSS LLC 6503	346.30
6406405	20,768 LA CROSSE TRUCK-MACK	93.44
6406405	20,768 RIVER STATES TRUCK-L	133.07
6406405	20,768 LA CROSSE TRUCK-FORD	40.64
6406405	20,768 RONCO ENGINEERING SA	9.52
6406405	20,768 PETERBILT OF LACROSS	391.36
6406405	20,768 BATTERIES PLUS - #08	359.80
6406405	20,768 UPS*000000R4A820160	23.68
6406405	20,768 MENARDS LA CROSSE WI	122.80
6406405	20,768 IN *360BRANDS, INC.	640.00
6406405	20,768 G4S SECURE SOLUTIONS	1,437.92
6406405	20,768 MENARDS LA CROSSE WI	21.06
6406405	20,682 GILLIG LLC	1,361.60
6406405	20,768 HARTLAND LUBRICANTS	131.75
6406405	20,768 AUTO VALUE LA CROSSE	105.95
6406405	20,768 AUTO VALUE LA CROSSE	163.48
6406405	20,768 O'REILLY AUTO PARTS	364.19
6406405	20,768 DAVE SYVERSON FREIGH	474.90
6406405	20,768 LA CROSSE TRUCK-FORD	15.91
6406405	20,768 SLEC INC	489.80
6406405	20,768 RIPP DISTRIBUTING CO	100.50
6406405	20,768 LA CROSSE MAIL & PRI	0.11
6406405	20,682 GILLIG LLC	2,080.01
6406405	20,682 GILLIG LLC	26.40
6406405	20,768 LA CROSSE TRUCK-FORD	312.95
6406405	20,768 MENARDS LA CROSSE WI	29.76
6406405	20,768 BOBCAT OF THE COULEE	600.44
6406405	20,768 UPS*000000R4A820180	4.43
6406405	20,768 RIVER VALLEY NEWSPAP	55.63
6406405	20,768 POMP S TIRE #018	877.84
6406405	20,768 IN *360BRANDS, INC.	640.00
6458855	20,768 VERIZONWRLSS*RTCCR V	0.70
6458855	20,768 VERIZONWRLSS*RTCCR V	93.04
6458855	20,768 VERIZONWRLSS*RTCCR V	152.04
6458855	20,768 VERIZONWRLSS*RTCCR V	0.36
6458855	20,768 VERIZONWRLSS*RTCCR V	40.01
6458855	20,768 CENTURYLINK	31.96
6458855	20,768 GUNDERSEN HEALTH SYS	70.00
6458855	20,768 VERIZONWRLSS*RTCCR V	47.69

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6458855	20,768 VERIZONWRLSS*RTCCR V	41.51
6458855	20,768 AUTO VALUE LA CROSSE	30.36
6458855	20,768 AUTO VALUE LA CROSSE	59.53
6458855	20,768 LW ALLEN	648.88
6458855	20,768 FIRST SUPPLY LLC #30	13.30
6458855	20,768 RONCO ENGINEERING SA	1,894.20
6458855	20,768 VERMEER WISCONSIN, I	144.62
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 COUNTRY INN CHIPPEWA	107.04
6458855	20,768 COUNTRY INN CHIPPEWA	107.04
6458855	20,768 DX SERVICE	975.00
6458855	20,768 DX SERVICE	1,659.39
6458855	20,768 DE BAUCHE TRUCK & DI	89.45
6458855	20,768 DE BAUCHE TRUCK & DI	143.33
6458855	20,768 DE BAUCHE TRUCK & DI	201.34
6458855	20,768 DE BAUCHE TRUCK & DI	45.35
6458855	20,768 DE BAUCHE TRUCK & DI	-523.59
6458855	20,768 DE BAUCHE TRUCK & DI	82.01
6458855	20,768 DE BAUCHE TRUCK & DI	78.59
6458855	20,768 AUTO VALUE LA CROSSE	494.97
6458855	20,768 DE BAUCHE TRUCK & DI	466.90
6458855	20,768 DAHL AUTOMOTIVE LACR	521.03
6458855	20,768 DAHL AUTOMOTIVE LACR	316.80
6458855	20,768 MENARDS LA CROSSE WI	9.98
6458855	20,768 TITAN MACHINERY - LA	298.70
6458855	20,768 R.N.O.W., INC.	130.72
6458855	20,768 LA CROSSE MAIL & PRI	7.75
6458855	20,768 ACE OF LA CROSSE	22.32
6458855	20,768 MENARDS LA CROSSE WI	10.66
6458855	20,768 FARM & FLEET OF LACR	23.99
6458855	20,768 MENARDS LA CROSSE WI	59.99
6458855	20,768 FARM & FLEET OF LACR	87.98
6458855	20,768 MENARDS LA CROSSE WI	8.06
6458855	20,768 MENARDS LA CROSSE WI	15.96
6458855	20,768 MENARDS LA CROSSE WI	25.56
6458855	20,768 THE UPS STORE 3838	199.07
6458855	20,768 MCMASTER-CARR	301.25
6458855	20,768 MENARDS LA CROSSE WI	35.88
6508905	20,768 FIRST SUPPLY LLC #30	1,001.09
6508905	20,768 COUNTY MATERIALS HOL	569.75
6508905	20,768 MENARDS LA CROSSE WI	18.01
6508905	20,768 ACE OF LA CROSSE	23.99
6508905	20,768 MENARDS LA CROSSE WI	227.70
6508905	20,768 COUNTY MATERIALS HOL	371.00
6508905	20,768 PROPERTYRELIANCE.COM	260.00
6508905	20,768 FARRELL EQUIPMENT&SU	170.98
6508905	20,768 COUNTY MATERIALS HOL	2,136.00

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6508905	20,768 COUNTY MATERIALS HOL	4,719.88
6508905	20,768 FIRST SUPPLY LLC #30	1,099.98
6508905	20,768 DAHL AUTOMOTIVE LACR	45.93
6508905	20,768 AUTO VALUE LA CROSSE	6.84
6508905	20,768 AUTO VALUE LA CROSSE	22.84
7004215	20,768 LA CROSSE MAIL & PRI	14.02
7004215	20,768 PAYPAL *WELLNESS CO	135.00
7103405	20,768 STAPLS01832012760000	83.24
7103405	20,768 STAPLS01832805930000	34.20
7103405	20,768 SCHILLING SUPPLY COM	883.91
7103405	20,768 SCHILLING SUPPLY COM	220.98
7103405	20,768 SCHILLING SUPPLY	552.45
7103405	19,684 TRI STATE AMBULANCE	288.00
7103405	20,768 THE MONOGRAM COMPANY	12,555.00
7103405	20,768 FORWARD PATH LOGISTI	950.00
7103405	20,768 GRAINGER	14.50
7103405	20,768 KIMBALL MIDWEST PAYE	734.64
7103405	20,768 AUTO VALUE LA CROSSE	395.64
7103405	20,768 STAPLS01833781360000	5.15
7103405	20,768 STAPLS01834441690000	60.02
7103405	20,764 LOCATORS AND SUPPLIE	1,696.80
7103405	20,768 HARTLAND LUBRICANTS	144.00
7103405	20,768 GRAINGER	123.91
7103405	20,768 SCHILLING SUPPLY COM	1,117.69
7103405	20,768 CORNERSTONE TEAM SPO	439.90
7103405	20,768 SCHILLING SUPPLY COM	110.49
7103405	20,768 GRAINGER	78.12
7103405	20,768 GRAINGER	65.00
7103405	20,768 STAPLES	107.76
7103405	20,768 STAPLES	249.76
7103405	20,768 SCHILLING SUPPLY COM	3.49
7103405	20,768 VORPAHL FIRE & SAFET	376.46
7103405	20,768 STAPLS01835161000000	34.64
7103405	20,768 STAPLES	130.94
7103405	20,768 SUPERIOR CHEMICAL CO	347.34
7103405	20,768 SAFE-FAST (LAX)	594.40
7103405	20,768 STAPLES	8.52
7103405	20,768 STAPLES	52.50
7103405	20,768 STAPLS01835759570000	49.50
7103405	20,768 AMAZON.COM*MC25N2B61	64.68
7103405	20,768 STAPLS01835914570000	10.02
7103405	20,768 GRAINGER	42.68
7253405	6,485 METCO	150.00
22588215	20,768 FARRELL EQUIPMENT&SU	19.50
22588215	20,768 MENARDS LA CROSSE WI	-3.98
22588215	20,768 MENARDS LA CROSSE WI	8.95
22588215	20,768 MENARDS LA CROSSE WI	26.90
22618215	20,768 VERIZONWRLSS*RTCCR V	27.36

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22618215	20,768 CENTURLINK	77.52
22618215	20,768 VERIZONWRLSS*RTCCR V	40.01
22618215	20,768 CENTURLINK	12.60
22618215	20,768 NNA SERVICES LLC	94.48
22618215	20,768 CDW GOVT #CDBG	185.24
22618215	20,768 WI DFI WS2 CFI CC EP	20.00
22618215	20,768 LA CROSSE MAIL & PRI	2.79
22618215	20,768 RIVER VALLEY NEWSPAP	41.58
27318255	20,768 THE ENERGY CONSERVAT	-284.85
27318255	20,768 THE ENERGY CONSERVAT	270.00
27318255	20,768 MENARDS LA CROSSE WI	20.67
27318255	20,768 MENARDS LA CROSSE WI	4.57
27318255	20,768 KARLS TV AND APPLIAN	500.00
27318255	20,768 KARLS TV AND APPLIAN	2,923.82
	TOTAL	354,976.68