

2006-C TAXABLE PROMISSORY NOTE	3,685.22	LIBRARY-EXPENSE	322,868.56
2015 CDBG	2,627.00	MAYOR-EXPENSE	16,255.43
2015-E STATE TRUST FUND	20,409.87	MCPL COURT TRUST-EXPENS	20,269.77
2016-A PROMISSORY NOTE	6,982.00	MCPL COURT-EXPENSE	18,415.38
2017-D STATE TRUST FUND	38,257.75	MISCELLANEOUS AGENCY	2,207.68
2018 CDBG	97,850.49	MISCELLANEOUS CONTRIBUTIONS	-18,932.18
2018 HOME EXPENSE	91,666.88	MISCELLANEOUS GRANTS	418.79
AIRPORT	40.39	MYRICK PARK IMPROVEMENT	14,544.46
AIRPORT CUSTOMER FACILITY	339,848.23	PARK IMPROVEMENT-EXP	6,641.50
AIRPORT-EXPENSE	163,505.81	PARK, REC, & FORESTRY EXPENSE	256,173.98
ANIMAL LICENSE	2,229.50	PARKING UTILITY-EXPENSE	88,703.72
ASSESSOR-EXPENSE	28,442.83	PARKS & REC CAP PROJ EXPENSES	187,181.45
ATTORNEY-EXPENSE	40,383.53	PETTIBONE IMPROVE-EXP	350.00
BLDGS/LND CAPITAL PRJ-PLANNING	6,017.61	PLANNING-EXPENSE	76,118.34
BLDGS/LND MISC CAPITAL PROJ	45,032.81	POLICE CAP EQUIPMENT	4,598.76
BLDGS-CITY HALL-IT	6,639.33	POLICE CITIZEN POLICE ACADEMY	1,303.69
BLDGS-CITY HALL-PD	1,951.00	POLICE GRANT EXPENSES	8,078.00
BLDGS-LA CROSSE CENTER	114,623.40	POLICE RESERVE PROGRAM	614.63
BOAT LANDING IMPROVEMENTS	14,337.75	POLICE SECURITY-EXP	33,291.21
BUDGET CARRYOVER	64,946.75	POLICE TRAINING-EXPENSE	3,334.35
CITY WIDE HSNG RENEW PROGRAM	10,813.90	POLICE VEST CONTRB-EXP	10,400.00
CLERK-EXPENSE	27,308.37	POLICE/FIRE-EXPENSE	3,227.35
COMMUNITY POLICING (FGRT&LCL)	604.64	POLICE-EXPENSE	866,446.03
COPELAND PARK IMPRVMT EXP	860.50	REFUSE & RECYCLING-EXPENSE	185,504.95
COUNCIL-EXPENSE	8,870.68	RIVERSIDE PARK IMP-EXP	4,133.00
DARE-EXPENSE	5,711.77	ROADWAY IMP CAP PRJ - HIGHWAY	406,977.02
DART-EXPENSE	7,656.00	SEWER CAPITAL PROJECTS EXPENSE	215,635.00
DEBT SERVICE & CAPITAL OUTLAY	114,986.42	SMALL BUSINESS DEVELOPMNT LOAN	2.00
EMPL BENEFIT-EXPENSE	6,569.87	SPECIAL ASSESSMENT EXPENSE	7,856.25
EMPLOYEE BENEFIT TRST-REVENUE	101.96	SPECIAL OLYMPICS	3,167.47
EMPLOYEE BENEFIT TRUST	67.34	SPECIAL RECREATION	7,908.27
EMPLOYEE BENEFIT TRUST EXPENSE	933,765.68	SSD#1-EXPENSE	8.66
ENGINEER-EXPENSE	114,989.01	SSD#1-REVENUE	185.06
FINANCE CAP EQUIPMENT	2,390.57	STOCK ROOM-EXPENSE	14,728.84
FINANCE-EXPENSE	78,421.00	STORM SEWER CAPITAL PROJECTS	3,750.00
FIRE CAP EQUIPMENT	32,500.00	STORM WATER UTILITY	77,997.67
FIRE DEPT EMS SERVICES	349.15	STORM-CAPITAL EQUIPMENT/PROJEC	66,749.77
FIRE PREV & BLDG SAFETY	88,649.85	TID APPLICATION FEES	3,530.00
FIRE-EXPENSE	692,713.96	TIF #14 (GUNDERSEN)	50,446.77
FLOODPLAIN HSNG REPLACEMENT	24,840.40	TIF #14 REPL HOUSING PROJECTS	3,631.76
FUEL MANAGEMENT EXPENSES	150.00	TIF #15 (CHART)	1,478.40
GENERAL FUND	291,441.26	TIF #16 TRANE PLANT 6	100,020.00
GENERAL-REVENUE	203.52	TIF 12	20.00
GENL EXP-EXPENSE	75,301.41	TIF-#10 (HOLIDAY INN SITE)	20.00
GOLF COURSE	436.00	TIF#11 EXPENSES	172,163.78
GREAT LOCAL EXPENSE	3,126.01	TIF#13 (KWIK TRIP)	20.00
GREEN ISLAND IMPROVEMENTS	1,655.93	TIF#17-EXPENSE	1,019.99
GREEN ISLAND LAND	7,471.28	TIF#6-EXPENSE	1,020.00
GRND/BLDGS-EXPENSE	63,230.03	TIF#7-EXPENSE	2,988.50
HCCC-EXPENSE	1,541.61	TRAIL IMPROVEMENTS	1,305.40
HIGHWAY-EXPENSE	509,912.40	TRANSIT UTILITY-EXPENSE	306,414.28
HOUSING CAPITAL PROJECTS	500.00	TRANSIT UTILITY-REVENUE	76,624.00
HOUSING REHABILITATION	3,000.04	VENDING MACHINES-EXPENSES	363.79
HUMAN RESOURCE EXPENSE	22,357.89	WASTE WATER UTILITY-EXPENSE	359,896.52
INFORMATION SVCS EXPENSE	159,559.42	WATER UTILITY	5,293.76
INFORMATION SVCS CAP EQP	46,853.44	WATER UTILITY-EXPENSE	228,123.19
IRS-SECTION 125 PLAN EXPENSE	30,993.51	WATER-CAPITAL EQUIPMENT/PROJEC	20,245.00
K-9 UNIT	1,659.89	WI-HAZMAT REGIONAL RESPONSE	7,847.32
LACROSSE CENTER CONCESSIONS	71,298.96	WORK COMP-EXPENSE	38,222.16
LACROSSE CENTER CONVENTIONS	47,479.22	WWU-CAPITAL PROJECTS	261,982.53
LACROSSE CENTER-EXPENSE	141,479.62	WWU-EQUIPMENT REPLCMNT EXPENSE	1,634.20
LIABILITY CLAIMS-EXPENSE	6,874.00	YOUTH ENRICHMENT ASSN	12,838.43
LIBRARY CAP PROJ EXPENSES	11,680.00		

Grand Total

9,314,119.80



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 1
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
2006-C TAXABLE PROMISSORY NOTE	AARON POHL ZARETSKY	3,685.72
		<u>3,685.72</u>
2015 CDBG	DAVID BARRETT	762.00
	WI ASBESTOS REMOVAL & DEMOLITI	1,840.00
		<u>2,602.00</u>
2015-E STATE TRUST FUND	VENDI ADVERTISING	12,709.87
	WINDER REAL ESTATE DEVELOPMENT	7,700.00
		<u>20,409.87</u>
2016-A PROMISSORY NOTE	LEAVES INSPIRED TREE NURSERY	6,982.00
		<u>6,982.00</u>
2017-D STATE TRUST FUND	MV DEVELOPMENT LLC	38,257.75
		<u>38,257.75</u>
2018 CDBG	BEST CUSTOM HOMES, INC	27,489.00
	BIG BROTHERS BIG SISTERS OF TH	15,000.00
	BRACK THERMAL SYSTEMS INC	5,432.00
	CATHOLIC CHARITIES	22,044.03
	CONSTRUCTION RESTORATION SERVI	4,883.99
	COULECAP	2,396.10
	COUNTY OF LA CROSSE WISCONSIN	8,333.00
	DOWNTOWN MAINSTREET INC	45.00
	ENVIRONMENTAL HAZARDS SERVICES	84.00
	FAMILY & CHILDREN'S CENTER INC	3,750.00
	FIRST AMERICAN TITLE INSURANCE	375.00
	HAWKINS ASH CPAS LLP	2,335.48
	JEFFREY NETZER	1,029.00
	LEE ENTERPRISES INC	22.00
	PURCHASE POWER	106.37
	TARA FITZGERALD	96.28
	TERI LEHRKE	180.00
	TRANS UNION - LA CROSSE DIVISI	30.00
	WI ENERGY CONSERVATION CORP	76.00
	YWCA LA CROSSE	2,606.00
		<u>96,313.25</u>

2018 HOME EXPENSE



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 2
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
ACME EXCAVATING & PLUMBING INC	10,500.00
BENNETTS LAWCARE AND LANDSCAP	1,375.00
CREATIVE CABINETS AND WOODWORK	211.38
HARDWARE DISTRIBUTORS, LTD	561.39
JEFFREY NETZER	44,906.80
KRATT LUMBER COMPANY, INC	18,975.42
MIKES BEST KEPT PORTABLES LLC	138.00
MOSS ELECTRIC JJ INC	4,000.00
NORTHERN STATES POWER CO, WI	273.57
PATRICK RUGGLES	850.00
TOP NOTCH ULTIMATE INSULATION	3,013.00
WETTSTEIN BROTHERS ELECTRIC IN	500.00
WTC BUSINESS OFFICE	96.66
	<hr/>
	85,401.22
AIRPORT	
TREASURER REFUNDS	40.39
	<hr/>
	40.39
AIRPORT CUSTOMER FACILITY	
BRICKL BROTHERS INC	339,848.23
	<hr/>
	339,848.23
AIRPORT-EXPENSE	
ADDIS LAW LLC	498.20
CENTURYTEL	493.12
CITY OF LA CROSSE PAYROLL	67,352.69
CITY OF LA CROSSE PAYROLL WITH	4,988.95
COLORADO BUREAU OF INVESTIGATI	13.00
DESIGNA ACCESS CORPORATION	248.97
DWD-UI	-10.36
HAWKINS ASH CPAS LLP	17.33
LINK MAGAZINE LLC	1,500.00
MIKES BEST KEPT PORTABLES LLC	576.00
MINNESOTA LIFE INSURANCE COMPA	86.68
MOE FENCING INC	1,758.00
NORTHERN STATES POWER CO, WI	9,935.41
OLSTEN STAFFING SERVICES INC	2,280.52
POMP'S TIRE SERVICE INC	3,818.20
PURCHASE POWER	18.27
RHINELANDER/ONEIDA CO AIRPORT	108.75
SCHINDLER ELEVATOR CORPORATION	1,146.80
SP PLUS CORPORATION	2,943.28
STATE BANK FINANCIAL	3,562.11
STATE BANK OF LA CROSSE FOR DE	24.26
U S CELLULAR	31.39
VERNON ELECTRIC COOPERATIVE IN	4.98
WAUSAU EQUIPMENT COMPANY INC	2,082.96
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11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 3
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		103,479.51
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	2,229.50
		<u>2,229.50</u>
ASSESSOR-EXPENSE		
	CITY OF LA CROSSE PAYROLL	23,542.77
	CITY OF LA CROSSE PAYROLL WITH	1,647.35
	MINNESOTA LIFE INSURANCE COMPA	124.83
	PURCHASE POWER	70.36
	STATE BANK FINANCIAL	1,542.05
	STATE BANK OF LA CROSSE FOR DE	60.72
		<u>26,988.08</u>
ATTORNEY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	32,301.70
	CITY OF LA CROSSE PAYROLL WITH	2,302.15
	LA CROSSE COUNTY BAR ASSOCIATI	24.00
	MINNESOTA LIFE INSURANCE COMPA	59.06
	PAUL FREDRICKSON	87.00
	PURCHASE POWER	42.53
	STATE BANK FINANCIAL	2,165.77
	STATE BANK OF LA CROSSE FOR DE	59.84
		<u>37,042.05</u>
BLDGS-CITY HALL-IT		
	COMPLETE OFFICE OF WISCONSIN I	6,639.33
		<u>6,639.33</u>
BLDGS-CITY HALL-PD		
	UW-LA CROSSE	1,951.00
		<u>1,951.00</u>
BLDGS-LA CROSSE CENTER		
	I&S GROUP INC	114,623.40
		<u>114,623.40</u>
BLDGS/LND CAPITAL PRJ-PLANNING		
	MEYER, SCHERER & ROCKCASTLE LT	6,017.61
		<u>6,017.61</u>
BLDGS/LND MISC CAPITAL PROJ		
	TILLMAN WHOLESALLEGROWERS, INC	13,678.75
		<u>13,678.75</u>



11/11/2019 10:00
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**CITY OF LA CROSSE
WARRANT PUBLICATION LIST**

P 4
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		13,678.75
BLDGS/LND MISC CAPITAL PROJ	FOWLER & HAMMER INC	24,000.00
		24,000.00
BLDGS/LND MISC CAPITAL PROJ	CHOSEN VALLEY TESTING, INC	1,460.00
	WHOLE TREES LLC	5,894.06
		7,354.06
BOAT LANDING IMPROVEMENTS	GARY THURK	8,032.50
	MIKES BEST KEPT PORTABLES LLC	1,074.46
	NICHOLAS J'S LAWCARE LLC	725.00
	NORTHERN STATES POWER CO, WI	1,630.66
	STEPHEN ROBERGE	1,960.00
	TIMOTHY T SPRAIN	400.00
		13,822.62
BUDGET CARRYOVER	ADDIS LAW LLC	311.75
	ASSESSMENT TECHNOLOGIES OF WI	11,279.15
	CHASE W GENTRY	3,350.00
	CHYNNA M KING	3,350.00
	CITY OF LA CROSSE PAYROLL	2,326.00
	COMPLETE OFFICE OF WISCONSIN I	6,150.50
	FIRST AMERICAN TITLE INSURANCE	275.00
	INCLUSION SOLUTIONS LLC	543.00
	JOSHUA DOSTER	3,350.00
	ROBERT JAMES MINI	3,500.00
	TERI LEHRKE	90.00
		34,525.40
CITY WIDE HSNB RENEW PROGRAM	CITY OF LA CROSSE PAYROLL	1,327.45
	DAVID BARRETT	720.00
	JEFFREY NETZER	3,736.40
	LARRY R HUTSON	2,500.00
	LESLIE J GRUNTZEL	1,400.00
	NORTHERN STATES POWER CO, WI	140.05
		9,823.90
CLERK-EXPENSE	CITY OF LA CROSSE PAYROLL	16,575.13
	CITY OF LA CROSSE PAYROLL WITH	1,177.60
	MINNESOTA LIFE INSURANCE COMPA	66.41



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 5
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
PURCHASE POWER	545.53
STATE BANK FINANCIAL	1,083.86
STATE BANK OF LA CROSSE FOR DE	25.06
WI DEPARTMENT OF ADMINISTRATIO	737.00
	<hr/>
	20,210.59
COMMUNITY POLICING (FGRT&LCL)	
CITY OF LA CROSSE PAYROLL WITH	604.64
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	604.64
COPELAND PARK IMPRVMT EXP	
RIVER ARCHITECTS INC	750.00
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	750.00
COUNCIL-EXPENSE	
CITY OF LA CROSSE PAYROLL	8,032.30
CITY OF LA CROSSE PAYROLL WITH	603.76
MISC REFUNDS	234.62
	<hr/>
	8,870.68
DART-EXPENSE	
NEW HORIZONS SHELTER & WOMEN'S	5,984.00
	<hr/>
	5,984.00
DEBT SERVICE & CAPITAL OUTLAY	
BAKER TILLY VIRCHOW KRAUSE LLP	21,400.00
BANC OF AMERICA PUBLIC CAPITAL	42,061.42
STATE OF WISCONSIN	50,000.00
WELLS FARGO	1,525.00
	<hr/>
	114,986.42
EMPL BENEFIT-EXPENSE	
PEOPLEFIRST HR SOLUTIONS, INC	3,915.00
	<hr/>
	3,915.00
EMPLOYEE BENEFIT TRST-REVENUE	
TREASURER REFUNDS	101.96
	<hr/>
	101.96
EMPLOYEE BENEFIT TRUST	
TREASURER REFUNDS	67.34
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	67.34



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 6
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	EMPLOYEE BENEFIT TRUST EXPENSE	
	BLUE CROSS BLUE SHIELD OF WI	730,192.11
	CITY OF LA CROSSE PAYROLL	9,289.24
	CITY OF LA CROSSE PAYROLL WITH	676.64
	MINNESOTA LIFE INSURANCE COMPA	21.90
	PURCHASE POWER	85.04
	QUARTZ HEALTH SOLUTIONS INC	579.99
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	171,441.35
	STATE BANK FINANCIAL	608.45
	TEDDY L THOMPSON	12,506.00
		<hr/>
		933,759.30
	ENGINEER-EXPENSE	
	CITY OF LA CROSSE PAYROLL	93,519.73
	CITY OF LA CROSSE PAYROLL WITH	6,822.64
	GARY WEIGEL	6,778.00
	MINNESOTA LIFE INSURANCE COMPA	358.03
	NORTHERN STATES POWER CO, WI	.76
	PURCHASE POWER	38.39
	RANDY TURTENWALD	91.64
	STATE BANK FINANCIAL	6,013.28
	STATE BANK OF LA CROSSE FOR DE	112.52
	U S CELLULAR	5.23
	VERNON ELECTRIC COOPERATIVE IN	.83
		<hr/>
		113,741.05
	FINANCE CAP EQUIPMENT	
	NEOPOST USA INC	2,074.66
		<hr/>
		2,074.66
	FINANCE-EXPENSE	
	CDWG INC	780.15
	CITY OF LA CROSSE PAYROLL	67,693.12
	CITY OF LA CROSSE PAYROLL WITH	4,941.59
	DARIN STREECK	42.92
	MINNESOTA LIFE INSURANCE COMPA	214.35
	PURCHASE POWER	61.64
	STATE BANK FINANCIAL	3,734.98
	STATE BANK OF LA CROSSE FOR DE	19.72
	STRATEGIC INSIGHTS INC	725.00
		<hr/>
		78,213.47
	FIRE CAP EQUIPMENT	
	ZOLL MEDICAL CORP	32,500.00
		<hr/>
		32,500.00



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 7
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
FIRE DEPT EMS SERVICES	CITY OF LA CROSSE PAYROLL	349.15
		<hr/> 349.15
FIRE PREV & BLDG SAFETY	MISC REFUNDS	50.00
	ROSS PATZNER	1,026.23
		<hr/> 1,076.23
FIRE PREV & BLDG SAFETY	CITY OF LA CROSSE PAYROLL	76,023.42
	CITY OF LA CROSSE PAYROLL WITH MINNESOTA LIFE INSURANCE COMPA	3,836.38
	PURCHASE POWER	90.32
	RANDALL L HINZE	331.70
	STATE BANK FINANCIAL	940.00
	STATE BANK OF LA CROSSE FOR DE WAFSCM	3,538.23
		100.16
		155.00
		<hr/> 85,015.21
FIRE-EXPENSE	AMBER BARTLE	27.84
	BRAD ALEXANDER	249.70
	CITY OF LA CROSSE PAYROLL	523,764.40
	CITY OF LA CROSSE PAYROLL WITH DENNIS PRIEBE PLUMBING INC	7,777.14
	DISTRICT 2 INC	79.00
	ERIN STATZ	2,324.29
	ICMA	100.00
	JEFFERSON FIRE & SAFETY INC	2,824.98
	KEN GILLIAM	20,420.00
	KWIK TRIP INC	463.77
	LA CROSSE GLASS COMPANY	62.55
	MIKES BEST KEPT PORTABLES LLC	340.50
	MINNESOTA LIFE INSURANCE COMPA	75.00
	NORTHERN STATES POWER CO, WI	954.65
	PRIEBE PLUMBING & HEATING INC	4,668.33
	PURCHASE POWER	134.00
	RELIANT FIRE APPARATUS INC	43.19
	STATE BANK FINANCIAL	4,590.24
	STATE BANK OF LA CROSSE FOR DE	108,116.43
	TRI-STATE AMBULANCE SERVICE IN	130.39
	U S CELLULAR	363.88
	VERNON ELECTRIC COOPERATIVE IN	296.47
	ZOLL MEDICAL CORP	47.02
		4.24
		<hr/> 677,858.01

FLOODPLAIN HSNB REPLACEMENT



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 8
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WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	JEFFREY D NYLANDER	20,000.00
	JEFFREY NETZER	3,940.40
		<hr/>
		23,940.40
GENERAL FUND		
	HAWKINS ASH CPAS LLP	1,900.00
	LA CROSSE COUNTY CONV & VISITO	98,584.83
	LA CROSSE UNIFIED SCHOOL DISTR	4,419.72
	MINNESOTA LIFE INSURANCE COMPA	13,226.24
	REC REFUNDS	300.00
	STATE BANK FINANCIAL	154,386.88
	US BANK NATL ASSOC	510,290.00
	WI DEPT OF REVENUE	18,623.59
		<hr/>
		801,731.26
GENERAL-REVENUE		
	BLUE CROSS BLUE SHIELD OF WI	103.52
	MISC REFUNDS	100.00
		<hr/>
		203.52
GENL EXP-EXPENSE		
	COULEE REGION ANIMAL CONTROL D	4,192.34
	CREST PRECAST INC	280.00
	DIANNE SEYLER	200.00
	GREGORY THOMAS FITZSIMMONS	825.00
	HAWKINS ASH CPAS LLP	309.40
	IRENE BARMORE	200.00
	MARK E JOLIVETTE	400.00
	MIKE VERDICK	1,700.00
	NORTHERN STATES POWER CO, WI	36,120.94
	ONE TIME PAY	200.00
	PHILLIPS OUTDOOR SERVICES	3,594.00
	STRUPP TRUCKING INC	18,725.00
	VERNON ELECTRIC COOPERATIVE IN	876.78
		<hr/>
		67,623.46
GREEN ISLAND LAND		
	BOBS LOCK & SAFE INC	4,608.50
	M & K GRINDING SERVICE	940.00
		<hr/>
		5,548.50
GRND/BLDGS-EXPENSE		
	CITY OF LA CROSSE PAYROLL	15,608.44
	CITY OF LA CROSSE PAYROLL WITH	1,103.64
	DONALD A BERRA	400.00
	FAHRNER ASPHALT SEALERS, LLC	1,796.40
	MICHAEL J MERCIER	2,638.00



11/11/2019 10:00
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**CITY OF LA CROSSE
WARRANT PUBLICATION LIST**

P 9
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
NIEBUHR PLUMBING & HEATING INC	1,381.45
NORTHERN STATES POWER CO, WI	13,193.06
PIEPER ELECTRIC INC	672.24
STATE BANK FINANCIAL	1,020.79
STATE BANK OF LA CROSSE FOR DE	18.06
THOMAS R. NEDVIDEK	825.00
TRI-STATE CARPETS INC	12,782.00
WETTSTEIN BROTHERS ELECTRIC IN	1,809.90
	<hr/>
	53,248.98
HCCC-EXPENSE	
DANIELLA NEHER	450.00
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	450.00
HIGHWAY-EXPENSE	
BERNIE J BUCHNER INC	20,199.97
CITY OF LA CROSSE PAYROLL	154,369.76
CITY OF LA CROSSE PAYROLL WITH	11,154.65
HARTLAND FUEL PRODUCTS, LLC	70,046.62
MINNESOTA LIFE INSURANCE COMPA	691.17
NORTHERN STATES POWER CO, WI	4,841.81
OLS RESTORATION INC	12,000.00
SCOTT CONSTRUCTION, INC	113,779.53
STATE BANK FINANCIAL	9,733.95
STATE BANK OF LA CROSSE FOR DE	74.42
U S CELLULAR	158.70
VERNON ELECTRIC COOPERATIVE IN	25.17
	<hr/>
	397,075.75
HOUSING CAPITAL PROJECTS	
A+ INSULATION SERVICES	500.00
	<hr/>
	500.00
HOUSING REHABILITATION	
TREASURER REFUNDS	3,000.04
	<hr/>
	3,000.04
HUMAN RESOURCE EXPENSE	
CITY OF LA CROSSE PAYROLL	18,177.88
CITY OF LA CROSSE PAYROLL WITH	921.11
MINNESOTA LIFE INSURANCE COMPA	61.67
PURCHASE POWER	14.64
STATE BANK FINANCIAL	1,186.24
STATE BANK OF LA CROSSE FOR DE	30.76
UNION HERALD INC	40.00
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	20,432.30



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 10
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
INFORMATION SERVICES EXPENSE		
	CITY OF LA CROSSE PAYROLL	46,311.15
	CITY OF LA CROSSE PAYROLL WITH	3,376.57
	HIGH LINE SOFTWARE INC	3,836.00
	MCCI LLC	33,223.05
	MINNESOTA LIFE INSURANCE COMPA	45.97
	STATE BANK FINANCIAL	2,780.03
	STATE BANK OF LA CROSSE FOR DE	34.72
	TYLER TECHNOLOGIES	15,472.86
		<hr/>
		105,080.35
IRS-SECTION 125 PLAN EXPENSE		
	3PADMINISTRATORS INC	30,346.76
	BENEFIT PLAN ADMINISTRATORS OF	646.75
		<hr/>
		30,993.51
K-9 UNIT		
	DECKER SUPPLY CO INC	740.88
	POLICE REFUND NUMBER	356.45
		<hr/>
		1,097.33
LACROSSE CENTER CONCESSIONS		
	CITY OF LA CROSSE PAYROLL	17,870.35
	GILLETTE PEPSI COMPANIES INC	6,004.05
	HAHN CONSULTING LLC	39,895.00
	HOLIDAY WHOLESALE INC	990.27
	REINHART FOODSERVICE	2,222.86
		<hr/>
		66,982.53
LACROSSE CENTER CONVENTIONS		
	ANTOINETTE MANZELLA	1,485.00
	CITY OF LA CROSSE PAYROLL	14,611.50
	DANA D ERICKSON	1,852.80
	DELTA SIGMA PHI FRATERNITY INC	510.00
	DP PAYROLL PROCESSING LLC	7,730.24
	O'BRIEN SERVICES INC	5,220.00
	POGY'S CATERING	7,414.62
	SERVES YOU RIGHT, LLC	5,779.74
	TERRY SEBRANEK	300.00
		<hr/>
		44,903.90
LACROSSE CENTER-EXPENSE		
	CENTURYTEL	299.31
	CITY OF LA CROSSE PAYROLL	57,892.62
	CITY OF LA CROSSE PAYROLL WITH	6,682.67
	COULEE REGION MECHANICAL CONTR	409.12



11/11/2019 10:00
nolteb

CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 11
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	HAWKINS ASH CPAS LLP	16.47
	INTERSTATE ROOFING & WATERPROO	207.32
	METRE LLC	900.00
	MINNESOTA LIFE INSURANCE COMPA	272.10
	NORTHERN STATES POWER CO, WI	51,105.60
	NTNL ELEVATOR INSPECTION SERV	601.54
	PURCHASE POWER	26.73
	REINHART FOODSERVICE	1,111.68
	RIVER TRAVEL MEDIA INC	250.00
	STATE BANK FINANCIAL	4,513.61
	STATE BANK OF LA CROSSE FOR DE	63.02
	TRI-STATE SOUND & LIGHT LLC	966.00
	U S CELLULAR	132.54
	VERNON ELECTRIC COOPERATIVE IN	21.02
	WI DEPT OF SAFETY & PROFESSION	250.00
		<hr/>
		125,721.35
LIABILITY CLAIMS-EXPENSE		
	T E BRENNAN CO	6,874.00
		<hr/>
		6,874.00
LIBRARY CAP PROJ EXPENSES		
	CDWG INC	6,180.00
		<hr/>
		6,180.00
LIBRARY-EXPENSE		
	ANITA DOERING	27.09
	ARAMARK UNIFORM SERVICES INC	408.92
	AUTOMATIC ENTRANCES OF WISC IN	825.00
	BREAKFAST OPTIMIST CLUB OF LA	80.00
	CENGAGE LEARNING INC	235.41
	CENTURYTEL	141.84
	CITY OF BLACK RIVER FALLS	22.00
	CITY OF BROOKFIELD	19.97
	CITY OF LA CROSSE PAYROLL	224,772.80
	CITY OF LA CROSSE PAYROLL WITH	16,379.80
	CITY OF MONDOVI	14.00
	CITY OF VIROQUA	5.00
	G4S SECURE SOLUTIONS (USA) INC	9,640.12
	KWIK TRIP INC	115.57
	LA CROSSE COUNTY LIBRARY - HOL	44.51
	LA CROSSE MAIL & PRINT SOLUTIO	55.78
	LIBRARY IDEAS LLC	439.37
	MAILROOM FINANCE INC	1,044.70
	MINNESOTA LIFE INSURANCE COMPA	763.83
	NORTHERN STATES POWER CO, WI	13,627.03
	ONALASKA SCHOOL DISTRICT	12.00
	SCHILLING SUPPLY COMPANY INC	1,154.78
	SCHINDLER ELEVATOR CORPORATION	875.71



11/11/2019 10:00
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**CITY OF LA CROSSE
WARRANT PUBLICATION LIST**

**P 12
appdwarr**

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
STATE BANK FINANCIAL	14,210.16
STATE BANK OF LA CROSSE FOR DE	284.65
VAH LLC	4,199.00
VILLAGE OF KENDALL	13.00
VILLAGE OF LA FARGE	10.00
VILLAGE OF WONEWOC	1.10
WI DEPT OF SAFETY & PROFESSION	50.00
WI ELEVATOR INSPECTION INC	285.00
WINDING RIVERS LIBRARY SYSTEM	42.00
	<hr/>
	289,800.14
MAYOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	14,172.43
CITY OF LA CROSSE PAYROLL WITH	1,022.52
MINNESOTA LIFE INSURANCE COMPA	41.44
PURCHASE POWER	2.01
STATE BANK FINANCIAL	820.76
STATE BANK OF LA CROSSE FOR DE	18.54
	<hr/>
	16,077.70
MCPL COURT TRUST-EXPENS	
COULEE REGION ANIMAL CONTROL D	170.00
LA CROSSE COUNTY TREASURER	5,530.30
MUNICIPAL COURT REFUND VENDOR	408.90
STATE OF WISCONSIN	14,160.57
	<hr/>
	20,269.77
MCPL COURT-EXPENSE	
CITY OF LA CROSSE PAYROLL	15,075.84
CITY OF LA CROSSE PAYROLL WITH	1,025.50
MINNESOTA LIFE INSURANCE COMPA	41.43
PURCHASE POWER	371.50
STATE BANK FINANCIAL	879.85
STATE BANK OF LA CROSSE FOR DE	83.86
	<hr/>
	17,477.98
MISCELLANEOUS AGENCY	
LA CROSSE COUNTY TREASURER	396.19
LA CROSSE UNIFIED SCHOOL DISTR	563.43
NORTHERN STATES POWER CO, WI	83.88
ONALASKA SCHOOL DISTRICT	2.79
SCHOOL DISTRICT OF LA CROSSE	603.17
U S CELLULAR	474.46
VERNON ELECTRIC COOPERATIVE IN	8.30
WESTERN TECHNICAL COLLEGE	75.46
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	2,207.68



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 13
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
MISCELLANEOUS CONTRIBUTIONS		
	NORTHERN STATES POWER CO, WI	-18,932.18
		-18,932.18
MISCELLANEOUS GRANTS		
	FRIENDS OF COULEE REGION RETIR	97.44
		97.44
MYRICK PARK IMPROVEMENT		
	CBS SQUARED INC	1,475.00
	KARL NATHAN ZINK	13,069.46
		14,544.46
PARK IMPROVEMENT-EXP		
	GERBER LEISURE PRODUCTS INC	1,635.00
	LA CROSSE SIGN COMPANY INC	5,006.50
		6,641.50
PARK, REC, & FORESTRY EXPENSE		
	APTIV INC	420.73
	CITY OF LA CROSSE PAYROLL	131,419.42
	CITY OF LA CROSSE PAYROLL WITH	9,900.80
	CUSTOM MANUFACTURING INC	4,560.00
	DEBRA L HENDRICKSON	56.88
	GARY THURK	3,885.00
	GREG GILLMEISTER	546.00
	GREGORY THOMAS FITZSIMMONS	2,875.00
	JED JOSEPH OLSON	750.00
	JUDITH ANN DUDKIEWCZ	72.00
	KELLY JACKSON-GOLLY	1,600.00
	KEMPER SPORTS MANAGEMENT, INC	6,321.00
	LA CROSSE COUNTY SOLID WASTE D	507.16
	LA CROSSE SIGN COMPANY INC	1,363.74
	LORI ROACH CLEANING SERVICE	600.00
	MAKEPEACE ENGINEERING LLC	4,147.50
	MIKES BEST KEPT PORTABLES LLC	2,449.25
	MINNESOTA LIFE INSURANCE COMPA	234.72
	NICHOLAS J'S LAWCARE LLC	12,765.00
	NORTHERN STATES POWER CO, WI	18,847.75
	PIEPER ELECTRIC INC	240.54
	PURCHASE POWER	445.80
	REINDERS INC	4,508.04
	S&S MECHANICAL LLC	1,125.00
	SCOTT SILL	9,190.00
	STATE BANK FINANCIAL	6,753.93
	STATE BANK OF LA CROSSE FOR DE	12.14
	THOMAS R. NEDVIDEK	4,205.00
	TRI-STATE BUSINESS MACHINES IN	648.40



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 14
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
VERMEER SALES & SERVICE OF WIS	1,158.35
VERNON ELECTRIC COOPERATIVE IN	312.68
	<hr/>
	231,921.83
PARKING UTILITY-EXPENSE	
A-1 GLASS COMPANY INC	360.00
BAYCOM INC	656.25
CENTURYTEL	88.78
CITY OF LA CROSSE PAYROLL	41,660.28
CITY OF LA CROSSE PAYROLL WITH	2,090.65
CRAIG ALAN OLESON	667.08
DWD-UI	277.00
HARTER'S TRASH & RECYCLING, IN	36.00
HAWKINS ASH CPAS LLP	17.33
J F AHERN COMPANY	885.00
KISH & SONS ELECTRIC INC	208.00
LA CROSSE GLASS COMPANY	519.00
MAYO CLINIC HEALTH SYSTEM	1,070.00
MIKES BEST KEPT PORTABLES LLC	109.00
MINNESOTA LIFE INSURANCE COMPA	78.47
NORTHERN STATES POWER CO, WI	6,460.68
PARKING UTILITY REFUND VENDOR	135.00
PASSPORT PARKING	940.50
PERSONNEL EVALUATION INC	136.00
PIEPER ELECTRIC INC	474.26
PURCHASE POWER	773.88
RAUCHEGGER CONSULTING LLC	950.00
ROBERTSON RYAN & ASSOCIATES IN	13,311.75
SCHINDLER ELEVATOR CORPORATION	2,083.72
SCOTT SILL	3,230.00
STATE BANK FINANCIAL	1,370.51
STOKES ELECTRIC	1,185.00
T2 SYSTEMS CANADA INC	2,945.50
TRIM DESIGN OF LA CROSSE INC	420.00
U S CELLULAR	24.41
VERNON ELECTRIC COOPERATIVE IN	3.87
WI ELEVATOR INSPECTION INC	156.00
	<hr/>
	83,323.92
PARKS & REC CAP PROJ EXPENSES	
FOWLER & HAMMER INC	7,547.35
JED JOSEPH OLSON	19,250.00
MAKEPEACE ENGINEERING LLC	677.50
OUTDOOR RECREATION ALLIANCE OF	10,000.00
PEMBER COMPANIES INC	118,022.02
RIVER ARCHITECTS INC	13,655.00
WAPASHA CONSTRUCTION CO INC	14,170.00
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	183,321.87



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 15
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
PETTIBONE IMPROVE-EXP	KU-LE REGION FORESTRY INC	350.00
		<u>350.00</u>
PLANNING-EXPENSE	ANDERS C OLSON	3,750.00
	CITY OF LA CROSSE PAYROLL	56,734.01
	CITY OF LA CROSSE PAYROLL WITH	4,230.84
	COMPLETE OFFICE OF WISCONSIN I	941.64
	JEFFREY NETZER	1,587.00
	LEE ENTERPRISES INC	14.44
	LEWIS KUHLMAN	378.74
	MARTY WALLESER	240.00
	MINNESOTA LIFE INSURANCE COMPA	147.82
	PURCHASE POWER	646.22
	STATE BANK FINANCIAL	3,797.96
	STATE BANK OF LA CROSSE FOR DE	47.66
	URBAN LAND INSTITUTE	600.00
		<u>73,116.33</u>
POLICE CAP EQUIPMENT	LOW VOLTAGE SOLUTIONS LLC	3,448.59
		<u>3,448.59</u>
POLICE CITIZEN POLICE ACADEMY	CITY OF LA CROSSE PAYROLL	609.75
		<u>609.75</u>
POLICE GRANT EXPENSES	COVERTTRACK GROUP INC	2,310.00
	LA CROSSE COUNTY SHERIFFS OFFI	5,768.00
		<u>8,078.00</u>
POLICE SECURITY-EXP	CITY OF LA CROSSE PAYROLL	21,966.21
	STREICHER'S	11,325.00
		<u>33,291.21</u>
POLICE TRAINING-EXPENSE	POLICE REFUND NUMBER	50.00
		<u>50.00</u>
POLICE VEST CONTRB-EXP	STREICHER'S	10,400.00
		<u>10,400.00</u>



11/11/2019 10:00
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**CITY OF LA CROSSE
WARRANT PUBLICATION LIST**

**P 16
appdwarr**

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		10,400.00
POLICE-EXPENSE		
	ANTHONY L NORRIS	819.25
	APPLIED CONCEPTS INC	324.00
	BAYCOM INC	260.00
	CITY OF LA CROSSE PAYROLL	708,523.54
	CITY OF LA CROSSE PAYROLL WITH	54,480.86
	CURTIS PRINTING COMPANY INC	70.00
	DANIEL A SCHROEDER PHD	1,350.00
	GUNDERSEN LUTHERAN MEDICAL CEN	42.00
	HARTER'S TRASH & RECYCLING, IN	35.00
	JONI KREPLINE	10,678.43
	L & W STAMPS INC	101.70
	LA CROSSE AREA LAW ENFORCEMENT	693.12
	LA CROSSE COUNTY SHERIFFS OFFI	1,575.00
	MAYO CLINIC HEALTH SYSTEM	1,014.00
	MINNESOTA LIFE INSURANCE COMPA	919.35
	NORTHERN STATES POWER CO, WI	622.86
	PURCHASE POWER	403.20
	ROTARY CLUB - LA CROSSE VALLEY	160.00
	STATE BANK FINANCIAL	65,426.48
	STATE BANK OF LA CROSSE FOR DE	635.82
	SYMBOL ARTS	230.00
	TELELANGUAGE INC	97.58
	U S CELLULAR	301.69
	VERNON ELECTRIC COOPERATIVE IN	47.86
	WI DEPT OF JUSTICE - TIME	1,266.00
	WI DEPT OF TRANSPORTATION	665.00
		850,742.74
POLICE/FIRE-EXPENSE		
	FIRE SERVICE TESTING COMPANY I	2,490.00
	MAYO CLINIC HEALTH SYSTEM	450.00
	PURCHASE POWER	20.35
		2,960.35
REFUSE & RECYCLING-EXPENSE		
	CENTURYTEL	23.08
	CITY OF LA CROSSE PAYROLL	5,269.12
	CITY OF LA CROSSE PAYROLL WITH	384.30
	DUMMER FAMILY ENTERPRISES LLC	1,983.80
	HARTER'S QUICK CLEAN UP SERVIC	170,794.90
	NORTHERN STATES POWER CO, WI	71.18
	PURCHASE POWER	6.86
	STATE BANK FINANCIAL	308.62
	VERNON AREA REHABILITATION CEN	6,283.37
		185,125.23



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 17
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
RIVERSIDE PARK IMP-EXP	ZETTLER DESIGN STUDIO LLC	3,400.00
		<u>3,400.00</u>
ROADWAY IMP CAP PRJ - HIGHWAY	CHIPPEWA CONCRETE SERVICES INC	70,659.57
	FOWLER & HAMMER INC	218,109.46
	KNIGHT E/A INC	1,353.17
	LUNDA CONSTRUCTION COMPANY	46,386.84
	MATHY CONSTRUCTION COMPANY	20,758.59
	PEMBER COMPANIES INC	34,084.39
	R A SMITH NATIONAL INC	15,625.00
		<u>406,977.02</u>
SEWER CAPITAL PROJECTS EXPENSE	WAPASHA CONSTRUCTION CO INC	215,635.00
		<u>215,635.00</u>
SMALL BUSINESS DEVELOPMNT LOAN	TERI LEHRKE	2.00
		<u>2.00</u>
SPECIAL ASSESSMENT EXPENSE	COUNTY MATERIALS CORPORATION	4,516.25
	KAC ENTERPRISES LLC	3,340.00
		<u>7,856.25</u>
SPECIAL OLYMPICS	AMY SCHAAK	2,000.00
		<u>2,000.00</u>
SPECIAL RECREATION	CAROL JEAN LIETZOW	22.41
	JUNE BERRY CAFE	777.40
		<u>799.81</u>
SSD#1-EXPENSE	HAWKINS ASH CPAS LLP	8.66
		<u>8.66</u>
SSD#1-REVENUE	TREASURER REFUNDS	185.06
		<u>185.06</u>



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 18
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
STOCK ROOM-EXPENSE		
	LOFFLER COMPANIES INC	357.47
	TRI-STATE BUSINESS MACHINES IN	398.05
		<hr/> 755.52
STORM SEWER CAPITAL PROJECTS		
	MCHUGH EXCAVATING & PLUMBING I	3,750.00
		<hr/> 3,750.00
STORM WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	25,479.26
	CITY OF LA CROSSE PAYROLL WITH	160.60
	FLOW-RITE PIPE & SEWER SERVICE	16,597.55
	HAWKINS ASH CPAS LLP	17.33
	MCCABE CONSTRUCTION INC	13,233.37
	NORTHERN STATES POWER CO, WI	1,135.29
	STATE BANK FINANCIAL	280.56
	U S CELLULAR	17.44
	VERNON ELECTRIC COOPERATIVE IN	2.77
		<hr/> 56,924.17
STORM-CAPITAL EQUIPMENT/PROJEC		
	FOWLER & HAMMER INC	6,213.64
	GERKE EXCAVATING INC	29,925.65
	STRAND ASSOCIATES INC	30,610.48
		<hr/> 66,749.77
TID APPLICATION FEES		
	ONE TIME PAY	3,530.00
		<hr/> 3,530.00
TIF #14 (GUNDERSEN)		
	HAWKINS ASH CPAS LLP	20.00
	HSR ASSOCIATES INC	1,011.51
	LA CROSSE COUNTY SOLID WASTE D	10,390.06
	LES MANSKE & SONS EXCAVATING &	10,360.00
	MAKEPEACE ENGINEERING LLC	2,410.00
	OLYMPIC BUILDERS GENERAL CONTR	24,762.70
	SUSAN C ASUNCION	1,000.00
	WILLIAM R HARNDEN	492.50
		<hr/> 50,446.77
TIF #14 REPL HOUSING PROJECTS		
	JEFFREY NETZER	3,166.76
	TERI LEHRKE	60.00



11/11/2019 10:00
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 19
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		3,226.76
TIF #15 (CHART)		
	CITY OF LA CROSSE PAYROLL	458.40
	HAWKINS ASH CPAS LLP	20.00
	METRE LLC	1,000.00
		1,478.40
TIF #16 TRANE PLANT 6		
	HAWKINS ASH CPAS LLP	20.00
	IMPACT SEVEN INC	100,000.00
		100,020.00
TIF 12		
	HAWKINS ASH CPAS LLP	20.00
		20.00
TIF#11 EXPENSES		
	HAWKINS ASH CPAS LLP	20.00
	MSA PROFESSIONAL SERVICES INC	1,670.65
	RIVER ARCHITECTS INC	5,855.30
	STEIGER CONSTRUCTION INC	12,989.75
	TARA FITZGERALD	96.28
	THE CHARMANT HOTEL	150,000.00
		170,631.98
TIF#13 (KWIK TRIP)		
	HAWKINS ASH CPAS LLP	20.00
		20.00
TIF#17-EXPENSE		
	HAWKINS ASH CPAS LLP	19.99
	WI DEPT OF REVENUE	1,000.00
		1,019.99
TIF#6-EXPENSE		
	HAWKINS ASH CPAS LLP	20.00
	WI DEPT OF REVENUE	1,000.00
		1,020.00
TIF#7-EXPENSE		
	HAWKINS ASH CPAS LLP	20.00
	JEFFREY NETZER	2,383.50



11/11/2019 10:00
nolteb

CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 20
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		2,403.50
TIF-#10 (HOLIDAY INN SITE)	HAWKINS ASH CPAS LLP	20.00
		20.00
TRANSIT UTILITY-EXPENSE		
	ABBY VANS INC	34,610.20
	CITY OF LA CROSSE PAYROLL	200,131.01
	CITY OF LA CROSSE PAYROLL WITH	14,383.37
	HAWKINS ASH CPAS LLP	30.34
	LAURIE NEDERLOE	56.95
	MINNESOTA LIFE INSURANCE COMPA	709.11
	NORTHERN STATES POWER CO, WI	3,686.58
	PURCHASE POWER	30.39
	STATE BANK FINANCIAL	12,336.73
	STATE BANK OF LA CROSSE FOR DE	58.50
	TOM HEGGE	142.42
	U S CELLULAR	81.96
	VERNON ELECTRIC COOPERATIVE IN	13.00
		266,270.56
TRANSIT UTILITY-REVENUE		
	WI DEPT OF TRANSPORTATION	76,624.00
		76,624.00
WASTE WATER UTILITY-EXPENSE		
	BOARDMAN & CLARK LLP	12,113.00
	CITY OF LA CROSSE PAYROLL	105,864.06
	CITY OF LA CROSSE PAYROLL WITH	8,542.11
	DAVY LABORATORIES	2,612.47
	DONALD E NUMSEN	1,287.50
	DONOHUE & ASSOCIATES INC	10,885.69
	FLOW-RITE PIPE & SEWER SERVICE	40,375.32
	HAWKINS ASH CPAS LLP	21.67
	KEVIN M TIMM	400.00
	LA CROSSE COUNTY SOLID WASTE D	130.20
	MCCABE CONSTRUCTION INC	29,905.93
	MCCABE ROOFING INC	1,245.00
	MINNESOTA LIFE INSURANCE COMPA	502.46
	NORTHERN STATES POWER CO, WI	55,560.76
	PURCHASE POWER	1.71
	SANITARY DISTRICT NO 2	1,849.50
	STATE BANK FINANCIAL	7,867.81
	STATE BANK OF LA CROSSE FOR DE	153.54
	STEIGER CONSTRUCTION INC	19,526.30
	TRILOGY CONSULTING LLC	5,747.50
	U S CELLULAR	52.32
	VERNON ELECTRIC COOPERATIVE IN	8.30



11/11/2019 10:00
nolteb

CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 21
appdwarr

WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	WEBTEAM, INC.	1,500.00
		<hr/> 306,153.15
WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	3,739.86
	TREASURER REFUNDS	1,534.95
		<hr/> 5,274.81
WATER UTILITY-EXPENSE		
	AMERICAN WATER WORKS ASSOCIATI	728.00
	BADGER METER INC	1,511.14
	CENTURYTEL	49.58
	CITY OF LA CROSSE PAYROLL	93,456.72
	CITY OF LA CROSSE PAYROLL WITH	7,635.94
	CITY OF ONALASKA	6,959.56
	DAIRYLAND POWER COOPERATIVE	2,879.73
	DATA WEST CORPORATION	900.00
	DAVY LABORATORIES	1,580.00
	HAWKINS ASH CPAS LLP	26.00
	HYDRO DESIGNS INC	4,450.00
	MARTY WALLESER	105.00
	MIDWEST LEAK PROTECTION LLC	5,280.00
	MINNESOTA LIFE INSURANCE COMPA	339.79
	NORTHERN STATES POWER CO, WI	34,698.66
	PUBLIC SERVICE COMMISSION OF W	5,656.73
	PURCHASE POWER	157.69
	STATE BANK FINANCIAL	6,573.53
	STATE BANK OF LA CROSSE FOR DE	129.42
	U S CELLULAR	304.82
	VERNON ELECTRIC COOPERATIVE IN	300.52
	WATER REFUNDS	105.97
	WATER WELL SOLUTIONS	44,877.00
		<hr/> 218,705.80
WATER-CAPITAL EQUIPMENT/PROJEC		
	VANTAGE ARCHITECTS INC	20,245.00
		<hr/> 20,245.00
WI-HAZMAT REGIONAL RESPONSE		
	CITY OF LA CROSSE PAYROLL	6,666.91
		<hr/> 6,666.91
WORK COMP-EXPENSE		
	WI MCPL MUTUAL INS CO	38,222.16
		<hr/> 38,222.16



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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 22
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WARRANT RANGE: SP100119 TO SP103119 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
WWU-CAPITAL PROJECTS	
FOWLER & HAMMER INC	58,221.12
GERKE EXCAVATING INC	13,369.32
LAMETTI & SONS INC	177,694.00
LES MANSKE & SONS EXCAVATING &	3,254.98
PEMBER COMPANIES INC	9,443.11
	<hr/>
	261,982.53
YOUTH ENRICHMENT ASSN	
TOM'S TENT RENTALS INC	430.00
VARSITY BRANDS HOLDING CO INC	1,805.60
	<hr/>
	2,235.60

TOTAL 9,153,566.02

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

PCARD DETAIL - OCTOBER 2019

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	2,369 MENARDS	18.95
1001305	2,167	KWIK TRIP INC	21.75
1001305	2,167	KWIK TRIP INC	15.07
1001305	20,768	ADVENTURES RESTAURAN	16.38
1001305	20,768	ADVENTURES RESTAURAN	13.94
1001305	20,768	ADVENTURES RESTAURAN	21.77
1001305	20,768	AMERICINN LODGE & SU	186.30
1001305	20,768	AMERIVU RICE LAKE	156.00
1001305	20,768	AMERIVU RICE LAKE	156.00
1001305	20,768	AMERIVU RICE LAKE	156.00
1001305	20,768	BROOKLYNS GRILL	14.47
1001305	20,768	BROOKLYNS GRILL	14.65
1001305	20,768	DRAGS RESTAURANT	23.00
1001305	20,768	DRAGS RESTAURANT	21.71
1001305	20,768	DRAGS RESTAURANT	20.56
1001305	20,768	GROUND ROUND - OSHKO	19.19
1001305	20,768	SQ *LUNCH BOX	7.88
1001305	20,768	GROUND ROUND - OSHKO	16.18
1001305	20,768	SQ *LUNCH BOX	9.71
1001305	20,768	GROUND ROUND - OSHKO	13.73
1001305	20,768	WATERFRONT HOTEL & C	255.00
1001305	20,768	WATERFRONT HOTEL & C	275.82
1001305	2,211	LA CROSSE MAIL & PRI	7.64
1001305	6,893	RIVER VALLEY NEWSPAP	12.00
1001405	20,768	AMZN MKTP US*DM5MQ8L	19.95
1001405	17,795	STATE BAR OF WISCONS	57.09
1001405	17,795	STATE BAR OF WISCONS	380.56
1001405	18,757	THOMSON WEST*TCD	468.06
1001405	18,446	UBER TECHNOLOGIES IN	29.49
1001405	18,446	UBER TECHNOLOGIES IN	24.89
1001405	20,768	WI DFI WS2 CFI CC EP	20.00
1001405	20,768	HARD ROCK ATLANTA R	24.61
1001405	20,768	MARY MAC S TEA ROOM	43.55
1001405	20,768	ATLANTA BREAKFAST CL	25.03
1001405	20,768	RED PHONE BOOTH - AM	16.24
1001405	20,768	SQ *SHAKE SHACK	15.21
1001405	20,768	MELLOW MUSHROOMATPCH	23.12
1001405	20,768	MELLOW MUSHROOMATPCH	26.35
1001405	20,768	DOMINO'S 5708	23.11
1001405	20,768	THE PORTER	20.17
1001405	20,768	FIVE GUYS #GA-1583	18.15
1001405	2,201	LA CROSSE PREMIUM WA	48.00
1001405	18,058	RPS ROCHESTER	53.00
1001405	20,768	HILTON HOTELS	973.92
1001405	20,768	NATIONAL BUSINESS IN	999.00
1001405	2,211	LA CROSSE MAIL & PRI	1.48
1001405	20,768	CDW GOVT #ATTORNEY -	30.50
1002205	6,893	RIVER VALLEY NEWSPAP	258.55
1002205	2,211	LA CROSSE MAIL & PRI	57.11
1002205	20,768	UPS*0000005460E6389	3.82
1002205	2,211	LA CROSSE MAIL & PRI	0.06
1002205	6,893	RIVER VALLEY NEWSPAP	346.31
1002205	6,893	RIVER VALLEY NEWSPAP	1,517.84

PCARD DETAIL - OCTOBER 2019

1002205	6,893 RIVER VALLEY NEWSPAP	400.52
1002205	20,768 CHULA VISTA RESORT	144.81
1002205	3,191 WI DEPT OF JUSTICE	7.00
1002205	1,734 ELECTION SYSTEMS & S	3,834.86
1002205	6,893 RIVER VALLEY NEWSPAP	194.06
1002205	20,768 STAPLS01784250090000	38.84
1002205	9,250 UNIVERSITY OF WI SYS	7.50
1002205	6,893 RIVER VALLEY NEWSPAP	286.50
1003405	1,905 GUNDERSEN CLINIC LTD	74.00
1003405	20,768 UPS*0000005460E6379	11.84
1003405	1,905 GUNDERSEN CLINIC LTD	37.00
1003405	17,552 STAPLES INC	3.42
1003405	20,768 AMAZON.COM*F130F0QC3	29.95
1003405	20,768 STAPLS01780662910000	6.57
1003405	2,211 LA CROSSE MAIL & PRI	23.88
1003405	2,211 LA CROSSE MAIL & PRI	1.88
1003405	17,601 OFFICE DEPOT #1099	18.99
1003705	15,264 WALSH, INC, PARNELL	8.02
1003705	1,652 DARLEY & CO, WS	271.44
1003705	2,440 MOORE MEDICAL LLC	1,282.44
1003705	18,369 LAXPRINT	44.00
1003705	18,369 LAXPRINT	18.00
1003705	18,369 LAXPRINT	344.04
1003705	1,885 GRAINGER INC	79.10
1003705	16,578 CLAREY'S SAFETY EQUI	449.03
1003705	20,768 DINGES FIRE COMPANY	115.88
1003705	20,768 5 ALARM FIRE & SAFET	1,334.41
1003705	1,695 DON'S TOWING & REPAI	77.50
1003705	4,575 NORTHERN BATTERY	275.35
1003705	1,879 GOODYEAR AUTO SERVIC	37.00
1003705	14,298 CITY OF LA CROSSE	-32.00
1003705	20,768 AMBER GRILL	30.43
1003705	20,768 AMBER GRILL	10.44
1003705	20,768 AMBER GRILL	17.56
1003705	20,768 HOLIDAY INN HOTEL &	279.21
1003705	3,123 WAL-MART STORES INC	-15.88
1003705	14,070 ZOLL DATA SYSTEMS	633.92
1003705	20,550 BENVENUTO'S ITALIAN	23.56
1003705	20,768 RADISSON HOTEL & CON	164.00
1003705	20,768 HELENS KITCHEN	18.13
1003705	15,264 WALSH, INC, PARNELL	12.99
1003705	10,090 ADVANCE AUTO PARTS	74.37
1003705	18,369 LAXPRINT	18.00
1003705	10,090 ADVANCE AUTO PARTS	62.88
1003705	10,090 ADVANCE AUTO PARTS	25.14
1003705	10,090 ADVANCE AUTO PARTS	66.02
1003705	20,768 CULVERS OF LAKE DELT	13.75
1003705	6,893 RIVER VALLEY NEWSPAP	5.00
1003705	16,199 THE PLAQUE SHACK INC	23.56
1003705	18,819 CENTURYLINK/SPEEDPAY	86.29
1003705	2,211 LA CROSSE MAIL & PRI	0.97
1003705	2,167 KWIK TRIP INC	63.72
1003705	2,369 MENARDS	8.18
1003705	1,230 AIRGAS INC	412.44

PCARD DETAIL - OCTOBER 2019

1003705	1,230	AIRGAS INC	73.44
1003705	2,369	MENARDS	739.72
1003705	20,768	AMAZON.COM*0W4TF5IK3	263.74
1003705	2,253	LA CROSSE GLASS COMP	369.50
1003705	2,369	MENARDS	91.37
1003705	7,025	TOTAL TOOL	335.00
1003705	16,578	CLAREY'S SAFETY EQUI	525.82
1003705	20,671	SUMMIT COMPANIES ST	52.00
1003705	20,768	DINGES FIRE COMPANY	44.84
1003705	1,666	DE BAUCHE TRUCK & DI	541.01
1003705	10,090	ADVANCE AUTO PARTS	20.23
1003705	20,768	AMAZON.COM*RFOLA31J3	70.90
1003705	2,167	KWIK TRIP INC	12.64
1003705	20,768	TOPPERS PIZZA LA CRO	183.44
1003705	20,768	SOS TECHNOLOGIES	360.95
1003705	17,740	CARQUEST 2130	77.76
1003705	20,768	AMZN MKTP US*AI6JV83	99.99
1003705	2,191	LACKORE ELECTRIC MOT	7.61
1003705	10,090	ADVANCE AUTO PARTS	3.32
1003705	17,740	CARQUEST 2130	6.70
1003705	16,578	CLAREY'S SAFETY EQUI	355.65
1003705	20,768	IN *FLYNN ENTERPRISE	45.00
1003705	3,123	WAL-MART STORES INC	32.41
1003705	6,648	FESTIVAL FOODS	90.10
1003705	18,446	UBER TECHNOLOGIES IN	9.28
1003705	18,446	UBER TECHNOLOGIES IN	-9.28
1003705	15,575	GALLS, AN ARAMARK CO	89.49
1003705	11,277	GUNDERSEN LUTHERAN M	140.00
1003705	20,768	HILTON HOTELS	499.24
1003705	20,768	TACO BELL 031982	8.00
1003705	20,768	HILTON HOTELS	322.76
1003705	20,768	TACO BELL 031982	7.35
1003705	15,575	GALLS, AN ARAMARK CO	33.50
1003705	20,768	UPS*0000005460E6409	3.82
1003705	18,406	FIRE SAFETY USA	380.00
1003705	15,830	LITTLE WOLF BATTERY	12.95
1003705	2,440	MOORE MEDICAL LLC	303.39
1003705	2,440	MOORE MEDICAL LLC	76.10
1003705	20,768	IN *CHOICE1 HEALTH C	49.90
1003705	20,810	ZOLL MEDICAL CORP	255.00
1003705	2,369	MENARDS	87.03
1003705	2,369	MENARDS	66.48
1003705	17,683	BOBS LOCK & SAFE INC	85.00
1003705	6,571	FARRELL EQUIPMENT &	60.99
1003705	4,790	DIVE RESCUE INTERNAT	118.10
1003705	10,090	ADVANCE AUTO PARTS	50.14
1003705	1,879	GOODYEAR AUTO SERVIC	30.00
1003705	17,928	FESTIVAL FOODS	7.98
1003705	20,768	CDW GOVT #VJM9564	794.52
1003705	14,070	ZOLL DATA SYSTEMS	632.18
1004205	8,049	TODAY'S TREE SERVICE	600.00
1004205	13,884	FAMILY RADIO INC	454.50
1004205	13,884	FAMILY RADIO INC	486.00
1004205	18,369	LAXPRINT	488.00

PCARD DETAIL - OCTOBER 2019

1004205	2,369	MENARDS	19.45
1004205	20,157	TLF*SCHROEDERS GHSES	51.50
1004205	20,768	GOLDEN HARVEST MARKE	18.50
1004205	20,768	PROPERTYRELIANCE.COM	885.00
1004205	20,768	PROPERTYRELIANCE.COM	340.00
1004205	20,768	LAXPRINT	244.00
1004205	20,157	TLF*SCHROEDERS GHSES	520.00
1004205	20,768	PROPERTYRELIANCE.COM	3.00
1004205	20,768	PROPERTYRELIANCE.COM	3.00
1004205	17,677	USPS 564440008334041	1,024.00
1004205	17,677	USPS 564440008334041	1,310.00
1004205	20,768	PROPERTYRELIANCE.COM	885.00
1004205	20,768	PROPERTYRELIANCE.COM	340.00
1004205	20,768	PROPERTYRELIANCE.COM	3.00
1004205	20,768	PROPERTYRELIANCE.COM	3.00
1004215	1,905	GUNDERSEN CLINIC LTD	57.00
1004215	1,905	GUNDERSEN CLINIC LTD	185.00
1004215	1,905	GUNDERSEN CLINIC LTD	30.00
1004215	1,905	GUNDERSEN CLINIC LTD	57.00
1004215	1,905	GUNDERSEN CLINIC LTD	57.00
1004215	17,552	STAPLES INC	822.86
1004215	20,768	AMZN MKTP US*2H5UR4L	229.99
1004215	1,905	GUNDERSEN CLINIC LTD	184.00
1004215	1,905	GUNDERSEN CLINIC LTD	57.00
1004215	1,905	GUNDERSEN CLINIC LTD	57.00
1004215	1,905	GUNDERSEN CLINIC LTD	264.00
1004215	1,905	GUNDERSEN CLINIC LTD	57.00
1004215	20,768	DWD EPAY ONLINE TRAI	108.00
1004215	2,548	NATL PUBLIC EMPLOYER	125.00
1004215	20,768	WPY*GREATER LA CROSS	70.00
1004215	20,768	AMZN MKTP US*HG1I01U	256.94
1004215	20,768	CDW GOVT #WATER - TI	37.08
1004225	3,191	WI DEPT OF JUSTICE	7.00
1004225	2,241	LEAGUE OF WISCONSIN	260.00
1005205	20,768	SPECTRUM	158.23
1005205	20,768	VERIZONWRLSS*RTCCR V	293.73
1005205	20,768	NEXTIVA*VOIP SERVICE	165.44
1005205	20,768	NEXTIVA*VOIP SERVICE	1,428.14
1005205	12,276	WINONA CONTROLS INC	5,565.00
1005205	20,768	STAPLS01776162080020	-482.79
1005205	20,768	AMZN MKTP US*3S3A290	17.90
1005205	1,369	BAKER & TAYLOR INC	390.44
1005205	1,369	BAKER & TAYLOR INC	670.48
1005205	1,369	BAKER & TAYLOR INC	192.43
1005205	1,723	EBSCO SUBSCRIPTION S	6.22
1005205	17,796	INGRAM LIBRARY SERVI	76.62
1005205	17,796	INGRAM LIBRARY SERVI	1,478.21
1005205	17,796	INGRAM LIBRARY SERVI	16.19
1005205	17,796	INGRAM LIBRARY SERVI	1,858.81
1005205	17,796	INGRAM LIBRARY SERVI	496.44
1005205	17,796	INGRAM LIBRARY SERVI	530.75
1005205	20,078	FINDAWAY	764.11
1005205	20,768	AMAZON.COM*TR5YB4TE3	28.15
1005205	20,768	AMZN MKTP US*C858B1I	7.00

PCARD DETAIL - OCTOBER 2019

1005205	20,768	STAPLS01777359280000	1,220.73
1005205	20,768	AMAZON.COM*MO8SP1YU0	23.75
1005205	20,768	AMAZON.COM*DP6LT23H3	61.81
1005205	20,768	AMAZON.COM*OL8RX19D3	11.99
1005205	20,768	AMZN MKTP US*S93Q08F	327.00
1005205	20,768	AMZN MKTP US*NK7PX0W	32.99
1005205	20,768	AMAZON.COM*NW9964773	17.95
1005205	20,768	AMAZON.COM*EU1DO5LG3	11.39
1005205	20,768	AMZN MKTP US*M92475B	113.05
1005205	20,768	AMZN MKTP US*2R3E50Z	129.26
1005205	18,946	FACEBOOK	25.00
1005205	2,845	SCHILLING SUPPLY COM	1,461.90
1005205	2,845	SCHILLING SUPPLY COM	160.65
1005205	20,768	KALAHARI RESTAURANT	22.10
1005205	20,768	KALAHARI RESORT - WI	-13.97
1005205	20,768	NEXTIVA*VOIP SERVICE	-165.44
1005205	20,768	NEXTIVA*VOIP SERVICE	155.82
1005205	20,768	NEXTIVA*VOIP SERVICE	1,345.20
1005205	20,768	NEXTIVA*VOIP SERVICE	-1,428.14
1005205	20,768	SPECTRUM	158.23
1005205	20,768	VERIZONWRLSS*RTCCR V	298.81
1005205	18,204	OREILLY AUTO 000221	234.36
1005205	20,768	AMZN MKTP US*IC8OW2Q	19.98
1005205	3,123	WAL-MART STORES INC	26.97
1005205	17,552	STAPLES INC	128.37
1005205	20,768	AMZN MKTP US*CN9FI6H	9.95
1005205	20,768	STAPLS01776162080010	-212.56
1005205	20,768	EIG*CONSTANTCONTACT.	45.00
1005205	1,369	BAKER & TAYLOR INC	40.51
1005205	1,369	BAKER & TAYLOR INC	23.32
1005205	1,369	BAKER & TAYLOR INC	342.95
1005205	1,369	BAKER & TAYLOR INC	27.98
1005205	1,369	BAKER & TAYLOR INC	254.62
1005205	1,369	BAKER & TAYLOR INC	171.23
1005205	17,796	INGRAM LIBRARY SERVI	879.78
1005205	17,796	INGRAM LIBRARY SERVI	100.00
1005205	17,796	INGRAM LIBRARY SERVI	923.93
1005205	17,796	INGRAM LIBRARY SERVI	1,638.98
1005205	17,796	INGRAM LIBRARY SERVI	95.10
1005205	17,796	INGRAM LIBRARY SERVI	102.36
1005205	20,078	FINDAWAY	71.99
1005205	20,448	SOCIETY OF AMERICAN	61.48
1005205	20,768	AMAZON.COM*3692335R3	39.99
1005205	20,768	AMZN MKTP US*GZ7HS7R	133.34
1005205	20,768	AMZN MKTP US*VF2V09R	25.14
1005205	20,768	AMAZON.COM*S83NH9KJ3	179.90
1005205	20,768	AMAZON.COM*ES9MN4T73	33.62
1005205	20,768	BDR*BOTTOMLINE PERSO	39.00
1005205	20,768	AMAZON.COM*KO3G480P3	17.98
1005205	20,768	PAYPAL *BOOKPAGE	1,152.00
1005205	20,768	AMAZON.COM*IJ6B14YG3	42.95
1005205	20,768	AMZN MKTP US*AK6OL3W	7.25
1005205	20,768	AMAZON.COM*GY1Q85VL3	19.92
1005205	20,768	AMAZON.COM*N90RQ2963	12.19

PCARD DETAIL - OCTOBER 2019

1005205	2,369	MENARDS	56.22
1005205	17,630	PARTY CITY	47.42
1005205	19,404	MOKA - WEST AVENUE	30.72
1005205	20,768	LIBERATED SYNDICATIO	7.00
1005205	20,768	AMZN MKTP US*CN9F6H	35.95
1005205	1,646	DAHL AUTOMOTIVE LA C	24.50
1005205	18,204	OREILLY AUTO 000221	109.99
1005205	14,298	CITY OF LA CROSSE	0.20
1005205	17,683	BOBS LOCK & SAFE INC	2.25
1005205	17,552	STAPLES INC	48.98
1005205	12,276	WINONA CONTROLS INC	835.00
1005205	20,768	MSFT * E0100994RW	2.20
1005205	20,768	MSFT * E0100995GF	30.00
1005205	20,768	MSFT * E0100994P9	2.00
1005205	20,768	AMZN MKTP US*MQ8KY17	19.94
1005205	20,768	SQ *SEAMLESSDESK	45.60
1005205	20,768	VISPERO/FREEDOM/OPT	700.00
1005205	20,768	CANDLEWOOD SUITES	268.52
1005205	20,768	THE HODO RESTAURANT	16.03
1005205	20,768	DOOLITTLES WOODFIRE	16.61
1005205	20,768	KALAHARI RESORT - WI	185.88
1005205	1,675	DEMCO INC	155.53
1005205	17,552	STAPLES INC	638.09
1005205	20,768	STAPLS01784656720000	780.84
1005205	1,369	BAKER & TAYLOR INC	259.46
1005205	1,369	BAKER & TAYLOR INC	220.12
1005205	1,369	BAKER & TAYLOR INC	402.19
1005205	17,796	INGRAM LIBRARY SERVI	1,673.92
1005205	17,796	INGRAM LIBRARY SERVI	215.73
1005205	17,796	INGRAM LIBRARY SERVI	200.46
1005205	17,796	INGRAM LIBRARY SERVI	316.26
1005205	20,768	AMAZON.COM*3F1H58NN3	84.39
1005205	20,768	AMAZON.COM*GM6HX07C3	15.98
1005205	20,768	AMAZON.COM*IG6ZM5EP3	25.21
1005205	20,768	AMAZON.COM*YE3LY01L3	29.95
1005205	20,768	AMAZON.COM*YA9ZH4353	13.19
1005205	20,768	AMAZON.COM*2J6XO6H23	11.99
1005205	20,768	AMAZON.COM*3Y4UP82D3	6.98
1005205	20,768	AMZN MKTP US*QM2IG8H	9.09
1005205	20,768	AMZN MKTP US*NU80W1F	6.44
1005205	20,768	AMAZON.COM*FT8X634G3	25.92
1005205	20,768	FACEBK P9FCBMSR52	8.69
1005205	2,369	MENARDS	27.99
1005205	20,768	SCHILLING SUPPLY COM	-42.85
1005205	20,768	B-LUX GRIL	24.35
1005205	20,768	SQ *THE GREEN VINE L	40.25
1005205	20,768	KALAHARI RESTAURANT	63.18
1005205	20,768	KALAHARI RESORT - WI	317.29
1005205	20,768	MOOSEJAW PIZZA AND B	27.83
1005205	20,768	MOOSEJAW PIZZA AND B	62.78
1005205	20,768	THE MACARONI CHEESE	30.90
1005205	20,768	KALAHARI RESORT - WI	99.00
1005205	15,640	PISCHKE MOTORS LA CR	495.75
1005205	17,554	AUTO VALUE LACROSSE	15.35

PCARD DETAIL - OCTOBER 2019

1005505	2,211 LA CROSSE MAIL & PRI	0.11
1005505	17,928 FESTIVAL FOODS	46.71
1005505	20,768 AMZN MKTP US*Y064C5O	25.94
1005505	20,768 MOKA - ONALASKA	104.97
1005805	20,768 CDW GOVT #IT POWER S	54.51
1005805	20,768 AMZN MKTP US*MT7BY2R	59.64
1005805	20,768 AMZN MKTP US*MT7BY2R	25.20
1005805	20,768 CDW GOVT #IT POWER S	54.51
1005805	20,595 TEAMGANTT	74.75
1005805	20,768 CDW GOVT #IT POWER S	28.58
1005805	20,768 AMZN MKTP US*MT7BY2R	25.20
1005805	19,248 LOFFLER COMPANIES, I	29.41
1005805	1,905 GUNDERSEN CLINIC LTD	37.00
1005805	19,751 TIME.LY	99.00
1005805	20,768 CDW GOVT #IT - CITYH	6,029.91
1005805	20,768 AMAZON.COM*T22FROMJ3	184.97
1005805	20,768 CDW GOVT #VDC9780	5,774.36
1005805	20,768 CDW GOVT #VDF4204	22,715.60
1005805	20,768 CDW GOVT #VDP0815	9,786.24
1005805	20,768 HYDROCAD SOFTWARE SO	264.00
1005805	20,768 CDW GOVT #HR KIOSK	45.10
1005805	2,369 MENARDS	12.78
1005805	18,819 CENTURYLINK/SPEEDPAY	8,704.57
1005805	20,768 CDW GOVT #CENTER RAM	39.79
1005805	20,768 CHICK-FIL-A T1 CON C	8.59
1005805	20,768 THE GREEN PIG PUB	14.13
1005805	20,768 RED ROCK BREWING CO	20.01
1005805	20,768 MCDONALD'S F35201	7.73
1005805	20,768 LITTLE AMERICA HOTEL	316.42
1005805	20,768 AMZN MKTP US*7Z4ZQ4P	44.99
1005805	20,768 SQUATTERS PUB DOWNTON	22.08
1006705	2,201 LA CROSSE PREMIUM WA	23.55
1006705	2,167 KWIK TRIP INC	44.94
1006705	19,230 GLACIER CANYON LLC	99.99
1006705	19,230 GLACIER CANYON LLC	373.47
1006705	19,230 GLACIER CANYON LLC	-65.52
1006705	20,768 JOSES AUTHENTIC MEXI	60.06
1006705	2,211 LA CROSSE MAIL & PRI	41.67
1006705	20,768 FIELDS AT THE WILDER	190.46
1006705	20,768 SARENTOS	157.23
1006705	2,201 LA CROSSE PREMIUM WA	11.55
1007615	17,555 MAILCHIMP	127.50
1007615	3,022 TREES TODAY NURSERY	32.21
1007615	20,768 LA CROSSE SEED	345.00
1007615	20,768 SQ *CREST PRECAST,	500.00
1007615	20,768 PETCO 622 635062	61.16
1007615	2,742 REGISTRATION FEE TRU	30.60
1007615	20,768 WPY*GREATER LA CROSS	20.00
1007615	20,768 WPY*GREATER LA CROSS	20.00
1007615	18,289 ARAMARK UNIFORM	41.22
1007615	18,289 ARAMARK UNIFORM	33.86
1007615	1,230 AIRGAS INC	18.00
1007615	1,446 BREYER'S SALES & SER	1,065.00
1007615	1,518 BOBCAT OF THE COULEE	289.43

PCARD DETAIL - OCTOBER 2019

1007615	1,663	DAVY LABORATORIES	100.00
1007615	1,789	FIFTH AVENUE AWARDS	2,100.00
1007615	2,369	MENARDS	208.08
1007615	2,369	MENARDS	227.66
1007615	17,533	EXPRESS PRINTING	207.75
1007615	17,554	AUTO VALUE LACROSSE	43.15
1007615	17,554	AUTO VALUE LACROSSE	690.90
1007615	18,375	ZERO WASTE USA	419.50
1007615	18,893	NELSON FLAG AND DISP	67.00
1007615	20,405	PAYPAL *HOME DEPOT	100.88
1007615	20,652	C&C MACHINE INC	34.96
1007615	20,768	SQ *DOWNTOWN MAINST	180.00
1007615	20,768	QUALITY POOL AND SPA	59.99
1007615	20,768	LA CROSSE MEMORIALS	240.00
1007615	1,518	BOBCAT OF THE COULEE	42.33
1007615	16,122	TITAN MACHINERY INC	282.49
1007615	17,554	AUTO VALUE LACROSSE	135.98
1007615	17,554	AUTO VALUE LACROSSE	16.98
1007615	17,554	AUTO VALUE LACROSSE	20.99
1007615	18,204	OREILLY AUTO 000221	564.46
1007615	18,204	OREILLY AUTO 000221	630.00
1007615	18,204	OREILLY AUTO 000221	-23.94
1007615	18,204	OREILLY AUTO 000221	176.77
1007615	2,742	REGISTRATION FEE TRU	18.33
1007615	20,768	SQ *DOWNTOWN MAINST	7.20
1007615	18,289	ARAMARK UNIFORM	7.36
1007615	20,768	PROPERTYRELIANCE.COM	2,435.00
1007615	2,369	MENARDS	11.33
1007615	6,571	FARRELL EQUIPMENT &	179.70
1007615	6,648	FESTIVAL FOODS	8.97
1007615	13,123	BAUER'S MARKET & NUR	21.54
1007615	17,928	FESTIVAL FOODS	15.36
1007615	17,928	FESTIVAL FOODS	15.96
1007615	20,768	MICHAELS STORES 5150	28.41
1007615	20,768	CDW GOVT #PARKS	187.34
1007615	20,768	CDW GOVT #PARKS & RE	431.33
1007615	1,879	GOODYEAR AUTO SERVIC	277.58
1007615	2,369	MENARDS	112.95
1007615	16,008	ROD'S RIDE ON POWERS	132.95
1007615	17,554	AUTO VALUE LACROSSE	12.99
1007615	18,204	OREILLY AUTO 000221	36.51
1007615	18,204	OREILLY AUTO 000221	64.04
1007615	18,257	FABCO	235.63
1007615	17,606	WILL ENTERPRISES	8.62
1007615	20,768	PROPERTYRELIANCE.COM	3.00
1007615	1,905	GUNDERSEN CLINIC LTD	114.00
1007615	2,211	LA CROSSE MAIL & PRI	11.63
1007615	1,446	BREYER'S SALES & SER	78.01
1007615	1,885	GRAINGER INC	21.06
1007615	1,885	GRAINGER INC	105.84
1007615	2,369	MENARDS	71.09
1007615	2,369	MENARDS	53.96
1007615	16,798	TRACTOR CENTRAL LLC	36.14
1007615	17,298	RONCO ENGINEERING SA	3.27

PCARD DETAIL - OCTOBER 2019

1007615	18,893	NELSON FLAG AND DISP	50.00
1007615	20,764	LOCATORS AND SUPPLIE	125.74
1007615	20,768	GRAFFITI SOLUTIONS I	54.40
1007615	20,768	CDW GOVT #PARKS & RE	30.50
1007615	20,768	CDW GOVT #KERRY GLOE	260.05
1007615	1,879	GOODYEAR AUTO SERVIC	32.75
1007615	1,879	GOODYEAR AUTO SERVIC	16.09
1007615	1,885	GRAINGER INC	62.98
1007615	16,122	TITAN MACHINERY INC	-60.77
1007615	17,554	AUTO VALUE LACROSSE	10.45
1007615	18,204	OREILLY AUTO 000221	47.13
1007615	18,204	OREILLY AUTO 000221	20.04
1007615	2,742	REGISTRATION FEE TRU	58.14
1007615	20,768	SQ *MARV'S CDL	154.50
1007615	20,768	GOLEANSIXSIGMA.COM	999.00
1007615	17,669	PAYGOV US	252.00
1007615	3,123	WAL-MART STORES INC	11.48
1007615	20,768	AMZN MKTP US*9Q3GA0Z	29.94
1007615	3,123	WAL-MART STORES INC	31.39
1007615	6,571	FARRELL EQUIPMENT &	35.94
1007615	6,571	FARRELL EQUIPMENT &	11.98
1007615	17,643	KRONER HARDWARE	33.20
1007615	17,928	FESTIVAL FOODS	30.84
1007615	17,928	FESTIVAL FOODS	15.15
1007615	19,174	HIDDEN VALLEY DESIGN	915.00
1007615	19,870	HOBBY-LOBBY #0217	54.71
1007615	20,768	CDW GOVT #PARK & REC	19.10
1007615	2,369	MENARDS	61.61
1007615	2,412	MTI DISTRIBUTING INC	25.25
1007615	17,554	AUTO VALUE LACROSSE	30.96
1007615	17,554	AUTO VALUE LACROSSE	143.99
1007615	18,204	OREILLY AUTO 000221	31.44
1007615	17,606	WILL ENTERPRISES	20.97
1007615	20,768	PAYGOV 5641426	1.58
1007615	20,768	PAYGOV 5641412	1.58
1007615	20,768	PAYGOV 5641392	3.15
1007615	20,768	ADVERTISING CONCEPTS	402.00
1007615	20,768	LACROSSE MEDIA GROUP	378.00
1007615	20,768	LACROSSE MEDIA GROUP	276.00
1007615	20,768	MAILCHIMP *MONTHLY	147.90
1007615	19,762	SHOOTING STAR NATIVE	513.75
1007615	20,768	CLASSYGROUNDCOVERS.C	233.75
1007615	2,369	MENARDS	26.85
1007615	2,369	MENARDS	190.02
1007615	20,768	GOLEANSIXSIGMA.COM	999.00
1007615	15,745	HARTER'S TRASH & REC	1,244.82
1007615	18,289	ARAMARK UNIFORM	33.86
1007615	18,289	ARAMARK UNIFORM	7.36
1007615	15,573	XPRESSMYSELF.COM LLC	358.46
1007615	20,768	STAPLES INC - VT	34.59
1007615	20,768	UPS*0000005460E6409	9.40
1007615	1,885	GRAINGER INC	79.50
1007615	1,885	GRAINGER INC	112.56
1007615	2,369	MENARDS	5.87

PCARD DETAIL - OCTOBER 2019

1007615	3,123	WAL-MART STORES INC	42.30
1007615	6,571	FARRELL EQUIPMENT &	75.00
1007615	6,648	FESTIVAL FOODS	7.57
1007615	20,768	GREEN PAPER PRODUCTS	243.30
1007615	20,768	CDW GOVT #PARKS - CO	40.52
1007615	20,768	AMZN MKTP US*1D6OB5H	45.54
1007615	20,768	FESTIVAL FOODS	12.00
1007615	1,646	DAHL AUTOMOTIVE LA C	16.80
1007615	2,253	LA CROSSE GLASS COMP	193.90
1007615	2,650	POMP'S TIRE SERVICE	1,105.20
1007615	17,554	AUTO VALUE LACROSSE	9.06
1007615	17,554	AUTO VALUE LACROSSE	-72.00
1007905	3,101	VON BRIESEN & ROPER	1,842.50
1007905	2,211	LA CROSSE MAIL & PRI	0.97
1007905	6,893	RIVER VALLEY NEWSPAP	5.00
1007905	2,167	KWIK TRIP INC	53.32
1007905	20,768	MCDONALD'S F22982	9.80
1007905	20,768	INGLE SIDE HOTEL	14.00
1008205	20,768	PROPERTYRELIANCE.COM	240.00
1008205	17,726	EB ECONOMIC INDICATO	325.00
1008205	20,768	PROPERTYRELIANCE.COM	3.00
1008205	20,768	CDW GOVT #PLANNING P	32.69
1008205	20,768	COMPRESSION	445.43
1008205	2,211	LA CROSSE MAIL & PRI	1.20
1008205	129	CITY OF EAU CLAIRE	13.50
1008205	2,167	KWIK TRIP INC	12.98
1008205	20,768	STELLA BLUES	206.55
1008205	20,768	THE LISMORE BY DBLTR	286.08
1008205	20,768	THE LISMORE BY DBLTR	286.08
1008205	20,768	THE LISMORE BY DBLTR	152.64
1008205	20,768	TACO BELL #031489	7.00
1008205	20,768	THE LISMORE BY DBLTR	305.28
1008205	20,768	THE LISMORE F&B	28.32
1008205	20,768	THE LISMORE F&B	57.03
1008205	20,768	PROPERTYRELIANCE.COM	300.00
1008205	17,552	STAPLES INC	56.77
1008205	6,893	RIVER VALLEY NEWSPAP	5.00
1008205	20,768	CEREMONIALSUPPLIES	85.21
1008205	9,250	UNIVERSITY OF WI SYS	-135.00
1008205	20,768	PROPERTYRELIANCE.COM	3.00
1008205	20,768	HOTEL NORTHLAND AUTO	284.25
1008505	1,905	GUNDERSEN CLINIC LTD	459.00
1008505	20,768	AMAZON.COM*H23JY8XG3	63.50
1008505	1,885	GRAINGER INC	110.92
1008505	2,889	SIRCHIE FINGER PRINT	841.38
1008505	20,768	HOLIDAY INN LACROSSE	-11.89
1008505	20,768	WILEAN	25.00
1008505	20,768	IN *360BRANDS, INC.	335.00
1008505	20,768	IN *CURTIS PRINTING	135.00
1008505	1,885	GRAINGER INC	161.50
1008505	20,768	CDW GOVT #TROY NEDEG	19.49
1008505	20,768	AMZN MKTP US*WL28W9Z	25.75
1008505	20,768	AMZN MKTP US*WL28W9Z	28.54
1008505	2,167	KWIK TRIP INC	47.02

PCARD DETAIL - OCTOBER 2019

1008505	18,643	PREMIER COOPERATIVE	2,473.30
1008505	1,667	DECKER SUPPLY CO INC	711.50
1008505	1,646	DAHL AUTOMOTIVE LA C	341.72
1008505	13,884	FAMILY RADIO INC	95.00
1008505	17,554	AUTO VALUE LACROSSE	4.43
1008505	19,495	BLOSSMAN SERVICES	225.29
1008505	19,712	FACTORY MTR PTS #1	56.73
1008505	20,768	AMZN MKTP US*K94CG5B	161.40
1008505	20,768	IN *NORTHERN SAFETY	8.73
1008505	20,768	IN *AUTO SUPREME CLE	30.00
1008505	20,768	IN *AUTO SUPREME CLE	100.00
1008505	14,477	BAYCOM INC	235.00
1008505	1,905	GUNDERSEN CLINIC LTD	252.00
1008505	20,768	EXPRESS SHUTTLE UTAH	42.00
1008505	20,768	DELTA AIR BAGGAGE	30.00
1008505	20,768	AMAZON.COM*BM0NV70P3	40.00
1008505	2,211	LA CROSSE MAIL & PRI	21.77
1008505	20,768	UPS*0000005460E6389	7.64
1008505	20,768	UPS*0000005460E6399	23.20
1008505	2,167	KWIK TRIP INC	10.99
1008505	17,554	AUTO VALUE LACROSSE	34.80
1008505	17,554	AUTO VALUE LACROSSE	2.50
1008505	17,554	AUTO VALUE LACROSSE	139.98
1008505	18,204	OREILLY AUTO 000221	34.80
1008505	20,768	IN *AUTO SUPREME CLE	45.00
1008505	2,554	O'HERRON COMPANY INC	34.00
1008505	20,768	LANIER PARKING 21046	6.00
1008505	20,768	DELTA AIR BAGGAGE	30.00
1008505	20,768	MCDONALD'S F35201	7.40
1008505	20,768	LITTLE AMERICA HOTEL	632.84
1008505	20,768	LITTLE AMERICA HOTEL	316.42
1008505	20,768	CHICK-FIL-A T1 CON C	9.77
1008505	20,768	SQUATTERS PUB DOWNTOWN	15.05
1008505	20,768	SQ *TAVOLA	54.19
1008505	20,768	THE GREEN PIG PUB	14.84
1008505	20,768	RED ROCK BREWING CO	23.12
1008505	20,768	CENTURY PLAZA	15.00
1008505	20,768	AMZN MKTP US*X30B897	57.78
1008505	20,768	AMZN MKTP US*XW5W89L	17.05
1008505	20,768	AMZN MKTP US*EK89I9K	38.48
1008505	20,768	AMZN MKTP US*U960M41	13.98
1008505	20,768	AMZN MKTP US*CI84N7M	23.97
1008505	20,768	AMAZON.COM*3B3SU01P3	20.32
1008505	18,643	PREMIER COOPERATIVE	2,147.90
1008505	1,646	DAHL AUTOMOTIVE LA C	341.72
1008505	1,879	GOODYEAR AUTO SERVIC	166.50
1008505	1,879	GOODYEAR AUTO SERVIC	31.00
1008505	17,554	AUTO VALUE LACROSSE	328.96
1008505	17,554	AUTO VALUE LACROSSE	9.89
1008505	18,204	OREILLY AUTO 000221	11.80
1008505	20,768	ROK BROTHERS	67.27
1008505	20,768	AMZN MKTP US*MI34C6B	73.85
1008505	20,768	AMZN MKTP US*MC2OS7V	36.62
1008505	17,928	FESTIVAL FOODS	16.16

PCARD DETAIL - OCTOBER 2019

1008505	20,768	INTERNATIONAL BAKE S	99.95
1008505	20,768	CABIN COFFEE CO LA C	45.50
1008505	3,119	WALGREENS	10.54
1008505	20,768	VERIZONWRLSS*RTCCR V	558.68
1008505	20,768	HILTON GARDEN INN MD	177.65
1008505	20,768	THE NICOLLET DINER	42.65
1008505	20,768	FUDDRUCKERS 3053	13.96
1008505	20,768	ROCK BOTTOM MILWAUKE	31.56
1008505	20,768	NOODLES & CO 247	10.77
1008505	20,768	MAJOR GOOLSBY S	36.75
1008505	20,768	HILTON HOTELS	230.00
1008505	20,768	HILTON HOTELS	260.36
1008505	20,768	HILTON HOTELS	345.00
1008505	20,768	HILTON HOTELS	-260.36
1008505	16,155	GEIGER BROS	98.78
1008505	20,768	STAPLS01784056380000	744.56
1008505	20,768	STAPLS01784337970000	29.99
1008505	20,768	STAPLS01784369960000	155.89
1008505	20,768	AMZN MKTP US*XB7C88U	90.00
1008505	20,768	STAPLS01784056380010	-114.89
1008505	20,768	CDW GOVT #POLICE - S	8.28
1008505	20,768	AMZN MKTP US*QM9F98I	29.36
1008505	20,768	UPS*0000005460E6409	15.87
1008505	2,167	KWIK TRIP INC	25.00
1008505	17,814	EXXONMOBIL 972366	38.20
1008505	20,768	BP#9264771ALL STOP I	26.16
1008505	1,646	DAHL AUTOMOTIVE LA C	210.77
1008505	1,646	DAHL AUTOMOTIVE LA C	456.31
1008505	15,640	PISCHKE MOTORS LA CR	6.00
1008505	17,554	AUTO VALUE LACROSSE	143.99
1008505	17,554	AUTO VALUE LACROSSE	27.99
1008505	20,768	KIMBALL MIDWEST	10.00
1008505	20,768	AMZN MKTP US*0K9641X	25.95
1008505	1,885	GRAINGER INC	139.20
1008505	17,510	CITY OF MADISON	3.00
1008815	20,768	UPS*0000005460E6379	4.61
1008815	20,768	AMAZON.COM*F96AI7MU3	39.99
1008815	2,211	LA CROSSE MAIL & PRI	2.17
1008815	20,768	AT&T*BILL PAYMENT	41.50
1008815	5,253	VIKING ELECTRIC SUPP	150.00
1008815	7,746	FRED PRYOR SEMINARS	149.00
1008815	20,471	INSTITUTE OF TRANSPO	175.00
1008815	20,484	WVOA	40.00
1008815	6,571	FARRELL EQUIPMENT &	529.98
1008815	1,879	GOODYEAR AUTO SERVIC	115.71
1008825	2,191	LACKORE ELECTRIC MOT	291.92
1008825	2,369	MENARDS	33.43
1008825	2,369	MENARDS	58.82
1008825	17,644	A-1 VACUUM SALES & S	110.95
1008825	18,289	ARAMARK UNIFORM	52.54
1008825	18,289	ARAMARK UNIFORM	50.59
1008825	1,885	GRAINGER INC	114.66
1008825	2,369	MENARDS	48.15
1008825	2,871	SHERWIN-WILLIAMS	94.31

PCARD DETAIL - OCTOBER 2019

1008825	17,683	BOBS LOCK & SAFE INC	5.00
1008825	19,385	VALLEY MARKET	13.97
1008825	2,369	MENARDS	24.99
1008825	18,289	ARAMARK UNIFORM	52.54
1008825	20,768	AMZN MKTP US*7N6K04Y	39.43
1008825	20,768	PROPERTYRELIANCE.COM	278.00
1008825	2,369	MENARDS	9.99
1008825	20,768	FERGUSON ENT, INC 27	98.37
1008825	20,768	FERGUSON ENT, INC 27	1,615.46
1008825	20,768	FERGUSON ENT, INC 27	4,241.56
1008825	20,768	FERGUSON ENT, INC 27	-1,615.46
1008825	20,768	FERGUSON ENT, INC 27	47.26
1008825	20,768	FERGUSON ENT, INC 27	2,209.45
1008825	1,648	DALCO	44.04
1008825	1,885	GRAINGER INC	262.20
1008825	2,369	MENARDS	31.92
1008825	15,264	WALSH, INC, PARNELL	599.99
1008825	20,768	SCHILLING SUPPLY COM	-68.56
1008825	15,667	DEPT OF SAFETY & PRO	60.00
1008825	15,667	DEPT OF SAFETY & PRO	1.20
1008825	17,644	A-1 VACUUM SALES & S	162.94
1008825	3,185	WINONA HEATING & VEN	116.71
1008825	2,871	SHERWIN-WILLIAMS	78.08
1008825	17,676	FIRST SUPPLY LLC #30	237.16
1008825	18,289	ARAMARK UNIFORM	50.59
1008825	18,289	ARAMARK UNIFORM	52.54
1008825	17,554	AUTO VALUE LACROSSE	2.71
1008825	17,554	AUTO VALUE LACROSSE	7.22
1008825	18,204	OREILLY AUTO 000221	59.97
1008825	20,768	KIMBALL MIDWEST	56.46
1008825	20,768	AMZN MKTP US*ZJ56L1S	59.51
1008825	20,768	KIMBALL MIDWEST	67.44
1008825	20,768	PROPERTYRELIANCE.COM	220.00
1008825	20,768	PROPERTYRELIANCE.COM	3.00
1008835	1,905	GUNDERSEN CLINIC LTD	140.00
1008835	1,885	GRAINGER INC	57.07
1008835	1,885	GRAINGER INC	27.72
1008835	17,554	AUTO VALUE LACROSSE	-4.49
1008835	17,554	AUTO VALUE LACROSSE	20.99
1008835	17,554	AUTO VALUE LACROSSE	42.44
1008835	18,204	OREILLY AUTO 000221	26.98
1008835	20,768	FASTENAL COMPANY 01W	0.49
1008835	2,352	MATHY CONSTRUCTION C	688.14
1008835	15,633	H & S REDI MIX, INC	2,010.00
1008835	3,103	VOSS SIGNS LLC	950.00
1008835	16,122	TITAN MACHINERY INC	149.00
1008835	18,204	OREILLY AUTO 000221	76.41
1008835	18,204	OREILLY AUTO 000221	59.71
1008835	1,885	GRAINGER INC	26.64
1008835	1,885	GRAINGER INC	64.50
1008835	2,326	MAC QUEEN EQUIPMENT	840.64
1008835	17,129	SUNSOURCE	4,036.80
1008835	17,554	AUTO VALUE LACROSSE	30.74
1008835	1,695	DON'S TOWING & REPAI	413.00

PCARD DETAIL - OCTOBER 2019

1008835	3,191 WI DEPT OF JUSTICE	7.00
1008835	1,230 AIRGAS INC	255.23
1008835	20,438 GEXPRO	195.93
1008835	1,885 GRAINGER INC	27.60
1008835	1,885 GRAINGER INC	168.94
1008835	2,679 P T WELDING & DRIVES	116.10
1008835	17,554 AUTO VALUE LACROSSE	79.38
1008835	17,554 AUTO VALUE LACROSSE	54.21
1008835	17,554 AUTO VALUE LACROSSE	19.57
1008835	17,554 AUTO VALUE LACROSSE	63.95
1008835	18,204 OREILLY AUTO 000221	25.97
1008835	18,204 OREILLY AUTO 000221	21.99
1008835	20,755 DEL CITY	75.54
1008835	20,755 DEL CITY	51.03
1008835	20,768 AMZN MKTP US*9P4107X	43.00
1008835	20,768 AMAZON.COM*4O71D0R53	23.51
1008835	20,768 AMZN MKTP US*NJ1E33J	14.25
1008835	2,352 MATHY CONSTRUCTION C	1,445.39
1008835	2,369 MENARDS	62.74
1008835	6,571 FARRELL EQUIPMENT &	21.98
1008835	20,768 IN *H & S REDI-MIX I	400.00
1008835	20,768 IN *H & S REDI-MIX I	130.00
1008835	20,768 IN *H & S REDI-MIX I	300.00
1008835	20,768 IN *H & S REDI-MIX I	700.00
1008835	20,768 IN *H & S REDI-MIX I	450.00
1008835	20,764 LOCATORS AND SUPPLIE	48.19
1008835	1,030 LEDEGAR ROOFING COMP	315.78
1008835	11,499 BEST KEPT PORTABLES	41.60
1008835	1,879 GOODYEAR AUTO SERVIC	457.64
1008835	17,554 AUTO VALUE LACROSSE	7.99
1008835	17,600 RIGID HITCH	99.14
1008835	1,458 BROOKS TRACTOR INC	94.52
1008835	2,326 MAC QUEEN EQUIPMENT	211.17
1008835	1,666 DE BAUCHE TRUCK & DI	32.71
1008835	1,666 DE BAUCHE TRUCK & DI	34.30
1008835	2,284 LA CROSSE TRUCK CENT	28.60
1008835	1,666 DE BAUCHE TRUCK & DI	148.47
1008835	1,666 DE BAUCHE TRUCK & DI	2,476.48
1008835	17,298 RONCO ENGINEERING SA	89.68
1008835	17,554 AUTO VALUE LACROSSE	22.01
1008835	17,554 AUTO VALUE LACROSSE	41.82
1008835	17,554 AUTO VALUE LACROSSE	30.31
1008835	18,204 OREILLY AUTO 000221	45.27
1008835	18,204 OREILLY AUTO 000221	8.75
1008835	1,879 GOODYEAR AUTO SERVIC	879.36
1008835	1,905 GUNDERSEN CLINIC LTD	348.00
1008835	18,819 CENTURYLINK/SPEEDPAY	77.25
1008835	20,768 SQ *LA CROSSE AREA	1,000.00
1008835	2,211 LA CROSSE MAIL & PRI	2.96
1008835	2,105 JOHNSON LUBRICANTS,	381.25
1008835	2,369 MENARDS	55.50
1008835	20,438 GEXPRO	100.00
1008835	1,885 GRAINGER INC	55.73
1008835	1,885 GRAINGER INC	174.33

PCARD DETAIL - OCTOBER 2019

1008835	1,885 GRAINGER INC	19.70
1008835	17,554 AUTO VALUE LACROSSE	2.62
1008835	17,554 AUTO VALUE LACROSSE	-128.68
1008835	17,554 AUTO VALUE LACROSSE	13.99
1008835	18,204 OREILLY AUTO 000221	38.57
1008835	18,204 OREILLY AUTO 000221	8.99
1008835	20,768 AMZN MKTP US*HH67U1S	49.94
1008835	20,768 AMZN MKTP US*2H30R0Y	55.37
1008835	2,352 MATHY CONSTRUCTION C	21,725.63
1008835	20,768 IN *H & S REDI-MIX I	325.00
1008835	1,230 AIRGAS INC	42.62
1008835	1,885 GRAINGER INC	63.74
1008835	20,768 FINKS TOOL TRUCK LLC	74.95
1008835	1,030 LEDEGAR ROOFING COMP	194.48
1008835	1,885 GRAINGER INC	50.90
1008835	7,400 WISCONSIN MECHANICAL	1,635.20
1008835	17,644 A-1 VACUUM SALES & S	10.99
1008835	20,468 ROCK OIL REFINING IN	281.60
1008835	16,122 TITAN MACHINERY INC	32.25
1008835	2,284 LA CROSSE TRUCK CENT	104.51
1008835	2,377 MICHAEL'S TRUCK EQUI	575.00
1008835	17,554 AUTO VALUE LACROSSE	13.99
1008835	2,679 P T WELDING & DRIVES	44.00
1008835	1,885 GRAINGER INC	30.60
1008835	2,326 MAC QUEEN EQUIPMENT	1,793.42
1008835	2,377 MICHAEL'S TRUCK EQUI	304.82
1008835	1,666 DE BAUCHE TRUCK & DI	110.39
1008835	1,666 DE BAUCHE TRUCK & DI	71.47
1008835	1,666 DE BAUCHE TRUCK & DI	970.40
1008835	1,666 DE BAUCHE TRUCK & DI	-126.36
1008835	2,377 MICHAEL'S TRUCK EQUI	39.00
1008835	18,204 OREILLY AUTO 000221	24.95
1008835	18,204 OREILLY AUTO 000221	14.97
1008835	20,755 DEL CITY	35.66
1008835	7,025 TOTAL TOOL	335.00
1008835	1,030 LEDEGAR ROOFING COMP	6.32
1008835	18,819 CENTURYLINK/SPEEDPAY	8.95
1008835	20,468 ROCK OIL REFINING IN	8.45
1008835	6,893 RIVER VALLEY NEWSPAP	250.00
1008835	20,768 PROPERTYRELIANCE.COM	410.00
1008835	20,438 GEXPRO	10.36
1008835	20,768 AMAZON.COM*XG6MP1KA3	55.62
1008835	1,885 GRAINGER INC	142.58
1008835	1,885 GRAINGER INC	11.28
1008835	17,554 AUTO VALUE LACROSSE	91.58
1008835	17,554 AUTO VALUE LACROSSE	27.98
1008835	17,554 AUTO VALUE LACROSSE	3.21
1008835	18,204 OREILLY AUTO 000221	11.97
1008835	18,204 OREILLY AUTO 000221	12.58
1008835	18,204 OREILLY AUTO 000221	26.75
1008835	18,204 OREILLY AUTO 000221	8.49
1008835	20,466 MILL SUPPLY INC	195.78
1008835	20,768 KIMBALL MIDWEST	20.40
1008835	20,768 AMZN MKTP US*MC3KV6U	13.34

PCARD DETAIL - OCTOBER 2019

1008835	20,768	AMAZON.COM*D783L7BE3	32.30
1008835	20,768	AMZN MKTP US*SA6SK42	19.55
1008835	2,352	MATHY CONSTRUCTION C	36,318.09
1008835	2,352	MATHY CONSTRUCTION C	11,149.95
1008835	20,768	IN *H & S REDI-MIX I	350.00
1008835	20,768	IN *H & S REDI-MIX I	500.00
1008835	20,768	IN *H & S REDI-MIX I	925.00
1008835	20,768	IN *H & S REDI-MIX I	525.00
1008835	20,768	IN *H & S REDI-MIX I	675.00
1008835	20,768	IN *H & S REDI-MIX I	700.00
1008835	18,204	OREILLY AUTO 000221	69.44
1008835	15,264	WALSH, INC, PARNELL	6.87
1008835	18,289	ARAMARK UNIFORM	72.88
1008835	18,289	ARAMARK UNIFORM	145.76
1008835	16,122	TITAN MACHINERY INC	279.55
1008835	16,122	TITAN MACHINERY INC	243.40
1008835	1,458	BROOKS TRACTOR INC	-768.79
1008835	17,554	AUTO VALUE LACROSSE	5.33
1008835	17,554	AUTO VALUE LACROSSE	19.89
1008835	18,204	OREILLY AUTO 000221	31.60
1008835	17,554	AUTO VALUE LACROSSE	11.58
1008835	2,377	MICHAEL'S TRUCK EQUI	223.36
1008835	18,204	OREILLY AUTO 000221	45.56
1008835	2,326	MAC QUEEN EQUIPMENT	124.10
1008835	17,554	AUTO VALUE LACROSSE	106.76
1008835	2,650	POMP'S TIRE SERVICE	1,105.20
1008835	17,554	AUTO VALUE LACROSSE	75.00
1008835	2,284	LA CROSSE TRUCK CENT	13.70
1008835	2,377	MICHAEL'S TRUCK EQUI	82.03
1008835	2,377	MICHAEL'S TRUCK EQUI	790.31
1008835	2,377	MICHAEL'S TRUCK EQUI	258.38
1008835	20,768	PROPERTYRELIANCE.COM	3.00
1008835	20,438	GEXPRO	204.12
1008835	1,563	CONNEY SAFETY PRODUC	48.63
1008835	17,554	AUTO VALUE LACROSSE	981.66
1008835	18,204	OREILLY AUTO 000221	9.99
1008835	20,768	KIMBALL MIDWEST	211.38
1008835	20,768	KIMBALL MIDWEST	169.88
1008835	20,768	IN *H & S REDI-MIX I	375.00
1008835	20,768	IN *H & S REDI-MIX I	1,025.00
1008835	20,768	IN *OSBURN ASSOCIATE	1,012.50
1008835	1,230	AIRGAS INC	42.62
1008835	17,554	AUTO VALUE LACROSSE	36.18
1008835	16,122	TITAN MACHINERY INC	225.00
1008835	1,458	BROOKS TRACTOR INC	1,432.03
1008835	1,458	BROOKS TRACTOR INC	303.02
1008835	17,554	AUTO VALUE LACROSSE	1.59
1008835	17,554	AUTO VALUE LACROSSE	227.99
1008835	18,204	OREILLY AUTO 000221	0.66
1008835	17,554	AUTO VALUE LACROSSE	117.93
1008835	2,377	MICHAEL'S TRUCK EQUI	205.75
1008835	2,758	RIVER STATES TRUCK A	80.60
1008835	17,554	AUTO VALUE LACROSSE	11.10
1008835	20,768	THRIFT BOOKS GLOBAL,	100.00

PCARD DETAIL - OCTOBER 2019

1008865	2,679	P T WELDING & DRIVES	374.38
1008865	17,554	AUTO VALUE LACROSSE	5.28
1008865	2,211	LA CROSSE MAIL & PRI	0.06
1008895	17,764	U.S. CELLULAR	33.29
1008895	6,648	FESTIVAL FOODS	22.74
1008895	15,264	WALSH, INC, PARNELL	7.59
1008895	20,768	SUBWAY 000689	91.24
1008895	20,768	EB MNAFPM CONFERENCE	120.00
1008895	20,768	WPY*EDWARD LISINSKI	250.00
1008895	15,575	GALLS, AN ARAMARK CO	107.30
1008895	20,768	FARM & FLEET OF LACR	609.94
1008895	1,528	CHIEF SUPPLY CORPORA	434.49
1008895	2,211	LA CROSSE MAIL & PRI	33.80
1008895	2,241	LEAGUE OF WISCONSIN	155.00
1008895	17,726	EB ECONOMIC INDICATO	120.00
1008895	20,768	WPY*EDWARD LISINSKI	250.00
1008895	20,768	ASFPM MADISON WI	50.00
1008895	20,768	ASFPM MADISON WI	50.00
1008895	20,768	LAKELAWN RESORT ROOM	103.00
1008895	17,928	FESTIVAL FOODS	3.89
1008895	20,768	MONKS BAR & GRILL AT	34.13
1008895	20,768	CLARION HOTEL&SUITES	82.00
1014905	3,191	WI DEPT OF JUSTICE	14.00
1014905	3,191	WI DEPT OF JUSTICE	28.00
1014905	1,648	DALCO	148.18
1014905	2,369	MENARDS	79.54
1014905	3,085	VERMEER SALES & SERV	303.92
1014905	5,253	VIKING ELECTRIC SUPP	284.00
1014905	17,634	EXCLUSIVELY EXPO	1,223.58
1014905	20,768	INTERIORSYS	289.92
1014905	1,968	HAMMES REFRIGERATION	192.25
1014905	3,191	WI DEPT OF JUSTICE	28.00
1014905	3,191	WI DEPT OF JUSTICE	7.00
1014905	3,191	WI DEPT OF JUSTICE	14.00
1014905	17,677	USPS 564440008334041	178.00
1014905	3,085	VERMEER SALES & SERV	1,341.71
1014905	20,764	LOCATORS AND SUPPLIE	36.92
1014905	3,191	WI DEPT OF JUSTICE	7.00
1014905	20,768	MPI WI CHAPTER	55.00
1014905	18,774	WASTE MGMT WM EZPAY	1,146.26
1014905	20,768	PLUNKETTS PEST CONTR	240.77
1014905	2,211	LA CROSSE MAIL & PRI	2.28
1014905	1,648	DALCO	1,115.08
1014905	1,829	FULL COMPASS SYSTEMS	1,780.00
1014905	2,369	MENARDS	104.23
1014905	3,085	VERMEER SALES & SERV	356.81
1014905	5,253	VIKING ELECTRIC SUPP	107.44
1014905	17,554	AUTO VALUE LACROSSE	2.96
1014905	19,751	TIME.LY	9.00
1014905	18,774	WASTE MGMT WM EZPAY	317.50
1014905	3,085	VERMEER SALES & SERV	249.95
1014905	20,768	CDW GOVT #LCC CONVER	24.79
1014905	1,968	HAMMES REFRIGERATION	87.00
1014905	2,253	LA CROSSE GLASS COMP	70.00

PCARD DETAIL - OCTOBER 2019

1014905	20,768	MANPOWER	1,496.25
1014905	3,191	WI DEPT OF JUSTICE	7.00
1014905	17,804	HUSSEY SEATING COMPA	3,900.00
1014905	17,806	CBS GRAPHICS	34.95
1014905	20,768	AMZN MKTP US*H95Q65L	291.98
1014905	16,761	BEST WESTERN OSHKOSH	102.00
1014905	20,768	TLF*SPARTA FLORAL AN	81.00
2007615	16,594	DEGENHARDT TIRE INC	436.00
2014915	18,289	ARAMARK UNIFORM	163.40
2014915	18,289	ARAMARK UNIFORM	220.86
2014915	2,618	PEOPLE'S FOOD CO-OP	18.20
2014915	17,928	FESTIVAL FOODS	27.54
2014915	18,289	ARAMARK UNIFORM	163.40
2014915	2,618	PEOPLE'S FOOD CO-OP	14.61
2014915	17,928	FESTIVAL FOODS	23.94
2014915	18,289	ARAMARK UNIFORM	700.86
2014915	2,417	MISSISSIPPI WELDERS	125.22
2014915	18,289	ARAMARK UNIFORM	365.00
2014915	16,115	WHENTOWORK INC	16.00
2014915	17,927	GRINON INDUSTRIES, L	2,442.07
2014915	17,928	FESTIVAL FOODS	35.33
2014925	3,123	WAL-MART STORES INC	252.61
2014925	2,369	MENARDS	756.05
2014925	2,167	KWIK TRIP INC	22.35
2014925	20,671	SUMMIT COMPANIES ST	35.00
2014925	20,768	ENTERPRISE RENT-A-CA	210.58
2014925	1,230	AIRGAS INC	498.73
2014925	19,480	BUDGET FURNITURE	800.00
2127605	2,151	KISH & SONS ELECTRIC	110.50
2327615	13,884	FAMILY RADIO INC	920.00
2327615	2,369	MENARDS	75.40
2327615	13,884	FAMILY RADIO INC	310.00
2343705	3,123	WAL-MART STORES INC	87.57
2343705	15,264	WALSH, INC, PARNELL	5.66
2343705	16,734	ALLIED COOPERATIVE	20.22
2343705	20,768	GROEBNER & ASSOCIATE	1,027.00
2343705	20,768	AMZN MKTP US*L22TB90	39.96
2397605	1,563	CONNEY SAFETY PRODUC	1,655.93
2407615	2,369	MENARDS	17.96
2407615	16,944	SUBURBAN PROPANE LP	193.25
2407615	2,369	MENARDS	49.54
2407615	2,780	R & R SPECIALTIES IN	51.20
2407615	16,944	SUBURBAN PROPANE LP	56.14
2407615	17,601	OFFICE DEPOT #1099	51.47
2407615	18,893	NELSON FLAG AND DISP	13.40
2407615	18,893	NELSON FLAG AND DISP	120.60
2407615	1,648	DALCO	865.24
2407615	2,167	KWIK TRIP INC	7.00
2407615	2,369	MENARDS	6.98
2407615	2,369	MENARDS	121.66
2407615	16,944	SUBURBAN PROPANE LP	103.50
2407615	20,768	CDW GOVT #PARKS - GR	264.84
2993405	2,167	KWIK TRIP INC	6.08
2993405	17,726	EB ECONOMIC INDICATO	25.00

PCARD DETAIL - OCTOBER 2019

2993405	20,768	CIRCLE K # 01414	29.53
2993405	20,768	PHILLIPS 66 - GAS N	26.70
2993405	20,768	BIG CYPRESS LODGE	127.34
2993405	20,768	ARBY'S #7212	8.52
2993405	20,768	PHILLIPS 66 - MACH 1	3.05
2993405	20,768	PHILLIPS 66 - MACH 1	33.33
2993405	2,369	MENARDS	1,017.49
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	17,928	FESTIVAL FOODS	19.57
2993405	20,768	SQ *OKTOBERFEST	50.00
2993405	2,167	KWIK TRIP INC	28.36
2993405	3,119	WALGREENS	165.49
2993405	20,768	ENTERPRISE RENT-A-CA	212.60
2993405	20,768	WINGATE INN	94.92
2993405	20,768	QIK'N EZ #72	22.06
2993405	20,768	TGI FRIDAYS 2136	33.90
2993405	20,768	DUNKIN #345323 Q35	9.59
2993405	20,768	MCDONALDS F26619	10.82
2993405	20,768	BURGER KING #12414	10.55
2993405	20,768	BIG CYPRESS LODGE	40.96
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	20,768	CONNECTING POINT	196.99
2993405	20,768	PAYPAL *WSFIA	-300.00
2993405	20,768	CHULA VISTA RESORT	-82.00
2993405	6,893	RIVER VALLEY NEWSPAP	266.60
2993405	20,768	SQ *FIFTH AVENUE AWA	174.50
2993405	20,768	PAYPAL *LACROSSEPRE	17.28
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	8,049	TODAY'S TREE SERVICE	2,500.00
2993405	8,049	TODAY'S TREE SERVICE	2,400.00
2993405	20,768	PLANET HOLLYWD ADV D	131.63
2993405	20,768	PLANET HOLLYWD ADV D	151.93
2993405	17,928	FESTIVAL FOODS	18.56
2993405	13,884	FAMILY RADIO INC	70.00
2993405	20,768	EB VISION 2020 MODEL	400.00
4679905	20,768	PROPERTYRELIANCE.COM	325.00
4679905	20,768	PROPERTYRELIANCE.COM	260.00
4729905	14,298	CITY OF LA CROSSE	48.00
4729905	18,446	UBER TECHNOLOGIES IN	17.20
4729905	18,446	UBER TECHNOLOGIES IN	19.73
4729905	20,768	JINYA RAMEN BAR WASH	28.44
4729905	20,768	OLD EBBITT GRILL	41.72
4729905	20,768	TST* BUSBOYS AND POE	15.18
4729905	20,768	CAFE COZY CORNER	11.48
4729905	20,768	TORTINO RESTAURANT	56.92
4729905	20,768	RI RA IRISH PUB WASH	25.30
4729905	20,768	JALEO DC	52.50
4729905	20,768	SQ *SOL MEXICAN GRIL	12.58

PCARD DETAIL - OCTOBER 2019

4729905	14,298	CITY OF LA CROSSE	-48.00
4729905	17,726	EB ECONOMIC INDICATO	25.00
4729905	16,707	INT'L ECONOMIC DEVEL	435.00
4729905	20,768	THE LISMORE BY DBLTR	306.94
4729905	20,768	TRADER JOE'S #725 QP	13.33
4729905	20,768	TRADER JOE'S #725 QP	12.58
4729905	20,768	ALOFT HOTEL MINNEAPO	447.55
4729905	20,768	ALOFT HOTEL MINN FB	5.18
4729905	20,768	ALOFT HOTEL MINN FB	5.17
4789905	20,768	PROPERTYRELIANCE.COM	80.00
4789905	20,768	PROPERTYRELIANCE.COM	100.00
4789905	20,768	PROPERTYRELIANCE.COM	100.00
4789905	20,768	PROPERTYRELIANCE.COM	125.00
4803405	20,768	TELLERMATE INC	291.15
4803405	20,768	TELLERMATE INC	81.76
4803405	20,768	TELLERMATE INC	-57.00
4805805	20,768	CDW GOVT #2019 COMPU	5,765.55
4805805	20,768	CDW GOVT #2019 COMPU	17,296.65
4805805	20,768	CDW GOVT #2019 COMPU	5,181.58
4805805	20,768	CDW GOVT #2019 COMPU	116.72
4805805	20,768	CDW GOVT #2019 COMPU	18,137.30
4805805	20,768	CDW GOVT #IT	355.64
4808505	10,413	FEDERAL SIGNAL CORPO	879.68
4808505	20,768	WWW.SECUREITGUNSTORA	270.49
4895205	20,768	POWER UP	5,500.00
4907615	20,768	OLD HICKORY BUILDING	1,019.58
4907615	20,768	FOREST HILLS GOLF CO	2,840.00
5147615	13,884	FAMILY RADIO INC	45.00
5147615	20,768	PAYPAL *STUFF2SELL	49.95
5147615	15,745	HARTER'S TRASH & REC	178.00
5147615	13,884	FAMILY RADIO INC	40.00
5147615	20,671	SUMMIT COMPANIES ST	93.50
5147615	2,369	MENARDS	99.00
5147615	15,264	WALSH, INC, PARNELL	9.68
5228505	6,648	FESTIVAL FOODS	131.29
5228505	20,768	IN *CREATIVE PRODUCT	5,580.48
5238505	1,875	GOLIS AVENUES OF TRA	180.00
5238505	1,875	GOLIS AVENUES OF TRA	30.00
5238505	1,875	GOLIS AVENUES OF TRA	30.00
5238505	20,768	AMERICAN AIR00174119	132.00
5238505	20,768	AMERICAN AIR00174119	132.00
5238505	20,768	AMERICAN AIR00174119	132.00
5238505	20,768	DELTA AIR 00674119	264.00
5238505	20,768	DELTA AIR 00674119	214.00
5238505	20,768	DELTA AIR 00674119	162.00
5238505	20,768	AMERICAN AIR00174119	132.00
5238505	20,768	DELTA AIR 00674119	264.00
5278525	16,155	GEIGER BROS	172.76
5278525	16,155	GEIGER BROS	2,953.25
5318505	3,123	WAL-MART STORES INC	25.13
5318505	17,900	MANCINOS GRINDERS	6.37
5318505	17,928	FESTIVAL FOODS	7.08
5318505	17,928	FESTIVAL FOODS	6.00
5318505	17,928	FESTIVAL FOODS	6.00

PCARD DETAIL - OCTOBER 2019

5318505	20,768 TACO BELL #32395	5.80
5318505	20,768 TACO BELL #32395	5.80
5318505	20,768 CHIPOTLE 1905	10.60
5318505	20,768 44 NORTH	10.55
5318505	20,768 STAYBRIDGE SUITES AL	659.80
5318505	20,768 SUBWAY 003037	6.85
5318505	20,768 SUBWAY 003037	6.31
5318505	20,768 SUBWAY 003037	5.58
5318505	20,768 COWBOY JACKS	6.07
5318505	20,768 SUBWAY 003037	6.85
5318505	20,768 SUBWAY 003037	6.31
5318505	20,768 CHIPOTLE 1905	6.83
5318505	20,768 SUBWAY 003037	6.85
5318505	20,768 CHIPOTLE 1905	6.83
5318505	20,768 SUBWAY 003037	6.31
5318505	20,768 CHIPOTLE 1905	6.44
5318505	20,768 SUBWAY 003037	5.58
5318505	20,768 COWBOY JACKS	5.28
5318505	20,768 COWBOY JACKS	6.07
5318505	20,768 STAYBRIDGE SUITES AL	824.75
5318505	20,768 SUBWAY 003037	6.85
5318505	20,768 TACO BELL #32395	5.89
5318505	20,768 ROADSIDE ICE CREAM A	12.50
5318505	20,768 JIMMY JOHNS - 3278	6.28
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 SUBWAY 003037	6.41
5318505	20,768 ROADSIDE ICE CREAM A	12.50
5318505	17,928 FESTIVAL FOODS	56.13
5318505	17,928 FESTIVAL FOODS	6.00
5318505	20,768 SUBWAY 003037	6.85
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 TACO BELL #32395	6.85
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 4530 AMC OAKWOOD 12	9.27
5318505	20,768 STAYBRIDGE SUITES AL	659.80
5318505	17,928 FESTIVAL FOODS	7.03
5318505	20,768 COWBOY JACKS	11.61
5318505	20,768 COWBOY JACKS	6.07
5318505	20,768 COWBOY JACKS	12.61
5318505	20,768 ARBY'S 8750	6.21
5318505	20,768 CULVERS OF EAU CLAIR	6.20
5318505	20,768 SUBWAY 003037	6.85
5318505	20,768 SUBWAY 003037	7.14
5318505	20,768 SUBWAY 003037	6.41
5318505	20,768 JIMMY JOHNS - 3278	6.39
5318505	20,768 SUBWAY 003037	7.14
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 SUBWAY 003037	7.14
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 CULVERS OF EAU CLAIR	6.84
5318505	20,768 CULVERS OF EAU CLAIR	5.26
5318505	20,768 CHIPOTLE 1905	11.13
5318505	20,768 CHIPOTLE 1905	12.08
5318505	20,768 CHIPOTLE 1905	11.97

PCARD DETAIL - OCTOBER 2019

5318505	20,768	STAYBRIDGE SUITES AL	659.80
5398505	19,320	AMERICAN MARINE INC.	693.94
5458505	2,889	SIRCHIE FINGER PRINT	239.63
5458505	20,768	PAYPAL *GSTZ	375.00
5507605	2,742	REGISTRATION FEE TRU	733.00
5667905	2,167	KWIK TRIP INC	11.94
5667905	3,123	WAL-MART STORES INC	40.72
5667905	3,123	WAL-MART STORES INC	225.36
5667905	17,357	BAKALARS	59.80
5667905	20,768	AMZN MKTP US*HL8ZB89	25.97
5677615	18,930	EPIC SPORTS, INC.	428.54
5677615	2,369	MENARDS	85.69
5677615	3,123	WAL-MART STORES INC	36.57
5677615	3,123	WAL-MART STORES INC	63.42
5677615	19,404	MOKA - WEST AVENUE	21.20
5677615	19,645	NEXSTAR BROADCASTING	1,135.00
5677615	20,768	ADVERTISING CONCEPTS	48.00
5677615	3,123	WAL-MART STORES INC	56.40
5677615	5,665	COLLEGIATE PACIFIC	1,276.32
5677615	19,645	NEXSTAR BROADCASTING	310.00
5677615	20,768	ALL SPORTS UNIFORMS	2,045.66
5677615	20,768	JIMMY JOHNS # 417 -	489.95
5677615	3,123	WAL-MART STORES INC	129.86
5677615	5,665	COLLEGIATE PACIFIC	1,205.32
5677615	5,665	COLLEGIATE PACIFIC	33.56
5677615	17,742	DICKS SPORTING GOODS	118.06
5677615	20,768	JUNGLEJUMPS/SPORTSCE	2,225.00
5677615	20,768	ALL SPORTS UNIFORMS	42.17
5677615	2,167	KWIK TRIP INC	5.97
5677615	3,123	WAL-MART STORES INC	23.84
5677615	13,123	BAUER'S MARKET & NUR	168.23
5677615	17,630	PARTY CITY	15.97
5677615	17,700	TARGET 000148	9.50
5677615	18,965	NELSON TRUE VAL AGRI	220.00
5677615	19,870	HOBBY-LOBBY #0217	9.98
5677615	20,768	MICHAELS STORES 5150	71.63
5677615	20,768	FLOWERS BY LEGACY	76.99
5677615	20,768	SQ *GOSQ.COM ISIAAH	250.00
5687615	6,648	FESTIVAL FOODS	9.74
5687615	16,348	UNIVERSITY OF MINNES	36.00
5687615	17,928	FESTIVAL FOODS	27.54
5687615	19,529	PALACE THEATER BOX	1,252.00
5687615	20,768	BRANCHES WINERY	236.32
5687615	20,768	SQ *HIDDEN TRAILS CO	72.00
5687615	20,768	MINNESOTA TRANSPORTA	566.00
5687615	20,768	MINNESOTA TRANSPORTA	600.00
5687615	20,768	PAYPAL *OHP	605.64
5687615	2,167	KWIK TRIP INC	22.45
5687615	2,167	KWIK TRIP INC	19.96
5687615	2,618	PEOPLE'S FOOD CO-OP	314.65
5687615	16,641	THE FIRESIDE INC	84.00
5687615	19,529	PALACE THEATER BOX	914.00
5687615	20,768	SQ *TAYLORS FALLS S	759.00
5687615	20,768	SQ *TAYLORS FALLS S	-33.00

PCARD DETAIL - OCTOBER 2019

5687615	17,245	CHANHASSEN	310.00
5687615	19,529	PALACE THEATER BOX	914.00
5687615	20,219	THE WATER FRONT REST	398.16
5697615	2,167	KWIK TRIP INC	29.31
5697615	20,768	JIMMY JOHNS - 417	30.07
5697615	17,606	WILL ENTERPRISES	287.18
5697615	17,606	WILL ENTERPRISES	699.12
5697615	20,245	SOUTH LANES	49.06
5697615	17,928	FESTIVAL FOODS	15.77
5697615	18,393	LITTLE CAESARS 1320	56.96
5713405	2,167	KWIK TRIP INC	6.66
5713405	20,768	SUBWAY 000748	44.23
5713405	20,768	PIZZA HUT 034157	26.06
5713405	20,768	ENTERPRISE RENT-A-CA	197.90
5713405	20,768	DOMINO'S 2107	46.50
5788505	20,768	BP#6337943LYNDON STA	20.73
5788505	2,167	KWIK TRIP INC	37.52
5788505	2,167	KWIK TRIP INC	36.29
5788505	19,740	FUN FUR PETS	105.50
5788505	19,187	PETSMART INC 1506	67.99
5788505	19,187	PETSMART INC 1506	71.73
5788505	19,187	PETSMART INC 1506	67.99
5788505	19,187	PETSMART INC 1506	77.98
5788505	20,768	BP#6337943LYNDON STA	16.71
5788505	19,187	PETSMART INC 1506	60.12
5828205	20,768	PROPERTYRELIANCE.COM	80.00
5828205	20,768	PROPERTYRELIANCE.COM	160.00
5828205	20,768	PROPERTYRELIANCE.COM	125.00
5828205	20,768	PROPERTYRELIANCE.COM	125.00
5828205	20,768	PROPERTYRELIANCE.COM	100.00
5828205	20,768	PROPERTYRELIANCE.COM	200.00
5828205	20,768	PROPERTYRELIANCE.COM	100.00
5828205	20,768	PROPERTYRELIANCE.COM	100.00
5848205	20,768	PROPERTYRELIANCE.COM	200.00
5848205	20,768	PROPERTYRELIANCE.COM	100.00
5848205	20,768	PROPERTYRELIANCE.COM	100.00
5848205	20,768	PROPERTYRELIANCE.COM	100.00
5848205	20,768	PROPERTYRELIANCE.COM	160.00
5848205	20,768	PROPERTYRELIANCE.COM	80.00
5848205	20,768	PROPERTYRELIANCE.COM	80.00
5848205	20,768	PROPERTYRELIANCE.COM	80.00
6001005	18,289	ARAMARK UNIFORM	174.75
6001005	1,905	GUNDERSEN CLINIC LTD	70.00
6001005	20,768	SCREENVISION DIRECT	500.00
6001005	20,768	PAYPAL *IDENHANCEME	315.10
6001005	20,768	CDW GOVT #AIRPORT	1,921.85
6001005	16,567	FLIGHTSTATS INC	200.00
6001005	15,833	BROWN CO, DS	1,060.00
6001005	20,768	PP*SMOKEYSTRAPPINGSU	63.25
6001005	2,369	MENARDS	15.76
6001005	17,554	AUTO VALUE LACROSSE	17.78
6001005	18,289	ARAMARK UNIFORM	43.05
6001005	18,289	ARAMARK UNIFORM	42.33
6001005	20,768	OUTSIDEPRIDE.COM, IN	116.01

PCARD DETAIL - OCTOBER 2019

6001005	20,768	COUNTY MATERIALS HOL	39.94
6001005	18,289	ARAMARK UNIFORM	208.26
6001005	20,768	AMZN MKTP US*LR5D10W	28.25
6001005	2,167	KWIK TRIP INC	42.00
6001005	17,554	AUTO VALUE LACROSSE	11.26
6001005	20,768	MURPHYS FRAME & AXLE	109.95
6001005	17,554	AUTO VALUE LACROSSE	56.97
6001005	16,798	TRACTOR CENTRAL LLC	77.36
6001005	1,188	WAUSAU EQUIPMENT COM	-317.71
6001005	17,554	AUTO VALUE LACROSSE	24.10
6001005	17,554	AUTO VALUE LACROSSE	127.84
6001005	18,572	WI KENWORTH LA CROSS	16.94
6001005	18,572	WI KENWORTH LA CROSS	307.88
6001005	3,191	WI DEPT OF JUSTICE	7.00
6001005	18,690	TXDPS CRIME RECS	3.32
6001005	3,123	WAL-MART STORES INC	90.84
6001005	18,587	LEIGHTON BROADCASTIN	240.00
6001005	18,813	SWANK MOTION PICTURE	375.00
6001005	20,768	AMAZON.COM*5G14Z8CR3	15.98
6001005	20,768	UBM	2,887.50
6001005	18,504	TELOS CORPORATION	324.50
6001005	20,768	SPECTRUM	190.78
6001005	20,768	CDW GOVT #AIRPORT NE	4,176.37
6001005	20,768	BP#1894591R-STORE #4	32.49
6001005	15,833	BROWN CO, DS	337.58
6001005	17,554	AUTO VALUE LACROSSE	35.63
6001005	2,369	MENARDS	72.98
6001005	2,369	MENARDS	32.45
6001005	20,768	CLASSIC ROCK INC	127.98
6001005	17,554	AUTO VALUE LACROSSE	36.99
6001005	2,369	MENARDS	177.98
6001005	2,758	RIVER STATES TRUCK A	125.00
6001005	18,257	FABCO	244.19
6001005	20,768	FASTENAL COMPANY 01W	345.75
6001005	18,549	ODONNELL PARKING MIL	15.00
6001005	20,768	SPRING CITY REST.	38.31
6001005	20,768	PARADIES #9059 MKE	3.19
6001005	20,768	PARADIES #9059 MKE	3.99
6001005	20,768	COURTYARD BY MARRIOT	3.40
6001005	20,768	DOCS COMMERCE SMOKEH	57.29
6001005	20,768	STARBUCKS MAIN MKE	5.78
6001005	20,768	MILLER BREWHOUSE MKE	56.98
6001005	20,768	GOLDEN CORRAL 2692	36.92
6001005	20,768	GOLDEN CORRAL 2692	53.79
6001005	20,768	COURTYARD BY MARRIOT	21.55
6001005	20,768	QUIZNOS MKE	12.82
6001005	20,768	QUIZNOS MKE	9.54
6001005	20,768	FAMOUS FAMIGLIA MKE	9.00
6001005	20,768	COURTYARD BY MARRIOT	5.15
6001005	20,768	STARBUCKS MAIN MKE	6.36
6001005	20,768	QUIZNOS MKE	16.84
6001005	20,768	QUIZNOS MKE	12.71
6001005	18,289	ARAMARK UNIFORM	198.74
6001005	1,905	GUNDERSEN CLINIC LTD	169.00

PCARD DETAIL - OCTOBER 2019

6001005	19,870	HOBBY-LOBBY #0217	15.68
6001005	20,768	AMZN MKTP US*AT3LO9N	54.95
6001005	20,768	AMZN MKTP US*RI5830R	57.99
6001005	20,768	PROMOTIONAL WAREHOUS	648.00
6001005	20,768	PAYPAL *WEBTEAM INC	134.99
6001005	20,301	PHAXIO/FAX SERVICE	50.00
6001005	2,211	LA CROSSE MAIL & PRI	1.88
6001005	20,768	PAYPAL *FEDEX	51.50
6001005	6,485	METCO	150.00
6001005	20,468	ROCK OIL REFINING IN	126.00
6001005	18,289	ARAMARK UNIFORM	28.70
6001005	20,768	AMZN MKTP US*4D4XG89	8.87
6001005	20,768	AMZN MKTP US*R47NV9V	78.99
6001005	20,768	AMZN MKTP US*065VJ53	59.39
6001005	20,768	AMZN MKTP US*CR36V1U	45.99
6001005	20,768	FASTENAL COMPANY 01W	11.50
6001005	15,957	CARY SPECIALIZED SER	6,730.00
6001005	18,289	ARAMARK UNIFORM	132.35
6001005	1,616	CULLIGAN WATER/PRO	15.00
6001005	1,648	DALCO	744.25
6001005	1,648	DALCO	181.91
6001005	1,648	DALCO	40.88
6001005	1,885	GRAINGER INC	1,919.76
6001005	1,885	GRAINGER INC	479.22
6001005	2,642	PLUNKETT'S PEST CONT	124.80
6001005	2,679	P T WELDING & DRIVES	410.00
6001005	2,845	SCHILLING SUPPLY COM	794.67
6001005	5,253	VIKING ELECTRIC SUPP	239.68
6001005	5,253	VIKING ELECTRIC SUPP	2.26
6001005	17,181	AMERICAN LOCK & KEY	1,298.00
6001005	18,289	ARAMARK UNIFORM	208.26
6001005	7,025	TOTAL TOOL	335.00
6001005	2,650	POMP'S TIRE SERVICE	1,012.00
6001005	17,554	AUTO VALUE LACROSSE	19.98
6001005	18,572	WI KENWORTH LA CROSS	46.08
6001005	20,768	FASTENAL COMPANY 01W	54.24
6001005	2,631	PIERCE MANUFACTURING	51.97
6001005	2,650	POMP'S TIRE SERVICE	7,718.40
6001005	17,554	AUTO VALUE LACROSSE	158.79
6001005	17,554	AUTO VALUE LACROSSE	89.51
6001005	18,572	WI KENWORTH LA CROSS	55.48
6001005	18,572	WI KENWORTH LA CROSS	359.98
6001005	18,428	PRINCETON A & W	26.72
6001005	20,768	MKE NORTHPOINT BURGE	12.80
6001005	20,768	MKE NORTHPOINT BURGE	11.66
6001005	20,768	MKE NORTHPOINT BURGE	10.17
6001005	20,768	COURTYARD BY MARRIOT	320.00
6001005	20,768	COURTYARD BY MARRIOT	320.00
6001005	20,768	STARBUCKS MAIN MKE	9.43
6001005	20,468	ROCK OIL REFINING IN	3.78
6001005	20,768	ATLANCO INC A.NET	66.30
6001005	3,123	WAL-MART STORES INC	28.72
6001005	3,123	WAL-MART STORES INC	-23.08
6001005	18,369	LAXPRINT	146.00

PCARD DETAIL - OCTOBER 2019

6001005	20,768	MICHAELS STORES 5150	117.88
6001005	20,768	FACEBK J32GEMEN52	18.68
6001005	20,768	STK*SHUTTERSTOCK	99.00
6001005	20,768	YAROOMS*YAR-C-8165	10.50
6001005	20,768	EIG*CONSTANTCONTACT.	195.00
6001005	20,768	WEST SALEM OFFICE	3,284.64
6001005	1,885	GRAINGER INC	198.56
6001005	18,572	WI KENWORTH LA CROSS	-359.98
6001005	20,768	FASTENAL COMPANY 01W	32.80
6001005	20,768	FASTENAL COMPANY 01W	7.95
6001005	5,253	VIKING ELECTRIC SUPP	85.65
6001005	17,493	DAKOTA SUPPLY GROUP	240.02
6001005	21,141	BILL'S PUMPING LLC	360.00
6001005	17,554	AUTO VALUE LACROSSE	19.54
6001005	16,970	MOTOR PARTS AND EQUI	34.99
6001005	17,298	RONCO ENGINEERING SA	197.83
6001005	17,554	AUTO VALUE LACROSSE	470.55
6001005	18,572	WI KENWORTH LA CROSS	112.27
6001005	20,768	DPS DIRECT PAYMENT S	238.71
6001005	3,191	WI DEPT OF JUSTICE	7.00
6001005	18,587	LEIGHTON BROADCASTIN	240.00
6001005	20,768	SCREENVISION DIRECT	500.00
6001005	20,768	COULEE PARENTING CON	675.00
6001005	18,721	SUMMIT INFORMATION R	5,026.00
6001005	20,768	SPECTRUM	420.95
6001005	15,745	HARTER'S TRASH & REC	401.45
6001005	6,219	BAN-KOE SYSTEMS INC	1,431.00
6001005	17,554	AUTO VALUE LACROSSE	25.73
6001005	1,230	AIRGAS INC	58.90
6001005	2,369	MENARDS	23.96
6001005	2,369	MENARDS	37.96
6001005	16,970	MOTOR PARTS AND EQUI	126.99
6001005	17,554	AUTO VALUE LACROSSE	149.99
6001005	2,369	MENARDS	9.98
6001005	17,676	FIRST SUPPLY LLC #30	36.13
6001005	1,648	DALCO	71.41
6001005	1,648	DALCO	37.32
6001005	1,648	DALCO	143.16
6001005	1,648	DALCO	58.24
6001005	1,885	GRAINGER INC	62.84
6001005	2,369	MENARDS	21.00
6001005	20,438	GEXPRO	305.50
6001005	20,465	QUALITY VAC & SEW IN	37.99
6001005	7,151	COMBINED FLUID PRODU	1,217.41
6001005	17,554	AUTO VALUE LACROSSE	28.53
6001005	2,758	RIVER STATES TRUCK A	56.41
6001005	17,298	RONCO ENGINEERING SA	63.71
6001005	20,768	AMZN MKTP US*OV3TW5F	34.99
6001005	1,585	COURTNEY INDUSTRIAL	123.72
6001005	17,298	RONCO ENGINEERING SA	325.29
6001005	17,554	AUTO VALUE LACROSSE	8.66
6001005	1,188	WAUSAU EQUIPMENT COM	53.96
6001005	15,166	M-B COMPANIES, INC	110.27
6001005	17,554	AUTO VALUE LACROSSE	79.16

PCARD DETAIL - OCTOBER 2019

6001005	20,768	DELTA AIR 00624026	457.00
6001005	20,768	HILTON ADVPURCH80023	500.83
6001005	16,199	THE PLAQUE SHACK INC	10.63
6001005	16,856	JOLIVETTE FAMILY FAR	113.65
6107015	2,845	SCHILLING SUPPLY COM	38.87
6107015	19,550	CRAIGSLIST.ORG	30.00
6107015	20,263	GOVERNMENTJOBS.COM,	175.00
6107015	14,298	CITY OF LA CROSSE	1.33
6107015	15,575	GALLS, AN ARAMARK CO	477.74
6107015	20,768	AMAZON.COM*S63IY8KJ3	149.00
6107015	20,768	AMZN MKTP US*WL28W9Z	38.97
6107015	1,879	GOODYEAR AUTO SERVIC	31.00
6107015	17,554	AUTO VALUE LACROSSE	2.75
6107015	20,768	IN *NORTHERN SAFETY	502.54
6107015	20,768	DOT DMV WIN TVP EPAY	2.88
6107015	20,768	DOT DMV WIN TVP EPAY	144.00
6107015	20,768	DOT DMV WIN TVP EPAY	1.02
6107015	20,768	DOT DMV WIN TVP EPAY	51.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.24
6107015	20,768	DOT DMV WIN TVP EPAY	12.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.78
6107015	20,768	DOT DMV WIN TVP EPAY	39.00
6107015	20,768	DOT DMV WIN TVP EPAY	51.00
6107015	20,768	DOT DMV WIN TVP EPAY	1.02
6107015	20,768	DOT DMV WIN TVP EPAY	0.36
6107015	20,768	DOT DMV WIN TVP EPAY	18.00
6107015	20,768	IPMI CAREER CENTER	49.00
6107015	2,211	LA CROSSE MAIL & PRI	77.98
6107015	17,554	AUTO VALUE LACROSSE	5.51
6107015	20,768	IN *JOHNSON, ROBERTS	17.50
6107015	20,768	DOT DMV WIN TVP EPAY	0.48
6107015	20,768	DOT DMV WIN TVP EPAY	24.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.12
6107015	20,768	DOT DMV WIN TVP EPAY	6.00
6107015	20,768	DOT DMV WIN TVP EPAY	1.50
6107015	20,768	DOT DMV WIN TVP EPAY	75.00
6107015	1,695	DON'S TOWING & REPAI	700.00
6107015	14,298	CITY OF LA CROSSE	6.33
6107015	1,200	A-1 GLASS COMPANY IN	360.00
6107015	1,667	DECKER SUPPLY CO INC	1,459.55
6107015	17,554	AUTO VALUE LACROSSE	10.98
6107015	20,768	DOT DMV WIN TVP EPAY	0.54
6107015	20,768	DOT DMV WIN TVP EPAY	27.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.06
6107015	20,768	DOT DMV WIN TVP EPAY	3.00
6107015	20,768	DOT DMV WIN TVP EPAY	1.62
6107015	20,768	DOT DMV WIN TVP EPAY	81.00
6107015	1,879	GOODYEAR AUTO SERVIC	535.83
6107015	20,768	DOT DMV WIN TVP EPAY	0.90
6107015	20,768	DOT DMV WIN TVP EPAY	45.00
6107015	20,768	DOT DMV WIN TVP EPAY	1.44
6107015	20,768	DOT DMV WIN TVP EPAY	72.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.42
6107015	20,768	DOT DMV WIN TVP EPAY	21.00

PCARD DETAIL - OCTOBER 2019

6107015	20,768	DOT DMV WIN TVP EPAY	27.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.54
6308875	2,369	MENARDS	65.98
6308875	20,768	PROPERTYRELIANCE.COM	908.00
6308875	2,369	MENARDS	7.74
6308875	17,554	AUTO VALUE LACROSSE	14.94
6308875	20,768	FASTENAL COMPANY 01W	74.34
6308875	20,768	FASTENAL COMPANY 01W	12.00
6308875	20,768	UPS*0000005460E6379	8.72
6308875	1,230	AIRGAS INC	14.41
6308875	2,369	MENARDS	15.93
6308875	20,768	AMZN MKTP US*489KP1A	40.30
6308875	2,352	MATHY CONSTRUCTION C	2,406.53
6308875	1,422	BOARDMAN & CLARK LLP	5,157.50
6308875	3,160	WIL-KIL PEST CONTROL	41.25
6308875	20,768	WERNER ELECTRIC VENT	129.11
6308875	17,554	AUTO VALUE LACROSSE	8.73
6308875	223	ELLSWORTH COMPANY IN	60.02
6308875	1,968	HAMMES REFRIGERATION	1,040.05
6308875	2,369	MENARDS	89.99
6308875	17,554	AUTO VALUE LACROSSE	10.40
6308875	20,768	WERNER ELECTRIC VENT	126.60
6308875	20,768	WERNER ELECTRIC VENT	92.72
6308875	1,885	GRAINGER INC	6.64
6308875	1,885	GRAINGER INC	55.86
6308875	2,191	LACKORE ELECTRIC MOT	125.08
6308875	2,369	MENARDS	95.87
6308875	17,676	FIRST SUPPLY LLC #30	21.78
6308875	20,768	WERNER ELECTRIC VENT	337.16
6308875	1,885	GRAINGER INC	264.48
6308875	2,542	NORTH CENTRAL LABORA	1,900.67
6308875	16,122	TITAN MACHINERY INC	63.50
6308875	2,211	LA CROSSE MAIL & PRI	0.11
6308875	20,768	UPS*0000005460E6389	8.72
6308875	12,070	PACE ANALYTICAL SERV	185.00
6308875	6,724	ANSWER LA CROSSE LLC	122.89
6308875	17,764	U.S. CELLULAR	130.31
6308875	20,768	BELCO VEHICLE	124.99
6308875	20,768	IN *NORTHERN SAFETY	296.25
6308875	1,968	HAMMES REFRIGERATION	229.00
6308875	2,369	MENARDS	124.05
6308875	7,025	TOTAL TOOL	1,920.66
6308875	18,684	3926 DS	3.00
6308875	20,652	C&C MACHINE INC	370.96
6308875	20,768	ABF*TRANSPORTATION S	275.62
6308875	1,230	AIRGAS INC	2.30
6308875	1,885	GRAINGER INC	68.58
6308875	2,369	MENARDS	17.97
6308875	15,264	WALSH, INC, PARNELL	42.61
6308875	17,676	FIRST SUPPLY LLC #30	16.11
6308875	2,542	NORTH CENTRAL LABORA	336.42
6308875	17,785	HACH COMPANY	211.23
6308875	20,768	TFS*FISHER SCI CSA	464.70
6308875	17,820	CMC - HOLMAN	1,330.30

PCARD DETAIL - OCTOBER 2019

6308875	9,250	UNIVERSITY OF WI SYS	200.00
6308875	20,768	PAYPAL *OREGENORTHA	5,000.00
6308875	15,745	HARTER'S TRASH & REC	539.25
6308875	20,768	PROPERTYRELIANCE.COM	763.00
6308875	2,369	MENARDS	15.98
6308875	2,871	SHERWIN-WILLIAMS	90.34
6308875	2,871	SHERWIN-WILLIAMS	42.74
6308875	18,204	OREILLY AUTO 000221	7.80
6308875	20,768	MIDTOWN COLLISION LT	10,837.93
6308875	1,885	GRAINGER INC	49.50
6308875	7,025	TOTAL TOOL	290.46
6308875	7,025	TOTAL TOOL	52.56
6308875	17,676	FIRST SUPPLY LLC #30	2,505.59
6308875	17,785	HACH COMPANY	4,472.76
6308875	17,785	HACH COMPANY	623.77
6308875	20,768	WERNER ELECTRIC VENT	41.68
6308875	20,768	FERGUSON ENT, INC 27	61.25
6308875	18,289	ARAMARK UNIFORM	133.68
6308875	1,885	GRAINGER INC	21.73
6308875	20,768	AMZN MKTP US*7S41X6C	28.98
6308875	1,230	AIRGAS INC	3.31
6308875	1,563	CONNEY SAFETY PRODUC	32.19
6308875	2,369	MENARDS	71.56
6308875	2,369	MENARDS	31.97
6308875	2,830	SAFE-FAST INC	117.00
6308875	2,830	SAFE-FAST INC	333.05
6308875	15,830	LITTLE WOLF BATTERY	71.95
6308875	20,768	WERNER ELECTRIC VENT	103.55
6308875	20,768	AMZN MKTP US*3J41I4Z	35.01
6308875	1,978	HAWKINS CHEMICAL	5,116.74
6308875	2,542	NORTH CENTRAL LABORA	650.50
6308875	20,768	TFS*FISHER SCI CSA	754.28
6308875	20,768	TFS*FISHER SCI CSA	754.28
6308875	20,768	QUALITY INN & SUITES	382.00
6308875	20,768	MILLS GAS MART 110	28.90
6328875	17,966	LENOVO GROUP	1,634.20
6406405	1,905	GUNDERSEN CLINIC LTD	372.00
6406405	15,878	G4S SECURE SOLUTIONS	3,287.15
6406405	1,866	GILLIG CORPORATION	1,569.40
6406405	2,284	LA CROSSE TRUCK CENT	400.00
6406405	2,284	LA CROSSE TRUCK CENT	97.99
6406405	16,943	APPLIED MSS	58.50
6406405	16,943	APPLIED MSS	1,277.79
6406405	17,298	RONCO ENGINEERING SA	10.02
6406405	17,554	AUTO VALUE LACROSSE	6.49
6406405	17,554	AUTO VALUE LACROSSE	120.52
6406405	17,991	DAVE SYVERSON FREIGH	570.56
6406405	18,204	OREILLY AUTO 000221	27.72
6406405	20,768	LACROSSE TRUCK CTR M	196.26
6406405	20,768	LACROSSE TRUCK CTR M	23.74
6406405	20,768	FREIGHTCENTER INC	343.61
6406405	2,650	POMP'S TIRE SERVICE	765.16
6406405	2,650	POMP'S TIRE SERVICE	1,341.00
6406405	2,650	POMP'S TIRE SERVICE	2,842.42

PCARD DETAIL - OCTOBER 2019

6406405	14,600	HILTON MADISON	13.00
6406405	17,761	ISAACS PARKING	5.00
6406405	20,768	BP#9264771ALL STOP I	22.00
6406405	20,768	AMBASSADOR HOTEL	21.11
6406405	20,768	AMBASSADOR HOTEL	-21.11
6406405	20,768	SQ *LA CROSSE AREA	1,800.00
6406405	1,518	BOBCAT OF THE COULEE	29.05
6406405	1,666	DE BAUCHE TRUCK & DI	250.32
6406405	1,666	DE BAUCHE TRUCK & DI	-1,345.50
6406405	1,866	GILLIG CORPORATION	130.90
6406405	1,866	GILLIG CORPORATION	1,627.44
6406405	1,866	GILLIG CORPORATION	223.95
6406405	1,866	GILLIG CORPORATION	1,607.47
6406405	2,679	P T WELDING & DRIVES	425.00
6406405	17,554	AUTO VALUE LACROSSE	17.99
6406405	17,554	AUTO VALUE LACROSSE	15.99
6406405	17,643	KRONER HARDWARE	20.70
6406405	17,991	DAVE SYVERSON FREIGH	23.04
6406405	18,204	OREILLY AUTO 000221	20.73
6406405	18,204	OREILLY AUTO 000221	19.98
6406405	20,768	AMZN MKTP US*6W5E66A	29.95
6406405	2,845	SCHILLING SUPPLY COM	56.32
6406405	18,819	CENTURYLINK/SPEEDPAY	225.00
6406405	1,541	CLASON PONTIAC BUICK	211.11
6406405	1,866	GILLIG CORPORATION	932.36
6406405	2,105	JOHNSON LUBRICANTS,	297.40
6406405	2,146	KEN'S SERVICE CENTER	250.00
6406405	2,284	LA CROSSE TRUCK CENT	173.05
6406405	2,679	P T WELDING & DRIVES	340.60
6406405	14,477	BAYCOM INC	65.00
6406405	17,298	RONCO ENGINEERING SA	10.74
6406405	17,554	AUTO VALUE LACROSSE	25.98
6406405	17,554	AUTO VALUE LACROSSE	9.99
6406405	17,991	DAVE SYVERSON FREIGH	846.61
6406405	17,991	DAVE SYVERSON FREIGH	213.93
6406405	18,204	OREILLY AUTO 000221	44.24
6406405	18,289	ARAMARK UNIFORM	504.25
6406405	20,768	MOTOROLA SOLUTIONS O	3,734.28
6406405	20,768	FASTENAL COMPANY 01W	5.00
6406405	2,105	JOHNSON LUBRICANTS,	32.00
6406405	20,768	SLEC INC	505.00
6406405	6,141	RIPP DISTRIBUTING	68.00
6406405	2,211	LA CROSSE MAIL & PRI	3.25
6406405	2,650	POMP'S TIRE SERVICE	2,037.86
6406405	482	MONOGRAM CO, THE	970.30
6406405	1,200	A-1 GLASS COMPANY IN	350.00
6406405	1,494	CARLSON'S AUTO ELECT	375.00
6406405	1,666	DE BAUCHE TRUCK & DI	27.47
6406405	1,666	DE BAUCHE TRUCK & DI	21.78
6406405	1,866	GILLIG CORPORATION	181.20
6406405	1,866	GILLIG CORPORATION	1,294.90
6406405	1,866	GILLIG CORPORATION	1,359.99
6406405	15,264	WALSH, INC, PARNELL	4.88
6406405	15,830	LITTLE WOLF BATTERY	359.80

PCARD DETAIL - OCTOBER 2019

6406405	16,943	APPLIED MSS	381.84
6406405	17,554	AUTO VALUE LACROSSE	47.94
6406405	17,554	AUTO VALUE LACROSSE	20.96
6406405	17,991	DAVE SYVERSON FREIGH	119.70
6406405	18,204	OREILLY AUTO 000221	9.80
6406405	18,283	INTERSTATE PWR SYS 1	4,146.80
6406405	20,768	KIMBALL MIDWEST	7.50
6406405	19,550	CRAIGSLIST.ORG	60.00
6406405	1,666	DE BAUCHE TRUCK & DI	215.26
6406405	1,666	DE BAUCHE TRUCK & DI	505.87
6406405	1,866	GILLIG CORPORATION	21.12
6406405	2,758	RIVER STATES TRUCK A	297.46
6406405	15,830	LITTLE WOLF BATTERY	359.80
6406405	17,554	AUTO VALUE LACROSSE	3.18
6406405	17,554	AUTO VALUE LACROSSE	31.96
6406405	17,554	AUTO VALUE LACROSSE	65.94
6406405	17,554	AUTO VALUE LACROSSE	35.98
6406405	20,768	AMZN MKTP US*2I4PB1V	27.98
6458855	20,768	ISLAND OUTDOORS	3.47
6458855	2,369	MENARDS	7.76
6458855	2,369	MENARDS	23.07
6458855	2,679	P T WELDING & DRIVES	774.05
6458855	2,679	P T WELDING & DRIVES	660.92
6458855	20,768	PARK HOTEL	368.00
6458855	15,264	WALSH, INC, PARNELL	8.74
6458855	20,768	AMZN MKTP US*LZ0443V	31.98
6458855	2,650	POMP'S TIRE SERVICE	636.00
6458855	4,575	NORTHERN BATTERY	136.36
6458855	17,298	RONCO ENGINEERING SA	51.45
6458855	2,650	POMP'S TIRE SERVICE	70.00
6458855	2,369	MENARDS	3.99
6458855	2,679	P T WELDING & DRIVES	660.92
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	3,191	WI DEPT OF JUSTICE	14.00
6458855	18,204	OREILLY AUTO 000221	47.94
6458855	1,230	AIRGAS INC	51.14
6458855	2,369	MENARDS	29.88
6458855	17,633	HARBOR FREIGHT TOOLS	29.99
6458855	16,122	TITAN MACHINERY INC	478.09
6458855	6,724	ANSWER LA CROSSE LLC	157.57
6458855	2,211	LA CROSSE MAIL & PRI	17.16
6458855	2,369	MENARDS	74.88
6458855	17,838	DX SERVICE	945.00
6458855	17,838	DX SERVICE	1,975.30
6458855	9,250	UNIVERSITY OF WI SYS	26.00
6458855	15,264	WALSH, INC, PARNELL	44.99
6458855	1,879	GOODYEAR AUTO SERVIC	445.40
6458855	17,554	AUTO VALUE LACROSSE	10.98
6458855	2,369	MENARDS	19.74
6458855	2,417	MISSISSIPPI WELDERS	62.68
6458855	17,298	RONCO ENGINEERING SA	80.57
6458855	17,554	AUTO VALUE LACROSSE	108.47
6458855	20,768	OPC*WISCONSIN RURAL	200.00

PCARD DETAIL - OCTOBER 2019

6458855	20,768	OPC MSC*SERVICE FEE	6.38
6458855	1,885	GRAINGER INC	185.50
6458855	2,369	MENARDS	41.86
6458855	15,264	WALSH, INC, PARNELL	60.00
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	18,289	ARAMARK UNIFORM	3.60
6458855	2,167	KWIK TRIP INC	1.99
6458855	18,204	OREILLY AUTO 000221	4.24
6458855	1,885	GRAINGER INC	142.56
6458855	2,369	MENARDS	21.62
6458855	2,369	MENARDS	29.97
6458855	17,554	AUTO VALUE LACROSSE	68.28
6458855	20,768	SHARSTOOLCO	130.63
6458855	20,768	SHARSTOOLCO	78.70
6458855	2,650	POMP'S TIRE SERVICE	278.40
6458855	17,298	RONCO ENGINEERING SA	43.87
6458855	2,650	POMP'S TIRE SERVICE	40.00
6458855	1,563	CONNEY SAFETY PRODUC	12.50
6508905	20,768	PROPERTYRELIANCE.COM	543.00
6508905	17,554	AUTO VALUE LACROSSE	4.98
6508905	17,554	AUTO VALUE LACROSSE	-7.35
6508905	2,369	MENARDS	64.96
6508905	20,768	NEENAH FOUNDRY COMPA	1,326.12
6508905	6,893	RIVER VALLEY NEWSPAP	12.76
6508905	2,369	MENARDS	22.13
6508905	2,377	MICHAEL'S TRUCK EQUI	172.78
6508905	17,554	AUTO VALUE LACROSSE	-11.50
6508905	20,768	WERNER ELECTRIC VENT	176.42
6508905	2,369	MENARDS	29.55
6508905	17,820	CMC - HOLMAN	397.50
6508905	20,768	SQ *RODNEY HUNT	14,230.00
6508905	20,768	BELCO VEHICLE	125.00
6508905	20,768	IN *NORTHERN SAFETY	296.25
6508905	16,122	TITAN MACHINERY INC	180.00
6508905	17,554	AUTO VALUE LACROSSE	10.28
6508905	18,684	3926 DS	69.15
6508905	2,369	MENARDS	620.28
6508905	20,768	IN *H & S REDI-MIX I	230.00
6508905	19,550	CRAIGSLIST.ORG	30.00
6508905	20,263	GOVERNMENTJOBS.COM,	175.00
6508905	20,768	AMERICAN PUBLIC WORK	325.00
6508905	17,676	FIRST SUPPLY LLC #30	630.00
6508905	1,885	GRAINGER INC	15.90
6508905	2,369	MENARDS	73.23
6508905	2,369	MENARDS	143.07
6508905	10,090	ADVANCE AUTO PARTS	4.00
6508905	2,369	MENARDS	18.99
6508905	17,676	FIRST SUPPLY LLC #30	56.00
6508905	17,820	CMC - HOLMAN	1,110.00
7004215	2,211	LA CROSSE MAIL & PRI	6.38
7103405	1,230	AIRGAS INC	1,043.32
7103405	1,885	GRAINGER INC	288.65
7103405	2,845	SCHILLING SUPPLY COM	1,704.82
7103405	17,552	STAPLES INC	160.69

PCARD DETAIL - OCTOBER 2019

7103405	20,768	STAPLS01775964000000	97.16
7103405	2,222	LA CROSSE BRUSH INC	742.50
7103405	2,845	SCHILLING SUPPLY COM	71.41
7103405	20,764	LOCATORS AND SUPPLIE	1,796.41
7103405	20,768	STAPLS01779964110000	20.24
7103405	1,230	AIRGAS INC	722.25
7103405	1,885	GRAINGER INC	58.96
7103405	17,552	STAPLES INC	17.10
7103405	17,601	OFFICE DEPOT #1099	214.01
7103405	17,601	OFFICE DEPOT #1099	20.70
7103405	20,768	STAPLS01780497420000	5.06
7103405	20,768	STAPLS01780950700000	7.48
7103405	20,768	STAPLS01781197940000	32.85
7103405	20,768	STAPLS01781521050000	9.89
7103405	20,768	STAPLS01782127290000	46.98
7103405	20,768	STAPLS01781821210000	143.97
7103405	20,768	STAPLS01782177250000	205.14
7103405	20,768	SCHILLING SUPPLY COM	-77.13
7103405	1,885	GRAINGER INC	122.22
7103405	4,579	WESTERN STATES ENVEL	1,363.73
7103405	17,552	STAPLES INC	51.26
7103405	17,552	STAPLES INC	64.56
7103405	17,643	KRONER HARDWARE	538.80
7103405	1,230	AIRGAS INC	620.76
7103405	1,563	CONNEY SAFETY PRODUC	118.19
7103405	1,885	GRAINGER INC	180.65
7103405	3,027	TRI-STATE BUSINESS M	409.80
7103405	4,585	UNISOURCE - NORTH CE	552.90
7103405	16,187	INDEPENDENT STATIONE	140.00
7103405	16,187	INDEPENDENT STATIONE	1,317.44
7103405	16,187	INDEPENDENT STATIONE	104.34
7103405	16,187	INDEPENDENT STATIONE	198.72
7103405	20,768	STAPLS01784684470000	194.32
7103405	20,768	STAPLS01784073120000	18.16
7103405	20,768	STAPLS01784711860000	410.06
7103405	20,768	STAPLS01784429610000	20.92
7103405	20,768	STAPLS01784719120000	123.96
7103405	20,768	STAPLS01784429610000	11.24
7103405	20,768	STAPLS01781821210010	-143.97
7103405	20,768	STAPLS01785710180000	144.84
7103405	20,768	STAPLS01785700120000	60.37
7103405	20,768	STAPLES INC - VT	17.59
7207905	17,700	TARGET 000148	18.50
7207905	19,190	TJ MAXX #692	88.56
7207905	20,768	K12SCHOOLSUPPLIES.NE	19.57
7207905	20,768	AMZN MKTP US*1N8KP8X	217.94
7207905	17,928	FESTIVAL FOODS	35.15
7207905	20,768	AMZN MKTP US*0Z0AC08	143.48
7207905	20,768	AMZN MKTP US*0S23T86	390.00
7207905	20,768	CANVA* 02474-9044180	1.00
7207905	20,768	AMAZON.COM*0Z8136D13	137.41
7207905	20,768	SQ *DOWNTOWN MAINST	40.00
7253405	6,485	METCO	150.00
22588215	20,768	PROPERTYRELIANCE.COM	25.00

PCARD DETAIL - OCTOBER 2019

22618215	1,905 GUNDERSEN CLINIC LTD	37.00
22618215	20,768 AIRBNB HMADAB3ATH	96.25
22618215	20,768 PIZZA HUT 034244	61.68
22618215	18,897 USGOVT PRINT OFC 32	30.00
22618215	2,211 LA CROSSE MAIL & PRI	0.06
22618215	18,446 UBER TECHNOLOGIES IN	21.30
22618215	20,768 COMPRESSION	445.43
22618215	20,768 AMERICAN AIR00115011	30.00
22618215	20,768 CORNER BAKERY 0099	8.70
22618215	20,768 DUNKIN #336536 Q35	7.11
22618215	20,768 WHITE OAK KITCHEN AN	32.31
22618215	2,211 LA CROSSE MAIL & PRI	1.77
22618215	20,768 UPS*0000005460E6389	5.51
22618215	14,298 CITY OF LA CROSSE	32.00
22618215	17,928 FESTIVAL FOODS	38.86
22618215	18,446 UBER TECHNOLOGIES IN	18.92
22618215	20,768 MACARONI GRILL ORD	17.26
22618215	20,768 AMERICAN AIR00115012	30.00
22618215	20,768 ATLANTA BRAVES ALLST	17.25
22618215	20,768 TSP*RAY'S IN THE CIT	37.57
22618215	20,768 TRADER JOE'S #725 QP	13.34
22618215	20,768 TRADER JOE'S #725 QP	12.59
22618215	20,768 ALOFT HOTEL MINNEAPO	447.55
22618215	20,768 ALOFT HOTEL MINN FB	5.17
22618215	20,768 ALOFT HOTEL MINN FB	5.18
22618215	3,119 WALGREENS	5.89
22618215	17,928 FESTIVAL FOODS	34.56
22618215	17,928 FESTIVAL FOODS	33.52
22618215	20,768 UPS*0000005460E6409	10.46
27318255	20,768 PROPERTYRELIANCE.COM	255.00
27318255	2,002 HILLTOPPER REFUSE &	282.00
27318255	20,768 AIRBNB HMADAB3ATH	96.24
27318255	2,369 MENARDS	899.82
27318255	20,768 PROPERTYRELIANCE.COM	240.00
27318255	20,768 GERHARDS LAXG #9340	2,287.00
27318255	20,768 GERHARDS LAXG #9340	1,716.00
27318255	2,002 HILLTOPPER REFUSE &	243.00
27318255	2,871 SHERWIN-WILLIAMS	19.60
27318255	2,002 HILLTOPPER REFUSE &	227.00
	TOTAL	670,843.78