

RESOLUTION APPROVING PAYMENT OF BILLS FOR YEAR 2019 PERIOD AUGUST

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF LA CROSSE
 THAT THE MONTHLY BILLS SET FORTH HEREIN BY DEPARTMENTS, THE DETAILS
 OF WHICH ARE SET FORTH IN THE ATTACHMENT HERETO, BE AND THE SAME ARE
 HEREBY APPROVED AND ORDERED PAID, TO-WIT:

2005-D STATE TRUST FUND TIF12	1,288.64	PARKING UTILITY-EXPENSE	90,109.07
2015 CDBG	285.00	PARKS & REC CAP PROJ EXPENSES	1,029,013.57
2015-E STATE TRUST FUND	7,700.00	PETTIBONE IMPROVE-EXP	31,397.00
2016-A PROMISSORY NOTE	8,869.31	PLANNING-EXPENSE	61,811.69
2017 CDBG	4,000.00	POLICE CITIZEN POLICE ACADEMY	5,218.79
2017-A CORP PURPOSE BOND	51,871.02	POLICE SECURITY-EXP	12,593.96
2018 CDBG	97,400.57	POLICE TRAINING-EXPENSE	4,520.42
2018 HOME EXPENSE	65,489.41	POLICE/FIRE-EXPENSE	7.00
AIR SERVICE DEVELOPMENT	550.00	POLICE-EXPENSE	798,894.79
AIRPORT	2.03	REAL ESTATE & PERSONAL PROP TX	1,539.84
AIRPORT-EXPENSE	112,572.22	REFUSE & RECYCLING-EXPENSE	313,807.99
ALTERNATIVE FUEL	20,500.00	ROADWAY IMP CAP PRJ - HIGHWAY	307,006.89
ANIMAL LICENSE	2,572.96	ROOM TAX-EXPENSE	107.15
ASSESSOR-EXPENSE	32,889.35	SEWER CAPITAL PROJECTS EXPENSE	318,007.02
ATTORNEY-EXPENSE	35,658.87	SPECIAL ASSESSMENT EXPENSE	5,255.20
BOAT LANDING IMPROVEMENTS	49,227.34	SPECIAL OLYMPICS	2,784.91
BUDGET CARRYOVER	11,144.77	SPECIAL RECREATION	2,559.79
CITY WIDE HSNQ RENEW PROGRAM	6,204.91	STATE HIGHWAY LAND ACQUISITION	11,212.99
CLERK-EXPENSE	26,601.85	STOCK ROOM-EXPENSE	11,757.75
COMMUNITY POLICING (FGRT&LCL)	607.27	STORM SEWER CAPITAL PROJECTS	24,419.73
COMMUNITY POLICING FUNDS	150.00	STORM WATER UTILITY	44,516.25
COPELAND PARK IMPRVMT EXP	1,890.72	TIF #14 (GUNDERSEN)	213,778.31
COUNCIL-EXPENSE	8,636.06	TIF #14 REPL HOUSING PROJECTS	6,019.72
DARE-EXPENSE	964.10	TIF #15 (CHART)	163.64
DART-EXPENSE	2,992.00	TIF #16 TRANE PLANT 6	163.64
EMPL BENEFIT-EXPENSE	1,733.93	TIF-#10 (HOLIDAY INN SITE)	163.64
EMPLOYEE BENEFIT TRUST	255.36	TIF#11 EXPENSES	9,618.58
EMPLOYEE BENEFIT TRUST EXPENSE	830,122.63	TIF#13 (KWIK TRIP)	683.64
ENGINEER CAP EQUIPMENT	108.00	TIF#17-EXPENSE	443.82
ENGINEER-EXPENSE	118,464.01	TIF#6-EXPENSE	163.64
FINANCE-EXPENSE	69,643.76	TIF#7-EXPENSE	679.64
FIRE CAP EQUIPMENT	1,865.99	TIF#9-EXPENSE	3,403.60
FIRE PREV & BLDG SAFETY	75,909.04	TRAIL IMPROVEMENTS	992.03
FIRE-EXPENSE	783,534.67	TRANSIT CAPITAL PROJECTS	2,457.07
FLOODPLAIN HSNQ REPLACEMENT	1,929.40	TRANSIT UTILITY-EXPENSE	277,778.14
GENERAL FUND	278,647.99	UPPER FLOOR RENOVATION	46,350.53
GENL EXP-EXPENSE	68,888.36	VOCA-EXPENSE	557.67
GOLF COURSE	23.00	WASTE WATER UTILITY-EXPENSE	222,716.73
GREEN ISLAND IMPROVEMENTS	343.00	WATER CAPITAL PROJECTS EXPENSE	281,484.42
GREEN ISLAND LAND	1,656.32	WATER UTILITY	54,598.68
GRND/BLDGS-EXPENSE	27,283.88	WATER UTILITY-EXPENSE	240,558.88
HCCC-EXPENSE	787.06	WI-HAZMAT REGIONAL RESPONSE	5,844.02
HIGHWAY-EXPENSE	484,842.24	WORK COMP-EXPENSE	34,921.58
HOUSING CAPITAL PROJECTS	1,500.00	WWU-EQUIPMENT REPLCMNT EXPENSE	13,750.00
HUMAN RESOURCE EXPENSE	23,124.88	YOUTH ENRICHMENT ASSN	27,385.62
INFORMATION SERVICES EXPENSE	86,168.41	2008-A PROMISSORY NOTE	93.75
INFORMATION SVCS CAP EQP	3,298.58	2015-C PROMISSORY NOTE	264.92
IRS-SECTION 125 PLAN EXPENSE	36,999.17	AIRPORT CUSTOMER FACILITY	91,600.07
K-9 UNIT	1,838.33	BLDGS/LND CAPITAL PRJ-PLANNING	10,000.00
LACROSSE CENTER CONCESSIONS	24,893.04	BLDGS/LND MISC CAPITAL PROJ	3,460.22
LACROSSE CENTER CONVENTIONS	10,139.83	BLDGS/LND-STREETS	625.00
LACROSSE CENTER-EXPENSE	93,356.70	CONTINGENCY-EXPENSE	695.00
LIABILITY CLAIMS-EXPENSE	1,189.90	CPTL PROJ/EQP REIMB FUND	1,919.17
LIBRARY-EXPENSE	384,245.74	EMPLOYEE BENEFIT TRST-REVENUE	144.86
MAYOR-EXPENSE	14,901.07	FIRE DEPT EMS SERVICES	210.00
MCPL COURT TRUST-EXPENS	32,861.38	FUEL MANAGEMENT EXPENSES	300.00
MCPL COURT-EXPENSE	17,631.48	POLICE CAP EQUIPMENT	14,518.30
MISCELLANEOUS AGENCY	90,077.54	POLICE GRANT EXPENSES	15,533.85
MISCELLANEOUS GRANTS	331.87	POLICE RESERVE PROGRAM	1,310.42
MYRICK PARK IMPROVEMENT	1,146.29	RIVERSIDE PARK IMP-EXP	3,005.88
NEIGHBORHOOD RENEW	3,609.70	TUITION REIMBURSEMENT EXPENSE	3,006.25
PARK TREE MEMORIALS-EXP	1,635.00	WATER CAPITAL PROJECTS	144,479.50
PARK, REC, & FORESTRY EXPENSE	321,186.14	WWU-CAPITAL PROJECTS	316,069.02
		Grand Total	<u>9,574,697.33</u>



CITY OF LA CROSSE
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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
2005-D	STATE TRUST FUND TIF12	
	HAWKINS ASH CPAS LLP	163.64
	STEIGER CONSTRUCTION INC	1,125.00
		<u>1,288.64</u>
2008-A	PROMISSORY NOTE	
	ASSESSMENT TECHNOLOGIES OF WI	93.75
		<u>93.75</u>
2015	CDBG	
	FIRST AMERICAN TITLE INSURANCE	225.00
	TERI LEHRKE	60.00
		<u>285.00</u>
2015-C	PROMISSORY NOTE	
	PIEPER ELECTRIC INC	264.92
		<u>264.92</u>
2015-E	STATE TRUST FUND	
	WINDER REAL ESTATE DEVELOPMENT	7,700.00
		<u>7,700.00</u>
2016-A	PROMISSORY NOTE	
	MEAD & HUNT INC	6,875.00
	TREES TODAY NURSERY INC	1,994.31
		<u>8,869.31</u>
2017	CDBG	
	ROBINSON BROTHERS ENVIRONMENTA	4,000.00
		<u>4,000.00</u>
2017-A	CORP PURPOSE BOND	
	MCHUGH EXCAVATING & PLUMBING I	51,871.02
		<u>51,871.02</u>
2018	CDBG	
	5TH AVE DESIGN SERVICES	2,500.00
	ADDIS LAW LLC	3,191.24
	ASHLEY MARSHALL	90.48
	BEST CUSTOM HOMES, INC	20,918.00
	HABITAT FOR HUMANITY-LA CROSSE	49,665.59
	JEFFREY NETZER	290.80
	JOSHUA J WLEDENBECK	19,420.50
	LEE ENTERPRISES INC	22.00



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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	LOFFLER COMPANIES INC	1.69
	PURCHASE POWER	10.32
	TRANS UNION - IA CROSSE DIVISI	30.00
		<u>96,140.62</u>
2018 HOME EXPENSE		
	5TH AVE DESIGN SERVICES	2,500.00
	BAGNIEFSKI HEATING & COOLING	17,510.00
	BUILDER SERVICES GROUP INC	570.00
	JEFFREY NETZER	1,981.20
	KEVIN SCHUMACHER	2,127.22
	KRAIT LUMBER COMPANY, INC	32,118.63
	LOFFLER COMPANIES INC	2.51
	MIKES BEST KEPT PORTABLES LLC	315.36
	MOSS ELECTRIC JJ INC	1,950.00
	NATHAN J OLDENBURG	1,668.00
	NICHOLAS KALINA	800.00
	NORTHERN STATES POWER CO, WI	196.03
		<u>61,738.95</u>
AIRPORT		
	TREASURER REFUNDS	2.03
		<u>2.03</u>
AIRPORT CUSTOMER FACILITY		
	BRICKL BROTHERS INC	46,600.07
	DESIGNA ACCESS CORPORATION	45,000.00
		<u>91,600.07</u>
AIRPORT-EXPENSE		
	CENTURYTEL	486.24
	CITY OF IA CROSSE PAYROLL	56,204.35
	CITY OF IA CROSSE PAYROLL WITH	4,115.40
	DWD-UI	-10.36
	ELEVATE MEDIA GROUP INC	4,439.99
	HARILAND FUEL PRODUCTS, LLC	2,766.66
	LEDEGAR ROOFING COMPANY INC	1,638.14
	LOFFLER COMPANIES INC	136.48
	MIKES BEST KEPT PORTABLES LLC	216.00
	MINNESOTA LIFE INSURANCE COMPA	75.59
	ONE TIME PAY	1,221.99
	PURCHASE POWER	12.41
	ROBERT W O'BRIEN JR	17,000.00
	SP PLUS CORPORATION	2,943.28
	STATE BANK FINANCIAL	3,119.58
	STATE BANK OF IA CROSSE FOR DE	24.26
	U S CELLULAR	31.44
	UWL ALUMNI ASSOCIATION	1,000.00



08/05/2019 10:52
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 3
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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	VERNON ELECTRIC COOPERATIVE IN	14.93
	ALTERNATIVE FUEL PREMIER COOPERATIVE	95,436.38
	ANIMAL LICENSE COULEE REGION ANIMAL CONTROL D	20,500.00
	ASSESSOR-EXPENSE CITY OF LA CROSSE PAYROLL CITY OF LA CROSSE PAYROLL WITH JOSH BENRUD LOFFLER COMPANIES INC PURCHASE POWER STATE BANK FINANCIAL STATE BANK OF LA CROSSE FOR DE WAAO	20,500.00 2,572.95 28,525.82 2,003.11 17.40 36.97 41.09 1,896.35 67.78 200.00
	ATTORNEY-EXPENSE CITY OF LA CROSSE PAYROLL CITY OF LA CROSSE PAYROLL WITH LOFFLER COMPANIES INC MINNESOTA LIFE INSURANCE COMPA PAUL FREDRICKSON PURCHASE POWER STATE BANK FINANCIAL STATE BANK OF LA CROSSE FOR DE STEPHEN F MATTY	32,788.52 29,848.01 2,121.74 21.91 57.38 233.16 1.28 1,955.04 59.84 411.48
	BLDGS/LND CAPITAL PRJ-PLANNING HSR ASSOCIATES INC	34,709.84 10,000.00
	BLDGS/LND MISC CAPITAL PROJ I&S GROUP INC KEVIN K ALECKSON	10,000.00 3,050.00 116.23
	BLDGS/LND-STREETS LES MANSKE & SONS EXCAVATING &	3,166.23 625.00



08/05/2019 10:52
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CITY OF LA CROSSE
 WARRANT PUBLICATION LIST
 WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		625.00
	BOAT LANDING IMPROVEMENTS	
	CITY OF LA CROSSE PAYROLL	1,749.00
	GARY THURK	3,535.00
	LES MANSKE & SONS EXCAVATING &	33,077.35
	STEPHEN ROBERGE	782.00
		39,143.35
	BUDGET CARRYOVER	
	ADDIS LAW LLC	900.00
	CITY OF LA CROSSE PAYROLL	4,411.00
	GODFREY & KAHN S.C	1,857.00
	TERI LEHRKE	60.00
		7,228.00
	CITY WIDE HSNR RENEW PROGRAM	
	CITY OF LA CROSSE PAYROLL	4,056.15
	JEFFREY NETZER	1,328.36
		5,384.51
	CLERK-EXPENSE	
	CITY OF LA CROSSE PAYROLL	19,569.76
	CITY OF LA CROSSE PAYROLL WITH	1,388.37
	JAMES R BRLESKE	125.00
	LA CROSSE COUNTY CLERK	17.50
	LOFFLER COMPANIES INC	53.56
	MINNESOTA LIFE INSURANCE COMPA	71.56
	PURCHASE POWER	970.81
	STATE BANK FINANCIAL	1,278.94
	STATE BANK OF LA CROSSE FOR DE	25.06
		23,500.56
	COMMUNITY POLICING (FGRT&LCL)	
	CITY OF LA CROSSE PAYROLL WITH	607.27
		607.27
	CONTINGENCY-EXPENSE	
	LAMERS BUS LINES INC	695.00
		695.00
	COUNCIL-EXPENSE	
	CITY OF LA CROSSE PAYROLL	8,032.30
	CITY OF LA CROSSE PAYROLL WITH	603.76



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ORG	VENDOR NAME	AMOUNT
	CPTL PROJ/EQP REIMB FUND	8,636.06
	MEAD & HUNT INC	1,919.17
		<u>1,919.17</u>
	DARE-EXPENSE	220.00
	WISCONSIN DARE OFFICERS ASSOCI	<u>220.00</u>
	DART-EXPENSE	2,992.00
	NEW HORIZONS SHELTER & WOMEN'S	<u>2,992.00</u>
	EMPL BENEFIT-EXPENSE	126.00
	COUNTY OF LA CROSSE WISCONSIN	539.70
	DWD-UI	<u>665.70</u>
	EMPLOYEE BENEFIT TRST-REVENUE	144.86
	TREASURER REFUNDS	<u>144.86</u>
	EMPLOYEE BENEFIT TRUST	255.36
	TREASURER REFUNDS	<u>255.36</u>
	EMPLOYEE BENEFIT TRUST EXPENSE	8,914.43
	BENEFIT PLAN ADMINISTRATORS OF	692,415.12
	BLUE CROSS BLUE SHIELD OF WI	9,289.27
	CITY OF LA CROSSE PAYROLL	679.28
	CITY OF LA CROSSE PAYROLL WITH	2.67
	LOFFLER COMPANIES INC	21.90
	MINNESOTA LIFE INSURANCE COMPA	71.50
	PURCHASE POWER	1,083.45
	QUARTZ HEALTH SOLUTIONS INC	8,358.58
	RIVERSIDE CORPORATE WELLNESS L	105,726.18
	SERVE YOU CUSTOM PRESCRIPTION	608.45
	STATE BANK FINANCIAL	2,942.45
	UNITED STATES TREASURY	<u>830,113.28</u>
	ENGINEER-EXPENSE	92,648.19
	CITY OF LA CROSSE PAYROLL	6,817.64
	CITY OF LA CROSSE PAYROLL WITH	



08/05/2019 10:52
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	GARY WEIGEL	10,443.98
	LOFFLER COMPANIES INC	193.18
	MINNESOTA LIFE INSURANCE COMPA	358.03
	RANDY FURTENWALD	98.02
	REGISTER OF DEEDS	40.00
	STATE BANK FINANCIAL	5,869.94
	STATE BANK OF LA CROSSE FOR DE	112.52
	U S CELLULAR	5.24
	VERNON ELECTRIC COOPERATIVE IN	2.49
		116,589.23
	FINANCE-EXPENSE	
	CITY OF LA CROSSE PAYROLL	59,405.70
	CITY OF LA CROSSE PAYROLL WITH	4,296.79
	DARIN STREBECK	62.06
	LOFFLER COMPANIES INC	315.51
	MINNESOTA LIFE INSURANCE COMPA	199.39
	POELLINGER ELECTRIC INC	385.40
	PURCHASE POWER	93.87
	STATE BANK FINANCIAL	3,790.78
	STATE BANK OF LA CROSSE FOR DE	31.48
	TERI LEHRKE	20.00
		68,600.98
	FIRE PREV & BLDG SAFETY	
	CITY OF LA CROSSE PAYROLL	66,053.98
	CITY OF LA CROSSE PAYROLL WITH	3,215.73
	LOFFLER COMPANIES INC	128.04
	MINNESOTA LIFE INSURANCE COMPA	95.70
	PURCHASE POWER	164.78
	RANDALL L HINZE	1,035.00
	STATE BANK FINANCIAL	2,974.65
	STATE BANK OF LA CROSSE FOR DE	100.16
		73,768.04
	FIRE-EXPENSE	
	AMBER BARTLE	25.52
	CENTER FOR PUBLIC SAFETY EXCEL	1,460.00
	CITY OF LA CROSSE PAYROLL	599,541.87
	CITY OF LA CROSSE PAYROLL WITH	8,880.03
	DISTRICT 2 INC	2,286.91
	DUO-SAFETY LADDER CORPORATION	27.51
	GRANTICUS INC	1,000.00
	HOLIDAY MARINE LLC	6,555.00
	ICWA	2,477.70
	KEN GILLIAM	555.97
	KEVIN K ALECKSON	58.77
	KWIK TRIP INC	101.32
	LA CROSSE COUNTY SOLID WASTE D	229.20



08/05/2019 10:52
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	LEDEGAR ROOFING COMPANY INC	465.28
	LOFFLER COMPANIES INC	82.60
	MIKES BEST KEPT PORTABLES LLC	75.00
	MINNESOTA LIFE INSURANCE COMPA	943.34
	MODERN MECHANICAL CONTRACTORS	582.92
	PURCHASE POWER	11.85
	STATE BANK FINANCIAL	116,316.16
	STATE BANK OF LA CROSSE FOR DE	125.24
	STEVE CASH	140.00
	THE MONOGRAM CO	21.00
	TRI-STATE AMBULANCE SERVICE IN	363.88
	U S CELLULAR	296.89
	VERNON ELECTRIC COOPERATIVE IN	141.07
	WADE BOYAT	19,000.00
		<u>761,765.03</u>
	FLOODPLAIN HSGN REPLACEMENT	
	JEFFREY NETZER	1,049.40
		<u>1,049.40</u>
	GENERAL FUND	
	LA CROSSE COUNTY CONV & VISITO	85,008.38
	LA CROSSE UNIFIED SCHOOL DISTR	4,419.72
	MINNESOTA LIFE INSURANCE COMPA	13,339.27
	REC REFUNDS	270.00
	STATE BANK FINANCIAL	153,109.88
	US BANK NATL ASSOC	662,244.44
	WI DEPT OF REVENUE	22,443.36
		<u>940,835.05</u>
	GENL EXP-EXPENSE	
	CATHOLIC CHARITIES	25,000.00
	COULEE REGION ANIMAL CONTROL D	4,739.39
	CREST PRECAST INC	460.00
	FIVE OAKS NURSERY	1,998.00
	FOWLER & HAMMER INC	7,676.00
	GREGORY THOMAS FITZSIMMONS	1,375.00
	TJF*SCHROEDERS GHSES AND	294.27
	TREASURER REFUNDS	23.00
	VERNON ELECTRIC COOPERATIVE IN	2,631.10
	WELD RILEY S C	1,677.00
	WI YOUTH CONSERVATION CORPS IN	22,500.00
		<u>68,373.76</u>
	GREEN ISLAND LAND	
	R & R SPECIALTIES INC	1,521.00
		<u>1,521.00</u>



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

08/05/2019 10:52
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ORG	VENDOR NAME	AMOUNT
GRND/BLDGS-EXPENSE	AUTOMATIC ENTRANCES OF WISC IN	121.96
	CARY HEATING & AIR CONDITIONIN	213.70
	CITY OF LA CROSSE PAYROLL	15,554.19
	CITY OF LA CROSSE PAYROLL WITH	1,099.49
	POELLINGER ELECTRIC INC	327.01
	STATE BANK FINANCIAL	1,029.64
	STATE BANK OF LA CROSSE FOR DE	18.06
		<u>18,364.05</u>
HCCC-EXPENSE	GILLETTE PEPSI COMPANIES INC	225.00
	LAURA MAUSOLF	161.00
	VICTORIA POTARACKE	120.00
		<u>506.00</u>
HIGHWAY-EXPENSE	CITY OF LA CROSSE PAYROLL	154,623.46
	CITY OF LA CROSSE PAYROLL WITH	11,237.83
	CLIFFORD C BRIGHT	90.00
	FOWLER & HAMMER INC	53,441.54
	HARTLAND FUEL PRODUCTS, LLC	69,832.20
	LOFFLER COMPANIES INC	168.32
	MINNESOTA LIFE INSURANCE COMPA	698.45
	PURCHASE POWER	3.42
	STATE BANK FINANCIAL	9,600.74
	STATE BANK OF LA CROSSE FOR DE	74.42
	U S CELLULAR	158.92
	VERNON ELECTRIC COOPERATIVE IN	75.52
		<u>300,004.82</u>
HOUSING CAPITAL PROJECTS	ENERGY AND WEATHERIZATION SOLU	500.00
	LEAFGUARD OF MADISON LLC	500.00
	ROCK AND TAIT EXTERIORS	500.00
		<u>1,500.00</u>
HUMAN RESOURCE EXPENSE	CITY OF LA CROSSE PAYROLL	18,900.52
	CITY OF LA CROSSE PAYROLL WITH	94.69
	LOFFLER COMPANIES INC	94.69
	MINNESOTA LIFE INSURANCE COMPA	61.67
	PURCHASE POWER	13.89
	STATE BANK FINANCIAL	1,148.47
	STATE BANK OF LA CROSSE FOR DE	30.76
		<u>21,231.96</u>



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ORG	VENDOR NAME	AMOUNT
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INFORMATION SERVICES EXPENSE		
CITY OF LA CROSSE PAYROLL		40,603.55
CITY OF LA CROSSE PAYROLL WITH		2,943.00
FIRSTWATCH SOLUTIONS INC		2,596.63
MINNESOTA LIFE INSURANCE COMPA		45.97
STATE BANK FINANCIAL		2,645.57
STATE BANK OF LA CROSSE FOR DE		34.72
		<u>48,869.44</u>

IRS-SECTION 125 PLAN EXPENSE		
3ADMINISTRATORS INC		36,349.17
BENEFIT PLAN ADMINISTRATORS OF		650.00
		<u>36,999.17</u>

LACROSSE CENTER CONCESSIONS		
BRICK OVEN BAKERY OF WI INC		20.75
CITY OF LA CROSSE PAYROLL		20,404.47
REINHART FOODSERVICE		587.37
		<u>21,012.59</u>

LACROSSE CENTER CONVENTIONS		
CITY OF LA CROSSE PAYROLL		7,101.91
O'BRIEN SERVICES INC		1,597.50
TERRY SEBRANEK		250.00
		<u>8,949.41</u>

LACROSSE CENTER-EXPENSE		
CENTURYTEL		144.65
CITY OF LA CROSSE PAYROLL WITH		53,066.86
CITY OF LA CROSSE PAYROLL WITH		5,938.88
DWD-UI		1,129.38
INTERSTATE ROOFING & WATERPROO		437.28
LOFFLER COMPANIES INC		53.44
MINNESOTA LIFE INSURANCE COMPA		248.08
POELLINGER ELECTRIC INC		1,384.29
PURCHASE POWER		73.92
STATE BANK FINANCIAL		4,725.81
STATE BANK OF LA CROSSE FOR DE		67.50
U S CELLULAR		132.73
VERNON ELECTRIC COOPERATIVE IN		63.07
		<u>67,465.69</u>

LIABILITY CLAIMS-EXPENSE		
T E BRENNAN CO		1,189.90
		<u>1,189.90</u>



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ORG	VENDOR NAME	AMOUNT
	LIBRARY-EXPENSE	
	ARAWARK UNIFORM SERVICES INC	372.02
	CENGAGE LEARNING INC	260.90
	CENTURYTEL	6.05
	CITY OF LA CROSSE PAYROLL	271,352.22
	CITY OF LA CROSSE PAYROLL WITH	19,896.19
	CITY OF MAUSTON	3.10
	CITY OF VIROQUA	65.80
	CITY OF WESTBY	7.00
	DELIVER - EASE INC	954.36
	FAMILY ROOTS PUBLISHING	38.10
	G4S SECURE SOLUTIONS (USA) INC	5,064.17
	GALESVILLE PUBLIC LIBRARY	20.00
	J F AHERN COMPANY	1,035.00
	KNUTSON MEMORIAL LIBRARY	15.00
	KWIK TRIP INC	57.07
	LA CROSSE COUNTY LIBRARY - HOL	87.84
	LA CROSSE MAIL & PRINT SOLTIO	83.95
	MAILROOM FINANCE INC	73.09
	MINNESOTA LIFE INSURANCE COMPA	811.45
	OUTDOOR SERVICES INC	32.00
	ROTARY CLUB OF LA CROSSE	150.00
	SPARTA FREE LIBRARY	19.00
	STATE BANK FINANCIAL	14,554.90
	STATE BANK OF LA CROSSE FOR DE	310.30
	TELEVEND SERVICES INC	80.85
	VAR RESOURCES LLC	39,202.77
	VILLAGE OF TREMPALEAU	5.00
	VILLAGE OF WILTON	61.98
	VILLAGE OF WONEWOC	27.00
	WI LIBRARY SERVICES	947.13
		<hr/>
		355,594.24
	MAYOR-EXPENSE	
	CITY OF LA CROSSE PAYROLL	12,816.63
	CITY OF LA CROSSE PAYROLL WITH	896.62
	LOEFFLER COMPANIES INC	11.25
	MINNESOTA LIFE INSURANCE COMPA	41.44
	PURCHASE POWER	4.33
	STATE BANK FINANCIAL	819.02
	STATE BANK OF LA CROSSE FOR DE	40.72
		<hr/>
		14,630.01
	MCPL COURT TRUST-EXPENS	
	COULEE REGION ANIMAL CONTROL D	340.00
	LA CROSSE COUNTY TREASURER	8,405.15
	MUNICIPAL COURT REFUND VENDOR	1,779.18
	STATE OF WISCONSIN	22,337.05



08/05/2019 10:52
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 11
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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	MCPL COURT-EXPENSE	32,861.38
	CITY OF LA CROSSE PAYROLL	14,599.39
	CITY OF LA CROSSE PAYROLL WITH	989.05
	JUDGE JOHN BRINCKMAN	350.00
	LOFFLER COMPANIES INC	63.08
	MINNESOTA LIFE INSURANCE COMPA	41.43
	PURCHASE POWER	260.65
	STATE BANK FINANCIAL	861.56
	STATE BANK OF LA CROSSE FOR DE	83.86
	17,249.02	
	MISCELLANEOUS AGENCY	
	KRATT LUMBER COMPANY, INC	3,450.00
	LA CROSSE COUNTY TREASURER	12,309.53
	MAKEPEACE ENGINEERING LLC	500.00
	MILESTONE MATERIALS	27,818.62
	MISC REFUNDS	123.00
	MOSAIC COMMUNITY PLANNING LLC	3,938.00
	POINT OF BEGINNING INC	8,389.00
	SCHOOL DISTRICT OF LA CROSSE	33,418.00
	TERI LEHRKE	30.00
	U S CELLULAR	52.39
	VERNON ELECTRIC COOPERATIVE IN	24.89
	90,053.43	
	MISCELLANEOUS GRANTS	
	FRIENDS OF COULEE REGION RETIR	53.65
	GO RITEWAY TRANSPORTATION	115.00
	168.65	
	NEIGHBORHOOD RENEW	
	JAY CRANDALL	1,000.00
	JOHN P MILLS	925.53
	PAUL CRAIG	318.43
	REBECCA JEAN VEENSTRA	365.74
	SAMUEL S JELEN	1,000.00
	3,609.70	
	PARK TREE MEMORIALS-EXP	
	GERBER LEISURE PRODUCTS INC	1,635.00
	1,635.00	
	PARK, REC, & FORESTRY EXPENSE	
	APTIV INC	514.95
	CARRICO AQUATIC RESOURCES INC	3,750.00



08/05/2019 10:52
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	CARRIE B CASPER	910.00
	CITY OF LA CROSSE PAYROLL	200,500.23
	CITY OF LA CROSSE PAYROLL WITH	15,566.09
	COMMERCIAL RECREATION SPECIALI	390.00
	DEBRA L HENDRICKSON	99.07
	GARY THURK	2,906.25
	JANET ALLEN	490.00
	JOHNSON OPERATING SERVICES LLC	828.00
	JUDLITH ANN DUDKIEWCZ	47.00
	LA CROSSE COUNTY SOLID WASTE D	47.00
	LES MANSKE & SONS EXCAVATING &	28,808.53
	LOFFLER COMPANIES INC	567.99
	LORI ROACH CLEANING SERVICE	750.00
	MARK DEML	388.00
	MARTIN D LEUM	1,245.00
	MARIY WALLESER	7,615.00
	MINNESOTA LIFE INSURANCE COMPA	191.71
	NICHOLAS J'S LAWCARE LLC	6,830.00
	PURCHASE POWER	468.00
	RAILROAD MGMT CO III, LLC	579.63
	RANDALL L HINZE	114.00
	SCOTT SILL	9,260.00
	STATE BANK FINANCIAL	5,893.40
	STATE BANK OF LA CROSSE FOR DE	12.14
	THOMAS A ORRICO	150.00
	VERNON ELECTRIC COOPERATIVE IN	759.61
	ZIEGLER'S LANDSCAPE BY DESIGN	208.25
		289,889.85
	PARKING UTILITY-EXPENSE	
	BAYCOM INC	13,662.50
	CENTURYTEL	299.13
	CITY OF LA CROSSE PAYROLL	49,386.41
	CITY OF LA CROSSE PAYROLL WITH	2,525.70
	CRAIG ALAN OLESON	315.38
	HARTER'S TRASH & RECYCLING, IN	36.00
	J F AHERN COMPANY	270.00
	LA CROSSE GLASS COMPANY	315.40
	MIKES BEST KEPT PORTABLES LLC	109.00
	MINNESOTA LIFE INSURANCE COMPA	-42.64
	PARKING UTILITY REFUND VENDOR	178.00
	PASSPORT PARKING	954.97
	PURCHASE POWER	815.29
	SCHINDLER ELEVATOR CORPORATION	1,914.60
	SCOTT SILL	2,195.00
	STATE BANK FINANCIAL	1,966.60
	SUMMIT COMPANIES ST PAUL	1,278.00
	T2 SYSTEMS CANADA INC	2.25
	T2 SYSTEMS INC	4,143.30
	TRIM DESIGN OF LA CROSSE	135.00
	TRIM DESIGN OF LA CROSSE INC	70.00



08/05/2019 10:52
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 13
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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
U S CELLULAR		24.45
VERNON ELECTRIC COOPERATIVE IN		11.62
WESTERN TECHNICAL COLLEGE		1,665.00
		<u>81,230.96</u>
PARKS & REC CAP PROJ EXPENSES		
FOWLER & HAMMER INC		244,216.91
GERBER LEISURE PRODUCTS INC		6,865.00
H & H CIVIL CONSTRUCTION		51,229.80
HSR ASSOCIATES INC		2,750.00
METRE LLC		1,000.00
MIDWEST LIQUIDATION LLC		60,666.25
OUTDOOR RECREATION ALLIANCE OF		10,380.00
ROCK SOLID TRAILS CONTRACTING		75,000.00
WAPASHA CONSTRUCTION CO INC		572,997.00
		<u>1,025,104.96</u>
PETTIBONE IMPROVE-EXP		
BILL'S PUMPING SERVICE INC		240.00
FIRST AMERICAN ROOFING AND SID		882.00
LEDEGAR ROOFING COMPANY INC		13,225.00
MIKE VERDICK		1,800.00
MOST DEPENDABLE FOUNTAINS INC		6,870.00
STRUPP TRUCKING INC		8,000.00
		<u>31,017.00</u>
PLANNING-EXPENSE		
ASHLEY MARSHALL		90.48
CITY OF LA CROSSE PAYROLL		52,260.97
CITY OF LA CROSSE PAYROLL WITH		4,063.09
JEFFREY NETZER		648.00
LOFFLER COMPANIES INC		23.54
MINNESOTA LIFE INSURANCE COMPA		147.82
PURCHASE POWER		175.69
STATE BANK FINANCIAL		3,687.96
STATE BANK OF LA CROSSE FOR DE		47.66
		<u>61,145.21</u>
POLICE CAP EQUIPMENT		
BAYCOM INC		11,366.23
LOW VOLTAGE SOLUTIONS LLC		3,152.07
		<u>14,518.30</u>
POLICE CITIZEN POLICE ACADEMY		
CITY OF LA CROSSE PAYROLL		5,218.79
		<u>5,218.79</u>



08/05/2019 10:52
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 14
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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
POLICE GRANT EXPENSES		15,533.85
BAYCOM INC		15,533.85
POLICE SECURITY-EXP		3,660.23
BAYCOM INC		4,883.97
CITY OF LA CROSSE PAYROLL		4,049.76
LOW VOLTAGE SOLUTIONS LLC		
		12,593.96
POLICE-EXPENSE		7,827.88
BAYCOM INC		39.45
CENTURYTEL		617,578.63
CITY OF LA CROSSE PAYROLL		46,726.13
CITY OF LA CROSSE PAYROLL WITH		46.19
DAN HOWE		42.00
GUNDERSEN LUTHERAN MEDICAL CEN		45.00
JOHNSON ROBERTS & ASSOCIATES		9,359.24
JONI KREPLINE		11.65
L & W STAMPS INC		541.84
LOFFLER COMPANIES INC		957.39
MINNESOTA LIFE INSURANCE COMPA		1,930.65
PAUL CONWAY SHIELDS		6,000.00
PREMIER COOPERATIVE		266.95
PURCHASE POWER		160.00
ROTARY CLUB - LA CROSSE VALLEY		66,659.16
STATE BANK FINANCIAL		631.70
STATE BANK OF LA CROSSE FOR DE		23.00
STEVEN PATASKA		302.14
U S CELLULAR		143.54
VERNON ELECTRIC COOPERATIVE IN		6,048.89
WENDEL ARCHITECTURAL RESOURCES		144.00
WHITNEY HUGHES		1,266.00
WI DEPT OF JUSTICE - TIME		
		766,751.43
REAL ESTATE & PERSONAL PROP TX		1,534.52
TREASURER REFUNDS		5.32
WEST SALEM SCHOOL DISTRICT		
		1,539.84
REFUSE & RECYCLING-EXPENSE		22.65
CENTURYTEL		4,714.33
CITY OF LA CROSSE PAYROLL		339.59
CITY OF LA CROSSE PAYROLL WITH		3,860.00
DAVY LABORATORIES		
DUMMER FAMILY ENTERPRISES LLC		3,220.00

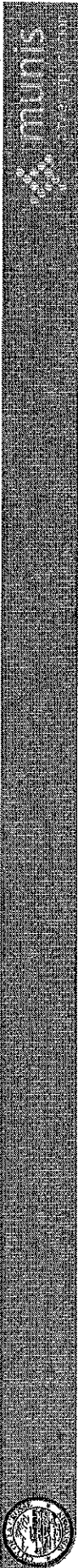


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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	HARTER'S QUICK CLEAN UP SERVIC	173,006.94
	HILLOTOPPER REFUSE & RECYCLING	111,367.28
	LA CROSSE COUNTY TREASURER	924.75
	PURCHASE POWER	6.14
	STATE BANK FINANCIAL	307.56
	TODAY'S TREE SERVICE INC	12,500.00
	VERNON AREA REHABILITATION CEN	2,728.39
	WATER SYSTEMS CO	18.50
		<u>313,016.13</u>
	RIVERSIDE PARK IMP-EXP	1,800.00
	RIVERSIDE INTERNATIONAL	1,205.88
	S&S MECHANICAL LLC	
		<u>3,005.88</u>
	ROADWAY IMP CAP PRJ - HIGHWAY	
	FOWLER & HAMMER INC	6,729.56
	MATHY CONSTRUCTION COMPANY	259,972.90
	STEIGER CONSTRUCTION INC	4,304.43
	VIKING ELECTRIC SUPPLY INC	36,000.00
		<u>307,006.89</u>
	ROOM TAX-EXPENSE	107.15
	CITY OF LA CROSSE PAYROLL	
		<u>107.15</u>
	SEWER CAPITAL PROJECTS EXPENSE	
	STEIGER CONSTRUCTION INC	18,339.02
	WAPASHA CONSTRUCTION CO INC	299,668.00
		<u>318,007.02</u>
	SPECIAL ASSESSMENT EXPENSE	
	KAC ENTERPRISES LLC	2,735.00
	MOW JOBS LLC	2,520.20
		<u>5,255.20</u>
	SPECIAL OLYMPICS	
	LA CROSSE LIONS CHARITIES INC	108.00
	READY BUS LINES	825.00
		<u>933.00</u>
	SPECIAL RECREATION	
	READY BUS LINES	1,235.00
		<u>1,235.00</u>



08/05/2019 10:52
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 16
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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
STATE HIGHWAY LAND ACQUISITION		
ASSOCIATED BANK		451.25
MICHELLE M SHEEHAN		5,611.74
SITROEH PROPERTIES LLC		300.00
VITERBO UNIVERSITY		4,850.00
		<hr/>
		11,212.99
STORM SEWER CAPITAL PROJECTS		
FOWLER & HAMMER INC		2,129.68
MCHUGH EXCAVATING & PLUMBING I		19,052.25
STEIGER CONSTRUCTION INC		3,237.80
		<hr/>
		24,419.73
STORM WATER UTILITY		
CITY OF LA CROSSE PAYROLL		32,920.11
CITY OF LA CROSSE PAYROLL WITH		155.14
LES MANSKE & SONS EXCAVATING &		425.00
LOFFLER COMPANIES INC		2.75
MCHUGH EXCAVATING & PLUMBING I		2,412.03
RANDALL L HINZE		751.00
STATE BANK FINANCIAL		273.05
U S CELLULAR		17.46
VERNON ELECTRIC COOPERATIVE IN		8.30
		<hr/>
		36,964.84
TIF #14 (GUNDERSEN)		
BRENDA DAVIS		542.19
HAWKINS ASH CPAS LLP		163.64
HOFFMAN & MCNAMARA CO		16,376.00
HSR ASSOCIATES INC		1,685.85
KISH & SONS ELECTRIC INC		3,446.00
MARKET & JOHNSON INC		127,254.00
MEAD & HUNT INC		2,300.67
MY DEVELOPMENT LLC		61,375.70
REBECCA JEAN VEENSTRA		634.26
		<hr/>
		213,778.31
TIF #14 REPL HOUSING PROJECTS		
CARY HEATING & AIR CONDITIONIN		1,340.00
HOME DEPOT USA INC		3,256.00
JEFFREY NETZER		834.12
		<hr/>
		5,430.12
TIF #15 (CHART)		
HAWKINS ASH CPAS LLP		163.64
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST
WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

08/05/2019 10:52
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ORG	VENDOR NAME	AMOUNT
TIF #16	TRANE PLANT 6	163.64
	HAWKINS ASH CPAS LLP	163.64
		<u>163.64</u>
TIF#11	EXPENSES	
	ADDIS LAW LLC	900.00
	HAWKINS ASH CPAS LLP	163.64
	LA CROSSE AREA DEVELOPMENT COR	40.00
	LUKE ACHTERBERG	8,000.00
		<u>9,103.64</u>
TIF#13	(KWIK TRIP)	
	EHLERS & ASSOCIATES INC	520.00
	HAWKINS ASH CPAS LLP	163.64
		<u>683.64</u>
TIF#17	-EXPENSE	
	HAWKINS ASH CPAS LLP	163.64
	LEE ENTERPRISES INC	280.18
		<u>443.82</u>
TIF#6	-EXPENSE	
	HAWKINS ASH CPAS LLP	163.64
		<u>163.64</u>
TIF#7	-EXPENSE	
	HAWKINS ASH CPAS LLP	163.64
	JEFFREY NETZER	356.00
		<u>519.64</u>
TIF#9	-EXPENSE	
	HAWKINS ASH CPAS LLP	3,163.60
	MARTY WALLESER	240.00
		<u>3,403.60</u>
TIF-#10	(HOLIDAY INN SITE)	
	HAWKINS ASH CPAS LLP	163.64
		<u>163.64</u>
TRANSIT CAPITAL PROJECTS	DOUBLEMAP INC	2,457.07



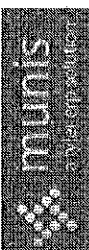
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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 18
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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	TRANSIT UTILITY-EXPENSE	2,457.07
	CHEREZE YANG	171.81
	CITY OF LA CROSSE PAYROLL	202,541.59
	CITY OF LA CROSSE PAYROLL WITH	14,563.47
	JT BRITE WAY WINDOW SERVICE LL	450.00
	LOFFLER COMPANIES INC	17.56
	MINNESOTA LIFE INSURANCE COMPA	765.23
	PURCHASE POWER	78.75
	STATE BANK FINANCIAL	12,043.33
	STATE BANK OF LA CROSSE FOR DE	58.50
	U S CELLULAR	82.08
	VERNON ELECTRIC COOPERATIVE IN	38.49
		<u>230,810.81</u>
	TUITION REIMBURSEMENT EXPENSE	3,006.25
	SUE L WIEMAN	3,006.25
		<u>46,350.53</u>
	UPPER FLOOR RENOVATION	46,350.53
	DANIEL MOEN	
		<u>557.67</u>
	VOCA-EXPENSE	557.67
	DAWN M POPP	
		<u>557.67</u>
	WASTE WATER UTILITY-EXPENSE	975.00
	A-1 ADVANCED PUMPING SERVICE,	2,000.00
	BILLS PUMPING	2,396.00
	BRAUND BUILDING CENTER LLC	101,438.45
	CITY OF LA CROSSE PAYROLL	8,764.23
	CITY OF LA CROSSE PAYROLL WITH	4,612.18
	DAVY LABORATORIES	616.93
	HEATING & CLEANING SOLUTIONS L	175.00
	HOLMEN PUMPING SERVICE	506.25
	INDUSTRIAL AUTOMATION AND ENGI	3,910.50
	LA CROSSE COUNTY SOLID WASTE D	9,134.18
	LIBERTY PROCESS EQUIPMENT INC	25.68
	LOFFLER COMPANIES INC	452.25
	MINNESOTA LIFE INSURANCE COMPA	1,658.47
	MULCAHY/SHAW WATER INC	3,033.03
	PAXXO (USA) INC	1.86
	PURCHASE POWER	445.00
	RANDALL L HINZE	1,849.50
	SANITARY DISTRICT NO 2	7,645.62
	STATE BANK FINANCIAL	



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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 19
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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	STATE BANK OF LA CROSSE FOR DE	153.54
	SYNAGRO-WWT INC	16,209.60
	TRILOGY CONSULTING LLC	7,920.00
	U S CELLULAR	52.39
	VERNON ELECTRIC COOPERATIVE IN	24.89
		<u>172,000.55</u>
	WATER CAPITAL PROJECTS	144,479.50
	WISCONSIN KENWORTH LLC	144,479.50
		<u>279,766.81</u>
	WATER CAPITAL PROJECTS EXPENSE	1,000.00
	SEWER EQUIPMENT CO OF AMERICA	707.41
	STEIGER CONSTRUCTION INC	
	WISCONSIN KENWORTH LLC	281,474.22
		<u>8,765.17</u>
	WATER UTILITY	3,615.88
	CITY OF LA CROSSE PAYROLL	3,755.00
	MCHUGH EXCAVATING & PLUMBING I	
	ZIEGLER INC	16,136.05
		<u>4,508.90</u>
	WATER UTILITY-EXPENSE	49.15
	BADGER METER INC	93,721.94
	CENTURYTEL	7,942.36
	CITY OF LA CROSSE PAYROLL WITH	5,388.75
	CITY OF LA CROSSE PAYROLL WITH	17,788.12
	CITY OF ONALASKA	1,220.00
	DAIRYLAND POWER COOPERATIVE	
	DAVY LABORATORIES	4,450.00
	EUROFINS EATON ANALYTICAL INC	795.00
	HYDRO DESIGNS INC	487.50
	JIKRAK LLC	134.40
	LOFFLER COMPANIES INC	105.00
	MARTY WALLESER	78,921.50
	MIDWEST WELL SERVICES INC	339.79
	MINNESOTA LIFE INSURANCE COMPA	550.70
	PAYMENT SERVICE NETWORK INC	116.20
	PURCHASE POWER	204.00
	RANDALL L HINZE	6,448.26
	STATE BANK FINANCIAL	121.78
	STATE BANK OF LA CROSSE FOR DE	348.72
	U S CELLULAR	715.48
	USEMCO	917.13
	VERNON ELECTRIC COOPERATIVE IN	1,397.23
	WATER REFUNDS	



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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

P 20
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WARRANT RANGE: SP070119 TO SP073119 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
WI-HAZMAT REGIONAL RESPONSE CITY OF LA CROSSE PAYROLL		226,671.91
WORK COMP-EXPENSE WI MCPL MUTUAL INS CO		5,696.56
WWU-CAPITAL PROJECTS LAMETTI & SONS INC MCHUGH EXCAVATING & PLUMBING I		5,696.56
WWU-EQUIPMENT REPLCMNT EXPENSE L&M BOILER SYSTEMS INC		34,921.58
YOUTH ENRICHMENT ASSN CHIPPEWA VALLEY SPORTING GOODS TOM'S TENT RENTALS INC		34,921.58
		313,919.02
		2,150.00
		316,069.02
		13,750.00
		13,750.00
		700.00
		335.00
		1,035.00
	TOTAL	9,574,697.33

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

PCARD DETAIL - JULY 2019

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	17,676 FIRST SUPPLY LLC #30	623.92
	645	17,676 FIRST SUPPLY LLC #30	32,129.38
	645	13,571 HD SUPPLY WATERWORKS	634.78
	645	13,571 HD SUPPLY WATERWORKS	5,074.55
	889	20,671 SUMMIT COMPANIES ST	24.11
1001305		6,893 RIVER VALLEY NEWSPAP	12.00
1001305		20,752 CENTURYLINK/SPEEDPAY	70.81
1001305		2,211 LA CROSSE MAIL & PRI	3.02
1001305		2,190 LA CROSSE AREA CHAMB	15.00
1001405		3,191 WI DEPT OF JUSTICE	7.00
1001405		20,768 ROSATIS PIZZA - LAKE	27.66
1001405		20,768 TST* GORDY S BOAT HO	27.76
1001405		20,768 THE ABBEY RESORT AND	334.22
1001405		20,768 THE ABBEY RESORT AND	-1.00
1001405		20,768 THE ABBEY RESORT AND	-48.46
1001405		20,768 SAMMY S ON THE SQUAR	22.77
1001405		20,768 THE ABBEY RESORT AND	137.76
1001405		20,752 CENTURYLINK/SPEEDPAY	10.71
1001405		20,768 VZWRLSS*MY VZ VB P	140.32
1001405		2,201 LA CROSSE PREMIUM WA	6.00
1001405		2,211 LA CROSSE MAIL & PRI	0.29
1001405		9,946 STATE OF MINNESOTA	209.00
1001405		17,795 STATE BAR OF WISCONS	75.00
1002205		6,893 RIVER VALLEY NEWSPAP	720.08
1002205		3,182 WI MUNICIPAL CLERKS	190.00
1002205		6,893 RIVER VALLEY NEWSPAP	1,867.52
1002205		374 INT'L INSTITUTE OF M	210.00
1002205		20,752 CENTURYLINK/SPEEDPAY	17.54
1002205		20,768 VZWRLSS*MY VZ VB P	13.05
1002205		2,211 LA CROSSE MAIL & PRI	82.42
1002205		2,211 LA CROSSE MAIL & PRI	0.68
1003405		3,191 WI DEPT OF JUSTICE	7.00
1003405		1,885 GRAINGER INC	4.59
1003405		20,768 AICPA *ORDER	285.00
1003405		20,599 AICPA *AICPA	439.20
1003405		1,905 GUNDERSEN CLINIC LTD	37.00
1003405		3,191 WI DEPT OF JUSTICE	7.00
1003405		3,191 WI DEPT OF JUSTICE	7.00
1003405		1,402 A M BEST COMPANY INC	194.25
1003405		3,191 WI DEPT OF JUSTICE	7.00
1003405		20,752 CENTURYLINK/SPEEDPAY	51.08
1003405		2,211 LA CROSSE MAIL & PRI	2.80
1003405		2,211 LA CROSSE MAIL & PRI	0.86
1003705		2,369 MENARDS	47.88
1003705		20,768 AMAZON.COM*M63ZE6S82	10.66
1003705		20,768 VELOCITYEHS VT	474.16
1003705		1,789 FIFTH AVENUE AWARDS	423.50
1003705		2,369 MENARDS	124.82

PCARD DETAIL - JULY 2019

1003705	10,090	ADVANCE AUTO PARTS	7.35
1003705	20,768	CENTRAL STATES FIRE	2,468.64
1003705	17,676	FIRST SUPPLY LLC #30	170.88
1003705	20,671	SUMMIT COMPANIES ST	12.50
1003705	3,123	WAL-MART STORES INC	102.73
1003705	18,393	LITTLE CAESARS 1320	82.53
1003705	17,298	RONCO ENGINEERING SA	77.89
1003705	2,095	JEFFERSON FIRE & SAF	975.16
1003705	15,575	GALLS, AN ARAMARK CO	85.00
1003705	2,920	STATE LABORATORY OF	400.00
1003705	20,768	AMAZON.COM*MHOEN34S1	23.04
1003705	20,768	AMZN MKTP US*MH2OR2Z	28.05
1003705	20,768	UPS*000000R4A820259	3.82
1003705	6,893	RIVER VALLEY NEWSPAP	5.00
1003705	1,652	DARLEY & CO, WS	1,088.75
1003705	1,230	AIRGAS INC	316.74
1003705	1,905	GUNDERSEN CLINIC LTD	1,387.51
1003705	2,440	MOORE MEDICAL LLC	349.92
1003705	2,440	MOORE MEDICAL LLC	48.78
1003705	1,464	BUCHNER IN, BERNIE J	127.50
1003705	2,369	MENARDS	78.99
1003705	2,369	MENARDS	6.85
1003705	2,095	JEFFERSON FIRE & SAF	74.58
1003705	20,768	5 ALARM FIRE & SAFET	2,056.28
1003705	18,098	FLYNN ENTERPRISES	105.00
1003705	18,098	FLYNN ENTERPRISES	35.00
1003705	20,768	FASTENAL COMPANY 01W	4.85
1003705	15,264	WALSH, INC, PARNELL	18.48
1003705	1,666	DE BAUCHE TRUCK & DI	68.29
1003705	20,768	MOOSEJAW PIZZA AND B	29.45
1003705	20,768	MOOSEJAW PIZZA AND B	17.89
1003705	20,768	KALAHARI RESTAURANT	6.75
1003705	20,768	TACO BELL #32116	12.23
1003705	20,768	KALAHARI RESORT - WI	-134.70
1003705	20,768	KALAHARI RESORT - WI	684.68
1003705	20,768	KALAHARI RESORT - WI	-199.99
1003705	20,768	KALAHARI RESORT - WI	-167.26
1003705	20,768	KALAHARI RESORT - WI	-199.99
1003705	20,768	KALAHARI RESTAURANT	41.10
1003705	20,768	LAKE DELTON PIZZA RA	19.19
1003705	14,070	ZOLL DATA SYSTEMS	606.20
1003705	20,768	PAYPAL *POSHMARK	17.71
1003705	2,369	MENARDS	157.92
1003705	17,926	INT'L ASSOC OF FIRE	1,217.50
1003705	2,369	MENARDS	8.76
1003705	20,768	C.E.T. FIRE PUMPS MF	830.00
1003705	2,105	JOHNSON LUBRICANTS,	148.70
1003705	10,090	ADVANCE AUTO PARTS	14.48
1003705	20,768	OBRYCKIS R&R SEAFOOD	30.37

PCARD DETAIL - JULY 2019

1003705	20,768 MSP AIRP BLUE DOOR P	17.56
1003705	20,768 DELTA AIR 00623772	345.80
1003705	20,768 DELTA AIR 00623772	345.80
1003705	1,905 GUNDERSEN CLINIC LTD	73.00
1003705	15,575 GALLS, AN ARAMARK CO	185.48
1003705	16,199 THE PLAQUE SHACK INC	46.56
1003705	20,752 CENTURYLINK/SPEEDPAY	51.06
1003705	20,768 VZWLSS*MY VZ VB P	1,716.92
1003705	20,768 VZWLSS*MY VZ VB P	2,304.82
1003705	20,768 AMAZON.COM*MH0TU4G02	158.99
1003705	20,768 WALMART.COM 80096665	71.92
1003705	2,211 LA CROSSE MAIL & PRI	1.08
1003705	2,053 INT'L ASSN OF ARSON	100.00
1003705	2,167 KWIK TRIP INC	16.83
1003705	2,369 MENARDS	9.98
1003705	2,369 MENARDS	20.97
1003705	4,790 DIVE RESCUE INTERNAT	92.98
1003705	20,768 MOOSEJAW PIZZA AND B	15.85
1003705	20,768 CULVERS OF LAKE DELT	14.18
1003705	20,768 KALAHARI RESORT - WI	549.98
1003705	20,768 KALAHARI RESORT - WI	447.00
1003705	3,123 WAL-MART STORES INC	9.02
1003705	14,070 ZOLL DATA SYSTEMS	606.20
1003705	17,928 FESTIVAL FOODS	35.98
1003705	20,768 NOODLES & CO 234	15.21
1003705	20,768 ISHNALA SUPPER CLUB	84.35
1004205	13,884 FAMILY RADIO INC	240.00
1004205	13,884 FAMILY RADIO INC	240.00
1004205	20,768 PETCO 622 635062	7.00
1004205	2,369 MENARDS	27.60
1004215	20,768 CDW GOVT #FIRE - STE	431.33
1004215	20,768 CDW GOVT #FIRE - STE	316.90
1004215	1,905 GUNDERSEN CLINIC LTD	57.00
1004215	1,905 GUNDERSEN CLINIC LTD	39.00
1004215	1,905 GUNDERSEN CLINIC LTD	30.00
1004215	1,905 GUNDERSEN CLINIC LTD	67.00
1004215	1,905 GUNDERSEN CLINIC LTD	127.00
1004225	3,191 WI DEPT OF JUSTICE	7.00
1005205	20,768 VZWLSS*MY VZ VB P	337.32
1005205	20,768 BROADVOICE	66.62
1005205	12,276 WINONA CONTROLS INC	477.79
1005205	20,768 VELOCITYEHS VT	474.16
1005205	2,334 MARCIVE INC	4.92
1005205	18,119 MALWAREBYTES	1,979.00
1005205	20,768 AMZN MKTP US*M61TZ86	385.00
1005205	20,768 BEST WESTERN PLUS CO	976.26
1005205	15,438 STAPLES CONTRACT & C	272.12
1005205	1,369 BAKER & TAYLOR INC	833.26
1005205	1,369 BAKER & TAYLOR INC	95.10

PCARD DETAIL - JULY 2019

1005205	1,369 BAKER & TAYLOR INC	58.21
1005205	1,369 BAKER & TAYLOR INC	92.32
1005205	17,796 INGRAM LIBRARY SERVI	362.82
1005205	17,796 INGRAM LIBRARY SERVI	73.88
1005205	17,796 INGRAM LIBRARY SERVI	913.13
1005205	17,796 INGRAM LIBRARY SERVI	124.57
1005205	17,796 INGRAM LIBRARY SERVI	295.87
1005205	18,925 AMAZON.COM	78.17
1005205	18,925 AMAZON.COM	59.97
1005205	20,078 FINDAWAY	229.46
1005205	20,768 AMAZON.COM*M61ML8801	14.99
1005205	20,768 AMAZON.COM*M67I928D1	19.95
1005205	20,768 AMAZON.COM*M67I928D1	14.82
1005205	20,768 AMZN MKTP US*M61TZ86	10.99
1005205	20,768 AMZN MKTP US*M61TZ86	4.74
1005205	20,768 AMZN MKTP US*M61TZ86	11.99
1005205	20,768 AMZN MKTP US*M63C598	28.83
1005205	20,768 AMZN MKTP US*M63C598	68.63
1005205	19,084 SWEETGREEN CP	11.13
1005205	19,084 SWEETGREEN CP	11.13
1005205	20,768 PARADIES #9391 DCA I	17.68
1005205	20,768 CLYDE'S GALLERY PLAC	17.69
1005205	20,768 BLAZE PIZZA COLLEGE	9.28
1005205	20,768 KALAHARI RESORT - WI	127.96
1005205	20,768 AMERICAN AIR00102633	30.00
1005205	2,845 SCHILLING SUPPLY COM	414.60
1005205	1,369 BAKER & TAYLOR INC	300.04
1005205	1,369 BAKER & TAYLOR INC	121.56
1005205	1,369 BAKER & TAYLOR INC	119.61
1005205	1,369 BAKER & TAYLOR INC	33.07
1005205	1,369 BAKER & TAYLOR INC	20.96
1005205	1,723 EBSCO SUBSCRIPTION S	29.95
1005205	17,661 TARGET 000062	15.39
1005205	17,796 INGRAM LIBRARY SERVI	931.35
1005205	17,796 INGRAM LIBRARY SERVI	724.88
1005205	17,796 INGRAM LIBRARY SERVI	1,690.94
1005205	17,796 INGRAM LIBRARY SERVI	82.29
1005205	17,796 INGRAM LIBRARY SERVI	558.30
1005205	18,437 RECORDED BOOKS	198.00
1005205	18,718 NATIONAL AUDUBON SOC	20.00
1005205	19,630 OUR WI MAG	69.96
1005205	20,768 AMAZON.COM*M669H3680	12.19
1005205	20,768 AMZN MKTP US*M62VG2S	34.58
1005205	20,768 AMAZON.COM*M63ZE6S82	14.99
1005205	20,768 AMAZON.COM*M63ZE6S82	16.82
1005205	20,768 AMAZON.COM*M63ZE6S82	35.92
1005205	20,768 AMAZON.COM*M63ZE6S82	53.78
1005205	20,768 AMAZON.COM*M63WL5SX2	92.86
1005205	20,768 AMAZON.COM*M63TW5630	14.34

PCARD DETAIL - JULY 2019

1005205	20,768	AMAZON.COM*M63TW5630	39.98
1005205	20,768	PORTHOLE 2	34.99
1005205	20,768	AMAZON.COM*M622A47T2	19.89
1005205	20,768	AMAZON.COM*M622A47T2	6.38
1005205	20,768	AMAZON.COM*M622A47T2	19.99
1005205	20,768	AMZN MKTP US*M62ZH7U	16.87
1005205	20,768	AMZN MKTP US*M62ZH7U	17.98
1005205	15,435	DAHL AUTOMOTIVE ONAL	291.31
1005205	14,298	CITY OF LA CROSSE	2.00
1005205	14,298	CITY OF LA CROSSE	1.00
1005205	20,768	BROADVOICE	61.46
1005205	20,768	NEXTIVA*VOIP SERVICE	1.23
1005205	20,768	ADOBE *CREATIVE CLOU	379.67
1005205	20,768	LIBERATED SYNDICATIO	7.00
1005205	20,768	SQ *DOWNTOWN MAINSTR	16.46
1005205	20,768	MOXY WASHINGTON, DC	600.61
1005205	1,675	DEMCO INC	363.52
1005205	20,768	PAYPAL *STAMPMAKER	22.05
1005205	20,768	STAPLS01759023530000	60.89
1005205	20,768	EIG*CONSTANTCONTACT.	45.00
1005205	1,369	BAKER & TAYLOR INC	60.62
1005205	1,369	BAKER & TAYLOR INC	37.75
1005205	1,369	BAKER & TAYLOR INC	123.08
1005205	17,795	STATE BAR OF WISCONS	214.94
1005205	17,796	INGRAM LIBRARY SERVI	175.74
1005205	17,796	INGRAM LIBRARY SERVI	438.63
1005205	17,796	INGRAM LIBRARY SERVI	1,438.22
1005205	17,796	INGRAM LIBRARY SERVI	214.86
1005205	18,043	NADA APPRAISAL GUIDE	90.00
1005205	20,768	REGENT BOOK CO.	31.57
1005205	20,768	TARGET.COM *	27.41
1005205	20,768	AMZN MKTP US*MH6QV7Z	7.20
1005205	20,768	AMAZON.COM*M67NC3WT2	14.50
1005205	20,768	AMAZON.COM*MH3J39NK1	25.46
1005205	20,768	AMAZON.COM*M63CQ5Y02	9.99
1005205	20,768	AMAZON.COM*M68RP9YD2	15.96
1005205	20,768	AMZN MKTP US*M684Y2R	11.36
1005205	20,768	AMAZON.COM*M65TJ9YJ2	89.69
1005205	20,768	AMAZON.COM*MH7FI54I2	18.59
1005205	20,768	AMAZON.COM*MH3990AY1	9.99
1005205	20,768	AMAZON.COM*M64RP1YC0	10.49
1005205	20,768	AMAZON.COM*MH0PG9131	35.92
1005205	20,768	AMAZON.COM*MH0II1131	53.88
1005205	18,946	FACEBOOK	8.00
1005205	17,517	AMERICAN AIRLINES IN	30.00
1005205	20,768	FARMERS MARKET ORD	7.79
1005205	20,768	AMK W E W CC PUBLIC	12.00
1005205	15,435	DAHL AUTOMOTIVE ONAL	276.30
1005205	14,435	CHARTER COMMUNICATIO	131.85

PCARD DETAIL - JULY 2019

1005205	20,752	CENTURYLINK/SPEEDPAY	0.16
1005205	19,446	PROWESS CONSULTING L	1,237.50
1005205	20,768	AMZN MKTP US*MH2996X	34.68
1005205	20,768	AMZN MKTP US*MH0MQ9X	22.99
1005205	20,768	AMZN MKTP US*MH59W1J	85.99
1005205	20,768	MSFT * E01008KZHK	2.20
1005205	20,768	MSFT * E01008L03H	2.00
1005205	20,768	MSFT * E01008L02J	34.00
1005205	20,768	AMZN MKTP US*MH6NO3V	297.76
1005205	20,768	AMAZON.COM*MH4WQ3XR2	269.00
1005205	20,205	NATIONAL CTR FOR FAM	499.00
1005205	20,768	AMERICAN AIR00102646	30.00
1005205	20,768	LEBANESE TAVERNA EXP	15.35
1005205	20,768	PRICELINE*VACATION P	744.27
1005205	20,768	PRICELINE*TVL PROT/C	42.80
1005205	1,369	BAKER & TAYLOR INC	10.48
1005205	1,369	BAKER & TAYLOR INC	710.10
1005205	1,369	BAKER & TAYLOR INC	97.93
1005205	1,369	BAKER & TAYLOR INC	34.98
1005205	1,369	BAKER & TAYLOR INC	54.52
1005205	1,723	EBSCO SUBSCRIPTION S	34.97
1005205	17,796	INGRAM LIBRARY SERVI	326.83
1005205	17,796	INGRAM LIBRARY SERVI	514.19
1005205	17,796	INGRAM LIBRARY SERVI	1,143.93
1005205	17,796	INGRAM LIBRARY SERVI	259.79
1005205	17,796	INGRAM LIBRARY SERVI	681.50
1005205	20,768	AMAZON.COM*MH7EX1LN0	12.25
1005205	20,768	AMAZON.COM*MH1WB1ZD0	12.96
1005205	20,768	AMAZON.COM*MH49P6JK2	17.97
1005205	20,768	AMZN MKTP US*MH0IJ2N	18.97
1005205	20,768	AMZN MKTP US*MH0XO6X	14.02
1005205	20,768	AMZN MKTP US*MH6UY2M	28.99
1005205	20,768	AMAZON.COM*MH0Y98EG2	18.30
1005205	20,768	AMZN MKTP US*MH7K15E	9.80
1005205	20,768	AMAZON.COM*MH2W81GO2	21.74
1005205	20,768	AMAZON.COM*MH3KLOEZO	28.85
1005205	20,768	SP * BEATBUDS	18.35
1005205	20,768	AMAZON.COM*MH0XE3E62	6.69
1005205	20,768	AMAZON.COM*MH4DE7511	39.50
1005205	20,768	AMAZON.COM*MH5XNOED2	27.51
1005205	20,768	AMAZON.COM*MH6SO4T00	13.99
1005205	20,768	AMAZON.COM*MH4Q91V82	9.99
1005205	20,768	AMAZON.COM*MH7C71VT2	15.13
1005205	1,648	DALCO	398.42
1005205	20,768	SCHILLING SUPPLY COM	924.94
1005505	17,928	FESTIVAL FOODS	6.58
1005505	17,928	FESTIVAL FOODS	11.99
1005505	20,768	FRAME USA ONLINE	76.50
1005505	20,752	CENTURYLINK/SPEEDPAY	22.18

PCARD DETAIL - JULY 2019

1005505	20,768	VZWRLSS*MY VZ VB P	142.36
1005505	20,768	PAYPAL *LACROSSEPRE	11.28
1005505	2,211	LA CROSSE MAIL & PRI	0.17
1005805	19,550	CRAIGSLIST.ORG	15.00
1005805	2,620	PER MAR SECURITY SER	950.04
1005805	20,768	CDW GOVT #LIFESIZE	12,050.00
1005805	20,768	AMZN MKTP US*MH1FW73	89.49
1005805	1,885	GRAINGER INC	1,020.00
1005805	20,752	CENTURYLINK/SPEEDPAY	256.97
1005805	20,768	VZWRLSS*MY VZ VB P	387.20
1005805	20,768	SQ *CYCOM DATA SYST	2,938.04
1005805	19,751	TIME.LY	99.00
1005805	20,768	IN *POWER CONDITIONI	18,584.00
1005805	17,832	WWW.NEWEGG.COM	229.35
1005805	20,595	TEAMGANTT	74.75
1005805	20,768	CDW GOVT #SPARE PRIN	252.10
1005805	17,552	STAPLES	327.57
1005805	20,768	STAPLS01761002400000	20.36
1005805	20,768	UPS*0000005460E6269	5.10
1006705	2,201	LA CROSSE PREMIUM WA	23.55
1006705	17,795	STATE BAR OF WISCONS	28.27
1006705	19,230	GLACIER CANYON LLC	199.98
1006705	17,552	STAPLES	64.25
1006705	20,752	CENTURYLINK/SPEEDPAY	11.81
1006705	2,201	LA CROSSE PREMIUM WA	17.55
1006705	2,211	LA CROSSE MAIL & PRI	37.05
1007615	20,768	ADVERTISING CONCEPTS	1,350.00
1007615	20,768	ADVERTISING CONCEPTS	825.00
1007615	2,279	MISSISSIPPI VALLEY B	1,062.00
1007615	20,768	VELOCITYEHS VT	474.16
1007615	2,369	MENARDS	18.00
1007615	2,369	MENARDS	6.99
1007615	2,253	LA CROSSE GLASS COMP	132.50
1007615	17,554	AUTO VALUE LACROSSE	51.99
1007615	15,745	HARTER'S TRASH & REC	185.96
1007615	18,253	WINONA NURSERY INC	83.28
1007615	18,289	ARAMARK UNIFORM	33.86
1007615	18,289	ARAMARK UNIFORM	7.36
1007615	1,230	AIRGAS INC	72.00
1007615	1,446	BREYER'S SALES & SER	10.29
1007615	1,648	DALCO	356.24
1007615	1,868	GLASS SERVICE CENTER	19.01
1007615	2,167	KWIK TRIP INC	8.01
1007615	2,369	MENARDS	19.98
1007615	6,571	FARRELL EQUIPMENT &	75.00
1007615	6,648	FESTIVAL FOODS	6.98
1007615	13,884	FAMILY RADIO INC	320.00
1007615	15,264	WALSH, INC, PARNELL	197.20
1007615	17,554	AUTO VALUE LACROSSE	15.86

PCARD DETAIL - JULY 2019

1007615	17,928	FESTIVAL FOODS	21.98
1007615	17,928	FESTIVAL FOODS	42.62
1007615	18,204	OREILLY AUTO 000221	40.34
1007615	18,204	OREILLY AUTO 000221	65.98
1007615	18,813	SWANK MOTION PICTURE	423.00
1007615	18,893	NELSON FLAG AND DISP	134.40
1007615	20,768	CDW GOVT #PARKS	-1,232.69
1007615	20,768	CDW GOVT #PARKS	-83.75
1007615	20,768	AMZN MKTP US*M61TZ86	99.99
1007615	20,768	AMZN MKTP US*M61LR9H	210.94
1007615	20,768	4TE*LACROSSE CO SOLI	582.34
1007615	20,768	4TE*LACROSSE CO SOLI	184.39
1007615	20,768	ARC*SERVICES/TRAININ	190.00
1007615	20,768	ARC*SERVICES/TRAININ	456.00
1007615	1,879	GOODYEAR AUTO SERVIC	236.00
1007615	1,879	GOODYEAR AUTO SERVIC	32.00
1007615	2,191	LACKORE ELECTRIC MOT	1,164.15
1007615	2,369	MENARDS	188.59
1007615	15,767	LA CROSSE TENT & AWN	150.00
1007615	17,554	AUTO VALUE LACROSSE	12.99
1007615	17,554	AUTO VALUE LACROSSE	-85.68
1007615	17,554	AUTO VALUE LACROSSE	17.00
1007615	2,742	REGISTRATION FEE TRU	3.13
1007615	11,499	BEST KEPT PORTABLES	16.60
1007615	18,819	CENTURYLINK/SPEEDPAY	331.83
1007615	2,848	SCHNEIDER HEATING &	233.00
1007615	2,429	MOE FENCING INC	1,697.00
1007615	2,620	PER MAR SECURITY SER	918.00
1007615	15,570	BROADCAST MUSIC, INC	319.95
1007615	15,745	HARTER'S TRASH & REC	673.43
1007615	18,289	ARAMARK UNIFORM	33.86
1007615	20,768	BILLS PUMPING LLC	240.00
1007615	17,552	STAPLES	94.47
1007615	1,446	BREYER'S SALES & SER	2.02
1007615	1,885	GRAINGER INC	88.56
1007615	1,885	GRAINGER INC	188.79
1007615	2,201	LA CROSSE PREMIUM WA	48.00
1007615	2,369	MENARDS	69.99
1007615	2,369	MENARDS	113.90
1007615	2,735	RECREATION SUPPLY CO	17.48
1007615	2,845	SCHILLING SUPPLY COM	918.51
1007615	13,884	FAMILY RADIO INC	40.00
1007615	15,264	WALSH, INC, PARNELL	70.15
1007615	20,184	DH WIRELESS SOLUTION	866.95
1007615	20,528	JOANN STORES #2478	10.90
1007615	20,768	GRANZOW INC	514.49
1007615	20,768	FASTENAL COMPANY 01W	34.50
1007615	20,768	CDW GOVT #PARKS-GRAN	1,227.11
1007615	21,003	GRANICUS INC	1,000.00

PCARD DETAIL - JULY 2019

1007615	1,879	GOODYEAR AUTO SERVIC	30.00
1007615	2,369	MENARDS	19.99
1007615	15,435	DAHL AUTOMOTIVE ONAL	419.73
1007615	17,554	AUTO VALUE LACROSSE	11.66
1007615	18,204	OREILLY AUTO 000221	118.82
1007615	20,872	I-STATE TRUCK CENTER	680.04
1007615	17,726	EB ECONOMIC INDICATO	25.00
1007615	1,885	GRAINGER INC	11.86
1007615	2,369	MENARDS	61.98
1007615	15,264	WALSH, INC, PARNELL	42.18
1007615	20,652	C&C MACHINE INC	258.30
1007615	20,768	PAYPAL *WAA	275.00
1007615	11,499	BEST KEPT PORTABLES	4,131.92
1007615	18,289	ARAMARK UNIFORM	7.36
1007615	17,601	OFFICE DEPOT #1099	91.96
1007615	1,885	GRAINGER INC	117.78
1007615	2,369	MENARDS	99.98
1007615	2,369	MENARDS	8.63
1007615	2,369	MENARDS	74.97
1007615	2,369	MENARDS	155.55
1007615	2,369	MENARDS	65.78
1007615	2,369	MENARDS	57.93
1007615	2,735	RECREATION SUPPLY CO	54.07
1007615	20,671	SUMMIT COMPANIES ST	93.50
1007615	1,879	GOODYEAR AUTO SERVIC	519.12
1007615	1,879	GOODYEAR AUTO SERVIC	64.00
1007615	17,298	RONCO ENGINEERING SA	3.02
1007615	17,554	AUTO VALUE LACROSSE	108.95
1007615	18,204	OREILLY AUTO 000221	24.03
1007615	18,204	OREILLY AUTO 000221	244.12
1007615	18,204	OREILLY AUTO 000221	22.91
1007615	18,893	NELSON FLAG AND DISP	664.00
1007615	17,606	WILL ENTERPRISES	24.38
1007615	20,768	PAYGOV 5315679	1.00
1007615	20,768	PAYGOV 5315642	7.02
1007615	20,768	ADVERTISING CONCEPTS	459.00
1007615	2,279	MISSISSIPPI VALLEY B	50.00
1007615	20,768	MAILCHIMP *MONTHLY	127.50
1007615	20,752	CENTURYLINK/SPEEDPAY	114.38
1007615	20,768	VZWRLSS*MY VZ VB P	247.61
1007615	20,768	LA CROSSE SEED	315.00
1007615	20,768	ECPRCERTIFICATION	38.79
1007615	18,289	ARAMARK UNIFORM	33.86
1007615	20,671	SUMMIT COMPANIES ST	171.00
1007615	20,768	AMZN MKTP US*MH7FQ66	145.00
1007615	2,211	LA CROSSE MAIL & PRI	20.69
1007615	1,446	BREYER'S SALES & SER	67.37
1007615	1,719	SSE MUSIC	65.00
1007615	1,885	GRAINGER INC	-188.79

PCARD DETAIL - JULY 2019

1007615	2,352 MATHY CONSTRUCTION C	296.89
1007615	2,369 MENARDS	188.11
1007615	2,369 MENARDS	1,007.75
1007615	2,369 MENARDS	69.59
1007615	2,369 MENARDS	19.74
1007615	3,123 WAL-MART STORES INC	81.59
1007615	3,123 WAL-MART STORES INC	26.31
1007615	3,123 WAL-MART STORES INC	84.49
1007615	6,571 FARRELL EQUIPMENT &	20.97
1007615	17,298 RONCO ENGINEERING SA	45.64
1007615	17,683 BOBS LOCK & SAFE INC	4.50
1007615	17,683 BOBS LOCK & SAFE INC	7.00
1007615	17,928 FESTIVAL FOODS	40.18
1007615	19,870 HOBBY-LOBBY #0217	3.68
1007615	20,671 SUMMIT COMPANIES ST	482.50
1007615	20,768 WPY*VITERBO UNIVERSI	20.00
1007615	20,768 SQ *TWIN PINES NURS	27.70
1007615	20,768 DUNKIN #354822 Q35	74.08
1007615	1,879 GOODYEAR AUTO SERVIC	29.43
1007615	1,879 GOODYEAR AUTO SERVIC	69.76
1007615	2,369 MENARDS	140.98
1007615	2,369 MENARDS	19.99
1007615	17,554 AUTO VALUE LACROSSE	57.99
1007615	17,676 FIRST SUPPLY LLC #30	26.91
1007615	18,204 OREILLY AUTO 000221	222.93
1007615	1,030 LEDEGAR ROOFING COMP	9.75
1007905	20,768 PIGGYS RESTAURANT	84.50
1007905	3,101 VON BRIESEN & ROPER	1,547.12
1007905	20,768 UWLAX - HANDSHAKE	175.00
1007905	20,768 CDW GOVT #HR-GWEN NE	37.66
1007905	20,752 CENTURYLINK/SPEEDPAY	41.42
1007905	2,211 LA CROSSE MAIL & PRI	2.22
1007905	6,893 RIVER VALLEY NEWSPAP	5.00
1008205	17,552 STAPLES	10.39
1008205	18,162 STAPLES ACCOUN006876	10.39
1008205	20,768 ASAP PACE	44.50
1008205	20,768 GAB KIOSK JAX	6.21
1008205	20,768 EB RISE AMP SHINE SE	20.00
1008205	2,211 LA CROSSE MAIL & PRI	1.94
1008205	6,893 RIVER VALLEY NEWSPAP	5.00
1008205	20,768 PBD*PUBLIC HEALTH AS	82.05
1008205	20,768 PROPERTYRELIANCE.COM	240.00
1008205	20,768 PROPERTYRELIANCE.COM	240.00
1008205	20,768 PROPERTYRELIANCE.COM	3.00
1008205	20,768 PROPERTYRELIANCE.COM	3.00
1008505	14,298 CITY OF LA CROSSE	40.00
1008505	20,768 GREAT WRAPS	11.00
1008505	20,768 HILTON SO ELMNTS MKR	23.73
1008505	20,768 HILTON SO ELMNTS MKR	32.40

PCARD DETAIL - JULY 2019

1008505	20,768	VORTEX BAR & GRILL	22.50
1008505	20,768	GOOSE ISLAND L10 ORD	14.94
1008505	13,884	FAMILY RADIO INC	250.00
1008505	20,768	AMZN MKTP US*M69WMOB	42.74
1008505	20,768	IN *360BRANDS, INC.	335.00
1008505	10,105	ULINE	1,396.29
1008505	18,925	AMAZON.COM	174.74
1008505	18,925	AMAZON.COM	54.56
1008505	2,167	KWIK TRIP INC	30.70
1008505	18,643	PREMIER COOPERATIVE	1,225.46
1008505	20,768	KWIK TRIP 965000096	34.27
1008505	20,768	EXXONMOBIL 991718	36.14
1008505	1,879	GOODYEAR AUTO SERVIC	673.00
1008505	1,879	GOODYEAR AUTO SERVIC	87.70
1008505	1,879	GOODYEAR AUTO SERVIC	31.00
1008505	15,435	DAHL AUTOMOTIVE ONAL	661.46
1008505	15,435	DAHL AUTOMOTIVE ONAL	307.12
1008505	15,640	PISCHKE MOTORS LA CR	1,600.00
1008505	18,098	FLYNN ENTERPRISES	800.00
1008505	18,204	OREILLY AUTO 000221	95.19
1008505	18,204	OREILLY AUTO 000221	-20.00
1008505	19,712	FACTORY MTR PTS #1	504.87
1008505	20,768	AMZN MKTP US*M624W70	99.00
1008505	20,671	SUMMIT COMPANIES ST	12.71
1008505	5,676	COLE PARMER INSTRUME	246.36
1008505	13,052	UPS STORE, THE	21.75
1008505	18,477	MADISON CONCOURSE HO	14.61
1008505	17,552	STAPLES	12.98
1008505	17,552	STAPLES	64.80
1008505	17,593	FEDEX 93425639	103.93
1008505	20,768	STAPLS01757221000000	13.72
1008505	3,050	UNITED PARCEL SERVIC	3.82
1008505	20,768	UPS*0000005460E6249	3.82
1008505	18,643	PREMIER COOPERATIVE	1,209.39
1008505	15,435	DAHL AUTOMOTIVE ONAL	106.18
1008505	17,554	AUTO VALUE LACROSSE	4.38
1008505	17,554	AUTO VALUE LACROSSE	-72.00
1008505	17,554	AUTO VALUE LACROSSE	5.28
1008505	18,204	OREILLY AUTO 000221	111.71
1008505	18,204	OREILLY AUTO 000221	314.96
1008505	20,768	IN *AUTO SUPREME CLE	290.00
1008505	17,601	OFFICE DEPOT #1099	16.18
1008505	20,768	MICHAELS STORES 5150	13.19
1008505	2,554	O'HERRON COMPANY INC	122.96
1008505	17,772	HANGERS TO HEMS	17.14
1008505	20,768	AMZN MKTP US*M658K5I	47.49
1008505	20,768	AMZN MKTP US*MH32B0A	215.18
1008505	2,369	MENARDS	10.54
1008505	17,799	BACKGROUNDS ONLINE	290.50

PCARD DETAIL - JULY 2019

1008505	20,096	CALLYO	2,990.00
1008505	20,768	VZWRLSS*MY VZ VB P	612.03
1008505	2,742	REGISTRATION FEE TRU	615.00
1008505	18,656	MORAINÉ PARK TECH MP	395.00
1008505	20,451	FBI LEEDA INC	695.00
1008505	20,768	LABOR ARBITRATION IN	550.00
1008505	20,768	OFF THE RAIL	16.77
1008505	20,768	OTTOS RESTAURANT	12.05
1008505	20,768	OTTOS RESTAURANT	11.75
1008505	20,768	OTTOS RESTAURANT	8.75
1008505	20,768	THE OSTHOFF RESORT	238.00
1008505	20,768	THE OSTHOFF RESORT	-14.00
1008505	17,473	ANDY HAUSER ENTERPRI	314.49
1008505	20,768	AMZN MKTP US*M62ZH7U	14.58
1008505	20,768	AMAZON.COM*MH7K28PC1	52.08
1008505	18,643	PREMIER COOPERATIVE	1,532.33
1008505	17,831	TASER INTERNATIONAL	-600.00
1008505	20,768	PAYPAL *BLUESTONE	383.83
1008505	1,879	GOODYEAR AUTO SERVIC	681.80
1008505	2,742	REGISTRATION FEE TRU	20.34
1008505	15,435	DAHL AUTOMOTIVE ONAL	32.61
1008505	17,554	AUTO VALUE LACROSSE	5.28
1008505	17,554	AUTO VALUE LACROSSE	15.99
1008505	17,554	AUTO VALUE LACROSSE	4.43
1008505	17,554	AUTO VALUE LACROSSE	143.99
1008505	19,712	FACTORY MTR PTS #1	30.96
1008505	20,768	SMITH'S BIKE SHOP	14.40
1008505	20,768	EZ PRINTS HOLDINGS,	2.54
1008505	17,683	BOBS LOCK & SAFE INC	3.50
1008505	20,048	CITY OF ROCHESTER PA	6.50
1008505	20,752	CENTURYLINK/SPEEDPAY	199.31
1008505	20,768	VZWRLSS*MY VZ VB P	837.30
1008505	20,768	VZWRLSS*MY VZ VB P	4,459.59
1008505	20,042	CELLEBRITE INC	3,850.00
1008505	19,320	AMERICAN MARINE INC.	216.11
1008505	20,768	AMZN MKTP US*MH76155	54.97
1008505	20,768	IN *CURTIS PRINTING	161.00
1008505	20,768	STAPLS01759517230000	34.58
1008505	2,211	LA CROSSE MAIL & PRI	23.99
1008505	20,768	UPS*0000005460E6269	7.64
1008505	18,643	PREMIER COOPERATIVE	1,348.14
1008505	1,879	GOODYEAR AUTO SERVIC	163.50
1008505	1,879	GOODYEAR AUTO SERVIC	31.00
1008505	1,879	GOODYEAR AUTO SERVIC	31.00
1008505	15,435	DAHL AUTOMOTIVE ONAL	19.68
1008505	17,554	AUTO VALUE LACROSSE	42.03
1008505	17,554	AUTO VALUE LACROSSE	5.26
1008505	18,204	OREILLY AUTO 000221	15.27
1008505	19,712	FACTORY MTR PTS #1	69.74

PCARD DETAIL - JULY 2019

1008505	19,712	FACTORY MTR PTS #1	17.86
1008815	2,222	LA CROSSE BRUSH INC	472.50
1008815	17,554	AUTO VALUE LACROSSE	194.39
1008815	17,554	AUTO VALUE LACROSSE	2.81
1008815	20,671	SUMMIT COMPANIES ST	0.22
1008815	18,925	AMAZON.COM	-162.93
1008815	20,768	AMZN MKTP US*MN9RI6I	18.85
1008815	20,768	AMZN MKTP US*MN0CQ9R	24.36
1008815	20,768	AMAZON PRIME	119.72
1008815	2,369	MENARDS	65.13
1008815	2,369	MENARDS	8.85
1008815	20,768	PAYPAL *BIG RIVER	9.50
1008815	20,752	CENTURYLINK/SPEEDPAY	29.78
1008815	20,768	VZWRLSS*MY VZ VB P	1,046.96
1008815	20,768	AT&T*BILL PAYMENT	41.50
1008815	2,211	LA CROSSE MAIL & PRI	3.14
1008825	2,742	REGISTRATION FEE TRU	125.00
1008825	17,644	A-1 VACUUM SALES & S	54.98
1008825	19,800	PGH WATER COOLER	59.95
1008825	20,768	VELOCITYEHS VT	474.16
1008825	7,960	CUMMINS NPOWER LLC	1,862.15
1008825	18,289	ARAMARK UNIFORM	214.39
1008825	18,289	ARAMARK UNIFORM	52.54
1008825	2,369	MENARDS	69.98
1008825	17,683	BOBS LOCK & SAFE INC	9.15
1008825	19,943	GIBRALTAR	43.61
1008825	20,768	ADVERTISING CONCEPTS	180.00
1008825	1,464	BUCHNER IN, BERNIE J	271.50
1008825	18,819	CENTURYLINK/SPEEDPAY	102.42
1008825	18,289	ARAMARK UNIFORM	50.59
1008825	20,768	CUMMINS INC - E4	1,568.38
1008825	2,369	MENARDS	49.57
1008825	18,819	CENTURYLINK/SPEEDPAY	8.95
1008825	18,289	ARAMARK UNIFORM	13.65
1008825	2,369	MENARDS	63.24
1008825	17,683	BOBS LOCK & SAFE INC	4.50
1008825	18,893	NELSON FLAG AND DISP	31.65
1008825	20,752	CENTURYLINK/SPEEDPAY	1.44
1008825	20,768	VZWRLSS*MY VZ VB P	52.46
1008825	18,289	ARAMARK UNIFORM	38.89
1008825	18,289	ARAMARK UNIFORM	50.59
1008825	1,885	GRAINGER INC	577.60
1008825	2,369	MENARDS	55.77
1008825	2,845	SCHILLING SUPPLY COM	2,662.51
1008825	20,768	SCHILLING SUPPLY COM	170.21
1008835	19,550	CRAIGSLIST.ORG	15.00
1008835	18,819	CENTURYLINK/SPEEDPAY	75.96
1008835	20,768	PROPERTYRELIANCE.COM	675.00
1008835	6,141	RIPP DISTRIBUTING	75.50

PCARD DETAIL - JULY 2019

1008835	1,667	DECKER SUPPLY CO INC	3,448.00
1008835	5,444	SUNCOAST RESEARCH LA	1,210.00
1008835	18,204	OREILLY AUTO 000221	18.88
1008835	17,554	AUTO VALUE LACROSSE	-193.13
1008835	18,204	OREILLY AUTO 000221	17.94
1008835	18,204	OREILLY AUTO 000221	7.18
1008835	18,204	OREILLY AUTO 000221	14.08
1008835	18,925	AMAZON.COM	51.21
1008835	20,768	AMZN MKTP US*M61LR9H	320.16
1008835	20,768	SQ *CANAMER INTL, LL	6,297.48
1008835	2,352	MATHY CONSTRUCTION C	76,201.27
1008835	20,768	IN *360BRANDS, INC.	300.00
1008835	20,768	IN *360BRANDS, INC.	700.00
1008835	20,768	IN *360BRANDS, INC.	290.00
1008835	20,768	IN *360BRANDS, INC.	325.00
1008835	20,768	IN *360BRANDS, INC.	450.00
1008835	20,768	IN *360BRANDS, INC.	875.00
1008835	20,768	IN *360BRANDS, INC.	300.00
1008835	20,768	IN *360BRANDS, INC.	525.00
1008835	20,768	IN *360BRANDS, INC.	425.00
1008835	17,554	AUTO VALUE LACROSSE	27.99
1008835	2,831	SAFETY-KLEEN CORPORA	397.57
1008835	18,289	ARAMARK UNIFORM	72.88
1008835	20,468	ROCK OIL REFINING IN	123.75
1008835	20,768	SOI*SBS ROCHESTER HI	648.00
1008835	16,122	TITAN MACHINERY INC	176.00
1008835	20,768	FASTENAL COMPANY 01W	14.99
1008835	1,458	BROOKS TRACTOR INC	583.97
1008835	2,284	LA CROSSE TRUCK CENT	-138.09
1008835	17,554	AUTO VALUE LACROSSE	1.96
1008835	2,650	POMP'S TIRE SERVICE	1,248.58
1008835	17,554	AUTO VALUE LACROSSE	3.63
1008835	18,204	OREILLY AUTO 000221	53.26
1008835	20,755	DEL CITY	33.53
1008835	2,650	POMP'S TIRE SERVICE	3,882.30
1008835	2,650	POMP'S TIRE SERVICE	1,623.20
1008835	2,650	POMP'S TIRE SERVICE	1,057.12
1008835	17,554	AUTO VALUE LACROSSE	42.04
1008835	17,554	AUTO VALUE LACROSSE	148.79
1008835	20,671	SUMMIT COMPANIES ST	6.69
1008835	20,768	VELOCITYEHS VT	474.16
1008835	18,819	CENTURYLINK/SPEEDPAY	8.95
1008835	20,468	ROCK OIL REFINING IN	3.71
1008835	20,768	PROPERTYRELIANCE.COM	3.00
1008835	3,050	UNITED PARCEL SERVIC	9.72
1008835	20,768	UPS*0000005460E6259	3.82
1008835	1,885	GRAINGER INC	21.78
1008835	2,369	MENARDS	16.01
1008835	2,369	MENARDS	11.66

PCARD DETAIL - JULY 2019

1008835	15,264 WALSH, INC, PARNELL	8.15
1008835	2,369 MENARDS	8.99
1008835	2,369 MENARDS	36.64
1008835	223 ELLSWORTH COMPANY IN	141.09
1008835	1,885 GRAINGER INC	317.03
1008835	1,885 GRAINGER INC	24.99
1008835	1,885 GRAINGER INC	279.91
1008835	1,885 GRAINGER INC	35.16
1008835	1,885 GRAINGER INC	118.23
1008835	2,191 LACKORE ELECTRIC MOT	80.40
1008835	6,571 FARRELL EQUIPMENT &	132.88
1008835	6,571 FARRELL EQUIPMENT &	6.99
1008835	17,554 AUTO VALUE LACROSSE	7.47
1008835	17,554 AUTO VALUE LACROSSE	10.99
1008835	17,554 AUTO VALUE LACROSSE	49.93
1008835	18,204 OREILLY AUTO 000221	53.26
1008835	18,204 OREILLY AUTO 000221	19.72
1008835	20,768 SOLO INCORPORATED	76.20
1008835	20,768 SPRAY PARTS JENSEN	121.92
1008835	20,768 SOLO INCORPORATED	61.90
1008835	2,352 MATHY CONSTRUCTION C	9,850.53
1008835	20,768 IN *H & S REDI-MIX I	775.00
1008835	20,768 IN *H & S REDI-MIX I	600.00
1008835	2,650 POMP'S TIRE SERVICE	1,063.32
1008835	20,768 AMAZON.COM*M622A47T2	68.87
1008835	1,458 BROOKS TRACTOR INC	78.67
1008835	16,122 TITAN MACHINERY INC	299.50
1008835	20,768 AMZN MKTP US*M60Y24R	129.75
1008835	20,768 AMZN MKTP US*MH2RK3E	29.97
1008835	1,458 BROOKS TRACTOR INC	16.92
1008835	2,326 MAC QUEEN EQUIPMENT	-140.95
1008835	17,554 AUTO VALUE LACROSSE	47.99
1008835	18,204 OREILLY AUTO 000221	56.95
1008835	18,204 OREILLY AUTO 000221	15.75
1008835	15,281 ALTEC INDUSTRIES, IN	812.64
1008835	17,298 RONCO ENGINEERING SA	164.07
1008835	17,554 AUTO VALUE LACROSSE	10.98
1008835	15,281 ALTEC INDUSTRIES, IN	2,211.18
1008835	17,554 AUTO VALUE LACROSSE	143.99
1008835	20,752 CENTURYLINK/SPEEDPAY	75.96
1008835	20,768 SQ *LA CROSSE AREA	1,000.00
1008835	1,885 GRAINGER INC	10.22
1008835	17,554 AUTO VALUE LACROSSE	27.45
1008835	18,204 OREILLY AUTO 000221	12.99
1008835	18,204 OREILLY AUTO 000221	155.49
1008835	20,755 DEL CITY	79.43
1008835	20,768 SPRAY PARTS JENSEN	-77.76
1008835	20,768 WALCOTT RADIO	45.02
1008835	2,352 MATHY CONSTRUCTION C	21,287.81

PCARD DETAIL - JULY 2019

1008835	20,768	IN *H & S REDI-MIX I	550.00
1008835	20,768	IN *H & S REDI-MIX I	1,625.00
1008835	20,768	IN *H & S REDI-MIX I	775.00
1008835	20,768	IN *H & S REDI-MIX I	600.00
1008835	20,768	IN *H & S REDI-MIX I	500.00
1008835	20,768	IN *H & S REDI-MIX I	375.00
1008835	20,768	IN *H & S REDI-MIX I	625.00
1008835	20,768	IN *H & S REDI-MIX I	460.00
1008835	20,768	IN *H & S REDI-MIX I	600.00
1008835	3,103	VOSS SIGNS LLC	475.00
1008835	20,768	NEWMAN SIGNS INC	325.63
1008835	3,014	TRAFFIC & PARKING CO	812.26
1008835	1,230	AIRGAS INC	171.07
1008835	1,885	GRAINGER INC	52.88
1008835	18,204	OREILLY AUTO 000221	71.39
1008835	20,671	SUMMIT COMPANIES ST	420.00
1008835	20,768	AMZN MKTP US*MH6DU7Z	35.99
1008835	2,326	MAC QUEEN EQUIPMENT	1,726.99
1008835	17,554	AUTO VALUE LACROSSE	8.36
1008835	1,666	DE BAUCHE TRUCK & DI	336.37
1008835	19,712	FACTORY MTR PTS #1	11.34
1008835	20,752	CENTURYLINK/SPEEDPAY	8.95
1008835	20,752	CENTURYLINK/SPEEDPAY	67.89
1008835	20,768	VZWRLSS*MY VZ VB P	280.64
1008835	20,768	PROPERTYRELIANCE.COM	338.00
1008835	20,768	STAPLS01759807670000	26.91
1008835	2,211	LA CROSSE MAIL & PRI	0.34
1008835	20,768	UPS*000000R4A820269	4.26
1008835	2,369	MENARDS	32.99
1008835	20,768	STENCIL EASE	1,064.00
1008835	20,730	BULBS.COM INC	194.97
1008835	17,298	RONCO ENGINEERING SA	4.64
1008835	17,554	AUTO VALUE LACROSSE	2.58
1008835	17,554	AUTO VALUE LACROSSE	11.01
1008835	20,768	AMZN MKTP US*MH0JF5M	5.99
1008835	20,768	AMZN MKTP US*MH7H37T	30.98
1008835	20,768	AMAZON.COM*MH0JC6M71	35.98
1008835	2,352	MATHY CONSTRUCTION C	6,792.66
1008835	20,764	LOCATORS AND SUPPLIE	37.92
1008835	20,768	AMZN MKTP US*MH7X18B	60.07
1008835	17,554	AUTO VALUE LACROSSE	9.56
1008835	2,326	MAC QUEEN EQUIPMENT	16,956.97
1008835	20,768	SPRAY PARTS JENSEN	43.04
1008835	16,798	TRACTOR CENTRAL LLC	97.83
1008835	17,298	RONCO ENGINEERING SA	51.13
1008835	17,584	INDUSTRIAL MARKETING	810.61
1008835	2,377	MICHAEL'S TRUCK EQUI	99.39
1008835	2,377	MICHAEL'S TRUCK EQUI	30.80
1008835	18,204	OREILLY AUTO 000221	15.75

PCARD DETAIL - JULY 2019

1008835	1,666 DE BAUCHE TRUCK & DI	69.47
1008835	1,666 DE BAUCHE TRUCK & DI	773.52
1008835	1,666 DE BAUCHE TRUCK & DI	730.11
1008835	2,377 MICHAEL'S TRUCK EQUI	1,400.00
1008835	15,281 ALTEC INDUSTRIES, IN	92.19
1008835	1,879 GOODYEAR AUTO SERVIC	585.92
1008835	17,554 AUTO VALUE LACROSSE	83.98
1008865	1,879 GOODYEAR AUTO SERVIC	181.50
1008865	20,768 VELOCITYEHS VT	474.16
1008865	19,659 ARDEN'S AUTO MAINTEN	15.00
1008865	20,752 CENTURYLINK/SPEEDPAY	0.60
1008865	20,768 VZWRLSS*MY VZ VB P	120.03
1008865	2,211 LA CROSSE MAIL & PRI	0.57
1008895	19,550 CRAIGSLIST.ORG	15.00
1008895	15,667 DEPT OF SAFETY & PRO	40.80
1008895	18,098 FLYNN ENTERPRISES	30.00
1008895	15,667 DEPT OF SAFETY & PRO	142.05
1008895	20,752 CENTURYLINK/SPEEDPAY	9.20
1008895	20,768 VZWRLSS*MY VZ VB P	1,337.63
1008895	2,211 LA CROSSE MAIL & PRI	32.26
1008895	20,768 HILTON ADVPURCH80023	234.06
1008895	20,768 WI ELEC SECURITY ASS	150.00
1008895	20,768 WI ELEC SECURITY ASS	150.00
1014905	2,186 LABOR READY INC	907.20
1014905	18,774 WASTE MGMT WM EZPAY	812.47
1014905	2,253 LA CROSSE GLASS COMP	591.00
1014905	20,671 SUMMIT COMPANIES ST	5.59
1014905	1,230 AIRGAS INC	33.40
1014905	1,648 DALCO	108.08
1014905	1,885 GRAINGER INC	488.04
1014905	2,369 MENARDS	152.29
1014905	2,369 MENARDS	22.93
1014905	2,597 ROCKET INDUSTRIAL IN	801.60
1014905	5,253 VIKING ELECTRIC SUPP	519.48
1014905	20,768 VELOCITYEHS VT	474.08
1014905	17,554 AUTO VALUE LACROSSE	-12.99
1014905	913 CHECK'S FLOORCRAFTER	7,717.77
1014905	1,648 DALCO	412.50
1014905	2,186 LABOR READY INC	1,769.85
1014905	15,570 BROADCAST MUSIC, INC	319.95
1014905	20,768 THE ROTARY CLUB OF L	500.00
1014905	20,768 RADISSON HOTEL MADIS	69.30
1014905	6,485 METCO	206.50
1014905	2,369 MENARDS	17.31
1014905	5,253 VIKING ELECTRIC SUPP	439.01
1014905	17,676 FIRST SUPPLY LLC #30	197.44
1014905	20,768 STAPLS01757157230000	349.65
1014905	1,905 GUNDERSEN CLINIC LTD	37.00
1014905	19,550 CRAIGSLIST.ORG	30.00

PCARD DETAIL - JULY 2019

1014905	20,768	INTIX CAREER CENTER	250.00
1014905	20,768	IAVM CAREER CENTER	250.00
1014905	19,751	TIME.LY	9.00
1014905	18,774	WASTE MGMT WM EZPAY	2,579.74
1014905	2,642	PLUNKETT'S PEST CONT	240.77
1014905	1,648	DALCO	345.25
1014905	20,752	CENTURYLINK/SPEEDPAY	84.23
1014905	20,768	VZWRLSS*MY VZ VB P	372.94
1014905	20,768	STAPLS01761017280000	91.07
1014905	2,211	LA CROSSE MAIL & PRI	2.68
1014905	2,369	MENARDS	23.45
1014905	5,253	VIKING ELECTRIC SUPP	182.70
1014905	5,253	VIKING ELECTRIC SUPP	121.80
1014905	6,571	FARRELL EQUIPMENT &	264.95
1014905	2,986	THC CONTROLS	3,952.98
1014905	4,572	LA CROSSE SIGN COMPA	150.00
2007615	20,752	CENTURYLINK/SPEEDPAY	23.00
2014915	18,289	ARAMARK UNIFORM	400.86
2014915	15,957	CARY SPECIALIZED SER	1,000.00
2014915	2,618	PEOPLE'S FOOD CO-OP	19.95
2014915	17,928	FESTIVAL FOODS	20.82
2014915	18,289	ARAMARK UNIFORM	163.40
2014915	17,927	GRINON INDUSTRIES, L	1,168.49
2014915	20,768	ARCTIC GLACIER -PORT	317.34
2014915	18,289	ARAMARK UNIFORM	460.86
2014915	18,289	ARAMARK UNIFORM	163.40
2014915	18,479	THE WEBSTaurant STOR	111.76
2014915	17,928	FESTIVAL FOODS	53.57
2014925	20,768	ENTERPRISE RENT-A-CA	42.92
2014925	19,645	NEXSTAR BROADCASTING	1,147.50
2077605	2,332	MAXWELL-WHITE PLUMBI	473.29
2077605	3,185	WINONA HEATING & VEN	188.00
2077605	2,848	SCHNEIDER HEATING &	485.00
2127605	2,620	PER MAR SECURITY SER	1,890.72
2327615	18,805	ZORO TOOLS INC	355.96
2327615	20,768	ROGUE HOE	531.10
2327615	20,768	ROCKART SIGNS & MARK	104.97
2343705	2,369	MENARDS	30.73
2343705	2,369	MENARDS	-4.97
2343705	20,768	VZWRLSS*MY VZ VB P	121.70
2397605	1,464	BUCHNER IN, BERNIE J	343.00
2407615	15,264	WALSH, INC, PARNELL	32.39
2407615	15,264	WALSH, INC, PARNELL	98.63
2407615	15,264	WALSH, INC, PARNELL	4.30
2423705	20,768	EVENTMANAGESOLUTION	105.00
2423705	20,768	EVENTMANAGESOLUTION	105.00
2993405	20,768	KALAHARI RESORT - WI	127.96
2993405	20,768	EB 23RD ANNUAL LADCO	22.85
2993405	2,190	LA CROSSE AREA CHAMB	15.00

PCARD DETAIL - JULY 2019

2993405	20,768	VZWRLSS*MY VZ VB P	674.90
2993405	20,768	NBF*NATL BIZ FURNITU	3,076.06
4679905	20,768	PROPERTYRELIANCE.COM	80.00
4679905	20,768	PROPERTYRELIANCE.COM	80.00
4729905	20,768	SQ *WEST ALLIS CHEES	11.17
4729905	20,768	MARGARITA PARADISE	7.96
4729905	20,768	KNICKERBOCKER ON THE	173.36
4729905	20,768	KNICKERBOCKER ON THE	134.99
4729905	20,768	KNICKERBOCKER ON THE	134.99
4729905	20,768	COUNTY CLARE RESTAUR	72.84
4729905	20,768	KNICKERBOCKER ON THE	-20.37
4789905	20,768	PROPERTYRELIANCE.COM	54.80
4789905	20,768	PROPERTYRELIANCE.COM	54.80
4789905	20,768	PROPERTYRELIANCE.COM	80.00
4789905	20,768	PROPERTYRELIANCE.COM	80.00
4789905	20,768	PROPERTYRELIANCE.COM	26.99
4789905	20,768	PROPERTYRELIANCE.COM	80.00
4789905	20,768	PROPERTYRELIANCE.COM	80.00
4789905	20,768	PROPERTYRELIANCE.COM	53.01
4789905	20,768	PROPERTYRELIANCE.COM	80.00
4803705	20,768	5 ALARM FIRE & SAFET	1,865.99
4805805	20,768	CDW GOVT #IT-LOBBY C	32.50
4805805	20,768	CDW GOVT #IT	911.61
4805805	20,768	CDW GOVT #LOBBY CAME	85.07
4805805	20,768	CDW GOVT #IT-MONITOR	2,269.40
4808815	20,768	CDW GOVT #ENGINEERIN	108.00
4833705	20,768	WALMART.COM 80096665	293.99
4907615	20,768	RANGE SERVANT AMERIC	5,045.91
4907615	17,823	HOME DEPOT USA INC	-1,137.30
4978855	2,742	REGISTRATION FEE TRU	10.20
5147615	11,499	BEST KEPT PORTABLES	279.00
5147615	11,499	BEST KEPT PORTABLES	136.00
5147615	20,768	AMZN MKTP US*M61LR9H	35.20
5147615	1,885	GRAINGER INC	611.98
5147615	8,049	TODAY'S TREE SERVICE	1,000.00
5147615	13,884	FAMILY RADIO INC	360.00
5147615	13,884	FAMILY RADIO INC	25.00
5147615	13,884	FAMILY RADIO INC	440.00
5147615	1,885	GRAINGER INC	48.61
5147615	18,805	ZORO TOOLS INC	88.99
5147615	2,352	MATHY CONSTRUCTION C	6,987.81
5147615	1,885	GRAINGER INC	71.40
5157605	13,884	FAMILY RADIO INC	80.00
5157605	1,030	LEDEGAR ROOFING COMP	300.00
5188505	16,647	PAYPAL INC	150.00
5228505	20,768	KOKO SUSHI BAR & LOU	20.04
5228505	20,768	KOKO SUSHI BAR & LOU	23.00
5228505	20,768	TITLETOWN BREWING CO	15.98
5228505	20,768	SQ *KENTRO GYROS	13.02

PCARD DETAIL - JULY 2019

5228505	20,768	SUBWAY	000665	7.36
5228505	20,768	TITLETOWN BREWING CO		17.03
5228505	20,768	SQ *KENTRO GYROS		13.02
5228505	20,768	SUBWAY	000665	10.54
5228505	20,768	HYATT REGENCY GREEN		7.39
5228505	20,768	HAGEMEISTER PARK INC		21.71
5228505	20,768	HAGEMEISTER PARK INC		20.76
5228505	20,768	HYATT REGENCY GREEN		6.33
5228505	20,768	HYATT REGENCY GREEN		327.00
5228505	20,768	HYATT REGENCY GREEN		236.70
5228505	20,768	HYATT REGENCY GREEN		4.22
5318505	2,167	KWIK TRIP INC		13.56
5318505	2,167	KWIK TRIP INC		6.94
5318505	3,123	WAL-MART STORES INC		41.86
5318505	17,928	FESTIVAL FOODS		43.63
5318505	20,768	JIMMY JOHNS - 3278		7.01
5318505	20,768	JIMMY JOHNS - 3278		7.01
5318505	20,768	AMERICAN AIR00102633		30.00
5318505	20,768	TIN LIZZY'S CANTINA		24.87
5318505	20,768	STAYBRIDGE SUITES AL		824.75
5318505	20,768	BUFFALO WILD WINGS 0		9.50
5318505	20,768	JIMMY JOHNS - 3278		7.01
5318505	20,768	BUFFALO WILD WINGS 0		13.25
5318505	20,768	BUFFALO WILD WINGS 0		13.14
5318505	20,768	JIMMY JOHNS - 3278		1.32
5318505	17,928	FESTIVAL FOODS		12.05
5318505	17,928	FESTIVAL FOODS		12.00
5318505	20,768	JIMMY JOHNS - 3278		7.01
5318505	20,768	JIMMY JOHNS - 3278		7.01
5318505	20,768	STAYBRIDGE SUITES AL		824.75
5318505	20,768	JIMMY JOHNS - 3278		7.01
5318505	20,768	WISCO'S		11.59
5318505	20,768	WISCO'S		7.86
5318505	20,768	RED ROBIN NO 627		10.59
5318505	20,768	JIMMY JOHNS - 3278		7.01
5318505	17,928	FESTIVAL FOODS		89.56
5318505	17,928	FESTIVAL FOODS		11.08
5318505	17,928	FESTIVAL FOODS		19.54
5318505	17,928	FESTIVAL FOODS		9.88
5318505	20,768	FESTIVAL FOODS		4.86
5318505	20,768	COWBOY JACKS		5.28
5318505	20,768	COWBOY JACKS		10.34
5318505	20,768	JIMMY JOHNS - 3278		7.01
5318505	20,768	JIMMY JOHNS - 3278		7.01
5318505	20,768	FESTIVAL FOODS		6.00
5318505	20,768	CHIPOTLE 1905		10.81
5318505	20,768	CHIPOTLE 1905		8.44
5318505	20,768	FESTIVAL FOODS		7.17
5318505	20,768	STAYBRIDGE SUITES AL		824.75

PCARD DETAIL - JULY 2019

5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	THE DISTRICT	13.35
5318505	20,768	THE DISTRICT	7.86
5318505	20,768	AZULTEQUILABARANDGRI	6.28
5318505	20,768	THE DISTRICT	11.37
5318505	17,928	FESTIVAL FOODS	18.65
5318505	17,928	FESTIVAL FOODS	89.65
5318505	17,928	FESTIVAL FOODS	12.67
5318505	17,928	FESTIVAL FOODS	7.01
5318505	20,768	STAYBRIDGE SUITES AL	494.85
5318505	20,768	E&G - 1074 CLAIREMON	6.85
5318505	20,768	E&G - 1074 CLAIREMON	6.27
5318505	20,768	E&G - 1074 CLAIREMON	6.27
5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	CHIPOTLE 1905	8.44
5318505	20,768	ZA 51	12.66
5318505	20,768	STAYBRIDGE SUITES AL	824.75
5318505	20,768	JIMMY JOHNS - 3278	7.01
5458505	7,530	BIKES LIMITED	1,280.00
5458505	2,369	MENARDS	30.42
5677615	2,010	HOLIDAY WHOLESale	6,914.69
5677615	2,010	HOLIDAY WHOLESale	535.09
5677615	2,167	KWIK TRIP INC	26.76
5677615	2,369	MENARDS	16.64
5677615	2,390	MICHAELS	127.41
5677615	3,123	WAL-MART STORES INC	75.44
5677615	3,123	WAL-MART STORES INC	19.90
5677615	5,665	COLLEGIATE PACIFIC	1,283.27
5677615	5,665	COLLEGIATE PACIFIC	605.28
5677615	14,298	CITY OF LA CROSSE	1.50
5677615	17,700	TARGET 000148	88.51
5677615	17,742	DICKS SPORTING GOODS	92.97
5677615	17,742	DICKS SPORTING GOODS	14.75
5677615	19,870	HOBBY-LOBBY #0217	77.90
5677615	20,768	AMZN MKTP US*M61LR9H	127.22
5677615	20,768	JUMP START PARK	10.00
5677615	20,768	HOLIDAY INN LACROSSE	153.46
5677615	20,768	HOLIDAY INN LACROSSE	153.46
5677615	20,768	HOLIDAY INN LACROSSE	153.46
5677615	2,010	HOLIDAY WHOLESale	897.00
5677615	3,123	WAL-MART STORES INC	14.09
5677615	3,123	WAL-MART STORES INC	348.85
5677615	19,857	MUSIC ON THE MOVE IN	2,080.00
5677615	2,010	HOLIDAY WHOLESale	1,733.39
5677615	2,167	KWIK TRIP INC	7.96
5677615	2,369	MENARDS	121.96
5677615	3,123	WAL-MART STORES INC	143.53
5677615	3,123	WAL-MART STORES INC	96.61
5677615	3,123	WAL-MART STORES INC	27.37

PCARD DETAIL - JULY 2019

5677615	3,123 WAL-MART STORES INC	71.82
5677615	6,648 FESTIVAL FOODS	7.98
5677615	17,669 PAYGOV US	300.00
5677615	17,742 DICKS SPORTING GOODS	99.98
5677615	17,823 HOME DEPOT USA INC	319.00
5677615	17,916 LACROSSE CINEMAS-220	456.00
5677615	17,925 B & B GRAPHICS	5.00
5677615	17,925 B & B GRAPHICS	500.50
5677615	17,928 FESTIVAL FOODS	34.34
5677615	20,180 GO RITEWAY TRANSPORT	215.30
5677615	20,180 GO RITEWAY TRANSPORT	215.30
5677615	20,768 JUMP START PARK	1,092.00
5677615	20,768 CHILDREN S MUSEUM OF	400.00
5677615	2,010 HOLIDAY WHOLESale	564.48
5677615	2,167 KWIK TRIP INC	11.96
5677615	2,167 KWIK TRIP INC	11.96
5677615	2,279 MISSISSIPPI VALLEY B	50.00
5677615	3,123 WAL-MART STORES INC	178.80
5677615	16,479 CHILDREN'S MUSEUM OF	400.00
5677615	18,369 LAXPRINT	286.00
5677615	20,082 DAYS INN LACROSSE	196.70
5677615	20,768 ADVERTISING CONCEPTS	100.00
5677615	20,768 HYDROBIKES INC	4,587.00
5677615	20,768 ADVERTISING CONCEPTS	240.00
5677615	20,768 JIMMY JOHNS - 417	58.03
5687615	3,123 WAL-MART STORES INC	95.19
5687615	17,928 FESTIVAL FOODS	40.02
5687615	20,768 CIRCUS WORLD MUSEUM	57.00
5687615	20,768 CIRCUS WORLD MUSEUM	246.05
5687615	19,441 LCCVB	308.00
5687615	20,768 NATIONAL MUSTARD MUS	20.00
5687615	20,768 MICHAELS STORES 5150	27.28
5687615	18,549 ODonnell PARKING MIL	371.25
5687615	20,768 SUBWAY 000558	160.00
5697615	3,123 WAL-MART STORES INC	51.60
5697615	3,123 WAL-MART STORES INC	249.44
5697615	17,606 WILL ENTERPRISES	552.85
5697615	17,630 PARTY CITY	32.99
5697615	19,428 LINDYS SUBS & SALADS	27.87
5697615	20,768 SQ *HIGH ROLLER SKA	36.00
5697615	2,167 KWIK TRIP INC	7.96
5697615	3,123 WAL-MART STORES INC	28.18
5697615	3,123 WAL-MART STORES INC	37.61
5697615	17,606 WILL ENTERPRISES	812.57
5697615	2,167 KWIK TRIP INC	11.97
5697615	20,768 VZWRLSS*MY VZ VB P	2.87
5713405	20,768 TOM SAWYER'S BAR & G	163.22
5788505	20,768 KWIK TRIP 965000096	11.80
5788505	20,768 CHICK-FIL-A #03989	7.52

PCARD DETAIL - JULY 2019

5788505	20,768	POTBELLY #153	11.13
5788505	20,768	CULVER'S OF MADISON-	8.85
5788505	20,768	POTBELLY #153	12.21
5788505	20,768	POTBELLY #153	10.17
5788505	20,768	HOLIDAY INN EXP & SU	381.00
5788505	20,768	LINDYS SUBS AND SALA	10.54
5788505	20,768	THE OLD FASHIONED TA	19.24
5788505	16,667	WAGS & WHISKERS PET	59.38
5788505	19,187	PETSMART INC 1506	66.99
5788505	19,187	PETSMART INC 1506	73.84
5788505	20,768	RESIDENCE INN EAGAN	268.06
5788505	20,768	RESIDENCE INN EAGAN	218.06
5788505	20,768	RESIDENCE INN EAGAN	268.06
5788505	20,768	RESIDENCE INN EAGAN	268.06
5788505	19,187	PETSMART INC 1506	66.99
5788505	20,768	SNAP FIREWORKS	21.09
5788505	16,667	WAGS & WHISKERS PET	55.34
5828205	20,768	PAYPAL *BLUESTONE	250.00
5828205	20,768	PROPERTYRELIANCE.COM	80.00
5828205	20,768	PROPERTYRELIANCE.COM	80.00
5828205	20,768	PROPERTYRELIANCE.COM	105.20
5828205	20,768	PROPERTYRELIANCE.COM	105.20
5828205	20,768	PROPERTYRELIANCE.COM	100.00
5828205	20,768	PROPERTYRELIANCE.COM	100.00
5848205	20,768	PROPERTYRELIANCE.COM	80.00
5848205	20,768	PROPERTYRELIANCE.COM	80.00
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
5848205	20,768	PROPERTYRELIANCE.COM	80.00
5848205	20,768	PROPERTYRELIANCE.COM	80.00
5848205	20,768	PROPERTYRELIANCE.COM	80.00
5848205	20,768	PROPERTYRELIANCE.COM	80.00
5848205	20,768	PROPERTYRELIANCE.COM	80.00
6001005	20,768	IN *360BRANDS, INC.	490.00
6001005	18,504	TELOS CORPORATION	470.50
6001005	20,768	VELOCITYEHS VT	474.16
6001005	16,567	FLIGHTSTATS INC	200.00
6001005	2,369	MENARDS	14.99
6001005	2,369	MENARDS	39.90
6001005	2,930	ST JOSEPH EQUIPMENT	1,293.00
6001005	20,768	FASTENAL COMPANY 01W	36.27
6001005	20,768	BILLS PUMPING LLC	150.00
6001005	20,768	JOE HAYES MATCO TOOL	264.95
6001005	17,676	FIRST SUPPLY LLC #30	38.96
6001005	2,369	MENARDS	5.99
6001005	17,676	FIRST SUPPLY LLC #30	4.58
6001005	20,768	BILLS PUMPING LLC	365.00
6001005	20,768	SQ *PIEPER ELECTRIC	727.48

PCARD DETAIL - JULY 2019

6001005	17,554	AUTO VALUE LACROSSE	9.81
6001005	20,671	SUMMIT COMPANIES ST	1.32
6001005	17,298	RONCO ENGINEERING SA	159.07
6001005	17,554	AUTO VALUE LACROSSE	34.37
6001005	20,768	SCREENVISION MEDIA	500.00
6001005	20,768	AMAZON.COM*M63TW5630	34.69
6001005	20,768	AMZN MKTP US*M60UP57	501.89
6001005	14,435	CHARTER COMMUNICATIO	180.78
6001005	14,448	MARK C POPE ASSOC	2,085.26
6001005	17,593	FEDEX 93425639	44.70
6001005	2,369	MENARDS	15.60
6001005	5,253	VIKING ELECTRIC SUPP	16.69
6001005	2,429	MOE FENCING INC	1,877.00
6001005	1,745	ERECT-A-TUBE INC	140.81
6001005	2,369	MENARDS	8.97
6001005	2,369	MENARDS	61.37
6001005	1,648	DALCO	1,865.43
6001005	1,648	DALCO	11.04
6001005	17,554	AUTO VALUE LACROSSE	8.46
6001005	17,554	AUTO VALUE LACROSSE	169.11
6001005	17,554	AUTO VALUE LACROSSE	86.98
6001005	14,477	BAYCOM INC	38.23
6001005	2,167	KWIK TRIP INC	36.50
6001005	16,199	THE PLAQUE SHACK INC	16.73
6001005	1,905	GUNDERSEN CLINIC LTD	224.00
6001005	20,768	PAYPAL *IDENHANCEME	132.27
6001005	20,768	YAROOMS*YAR-C-7076	5.25
6001005	2,642	PLUNKETT'S PEST CONT	249.60
6001005	5,253	VIKING ELECTRIC SUPP	0.00
6001005	17,181	AMERICAN LOCK & KEY	69.95
6001005	16,798	TRACTOR CENTRAL LLC	110.75
6001005	16,798	TRACTOR CENTRAL LLC	11.04
6001005	17,554	AUTO VALUE LACROSSE	6.99
6001005	20,768	FARM & FLEET OF LACR	124.99
6001005	2,369	MENARDS	319.98
6001005	1,648	DALCO	265.43
6001005	1,885	GRAINGER INC	423.04
6001005	2,845	SCHILLING SUPPLY COM	434.24
6001005	2,369	MENARDS	18.76
6001005	17,554	AUTO VALUE LACROSSE	239.18
6001005	16,798	TRACTOR CENTRAL LLC	110.38
6001005	16,798	TRACTOR CENTRAL LLC	21.24
6001005	16,798	TRACTOR CENTRAL LLC	82.83
6001005	17,554	AUTO VALUE LACROSSE	47.88
6001005	17,554	AUTO VALUE LACROSSE	30.34
6001005	1,875	GOLIS AVENUES OF TRA	30.00
6001005	20,768	DELTA AIR 00673039	336.00
6001005	20,752	CENTURYLINK/SPEEDPAY	247.63
6001005	20,768	VZWRLSS*MY VZ VB P	1,113.48

PCARD DETAIL - JULY 2019

6021005	20,768 IN *360BRANDS, INC.	550.00
6107015	20,768 VELOCITYEHS VT	474.16
6107015	2,742 REGISTRATION FEE TRU	75.77
6107015	17,554 AUTO VALUE LACROSSE	5.24
6107015	18,194 THE KNOX COMPANY	-37.91
6107015	20,671 SUMMIT COMPANIES ST	1.03
6107015	14,298 CITY OF LA CROSSE	32.00
6107015	18,167 SFR TAXI 2158	48.30
6107015	18,446 UBER TECHNOLOGIES IN	34.18
6107015	20,768 HILTON HOTELS	263.25
6107015	20,768 HILTON HOTELS	263.25
6107015	20,768 BAJA FRESH SBARRO	12.81
6107015	20,768 MARRIOTT ANAHEIM F&B	46.14
6107015	20,768 LAA LEGENDS CONCESSI	14.50
6107015	20,768 ARAMARK ANAHEIM CONV	3.50
6107015	20,768 ARAMARK ANAHEIM CONV	2.00
6107015	20,768 MARRIOTT ANAHEIM F&B	12.93
6107015	20,768 MCDONALD'S F11628	8.73
6107015	20,768 AMERICAN AIR00102632	30.00
6107015	20,768 MARRIOTT ANAHEIM F&B	18.67
6107015	20,768 AMERICAN AIR00102632	30.00
6107015	20,768 MARRIOTT ANAHEIM	807.03
6107015	20,768 MARRIOTT ANAHEIM F&B	16.71
6107015	20,768 MARRIOTT ANAHEIM	807.03
6107015	20,768 DOT DMV WIN TVP EPAY	0.36
6107015	20,768 DOT DMV WIN TVP EPAY	21.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.10
6107015	20,768 DOT DMV WIN TVP EPAY	6.00
6107015	20,768 DOT DMV WIN TVP EPAY	72.00
6107015	20,768 DOT DMV WIN TVP EPAY	1.22
6107015	2,369 MENARDS	11.98
6107015	2,369 MENARDS	41.35
6107015	14,298 CITY OF LA CROSSE	4.00
6107015	17,554 AUTO VALUE LACROSSE	5.50
6107015	20,768 DOT DMV WIN TVP EPAY	1.43
6107015	20,768 DOT DMV WIN TVP EPAY	84.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.97
6107015	20,768 DOT DMV WIN TVP EPAY	57.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.31
6107015	20,768 DOT DMV WIN TVP EPAY	18.00
6107015	20,768 DOT DMV WIN TVP EPAY	39.00

PCARD DETAIL - JULY 2019

6107015	20,768 DOT DMV WIN TVP EPAY	0.78
6107015	1,695 DON'S TOWING & REPAI	400.00
6107015	2,369 MENARDS	10.09
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	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.06
6107015	20,768 DOT DMV WIN TVP EPAY	0.42
6107015	20,768 DOT DMV WIN TVP EPAY	21.00
6107015	20,768 VZWRLSS*MY VZ VB P	2,067.08
6107015	2,369 MENARDS	20.86
6107015	6,219 BAN-KOE SYSTEMS INC	2,212.66
6107015	2,211 LA CROSSE MAIL & PRI	71.54
6107015	15,640 PISCHKE MOTORS LA CR	599.72
6107015	18,204 OREILLY AUTO 000221	2.76
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	0.18
6107015	20,768 DOT DMV WIN TVP EPAY	9.00
6107015	20,768 DOT DMV WIN TVP EPAY	60.00
6107015	20,768 DOT DMV WIN TVP EPAY	1.20
6107015	20,768 DOT DMV WIN TVP EPAY	21.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.42
6308875	3,191 WI DEPT OF JUSTICE	7.00
6308875	17,676 FIRST SUPPLY LLC #30	515.00
6308875	2,369 MENARDS	64.95
6308875	17,676 FIRST SUPPLY LLC #30	1,880.22
6308875	1,666 DE BAUCHE TRUCK & DI	366.04
6308875	2,650 POMP'S TIRE SERVICE	2,481.20
6308875	1,968 HAMMES REFRIGERATION	465.19
6308875	2,369 MENARDS	74.28
6308875	5,418 APPLETON PACKING & G	2,031.94
6308875	20,671 SUMMIT COMPANIES ST	2.21
6308875	2,369 MENARDS	37.98
6308875	2,369 MENARDS	141.73
6308875	15,264 WALSH, INC, PARNELL	349.99
6308875	17,633 HARBOR FREIGHT TOOLS	78.27
6308875	2,352 MATHY CONSTRUCTION C	175.00
6308875	20,768 VELOCITYEHS VT	474.16
6308875	3,123 WAL-MART STORES INC	399.00
6308875	17,676 FIRST SUPPLY LLC #30	28.56
6308875	18,572 WI KENWORTH LA CROSS	285.47
6308875	2,369 MENARDS	9.57
6308875	2,679 P T WELDING & DRIVES	725.00
6308875	17,554 AUTO VALUE LACROSSE	139.85
6308875	17,554 AUTO VALUE LACROSSE	4.98
6308875	18,617 L W ALLEN LLC	1,530.09
6308875	3,050 UNITED PARCEL SERVIC	3.82
6308875	1,885 GRAINGER INC	38.98

PCARD DETAIL - JULY 2019

6308875	2,871 SHERWIN-WILLIAMS	36.24
6308875	17,676 FIRST SUPPLY LLC #30	140.16
6308875	1,230 AIRGAS INC	12.42
6308875	1,885 GRAINGER INC	76.20
6308875	5,253 VIKING ELECTRIC SUPP	102.92
6308875	20,768 AMAZON.COM*MH1WY4N01	35.54
6308875	2,369 MENARDS	75.38
6308875	17,633 HARBOR FREIGHT TOOLS	53.96
6308875	20,768 SQ *E & B SCALE SER	150.00
6308875	20,752 CENTURYLINK/SPEEDPAY	616.03
6308875	20,768 FIRST SUPPLY WFPG LA	-3,000.00
6308875	17,554 AUTO VALUE LACROSSE	8.09
6308875	17,683 BOBS LOCK & SAFE INC	44.25
6308875	18,204 OREILLY AUTO 000221	20.05
6308875	2,105 JOHNSON LUBRICANTS,	4,498.65
6308875	17,554 AUTO VALUE LACROSSE	19.57
6308875	1,230 AIRGAS INC	31.24
6308875	1,885 GRAINGER INC	514.80
6308875	2,105 JOHNSON LUBRICANTS,	148.70
6308875	16,943 APPLIED MSS	136.07
6308875	17,676 FIRST SUPPLY LLC #30	263.51
6308875	17,676 FIRST SUPPLY LLC #30	17.88
6308875	1,885 GRAINGER INC	372.83
6308875	20,768 AMAZON.COM*MH85K1GH1	71.08
6308875	2,167 KWIK TRIP INC	1.99
6308875	4,575 NORTHERN BATTERY	69.73
6308875	1,885 GRAINGER INC	34.40
6308875	2,191 LACKORE ELECTRIC MOT	92.28
6308875	20,768 PAYPAL *MODERNCRANE	-1,236.00
6308875	20,768 PAYPAL *MODERNCRANE	1,237.00
6308875	2,352 MATHY CONSTRUCTION C	8,412.88
6308875	2,167 KWIK TRIP INC	45.00
6308875	3,119 WALGREENS	302.70
6308875	3,119 WALGREENS	112.85
6308875	3,119 WALGREENS	112.85
6308875	3,123 WAL-MART STORES INC	83.76
6308875	3,123 WAL-MART STORES INC	49.87
6308875	20,768 FARM & FLEET OF LACR	109.99
6308875	6,724 ANSWER LA CROSSE LLC	115.85
6308875	20,752 CENTURYLINK/SPEEDPAY	18.66
6308875	20,768 VZWRLSS*MY VZ VB P	681.54
6308875	15,745 HARTER'S TRASH & REC	539.25
6308875	3,160 WIL-KIL PEST CONTROL	41.25
6308875	20,768 PROPERTYRELIANCE.COM	323.00
6308875	17,676 FIRST SUPPLY LLC #30	395.76
6308875	17,554 AUTO VALUE LACROSSE	2.86
6308875	19,712 FACTORY MTR PTS #1	111.78
6308875	19,712 FACTORY MTR PTS #1	209.74
6308875	20,768 MURPHYS FRAME & AXLE	97.14

PCARD DETAIL - JULY 2019

6308875	1,968	HAMMES REFRIGERATION	135.46
6308875	7,400	WISCONSIN MECHANICAL	768.78
6308875	20,652	C&C MACHINE INC	2,031.08
6308875	20,768	PRO INDUSTR	672.75
6308875	18,289	ARAMARK UNIFORM	110.88
6308875	20,768	UPS*0000005460E6269	8.73
6308875	20,768	VALLEY CARTAGE LOGIS	161.77
6308875	503	MCMMASTER-CARR SUPPLY	230.34
6308875	1,978	HAWKINS CHEMICAL	609.00
6308875	17,371	SOLENIS LLC	11,541.60
6308875	2,542	NORTH CENTRAL LABORA	218.89
6308875	6,893	RIVER VALLEY NEWSPAP	48.72
6308875	20,768	NEENAH FOUNDRY COMPA	5,456.00
6406405	2,878	SHOPKO STORES	59.00
6406405	3,191	WI DEPT OF JUSTICE	14.00
6406405	20,768	MAINE.GOV	62.00
6406405	20,768	MI STATE POLICE ICHA	10.00
6406405	20,768	GTA - GA FELONY RECO	15.00
6406405	15,878	G4S SECURE SOLUTIONS	3,354.02
6406405	2,253	LA CROSSE GLASS COMP	630.00
6406405	20,730	BULBS.COM INC	323.76
6406405	20,768	AMAZON.COM*M63TW5630	16.62
6406405	1,445	BRENENGEN CHEVROLET	2,991.11
6406405	1,666	DE BAUCHE TRUCK & DI	38.27
6406405	1,866	GILLIG CORPORATION	-93.80
6406405	1,866	GILLIG CORPORATION	214.17
6406405	1,866	GILLIG CORPORATION	4,108.37
6406405	1,866	GILLIG CORPORATION	369.52
6406405	2,146	KEN'S SERVICE CENTER	200.00
6406405	2,650	POMP'S TIRE SERVICE	929.20
6406405	17,298	RONCO ENGINEERING SA	149.59
6406405	17,554	AUTO VALUE LACROSSE	19.99
6406405	17,554	AUTO VALUE LACROSSE	23.30
6406405	18,204	OREILLY AUTO 000221	173.76
6406405	18,289	ARAMARK UNIFORM	61.65
6406405	20,556	HOGLUND BUS & TRUCK	1,573.05
6406405	20,768	SOI*SBS ROCHESTER HI	550.00
6406405	2,831	SAFETY-KLEEN CORPORA	467.10
6406405	20,671	SUMMIT COMPANIES ST	3.38
6406405	20,768	VELOCITYEHS VT	474.16
6406405	1,866	GILLIG CORPORATION	4,169.70
6406405	1,866	GILLIG CORPORATION	1,591.19
6406405	1,866	GILLIG CORPORATION	206.86
6406405	2,284	LA CROSSE TRUCK CENT	30.90
6406405	2,377	MICHAEL'S TRUCK EQUI	12.50
6406405	2,742	REGISTRATION FEE TRU	45.76
6406405	17,554	AUTO VALUE LACROSSE	110.94
6406405	17,554	AUTO VALUE LACROSSE	9.98
6406405	18,204	OREILLY AUTO 000221	125.72

PCARD DETAIL - JULY 2019

6406405	482 MONOGRAM CO, THE	627.65
6406405	20,768 AMAZON.COM*M670F2WF2	32.44
6406405	1,905 GUNDERSEN CLINIC LTD	256.00
6406405	20,752 CENTURYLINK/SPEEDPAY	223.74
6406405	20,768 SQ *LA CROSSE AREA	1,800.00
6406405	1,666 DE BAUCHE TRUCK & DI	221.92
6406405	1,666 DE BAUCHE TRUCK & DI	21.94
6406405	1,866 GILLIG CORPORATION	-165.14
6406405	1,866 GILLIG CORPORATION	1,644.42
6406405	1,866 GILLIG CORPORATION	3,161.94
6406405	1,866 GILLIG CORPORATION	3,136.08
6406405	2,758 RIVER STATES TRUCK A	256.45
6406405	16,943 APPLIED MSS	306.53
6406405	17,298 RONCO ENGINEERING SA	33.80
6406405	18,572 WI KENWORTH LA CROSS	96.71
6406405	20,312 BADGER TRUCK REFRIGE	38.28
6406405	20,768 FASTENAL COMPANY 01W	7.60
6406405	6,141 RIPP DISTRIBUTING	58.50
6406405	20,768 AMAZON.COM*MH35703T1	138.79
6406405	3,210 WKBT-TV	1,005.50
6406405	18,369 LAXPRINT	228.00
6406405	20,752 CENTURYLINK/SPEEDPAY	48.21
6406405	20,768 VZWRLSS*MY VZ VB P	171.10
6406405	2,369 MENARDS	277.86
6406405	20,768 AMAZON.COM*MH3KY86O1	13.78
6406405	1,695 DON'S TOWING & REPAI	92.00
6406405	1,445 BRENENGEN CHEVROLET	245.88
6406405	1,666 DE BAUCHE TRUCK & DI	21.73
6406405	1,666 DE BAUCHE TRUCK & DI	209.00
6406405	1,866 GILLIG CORPORATION	74.40
6406405	2,284 LA CROSSE TRUCK CENT	38.90
6406405	2,758 RIVER STATES TRUCK A	2,608.54
6406405	2,758 RIVER STATES TRUCK A	317.57
6406405	2,758 RIVER STATES TRUCK A	441.84
6406405	2,758 RIVER STATES TRUCK A	3,999.68
6406405	16,943 APPLIED MSS	955.06
6406405	17,554 AUTO VALUE LACROSSE	318.90
6406405	18,289 ARAMARK UNIFORM	999.49
6406405	19,436 WD LARSON COMPANIES	126.90
6406405	19,712 FACTORY MTR PTS #1	-175.98
6406405	2,211 LA CROSSE MAIL & PRI	10.55
6458855	18,289 ARAMARK UNIFORM	3.94
6458855	18,289 ARAMARK UNIFORM	-0.34
6458855	1,885 GRAINGER INC	12.98
6458855	18,617 L W ALLEN LLC	246.69
6458855	17,676 FIRST SUPPLY LLC #30	824.60
6458855	17,676 FIRST SUPPLY LLC #30	90.32
6458855	2,369 MENARDS	19.39
6458855	6,893 RIVER VALLEY NEWSPAP	320.16

PCARD DETAIL - JULY 2019

6458855	20,671	SUMMIT COMPANIES ST	2.50
6458855	20,768	VELOCITYEHS VT	474.16
6458855	2,377	MICHAEL'S TRUCK EQUI	90.04
6458855	18,204	OREILLY AUTO 000221	2.62
6458855	503	MCMASTER-CARR SUPPLY	393.31
6458855	1,230	AIRGAS INC	167.60
6458855	1,885	GRAINGER INC	24.90
6458855	2,369	MENARDS	7.27
6458855	2,369	MENARDS	10.58
6458855	20,768	AMZN MKTP US*M61LR9H	44.99
6458855	2,650	POMP'S TIRE SERVICE	669.30
6458855	16,122	TITAN MACHINERY INC	82.06
6458855	16,122	TITAN MACHINERY INC	491.78
6458855	17,676	FIRST SUPPLY LLC #30	6.84
6458855	18,289	ARAMARK UNIFORM	3.94
6458855	17,676	FIRST SUPPLY LLC #30	19.74
6458855	15,682	HD SUPPLY FACILITIES	809.79
6458855	17,493	DAKOTA SUPPLY GROUP	141.01
6458855	2,369	MENARDS	22.84
6458855	15,682	HD SUPPLY FACILITIES	103.79
6458855	1,230	AIRGAS INC	31.36
6458855	2,352	MATHY CONSTRUCTION C	659.30
6458855	2,369	MENARDS	49.99
6458855	17,298	RONCO ENGINEERING SA	113.36
6458855	17,552	STAPLES	15.42
6458855	18,204	OREILLY AUTO 000221	41.88
6458855	16,122	TITAN MACHINERY INC	38.91
6458855	16,122	TITAN MACHINERY INC	50.50
6458855	16,970	MOTOR PARTS AND EQUI	365.98
6458855	18,257	FABCO	252.45
6458855	18,289	ARAMARK UNIFORM	2.24
6458855	2,369	MENARDS	44.96
6458855	2,369	MENARDS	55.92
6458855	2,620	PER MAR SECURITY SER	366.00
6458855	17,676	FIRST SUPPLY LLC #30	116.12
6458855	2,369	MENARDS	49.46
6458855	1,905	GUNDERSEN CLINIC LTD	70.00
6458855	6,893	RIVER VALLEY NEWSPAP	67.20
6458855	1,879	GOODYEAR AUTO SERVIC	831.04
6458855	2,105	JOHNSON LUBRICANTS,	97.50
6458855	17,554	AUTO VALUE LACROSSE	10.98
6458855	17,554	AUTO VALUE LACROSSE	23.98
6458855	1,879	GOODYEAR AUTO SERVIC	40.20
6458855	503	MCMASTER-CARR SUPPLY	87.65
6458855	1,446	BREYER'S SALES & SER	22.46
6458855	2,369	MENARDS	3.88
6458855	2,369	MENARDS	2.88
6458855	2,369	MENARDS	35.72
6458855	2,679	P T WELDING & DRIVES	114.00

PCARD DETAIL - JULY 2019

6458855	18,805 ZORO TOOLS INC	107.83
6458855	20,768 AMZN MKTP US*MH2NB9M	127.00
6458855	2,284 LA CROSSE TRUCK CENT	2,774.08
6458855	2,650 POMP'S TIRE SERVICE	75.00
6458855	16,122 TITAN MACHINERY INC	194.05
6458855	18,257 FABCO	96.50
6458855	18,616 PR DIAMOND PRODUCTS	401.00
6458855	20,768 VZWRLSS*MY VZ VB P	210.15
6458855	20,752 CENTURYLINK/SPEEDPAY	67.47
6458855	20,768 VZWRLSS*MY VZ VB P	307.15
6458855	2,211 LA CROSSE MAIL & PRI	12.71
6458855	17,676 FIRST SUPPLY LLC #30	593.28
6458855	20,768 VZWRLSS*MY VZ VB P	136.36
6458855	17,298 RONCO ENGINEERING SA	36.25
6508905	17,554 AUTO VALUE LACROSSE	67.32
6508905	20,671 SUMMIT COMPANIES ST	0.74
6508905	20,768 VELOCITYEHS VT	474.16
6508905	17,676 FIRST SUPPLY LLC #30	314.00
6508905	17,554 AUTO VALUE LACROSSE	50.11
6508905	19,063 STEVE'S SMALL ENGINE	88.54
6508905	15,264 WALSH, INC, PARNELL	113.60
6508905	20,768 PAYPAL *BIG RIVER	1,236.00
6508905	17,676 FIRST SUPPLY LLC #30	517.20
6508905	17,298 RONCO ENGINEERING SA	267.95
6508905	2,352 MATHY CONSTRUCTION C	276.70
6508905	17,820 CMC - HOLMAN	3,193.00
6508905	20,768 PROPERTYRELIANCE.COM	743.00
6508905	2,352 MATHY CONSTRUCTION C	147.91
6508905	17,298 RONCO ENGINEERING SA	37.33
6508905	20,768 FASTENAL COMPANY 01W	4.86
6508905	2,369 MENARDS	18.99
7004215	2,211 LA CROSSE MAIL & PRI	9.35
7103405	1,230 AIRGAS INC	30.50
7103405	1,885 GRAINGER INC	224.18
7103405	2,369 MENARDS	290.00
7103405	4,585 UNISOURCE - NORTH CE	945.00
7103405	1,230 AIRGAS INC	122.00
7103405	3,027 TRI-STATE BUSINESS M	229.90
7103405	15,264 WALSH, INC, PARNELL	117.76
7103405	15,438 STAPLES CONTRACT & C	13.70
7103405	17,552 STAPLES	30.12
7103405	17,552 STAPLES	9.56
7103405	17,552 STAPLES	57.33
7103405	20,701 PERKINS OIL COMPANY	4,635.30
7103405	1,648 DALCO	153.46
7103405	3,123 WAL-MART STORES INC	332.64
7103405	1,230 AIRGAS INC	244.00
7103405	1,230 AIRGAS INC	398.95
7103405	2,105 JOHNSON LUBRICANTS,	250.15

PCARD DETAIL - JULY 2019

7103405	2,845 SCHILLING SUPPLY COM	126.75
7103405	3,027 TRI-STATE BUSINESS M	219.90
7103405	3,241 ZEP MANUFACTURING CO	182.91
7103405	17,552 STAPLES	105.00
7103405	17,554 AUTO VALUE LACROSSE	38.94
7103405	20,764 LOCATORS AND SUPPLIE	115.88
7103405	20,768 STAPLS01759842640000	161.72
7103405	20,768 SCHILLING SUPPLY COM	55.88
7103405	20,768 SCHILLING SUPPLY COM	2,666.22
7207905	2,369 MENARDS	5.58
7207905	18,369 LAXPRINT	100.00
7207905	20,768 SQ *DOWNTOWN MAINSTR	40.00
7207905	20,768 AMAZON.COM*MH7018C60	135.48
7253405	6,485 METCO	150.00
7253405	6,485 METCO	150.00
22618215	16,186 WI ECONOMIC DEVELOPM	65.00
22618215	18,446 UBER TECHNOLOGIES IN	28.15
22618215	20,768 OHARE BAR & GRILL OR	15.22
22618215	20,768 AMERICAN AIR00102639	30.00
22618215	14,298 CITY OF LA CROSSE	40.00
22618215	14,298 CITY OF LA CROSSE	-40.00
22618215	16,186 WI ECONOMIC DEVELOPM	-65.00
22618215	17,115 MIDWEST CERTIFIED TR	190.00
22618215	20,768 J BAR	19.69
22618215	20,768 AMERICAN AIR00102643	30.00
22618215	20,768 OMNI JACKSONVILLE FR	424.88
22618215	20,768 ASAP PACE	44.50
22618215	2,211 LA CROSSE MAIL & PRI	0.46
22618215	20,752 CENTURYLINK/SPEEDPAY	67.81
22618215	20,768 VZWRLSS*MY VZ VB P	99.84
22618215	2,211 LA CROSSE MAIL & PRI	0.34
22618215	20,752 CENTURYLINK/SPEEDPAY	9.03
22618215	20,768 VZWRLSS*MY VZ VB P	120.03
22618215	20,768 PROPERTYRELIANCE.COM	80.00
22618215	20,768 PROPERTYRELIANCE.COM	80.00
22618215	20,768 PROPERTYRELIANCE.COM	20.00
27318255	2,002 HILLTOPPER REFUSE &	454.00
27318255	2,369 MENARDS	16.18
27318255	20,768 PIZZA DOCTORS	131.19
27318255	2,369 MENARDS	899.82
27318255	20,768 PROPERTYRELIANCE.COM	300.00
27318255	20,768 PROPERTYRELIANCE.COM	300.00
27318255	20,768 GERHARDS LAXG #9340	1,608.30
27318255	2,369 MENARDS	31.48
27318255	2,369 MENARDS	9.49
	TOTAL	662,187.06