

APRIL 2020 MONTHLY BILL DETAIL

2015 CDBG	3,221.15	LACROSSE CENTER CONVENTIONS	70,960.07
2018 CDBG	21,462.67	LACROSSE CENTER-EXPENSE	145,957.29
2018 HOME EXPENSE	37,086.15	LIBRARY-EXPENSE	308,175.29
AIR SERVICE DEVELOPMENT	173,594.78	MAYOR-EXPENSE	16,502.64
AIRPORT	1,458.37	MCPL COURT TRUST-EXPENS	41,199.21
AIRPORT CUSTOMER FACILITY	22,552.73	MCPL COURT-EXPENSE	15,939.87
AIRPORT O&M CAPITAL	75,275.43	MISCELLANEOUS AGENCY	804.77
AIRPORT-EXPENSE	181,403.73	MISCELLANEOUS CONTRIBUTIONS	-10,153.33
ANIMAL LICENSE	72,871.01	MISCELLANEOUS GRANTS	24,545.92
ASSESSOR-EXPENSE	42,025.83	MYRICK PARK IMPROVEMENT	2,210.30
ATTORNEY-EXPENSE	37,038.25	PARK, REC, & FORESTRY EXPENSE	210,552.26
BLDGS-CITY HALL STRUCTURE	960.00	PARKING CAPITAL PROJECTS	4,035.60
BLDGS-LA CROSSE CENTER	1,013,010.91	PARKING UTILITY-EXPENSE	74,630.38
BLUFFLAND PRESERVATION EXPENSE	9,599.18	PARKS & REC CAP PROJ EXPENSES	35,475.82
BOAT HOUSE	595.00	PASSENGER FACILITY CHG-R	22,931.41
BOAT LANDING IMPROVEMENTS	2,964.90	PETTIBONE IMPROVE-EXP	9,156.25
BUDGET CARRYOVER	20,140.11	PLANNING GRANTS	2,368.73
CITY WIDE HSNR RENEW PROGRAM	2,502.40	PLANNING-EXPENSE	63,229.99
CLERK-EXPENSE	37,096.61	POLICE CAP EQUIPMENT	4,726.00
COMMUNITY POLICING (FGRT&LCL)	612.50	POLICE RESERVE PROGRAM	433.49
COMMUNITY POLICING FUNDS	13.50	POLICE SECURITY-EXP	5,116.45
COUNCIL-EXPENSE	10,187.18	POLICE TRAINING-EXPENSE	1,137.16
DART-EXPENSE	2,992.00	POLICE/FIRE-EXPENSE	4,175.14
DEBT SERVICE & CAPITAL OUTLAY	600,421.21	POLICE-EXPENSE	766,742.95
EMPL BENEFIT-EXPENSE	7,516.90	REAL ESTATE & PERSONAL PROP TX	9,426.25
EMPLOYEE BENEFIT TRST-REVENUE	289.20	REFUSE & RECYCLING-EXPENSE	318,643.94
EMPLOYEE BENEFIT TRUST	153.40	ROADWAY IMP CAP PRJ - HIGHWAY	52,550.70
EMPLOYEE BENEFIT TRUST EXPENSE	913,796.93	ROOM TAX-EXPENSE	2.20
ENGINEER-EXPENSE	103,994.45	SEWER CAPITAL PROJECTS EXPENSE	111,262.28
ERT-EXPENSE	300.00	SPECIAL ASSESSMENT EXPENSE	1,100.00
FINANCE CAP EQUIPMENT	330.00	SPECIAL OLYMPICS	3,297.26
FINANCE-EXPENSE	83,478.88	SPECIAL RECREATION	9,236.25
FIRE CAP EQUIPMENT	4,774.00	STOCK ROOM-EXPENSE	10,424.21
FIRE DEPT EMS SERVICES	261.15	STORM WATER UTILITY	28,734.26
FIRE MISC GRANT & CONTRIB EXP	218.96	STREET UNASSIGNED BUDGET	9,560.00
FIRE PREV & BLDG SAFETY	79,976.21	TIF#10 (HOLIDAY INN SITE) EXP	150.00
FIRE-EXPENSE	695,119.23	TIF#11 (GATEWAY) EXP	5,309.42
FUEL MANAGEMENT EXPENSES	192.00	TIF#12 (RIVERS PLAZA) EXP	38,650.00
GENERAL FUND	235,756.60	TIF#13 (KWIK TRIP) EXP	900.00
GENERAL-REVENUE	206.36	TIF#14 (GUNDERSEN) EXP	566.73
GENL EXP-EXPENSE	61,657.02	TIF#15 (CHART) EXP	155.00
GREEN ISLAND LAND	7,827.63	TIF#16 TRANE PLANT 6	150.00
GRND/BLDGS-EXPENSE	38,721.40	TIF#17-EXPENSE	150.00
HIGHWAY-EXPENSE	307,248.57	TIF#6-EXPENSE	150.00
HOME PROGRAM INCOME	30.00	TIF#7-EXPENSE	9,978.55
HOUSING CAPITAL PROJECTS	3,341.90	TRANSIT UTILITY-EXPENSE	309,824.35
HUMAN RESOURCE EXPENSE	24,238.23	WASTE WATER UTILITY-EXPENSE	378,558.88
INFORMATION SERVICES EXPENSE	72,259.61	WATER UTILITY	10,231.72
INFORMATION SVCS CAP EQP	9,236.87	WATER UTILITY-EXPENSE	170,974.38
INSURANCE-EXPENSE	20,814.20	WI-HAZMAT REGIONAL RESPONSE	2,371.97
IRS-SECTION 125 PLAN EXPENSE	59,091.51	WORK COMP-EXPENSE	24,398.38
K-9 UNIT	2,763.24	WWU-EQUIPMENT REPLCMNT EXPENSE	6,443.75
LACROSSE CENTER CONCESSIONS	38,497.38	YOUTH ENRICHMENT ASSN	406.05

Grand Total

8,475,637.62



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
2015 CDBG		
	5TH AVE DESIGN SERVICES	2,565.00
	COULEE REGION LAND SURVEYORS I	650.00
	PURCHASE POWER	6.15
		<hr/>
		3,221.15
2018 CDBG		
	BEST CUSTOM HOMES, INC	3,128.00
	ENVIRONMENTAL HAZARDS SERVICES	204.00
	FIRST AMERICAN TITLE INSURANCE	150.00
	JOSHUA J WIEDENBECK	17,350.00
	KEVIN CLEMENTS	109.25
	LEE ENTERPRISES INC	36.75
	ONE TIME PAY	246.46
	PURCHASE POWER	17.88
	TERI LEHRKE	150.00
	TRANS UNION - LA CROSSE DIVISI	45.00
		<hr/>
		21,437.34
2018 HOME EXPENSE		
	BUILDERS FLOORING INC	5,267.96
	KRATT LUMBER COMPANY, INC	17,008.79
	LOFFLER COMPANIES INC	13.86
	LYDON DRYWALL & ELECTRIC INC	13,150.00
	MIKES BEST KEPT PORTABLES LLC	255.00
	NORTHERN STATES POWER CO, WI	272.04
	WETTSTEIN BROTHERS ELECTRIC IN	110.78
		<hr/>
		36,078.43
AIR SERVICE DEVELOPMENT		
	SKYWEST AIRLINES INC	173,594.78
		<hr/>
		173,594.78
AIRPORT		
	TREASURER REFUNDS	1,458.37
		<hr/>
		1,458.37
AIRPORT CUSTOMER FACILITY		
	MICHAEL'S TRUCK EQUIPMENT INC	435.00
	WI DEPT OF TRANSPORTATION	22,117.73
		<hr/>
		22,552.73
AIRPORT O&M CAPITAL		
	WI DEPT OF TRANSPORTATION	75,275.43
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		75,275.43



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ORG	VENDOR NAME	AMOUNT
AIRPORT-EXPENSE		
	CENTURYTEL	487.52
	CITY OF LA CROSSE PAYROLL	66,762.53
	CITY OF LA CROSSE PAYROLL WITH	4,900.84
	DESIGNA ACCESS CORPORATION	1,300.00
	DWD-UI	-12.13
	ELEVATE MEDIA GROUP INC	2,148.74
	GDL INC	597.75
	GREEN EARTH DEICER CO INC	22,613.55
	LA CROSSE COUNTY CONV & VISITO	225.00
	LA CROSSE SIGN COMPANY INC	518.00
	LOFFLER COMPANIES INC	44.63
	LUBE TECH RELIABLE PLUS INC	1,474.62
	MINNESOTA LIFE INSURANCE COMPA	99.72
	NEXSTAR BROADCASTING INC	10,550.00
	NORTHERN STATES POWER CO, WI	15,961.08
	NTNL ELEVATOR INSPECTION SERV	360.00
	ONE TIME PAY	111.10
	PURCHASE POWER	27.06
	QUEENB TELEVISION LLC	2,600.00
	RELIABLE DOOR AND DOCK INC	229.50
	SP PLUS CORPORATION	2,963.80
	STATE BANK FINANCIAL	3,931.38
	STATE BANK OF LA CROSSE FOR DE	23.66
	U S CELLULAR	38.15
	WELLS FARGO	1,000.00
	WI DEPT OF SAFETY & PROFESSION	150.00
		<hr/>
		139,106.50
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	72,871.01
		<hr/>
		72,871.01
ASSESSOR-EXPENSE		
	CITY OF LA CROSSE PAYROLL	37,513.72
	CITY OF LA CROSSE PAYROLL WITH	2,736.88
	LOFFLER COMPANIES INC	10.60
	MINNESOTA LIFE INSURANCE COMPA	40.45
	PURCHASE POWER	29.79
	STATE BANK FINANCIAL	1,614.37
	STATE BANK OF LA CROSSE FOR DE	47.40
		<hr/>
		41,993.21
ATTORNEY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	31,894.40
	CITY OF LA CROSSE PAYROLL WITH	2,373.90
	LA CROSSE COUNTY BAR ASSOCIATI	36.00
	LOFFLER COMPANIES INC	7.64



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VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	57.60
PURCHASE POWER	76.66
STATE BANK FINANCIAL	2,045.95
STATE BANK OF LA CROSSE FOR DE	59.70
	<hr/>
	36,551.85
BLDGS-CITY HALL STRUCTURE	
FOWLER & HAMMER INC	960.00
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	960.00
BLDGS-LA CROSSE CENTER	
BRAUN INTERTEC CORP	29,045.52
DAROLD BERGER MASONRY INC	35,530.00
FOWLER & HAMMER INC	56,371.97
KISH & SONS ELECTRIC INC	6,786.80
STRUPP EXCAVATING INC	153,673.42
TED MANNSTEDT & SONS INC	369,550.00
WELLS CONCRETE PRODUCTS CO	201,056.89
WIESER BROTHERS GENERAL CONTRA	160,996.31
	<hr/>
	1,013,010.91
BLUFFLAND PRESERVATION EXPENSE	
I&S GROUP INC	1,500.00
QUERCUS LAND STEWARDSHIP SVCS	8,099.18
	<hr/>
	9,599.18
BOAT HOUSE	
GARY THURK	595.00
	<hr/>
	595.00
BOAT LANDING IMPROVEMENTS	
GARY THURK	2,082.50
NORTHERN STATES POWER CO, WI	882.40
	<hr/>
	2,964.90
BUDGET CARRYOVER	
ASSESSMENT TECHNOLOGIES OF WI	17.50
GRANICUS INC	7,440.00
OLSTEN STAFFING SERVICES INC	2,177.60
ONE TIME PAY	320.00
PETDATA	4,821.60
POELLINGER ELECTRIC INC	181.71
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	14,958.41

CITY WIDE HSNR RENEW PROGRAM



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	842.40
	HESS EXCAVATING INC	1,660.00
		<hr/> 2,502.40
CLERK-EXPENSE		
	CITY OF LA CROSSE PAYROLL	21,423.37
	CITY OF LA CROSSE PAYROLL WITH	1,426.47
	LOFFLER COMPANIES INC	76.44
	MINNESOTA LIFE INSURANCE COMPA	70.37
	PURCHASE POWER	11,166.60
	STATE BANK FINANCIAL	1,344.07
	STATE BANK OF LA CROSSE FOR DE	25.22
	TERI LEHRKE	154.00
		<hr/> 35,686.54
COMMUNITY POLICING (FGRT&LCL)		
	CITY OF LA CROSSE PAYROLL WITH	612.50
		<hr/> 612.50
COUNCIL-EXPENSE		
	CITY OF LA CROSSE PAYROLL	9,473.20
	CITY OF LA CROSSE PAYROLL WITH	713.98
		<hr/> 10,187.18
DART-EXPENSE		
	NEW HORIZONS SHELTER & WOMEN'S	2,992.00
		<hr/> 2,992.00
DEBT SERVICE & CAPITAL OUTLAY		
	BOARD OF COMMISSIONERS OF PBLC	210,899.32
	WELLS FARGO	389,521.89
		<hr/> 600,421.21
EMPL BENEFIT-EXPENSE		
	DANIELLA NEHER	236.00
	DWD-UI	1,480.00
	GREGORY TEMP	690.00
	HENRICKSEN & COMPANY INC	831.00
	SUMMIT COMMERCIAL FITNESS INC	2,100.00
		<hr/> 5,337.00
EMPLOYEE BENEFIT TRST-REVENUE		
	TREASURER REFUNDS	289.20
		<hr/> 289.20



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
EMPLOYEE BENEFIT TRUST	TREASURER REFUNDS	153.40
		<hr/> 153.40
EMPLOYEE BENEFIT TRUST EXPENSE	BENEFIT PLAN ADMINISTRATORS OF BLUE CROSS BLUE SHIELD OF WI	832.43
	CITY OF LA CROSSE PAYROLL	718,602.05
	CITY OF LA CROSSE PAYROLL WITH MINNESOTA LIFE INSURANCE COMPA	9,880.10
	PURCHASE POWER	685.42
	RIVERSIDE CORPORATE WELLNESS L	21.75
	SERVE YOU CUSTOM PRESCRIPTION	216.10
	STATE BANK FINANCIAL	8,358.58
	THE HORTON GROUP, INC	142,813.36
		634.62
		20,482.00
		11,250.00
		<hr/> 913,776.41
ENGINEER-EXPENSE	CITY OF LA CROSSE PAYROLL	90,402.06
	CITY OF LA CROSSE PAYROLL WITH LOFFLER COMPANIES INC	6,610.19
	MINNESOTA LIFE INSURANCE COMPA	125.60
	NORTHERN STATES POWER CO, WI	357.11
	PURCHASE POWER	.70
	STATE BANK FINANCIAL	254.79
	STATE BANK OF LA CROSSE FOR DE	6,100.28
	U S CELLULAR	99.54
		5.20
		<hr/> 103,955.47
ERT-EXPENSE	RAY O'HERRON COMPANY INC	300.00
		<hr/> 300.00
FINANCE CAP EQUIPMENT	FAMILY RADIO INC	330.00
		<hr/> 330.00
FINANCE-EXPENSE	CITY OF LA CROSSE PAYROLL	69,530.43
	CITY OF LA CROSSE PAYROLL WITH DARIN STREECK	5,058.56
	LOFFLER COMPANIES INC	17.25
	MINNESOTA LIFE INSURANCE COMPA	125.36
	PITNEY BOWES INC	198.57
	PURCHASE POWER	2,280.24
		633.29



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
	STATE BANK FINANCIAL	4,695.57
	STATE BANK OF LA CROSSE FOR DE	21.96
	TRI-STATE BUSINESS MACHINES IN	78.20
		<hr/>
		82,639.43
FIRE PREV & BLDG SAFETY	BAGNIEFSKI HEATING & COOLING	17.60
		<hr/>
		17.60
FIRE PREV & BLDG SAFETY	CITY OF LA CROSSE PAYROLL	69,683.03
	CITY OF LA CROSSE PAYROLL WITH	3,615.12
	LOFFLER COMPANIES INC	41.58
	MINNESOTA LIFE INSURANCE COMPA	93.68
	PURCHASE POWER	240.62
	STATE BANK FINANCIAL	3,432.68
	STATE BANK OF LA CROSSE FOR DE	41.00
	SW-WBIA	95.00
		<hr/>
		77,242.71
FIRE-EXPENSE	AMBER BARTLE	38.53
	BAYCOM INC	25.00
	BERNIE J BUCHNER INC	212.50
	CITY OF LA CROSSE PAYROLL	530,963.44
	CITY OF LA CROSSE PAYROLL WITH	8,234.97
	ICMA	3,072.90
	KLICH ELECTRIC INC	1,637.00
	KWIK TRIP INC	92.65
	LEXIPOL LLC	10,911.00
	LOFFLER COMPANIES INC	72.65
	MAYO CLINIC HEALTH SYSTEM	310.00
	MINNESOTA LIFE INSURANCE COMPA	874.76
	NORTHERN STATES POWER CO, WI	6,832.96
	PISCHKE MOTORS OF LA CROSSE IN	958.18
	PURCHASE POWER	22.62
	STATE BANK FINANCIAL	108,866.29
	STATE BANK OF LA CROSSE FOR DE	97.56
	TARGETSOLUTIONS LEARNING LLC	9,220.25
	U S CELLULAR	294.77
		<hr/>
		682,738.03
GENERAL FUND	LA CROSSE COUNTY CONV & VISITO	41,771.09
	LA CROSSE CTR REFUNDS	9.66
	MINNESOTA LIFE INSURANCE COMPA	13,013.46
	STATE BANK FINANCIAL	160,960.26
	US BANK NATL ASSOC	365,697.35



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
	WI DEPT OF REVENUE	20,002.13
		<hr/> 601,453.95
GENERAL-REVENUE	BLUE CROSS BLUE SHIELD OF WI	206.36
		<hr/> 206.36
GENL EXP-EXPENSE	CITY OF LA CROSSE PAYROLL	972.00
	COULEE REGION ANIMAL CONTROL D	15,341.34
	MUNICIPAL CODE CORPORATION	5,061.03
	NORTHERN STATES POWER CO, WI	37,826.55
	T E BRENNAN CO	2,053.45
	WEBTEAM, INC.	327.50
		<hr/> 61,581.87
GREEN ISLAND LAND	BERNIE J BUCHNER INC	4,129.07
	J & K OF LA CROSSE, INC	450.00
	M & K GRINDING SERVICE	200.00
	NIEBUHR PLUMBING & HEATING INC	632.20
	RINK-TEC INTERNATIONAL INC	1,502.02
		<hr/> 6,913.29
GRND/BLDGS-EXPENSE	CITY OF LA CROSSE PAYROLL	12,427.91
	CITY OF LA CROSSE PAYROLL WITH	887.23
	LES MANSKE & SONS EXCAVATING &	2,300.00
	NIEBUHR PLUMBING & HEATING INC	1,050.00
	NORTHERN STATES POWER CO, WI	18,965.45
	STATE BANK FINANCIAL	826.90
	STATE BANK OF LA CROSSE FOR DE	11.94
	WI ELEVATOR INSPECTION INC	78.00
		<hr/> 36,547.43
HIGHWAY-EXPENSE	ALTEC INDUSTRIES, INC	804.15
	CITY OF LA CROSSE PAYROLL	155,052.61
	CITY OF LA CROSSE PAYROLL WITH	11,118.30
	H&L MESABI	4,551.26
	HARTLAND FUEL PRODUCTS, LLC	55,255.57
	LA CROSSE GLASS COMPANY	245.00
	LEDEGAR ROOFING COMPANY INC	939.60
	LES MANSKE & SONS EXCAVATING &	1,700.00
	LOFFLER COMPANIES INC	95.25
	MINNESOTA LIFE INSURANCE COMPA	623.38
	NORTHERN STATES POWER CO, WI	345.61



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VENDOR NAME	AMOUNT
POELLINGER ELECTRIC INC	2,784.00
PURCHASE POWER	12.29
REXEL USA INC	18,136.40
RYAN FINK	6,999.99
STATE BANK FINANCIAL	10,917.04
STATE BANK OF LA CROSSE FOR DE	101.12
TRAFFIC & PARKING CONTROL COMP	7,605.98
U S CELLULAR	157.79
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	277,445.34
HOME PROGRAM INCOME	
TREASURER REFUNDS	30.00
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	30.00
HOUSING CAPITAL PROJECTS	
FIRST AMERICAN ROOFING AND SID	1,000.00
LA CROSSE COUNTY TREASURER	2,341.90
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	3,341.90
HUMAN RESOURCE EXPENSE	
CITY OF LA CROSSE PAYROLL	18,835.73
CITY OF LA CROSSE PAYROLL WITH	947.25
FMLASOURCE INC	2,360.52
LOFFLER COMPANIES INC	257.66
MINNESOTA LIFE INSURANCE COMPA	60.67
PURCHASE POWER	75.49
STATE BANK FINANCIAL	1,234.92
STATE BANK OF LA CROSSE FOR DE	32.22
	<hr/>
	23,804.46
INFORMATION SERVICES EXPENSE	
ACP CREATIVIT LLC	377.99
CITY OF LA CROSSE PAYROLL	46,490.81
CITY OF LA CROSSE PAYROLL WITH	3,387.77
MINNESOTA LIFE INSURANCE COMPA	48.37
QSCEND TECHNOLOGIES INC	600.00
STATE BANK FINANCIAL	3,145.82
STATE BANK OF LA CROSSE FOR DE	11.34
	<hr/>
	54,062.10
INSURANCE-EXPENSE	
CRIVELLO CARLSON, S.C.	2,467.50
DEWITT ROSS & STEVENS S.C.	14,010.70
WI MCPL MUTUAL INS CO	4,336.00
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	20,814.20



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ORG	VENDOR NAME	AMOUNT
IRS-SECTION 125 PLAN EXPENSE		
	3PADMINISTRATORS INC	58,477.26
	BENEFIT PLAN ADMINISTRATORS OF	614.25
		<hr/>
		59,091.51
K-9 UNIT		
	LOW VOLTAGE SOLUTIONS LLC	2,629.90
		<hr/>
		2,629.90
LACROSSE CENTER CONCESSIONS		
	ARCTIC GLACIER INTERNATIONAL I	424.35
	BADGER POPCORN	385.54
	BRICK OVEN BAKERY OF WI INC	130.50
	CITY OF LA CROSSE PAYROLL	22,269.23
	GILLETTE PEPSI COMPANIES INC	1,916.64
	HOLIDAY WHOLESALE INC	164.50
	KENRICH FOODS CORPORATION	359.00
	REINHART FOODSERVICE	6,022.34
		<hr/>
		31,672.10
LACROSSE CENTER CONVENTIONS		
	CENTURYTEL	849.68
	CITY OF LA CROSSE PAYROLL	12,544.25
	LA CROSSE CENTER	37,800.00
	LA CROSSE CTR REFUNDS	1,766.59
	LAMDA CHI ALPHA FRATERNITY INC	1,078.00
		<hr/>
		54,038.52
LACROSSE CENTER-EXPENSE		
	CENTURYTEL	146.41
	CITY OF LA CROSSE PAYROLL	55,296.50
	CITY OF LA CROSSE PAYROLL WITH	6,645.88
	INTERSTATE ROOFING & WATERPROO	280.13
	J F AHERN COMPANY	579.51
	LOFFLER COMPANIES INC	29.30
	MINNESOTA LIFE INSURANCE COMPA	255.49
	NORTHERN STATES POWER CO, WI	30,716.57
	PURCHASE POWER	31.38
	RIVER TRAVEL MEDIA INC	500.00
	STATE BANK FINANCIAL	5,589.53
	STATE BANK OF LA CROSSE FOR DE	87.16
	THC CONTROLS	23,137.41
	U S CELLULAR	131.78
	WI DEPT OF SAFETY & PROFESSION	100.00
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		123,527.05

LIBRARY-EXPENSE



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VENDOR NAME	AMOUNT
ARAMARK UNIFORM SERVICES INC	318.06
CBS GRAPHICS	86.80
CENTURYTEL	64.75
CITY OF LA CROSSE PAYROLL	227,944.89
CITY OF LA CROSSE PAYROLL WITH	16,722.49
ENVISIONWARE INC	7,484.40
FMLASOURCE INC	327.06
FREMONT INDUSTRIES INC	518.96
G4S SECURE SOLUTIONS (USA) INC	4,865.94
JORDAN FENNIGKOH	932.50
KWIK TRIP INC	83.09
LA CROSSE COUNTY LIBRARY - HOL	22.99
LA CROSSE MAIL & PRINT SOLUTIO	82.82
MINNESOTA LIFE INSURANCE COMPA	678.56
NORTHERN STATES POWER CO, WI	11,651.65
SPARTA FREE LIBRARY	11.75
STATE BANK FINANCIAL	14,092.63
STATE BANK OF LA CROSSE FOR DE	190.84
TELEVEND SERVICES INC	73.65
VILLAGE OF TREMPPEALEAU	37.98
WHENTOWORK, INC.	315.00
WINDING RIVERS LIBRARY SYSTEM	100.00
	<hr/>
	286,606.81
 MAYOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	13,603.52
CITY OF LA CROSSE PAYROLL WITH	1,006.16
LOFFLER COMPANIES INC	5.07
MINNESOTA LIFE INSURANCE COMPA	40.89
PURCHASE POWER	5.22
STATE BANK FINANCIAL	843.98
STATE BANK OF LA CROSSE FOR DE	36.64
	<hr/>
	15,541.48
 MCPL COURT TRUST-EXPENS	
COULEE REGION ANIMAL CONTROL D	850.00
LA CROSSE COUNTY TREASURER	10,303.04
MUNICIPAL COURT REFUND VENDOR	2,074.31
STATE OF WISCONSIN	27,971.86
	<hr/>
	41,199.21
 MCPL COURT-EXPENSE	
CITY OF LA CROSSE PAYROLL	13,523.23
CITY OF LA CROSSE PAYROLL WITH	941.66
LOFFLER COMPANIES INC	33.98
MINNESOTA LIFE INSURANCE COMPA	41.30
PURCHASE POWER	372.71
STATE BANK FINANCIAL	890.75
STATE BANK OF LA CROSSE FOR DE	56.82



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CITY OF LA CROSSE
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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG VENDOR NAME	AMOUNT
	15,860.45
MISCELLANEOUS AGENCY	
NORTHERN STATES POWER CO, WI	76.68
PARKING UTILITY REFUND VENDOR	435.00
TERI LEHRKE	30.00
U S CELLULAR	263.09
	804.77
MISCELLANEOUS CONTRIBUTIONS	
NORTHERN STATES POWER CO, WI	-10,153.33
	-10,153.33
MISCELLANEOUS GRANTS	
CITY OF LA CROSSE PAYROLL	22,028.59
FRIENDS OF COULEE REGION RETIR	299.86
RICHARD B GASAWAY	1,000.00
	23,328.45
PARK, REC, & FORESTRY EXPENSE	
CITY OF LA CROSSE PAYROLL	124,184.33
CITY OF LA CROSSE PAYROLL WITH	9,340.47
DEBRA L HENDRICKSON	157.89
GARY THURK	1,645.00
JUDITH ANN DUDKIEWCZ	63.00
KEMPER SPORTS MANAGEMENT, INC	23,270.82
LA CROSSE COUNTY REGISTER OF D	3.00
LA CROSSE SIGN COMPANY INC	9,993.50
LOFFLER COMPANIES INC	220.77
LORI ROACH CLEANING SERVICE	600.00
MIKES BEST KEPT PORTABLES LLC	1,338.50
MINNESOTA LIFE INSURANCE COMPA	208.14
NORTHERN STATES POWER CO, WI	10,918.39
PURCHASE POWER	380.38
SESAC INC	1,496.00
STATE BANK FINANCIAL	6,845.02
STATE BANK OF LA CROSSE FOR DE	40.84
	190,706.05
PARKING CAPITAL PROJECTS	
MOTOROLA SOLUTIONS INC	4,035.60
	4,035.60
PARKING UTILITY-EXPENSE	
ACCENT BRANDING SOLU	4,701.69
BOBCAT OF THE COULEE REGION IN	2,500.00



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**CITY OF LA CROSSE
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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG

VENDOR NAME	AMOUNT
CENTURYTEL	201.56
CITY OF LA CROSSE PAYROLL	38,428.45
CITY OF LA CROSSE PAYROLL WITH	2,094.76
CRAIG ALAN OLESON	264.25
HARTER'S TRASH & RECYCLING, IN	37.35
J F AHERN COMPANY	135.00
MIKES BEST KEPT PORTABLES LLC	141.00
MINNESOTA LIFE INSURANCE COMPA	93.79
NORTHERN STATES POWER CO, WI	9,952.14
OVERHEAD DOOR CO OF LA CROSSE	464.00
PARKING UTILITY REFUND VENDOR	382.75
PASSPORT PARKING	2,725.47
PURCHASE POWER	1,684.48
REXEL USA INC	78.20
SCHINDLER ELEVATOR CORPORATION	2,232.83
SCOTT SILL	1,935.00
STATE BANK FINANCIAL	1,859.50
SUMMIT COMPANIES ST PAUL	38.00
T2 SYSTEMS CANADA INC	1,994.00
U S CELLULAR	24.28
	<hr/>
	71,968.50
PARKS & REC CAP PROJ EXPENSES	
COULEE REGION ECOSCAPES LLC	10,675.00
QUERCUS LAND STEWARDSHIP SVCS	6,800.82
WATER WORKS DOCKS & BOAT LIFTS	18,000.00
	<hr/>
	35,475.82
PASSENGER FACILITY CHG-R	
BUREAU OF AERONAUTICS	2,939.65
WI DEPT OF TRANSPORTATION	19,991.76
	<hr/>
	22,931.41
PETTIBONE IMPROVE-EXP	
PARAGON ASSOCIATES	9,156.25
	<hr/>
	9,156.25
PLANNING GRANTS	
CITY OF LA CROSSE PAYROLL	1,528.73
GRANDSTAY RESIDENTIAL	840.00
	<hr/>
	2,368.73
PLANNING-EXPENSE	
CITY OF LA CROSSE PAYROLL	54,633.43
CITY OF LA CROSSE PAYROLL WITH	4,154.14
LEE ENTERPRISES INC	20.18
MINNESOTA LIFE INSURANCE COMPA	146.85



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG

VENDOR NAME	AMOUNT
PURCHASE POWER	224.59
STATE BANK FINANCIAL	3,916.48
STATE BANK OF LA CROSSE FOR DE	62.90
TERI LEHRKE	28.00
	<hr/>
	63,186.57
POLICE CAP EQUIPMENT	
GENERAL FIRE EQUIPMENT CO INC	935.00
LOW VOLTAGE SOLUTIONS LLC	3,791.00
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	4,726.00
POLICE SECURITY-EXP	
CITY OF LA CROSSE PAYROLL	1,858.52
RAY O'HERRON COMPANY INC	3,257.93
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	5,116.45
POLICE-EXPENSE	
1ST BUSINESS SOLUTIONS INC	126.40
BACKGROUNDS ONLINE	107.20
BAYCOM INC	432.00
CITY OF LA CROSSE PAYROLL	611,499.61
CITY OF LA CROSSE PAYROLL WITH	45,250.47
COMPLETE OFFICE OF WISCONSIN I	1,056.76
FIFTH AVENUE AWARDS INC	135.75
HARTER'S TRASH & RECYCLING, IN	35.00
JONI KREPLINE	8,595.45
KIESLER POLICE SUPPLY INC	11,263.40
LA CROSSE COUNTY SHERIFFS OFFI	5,040.00
LA CROSSE COUNTY SOLID WASTE D	161.00
LOFFLER COMPANIES INC	293.75
MAYO CLINIC HEALTH SYSTEM	214.00
MINNESOTA LIFE INSURANCE COMPA	859.15
NORTHERN STATES POWER CO, WI	555.96
PISCHKE MOTORS OF LA CROSSE IN	835.93
POLICE REFUND NUMBER	18.50
PURCHASE POWER	307.74
STATE BANK FINANCIAL	71,229.66
STATE BANK OF LA CROSSE FOR DE	619.06
STREICHER'S	102.00
TRANSUNION RISK AND ALTERNATIV	186.90
U S CELLULAR	299.97
WI LAW ENFORCEMENT ACCREDITATI	150.00
	<hr/>
	759,375.66
POLICE/FIRE-EXPENSE	
MAYO CLINIC HEALTH SYSTEM	2,460.00
PURCHASE POWER	37.80
WI CHIEFS OF POLICE ASSOCIATIO	153.00



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG VENDOR NAME	AMOUNT
	2,650.80
REAL ESTATE & PERSONAL PROP TX TREASURER REFUNDS	9,426.25
	9,426.25
REFUSE & RECYCLING-EXPENSE	
7 RIVERS RECYCLING LLC	722.00
CITY OF LA CROSSE PAYROLL	800.42
CITY OF LA CROSSE PAYROLL WITH	58.28
CRESCENT PRINTING COMPANY INC	495.20
HARTER'S QUICK CLEAN UP SERVIC	314,590.72
LA CROSSE COUNTY TREASURER	1,374.35
NORTHERN STATES POWER CO, WI	37.92
PURCHASE POWER	80.75
STATE BANK FINANCIAL	321.58
	318,481.22
ROADWAY IMP CAP PRJ - HIGHWAY	
JOSEPH B HENGEL	3,485.00
ONE TIME PAY	1,560.00
TOOLE DESIGN GROUP LLC	10,295.77
WI DEPT OF TRANSPORTATION	37,209.93
	52,550.70
ROOM TAX-EXPENSE	
PURCHASE POWER	2.20
	2.20
SEWER CAPITAL PROJECTS EXPENSE	
WAPASHA CONSTRUCTION CO INC	28,802.78
WISCONSIN KENWORTH LLC	82,459.50
	111,262.28
SPECIAL ASSESSMENT EXPENSE	
KAC ENTERPRISES LLC	1,100.00
	1,100.00
SPECIAL OLYMPICS	
READY BUS COMPANY INC	2,132.00
	2,132.00
SPECIAL RECREATION	
LAMERS BUS LINES INC	2,250.00



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
	READY BUS COMPANY INC	4,206.28
		<u>6,456.28</u>
STOCK ROOM-EXPENSE	LOFFLER COMPANIES INC	576.77
		<u>576.77</u>
STORM WATER UTILITY	CITY OF LA CROSSE PAYROLL	23,104.10
	CITY OF LA CROSSE PAYROLL WITH	459.26
	NORTHERN STATES POWER CO, WI	1,832.49
	STATE BANK FINANCIAL	255.85
	U S CELLULAR	17.34
	WI RURAL WATER ASSOCIATION	150.00
		<u>25,819.04</u>
STREET UNASSIGNED BUDGET	ONE TIME PAY	9,560.00
		<u>9,560.00</u>
TIF#10 (HOLIDAY INN SITE) EXP	WI DEPT OF REVENUE	150.00
		<u>150.00</u>
TIF#11 (GATEWAY) EXP	CRIVELLO CARLSON, S.C.	245.00
	RIVER ARCHITECTS INC	4,623.75
	WI DEPT OF REVENUE	150.00
		<u>5,018.75</u>
TIF#12 (RIVERS PLAZA) EXP	WI DEPT OF REVENUE	150.00
	WINDER REAL ESTATE DEVELOPMENT	38,500.00
		<u>38,650.00</u>
TIF#13 (KWIK TRIP) EXP	WELLS FARGO	750.00
	WI DEPT OF REVENUE	150.00
		<u>900.00</u>
TIF#14 (GUNDERSEN) EXP	WI DEPT OF REVENUE	150.00
		<u>150.00</u>



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
TIF#15 (CHART) EXP	RIVER ARCHITECTS INC	5.00
	WI DEPT OF REVENUE	150.00
		<hr/> 155.00
TIF#16 TRANE PLANT 6	WI DEPT OF REVENUE	150.00
		<hr/> 150.00
TIF#17-EXPENSE	WI DEPT OF REVENUE	150.00
		<hr/> 150.00
TIF#6-EXPENSE	WI DEPT OF REVENUE	150.00
		<hr/> 150.00
TIF#7-EXPENSE	NORTHERN STATES POWER CO, WI	78.55
	THE BOARD STORE HOME IMPROVEME	9,750.00
	WI DEPT OF REVENUE	150.00
		<hr/> 9,978.55
TRANSIT UTILITY-EXPENSE	ABBY VANS INC	34,726.42
	CITY OF LA CROSSE PAYROLL	207,934.71
	CITY OF LA CROSSE PAYROLL WITH	14,784.53
	DWD-UI	1.56
	JAMES WHITAKER	700.00
	MARK HOFFMANN	83.52
	MINNESOTA LIFE INSURANCE COMPA	689.98
	NORTHERN STATES POWER CO, WI	7,947.76
	PURCHASE POWER	43.91
	SCHAEFFER MANUFACTURING COMPAN	4,175.48
	STATE BANK FINANCIAL	13,348.64
	STATE BANK OF LA CROSSE FOR DE	88.94
	TOM'S BOBCAT & PLOWING INC	805.00
	U S CELLULAR	81.50
	WI PUBLIC TRANSPORTATION ASSOC	2,975.00
		<hr/> 288,386.95
WASTE WATER UTILITY-EXPENSE	A-1 ADVANCED PUMPING SERVICE,	174,260.17
	BOARDMAN & CLARK LLP	4,512.00
	CHOSEN VALLEY TESTING, INC	1,000.00



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	111,012.74
	CITY OF LA CROSSE PAYROLL WITH	8,397.43
	DAVY LABORATORIES	1,855.68
	FLOW-RITE PIPE & SEWER SERVICE	336.25
	INDUSTRIAL AUTOMATION AND ENGI	1,788.75
	LA CROSSE COUNTY SOLID WASTE D	168.42
	LOFFLER COMPANIES INC	8.56
	MINNESOTA LIFE INSURANCE COMPA	460.17
	MUNICIPAL ENVIRONMENTAL GROUP	2,250.00
	NORTHERN STATES POWER CO, WI	1,012.41
	PURCHASE POWER	18.31
	STATE BANK FINANCIAL	7,634.11
	STATE BANK OF LA CROSSE FOR DE	122.96
	TRILOGY CONSULTING LLC	1,457.50
	U S CELLULAR	52.02
		<hr/>
		316,347.48
	WATER UTILITY	
	CITY OF LA CROSSE PAYROLL	9,826.69
		<hr/>
		9,826.69
	WATER UTILITY-EXPENSE	
	BADGER METER INC	53.40
	CENTURYTEL	49.31
	CITY OF LA CROSSE PAYROLL	86,863.29
	CITY OF LA CROSSE PAYROLL WITH	7,736.59
	DAIRYLAND POWER COOPERATIVE	3,282.12
	DAVY LABORATORIES	1,200.00
	HYDRO DESIGNS INC	16,150.00
	LA CROSSE GLASS COMPANY	1,031.00
	LOFFLER COMPANIES INC	46.94
	MINNESOTA LIFE INSURANCE COMPA	350.49
	MUNICIPAL ENVIRONMENTAL GROUP	2,000.00
	NORTHERN STATES POWER CO, WI	30,824.65
	PAYMENT SERVICE NETWORK INC	606.65
	PURCHASE POWER	188.77
	STATE BANK FINANCIAL	6,725.92
	STATE BANK OF LA CROSSE FOR DE	116.14
	U S CELLULAR	238.95
	WATER REFUNDS	99.32
		<hr/>
		157,563.54
	WI-HAZMAT REGIONAL RESPONSE	
	CITY OF LA CROSSE PAYROLL	1,989.60
		<hr/>
		1,989.60
	WORK COMP-EXPENSE	
	WI MCPL MUTUAL INS CO	21,248.38



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WARRANT RANGE: SP030120 TO SP033120 DATES: 01/01/20 TO 12/31/20

ORG	VENDOR NAME	AMOUNT
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21,248.38

TOTAL 8,475,637.62

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

PCARD DETAIL - MARCH 2020

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	20,768 CDW GOVT #WATER- MYR	405.03
1001305	19,550	CRAIGSLIST.ORG	30.00
1001305	20,768	LA CROSSE MAIL & PRI	2.62
1001405	20,768	THOMSON WEST*TCD	468.06
1001405	20,768	LA CROSSE PREMIUM WA	18.00
1001405	20,768	LA CROSSE MAIL & PRI	0.34
1002205	20,768	RIVER VALLEY NEWSPAP	17.57
1002205	20,768	WI DFI WS2 CFI CC EP	20.00
1002205	20,768	RIVER VALLEY NEWSPAP	31.52
1002205	20,768	RIVER VALLEY NEWSPAP	166.43
1002205	20,768	RIVER VALLEY NEWSPAP	171.12
1002205	20,768	RIVER VALLEY NEWSPAP	185.16
1002205	20,768	RIVER VALLEY NEWSPAP	194.53
1002205	20,768	RIVER VALLEY NEWSPAP	194.53
1002205	20,768	RIVER VALLEY NEWSPAP	224.18
1002205	19,550	CRAIGSLIST.ORG	30.00
1002205	20,768	STAPLS01816994630000	2.63
1002205	20,768	STAPLS01817783160000	6.65
1002205	20,768	AMZN MKTP US*T34IU55	14.96
1002205	20,768	RIVER VALLEY NEWSPAP	33.26
1002205	20,768	RIVER VALLEY NEWSPAP	39.36
1002205	20,768	RIVER VALLEY NEWSPAP	50.24
1002205	20,768	LA CROSSE MAIL & PRI	2.74
1002205	20,768	LA CROSSE MAIL & PRI	25.19
1003405	20,768	MUNICIPAL TREASURERS	55.00
1003405	20,768	AMAZON.COM*LI0C82213	62.42
1003405	20,768	STAPLES	13.42
1003405	20,768	STAPLES	16.77
1003405	20,768	AMAZON.COM*UV9WA2K23	35.16
1003405	20,768	SAMSClub.COM	47.47
1003405	20,768	FREDPRYOR CAREERTRAC	149.00
1003405	20,768	TRAINHR	195.00
1003405	20,768	STAPLS01822767270000	5.72
1003405	20,768	LA CROSSE MAIL & PRI	22.19
1003405	20,768	LA CROSSE MAIL & PRI	27.30
1003405	20,768	MUNICIPAL T* MUNICIPAL	100.00
1003405	20,768	LOCAL GOVERNMENT EDU	110.00
1003705	20,768	COBBLESTONE INN & ST	-1.84
1003705	20,408	VIMEO.COM	0.00
1003705	20,768	IN *STEVE'S SMALL EN	5.94
1003705	20,768	ADVANCE AUTO PARTS #	10.98
1003705	20,768	HON*ANALYTICS INC.	11.21
1003705	20,768	TONIS DEPOT	13.64
1003705	20,768	GROUND ROUND OSHKOSH	15.73
1003705	20,768	SUBWAY 000590	17.22
1003705	20,768	KWIK TRIP 497000049	21.25
1003705	20,768	RIVER STATES TRUCK-L	21.59

PCARD DETAIL - MARCH 2020

1003705	20,768 MENARDS LA CROSSE WI	22.96
1003705	20,768 AG PLUS COOPER099042	29.03
1003705	20,768 ADVANCE AUTO PARTS #	32.94
1003705	20,768 BP#5818729BP KEYWEST	33.94
1003705	20,768 MENARDS LA CROSSE WI	34.64
1003705	20,768 JOHN HARDY BBQ	41.37
1003705	20,768 BP#9658493BECK'S 29	48.92
1003705	20,768 PILOT_00482	50.51
1003705	20,768 RIVER STATES TRUCK-L	63.32
1003705	20,768 SQ *FIFTH AVENUE AW	91.00
1003705	20,768 COBBLESTONE INN & ST	97.84
1003705	20,768 HON*ANALYTICS INC.	100.00
1003705	20,768 NAMETAGCOUNTRY.COM	139.25
1003705	20,768 LOGMEIN*GOTOMEETING	151.92
1003705	20,768 5 ALARM FIRE & SAFET	166.71
1003705	20,768 SOL*SNAP-ON INDUSTRI	193.47
1003705	20,768 AIRGAS USA, LLC	250.14
1003705	20,408 VIMEO.COM	255.60
1003705	20,768 DE BAUCHE TRUCK & DI	285.34
1003705	20,768 MICHAELS TRUCK EQUIP	473.62
1003705	20,768 DIVE RESCUE INTERNAT	750.00
1003705	20,768 HON*ANALYTICS INC.	772.00
1003705	20,768 AMZN MKTP US*KD7W54L	40.98
1003705	20,768 FESTIVAL FOODS	41.87
1003705	20,768 SAMSClub #6436	47.92
1003705	20,768 DINGES FIRE COMPANY	587.09
1003705	20,768 KALAHARI RESORT - WI	-119.00
1003705	20,768 KALAHARI RESORT - WI	-86.51
1003705	20,768 ACE OF LA CROSSE	2.36
1003705	20,768 UPS*000000R4A820080	3.97
1003705	20,768 LEE NEWSPAPERS E PAY	5.00
1003705	20,768 USPS PO 5644400083	5.79
1003705	20,768 ADVANCE AUTO PARTS #	6.99
1003705	20,768 TACO BELL 3004036	7.78
1003705	20,768 CULVERS OF LAKE DELT	10.02
1003705	20,768 UPS*000000R4A820070	10.50
1003705	20,768 QDOBA 1716	11.48
1003705	20,768 ACE OF LA CROSSE	13.16
1003705	20,768 RONCO ENGINEERING SA	14.99
1003705	20,768 THE HOME DEPOT #4905	17.88
1003705	20,768 GUNDERSEN LTH ADM SV	23.64
1003705	20,768 KALAHARI RESTAURANT	29.69
1003705	20,768 WI EMS ASSOCMEMBERSH	30.00
1003705	20,768 AUTO VALUE LA CROSSE	30.50
1003705	20,768 BRAU BROTHERS	30.60
1003705	20,768 OFFICE DEPOT #405	34.99
1003705	20,768 SHELL OIL 2157522018	39.53
1003705	20,768 ADVANCE AUTO PARTS #	47.84

PCARD DETAIL - MARCH 2020

1003705	20,768 CDW GOVT #FIRE-COMMA	57.95
1003705	20,768 GUNDERSEN HOTEL & SU	82.00
1003705	20,768 KALAHARI RESORT - WI	86.51
1003705	20,768 LECCTRAININ	95.00
1003705	20,768 HAMPTON INN MT VERNO	100.91
1003705	20,768 KALAHARI RESORT - WI	177.53
1003705	20,768 KALAHARI RESORT - WI	236.00
1003705	20,768 7RIVERS SIGNARAMA	283.34
1003705	20,768 RIVER STATES TRUCK-L	322.56
1003705	20,768 GRAINGER	424.32
1003705	20,768 JEFFERSON FIRE & SAF	453.81
1003705	20,768 FARM & FLEET OF LACR	512.04
1003705	14,070 ZOLL DATA SYSTEMS	632.18
1003705	20,768 DE BAUCHE TRUCK & DI	917.23
1003705	20,768 MARATHON SEAT COVERS	-25.93
1003705	20,768 LA CROSSE MAIL & PRI	0.34
1003705	20,768 AMAZON.COM*RL5QE4513	13.53
1003705	20,768 NAMETAGCOUNTRY.COM	14.34
1003705	20,768 MENARDS LA CROSSE WI	16.92
1003705	20,768 MENARDS LA CROSSE WI	20.97
1003705	20,768 RONCO ENGINEERING SA	23.08
1003705	20,768 ADVANCE AUTO PARTS #	28.98
1003705	20,768 RONCO ENGINEERING SA	33.35
1003705	20,768 AMAZON.COM*BA0K45GR3	33.82
1003705	20,768 GALLS	37.50
1003705	20,768 7RIVERS SIGNARAMA	52.18
1003705	20,768 ADVANCE AUTO PARTS #	67.38
1003705	20,768 CDW GOVT #FIRE BACKF	68.94
1003705	20,768 CENTURYLINK	76.26
1003705	20,768 MICHAELS TRUCK EQUIP	160.00
1003705	20,768 P T WELDING AND DRIV	201.08
1003705	20,768 MOORE MEDICAL LLC	296.31
1003705	20,768 SOS TECHNOLOGIES	351.47
1003705	20,768 KRONOS INC	1,440.00
1004205	20,768 AMZN MKTP US*EG84F2D	37.50
1004205	20,768 AMAZON.COM*G54T04UT3	37.65
1004215	20,768 SAMSCLUB #6436	46.92
1004215	17,558 FESTIVAL FOODS	55.98
1004215	20,768 JIMMY JOHNS - 417	85.00
1004215	20,768 JIMMY JOHNS - 417	85.00
1004215	20,768 GUNDERSEN HEALTH SYS	90.00
1004215	20,768 GUNDERSEN HEALTH SYS	330.00
1004215	20,768 AMZN MKTP US*G266X76	12.99
1004215	20,768 AMZN MKTP US*G266X76	18.48
1004215	20,768 AMAZON.COM*JQ6JB8143	28.48
1004215	17,558 FESTIVAL FOODS	53.94
1004215	20,768 JIMMY JOHNS - 417	85.00
1004215	20,768 PAYPAL *DOWNTOWNMAI	100.00

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1004215	20,768	CDW GOVT #PARKS & RE	431.33
1004215	20,768	CDW GOVT #MUNICIPAL	756.78
1004225	20,768	UPS*0000005460E6080	4.34
1004225	20,768	LEAGUE WI MUNICIPALI	160.00
1004225	20,768	PSYBAR LLC	1,300.00
1004225	20,768	LEAGUE WI MUNICIPALI	60.00
1005205	20,768	STAPLS01814055600010	-364.57
1005205	20,768	USPS PO 5644400083	0.55
1005205	20,768	STAPLS01815688380000	1.62
1005205	20,768	AMZN MKTP US*JT7GT9B	11.98
1005205	20,768	AMZN MKTP US*799OX4Y	17.94
1005205	20,768	AMZN MKTP US*XC2IO5U	24.68
1005205	20,768	AMAZON.COM*SQ8DU9TD3	26.58
1005205	20,768	BAKER-TAYLOR	27.98
1005205	20,768	BAKER-TAYLOR	27.98
1005205	20,768	BAKER-TAYLOR	34.92
1005205	20,768	BAKER-TAYLOR	34.97
1005205	20,768	AMZN MKTP US*IW2233V	39.50
1005205	20,768	AMZN MKTP US*EY3N719	39.99
1005205	20,768	AMZN MKTP US*ZROW89W	46.38
1005205	20,768	DALCO ENTERPRISES	47.60
1005205	20,768	FACEBK 9TLU9QJR52	50.00
1005205	20,768	AMZN MKTP US*8S7LR6M	52.94
1005205	17,796	INGRAM LIBRARY SERVI	55.71
1005205	20,768	AMZN MKTP US*XU14X5C	59.44
1005205	20,768	AMZN MKTP US*U94JO5Q	66.34
1005205	20,768	MICROSOFT*STORE	68.56
1005205	20,768	AMZN MKTP US*2S36T3B	70.88
1005205	20,768	PAYPAL *SHOPLET COM	81.12
1005205	20,768	AMAZON.COM*KH07A38E3	97.55
1005205	20,768	BAKER-TAYLOR	122.43
1005205	20,768	MICROSOFT*STORE	217.30
1005205	1,675	DEMCO INC	259.06
1005205	20,768	AMZN MKTP US*MD9WM3H	280.98
1005205	20,768	STAPLS01815688380000	356.63
1005205	20,768	AMZN MKTP US*MF9NR1Y	522.82
1005205	20,768	BAKER-TAYLOR	536.26
1005205	17,796	INGRAM LIBRARY SERVI	608.25
1005205	20,768	DKC*DIGI KEY CORP	635.10
1005205	17,796	INGRAM LIBRARY SERVI	661.73
1005205	20,768	PAYPAL *ELM USA	773.95
1005205	20,768	MICROSOFT*STORE	1,590.94
1005205	20,768	THE STAR TRIBUNE CIR	527.80
1005205	20,768	USPS PO 5644400083	4.10
1005205	20,768	EBSCO	5.50
1005205	20,768	BAKER-TAYLOR	10.49
1005205	20,768	BAKER-TAYLOR	11.99
1005205	20,768	AMAZON.COM*J846S1FA3	11.99

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1005205	20,768 BAKER-TAYLOR	21.80
1005205	20,768 AMAZON.COM*KG59M9F53	22.93
1005205	20,768 ALLIANZ TRAVEL INS	26.85
1005205	20,768 AMAZON.COM*3OON40RU3	36.28
1005205	20,768 BAKER-TAYLOR	40.44
1005205	20,768 PAYPAL *DOLLARTREED	43.55
1005205	20,768 PAYPAL *DOLLARTREED	43.55
1005205	20,768 AMZN MKTP US*AX0IS6Y	55.36
1005205	20,768 AMZN MKTP US*GM4IY0Q	72.17
1005205	17,796 INGRAM LIBRARY SERVI	97.36
1005205	20,768 BAKER-TAYLOR	174.26
1005205	1,675 DEMCO INC	176.83
1005205	20,768 AMERICAN AIR00121175	218.80
1005205	20,768 AMER LIB ASSOC-CAREE	473.00
1005205	17,796 INGRAM LIBRARY SERVI	888.56
1005205	17,796 INGRAM LIBRARY SERVI	1,433.63
1005205	20,768 MICROSOFT*STORE	-90.72
1005205	20,768 MICROSOFT*STORE	-73.84
1005205	20,768 MICROSOFT*STORE	-52.74
1005205	20,768 MSFT * E0100AFKR7	2.00
1005205	20,768 MSFT * E0100AFKSN	5.75
1005205	20,768 AMZN MKTP US*SN8RP4R	5.96
1005205	20,768 AMZN MKTP US*FD5L80Q	6.07
1005205	20,768 AMAZON.COM*GV16I2WZ3	6.99
1005205	20,768 LIBERATED SYNDICATIO	7.00
1005205	20,768 AMAZON.COM*YB34V2NN3	7.99
1005205	20,768 AMZN MKTP US*LQ0RU3C	8.75
1005205	20,768 FACEBK 3TG4HQR52	8.98
1005205	20,768 MUSIC CITY CTR REST	9.02
1005205	20,768 AMZN MKTP US*UU88S7S	9.48
1005205	20,768 MUSIC CITY CTR CO 78	9.50
1005205	20,768 PANERA BREAD #601143	9.82
1005205	20,768 PUCKETT'S GRO & REST	10.05
1005205	20,768 AMAZON.COM*B32AQOYE3	10.39
1005205	20,768 BAKER-TAYLOR	10.49
1005205	20,768 BAKER-TAYLOR	10.49
1005205	20,768 PUCKETT'S GRO & REST	10.68
1005205	20,768 MARTINS BBQ JOINT	11.15
1005205	20,768 LYFT *RIDE THU 6PM	11.25
1005205	20,768 AMAZON.COM*JK3ZB9D43	11.29
1005205	20,768 SQ *THE WELL COFFEEH	12.25
1005205	20,768 LYFT *RIDE THU 8PM	13.02
1005205	20,768 BAKER-TAYLOR	13.26
1005205	20,768 AMZN MKTP US*FQ83C61	13.60
1005205	20,768 AMZN MKTP US*QC1RV99	13.63
1005205	20,768 TST* PARTY FOWL	13.82
1005205	20,768 JACK CAWTHON S BAR-B	14.93
1005205	20,768 LYFT *RIDE SAT 1PM	15.00

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1005205	20,768	AMZN MKTP US*ZI2TS5N	15.22
1005205	20,768	MUSIC CITY CTR CO 78	15.25
1005205	20,768	JACK CAWTHON S BAR-B	15.80
1005205	20,768	MARTINS BBQ JOINT	15.87
1005205	20,768	EASTERN PEAK	17.40
1005205	20,768	MELLOW MUSHROOM	18.63
1005205	20,768	BAKER-TAYLOR	19.46
1005205	20,768	AMZN MKTP US*DF7FZ5K	20.27
1005205	20,768	TST* FROTHY MONKEY -	20.48
1005205	20,768	AMZN MKTP US*NU7PU2X	21.01
1005205	20,768	SQ *BISCUIT LOVE	21.36
1005205	17,796	INGRAM LIBRARY SERVI	22.49
1005205	20,768	TST* FROTHY MONKEY -	23.81
1005205	20,768	WPY*GREATER LA CROSS	25.00
1005205	20,768	WPY*GREATER LA CROSS	25.00
1005205	20,768	TST* PINWOOD SOCIAL	25.75
1005205	20,768	MSFT * E0100AFJSU	26.39
1005205	20,768	BAJO SEXTO TACO	28.33
1005205	20,768	AMZN MKTP US*F610Q6Z	28.38
1005205	20,768	SQ *NEW YORK PIZZA	29.16
1005205	20,768	DELTA AIR BAGGAGE	30.00
1005205	20,768	DELTA AIR BAGGAGE	30.00
1005205	20,768	SLIM AND HUSKYS PIZZ	30.15
1005205	20,768	BAKER-TAYLOR	31.48
1005205	20,768	TENNESSEE TAVERN BNA	32.63
1005205	20,768	PEOPLES FOOD CO OP	35.00
1005205	20,768	RENAISSANCE NASHVILLE	35.25
1005205	20,768	LYFT *RIDE TUE 6PM	36.18
1005205	20,768	CHEESECAKE NASHVILLE	36.92
1005205	20,768	BAKER-TAYLOR	37.97
1005205	20,768	FEDEX 940453954643	38.68
1005205	20,768	FEDEX 390752610158	42.74
1005205	20,768	SQ *THE UPS STORE -	43.34
1005205	20,768	EIG*CONSTANTCONTACT.	45.00
1005205	20,768	FACTORY MTR PTS #1	48.90
1005205	20,768	THE UPS STORE #6468	66.25
1005205	20,768	SAMSClub #6436	73.04
1005205	20,768	COMFORT INN & SUITES	84.60
1005205	20,768	COMFORT INN & SUITES	84.60
1005205	20,768	YEARBOOKS	85.00
1005205	20,768	AMZN MKTP US*ZN67265	100.90
1005205	20,768	TARGET.COM *	105.45
1005205	20,768	AMZN MKTP US*M726I6O	120.65
1005205	20,768	PAYPAL *DOLLARTREED	127.38
1005205	20,768	SPECTRUM	158.23
1005205	20,768	DALCO ENTERPRISES	190.44
1005205	20,768	DALCO ENTERPRISES	206.78
1005205	17,796	INGRAM LIBRARY SERVI	383.94

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1005205	20,768 BAKER-TAYLOR	390.41
1005205	20,768 STAPLS01819274870000	769.45
1005205	20,768 PDQCOM	900.00
1005205	20,768 BAKER-TAYLOR	972.57
1005205	20,768 RENAISSANCE HOTELS N	1,111.80
1005205	20,768 BIRCH GROVE SOFTWARE	1,467.00
1005205	17,796 INGRAM LIBRARY SERVI	1,522.05
1005505	20,768 ORBITZ*7100617723243	7.74
1005505	20,768 FESTIVAL FOODS	16.28
1005505	20,768 AMERICAN AIR00174435	184.20
1005505	20,768 AMERICAN AIR00174435	184.20
1005505	20,768 DELTA AIR 00674435	278.20
1005505	20,768 DELTA AIR 00674435	278.20
1005505	20,768 BRIOCHE DOREE ORD	12.17
1005505	20,768 LA CROSSE MAIL & PRI	0.17
1005805	20,768 TEAMGANTT	74.75
1005805	20,768 HOMEDEPOT.COM	224.00
1005805	20,768 SMK*SURVEYMONKEY.COM	384.00
1005805	20,768 CDW GOVT #IT- MELISS	4.41
1005805	20,768 DIGITALOCEAN.COM	4.88
1005805	20,768 CDW GOVT #IT - MELIS	7.08
1005805	20,768 AMZN MKTP US*EX6391U	28.52
1005805	20,768 AMZN MKTP US*RZ39POG	31.99
1005805	20,768 AMZN MKTP US*6I3QK1V	33.98
1005805	20,768 CDW GOVT #IT - MELIS	65.52
1005805	20,768 AMZN MKTP US*EX6391U	67.80
1005805	20,768 CDW GOVT #IT - MELIS	137.88
1005805	20,768 CDW GOVT #IT	206.82
1005805	20,768 GENETEC	235.00
1005805	20,768 AMZN MKTP US*8L7J10L	30.95
1005805	20,768 AMZN MKTP US*W17YG99	39.93
1005805	20,768 CDW GOVT #XDK8448	16,620.00
1006705	20,768 STAPLES	8.49
1006705	20,768 AMAZON.COM*K632T3673	12.32
1006705	20,768 LA CROSSE PREMIUM WA	23.55
1006705	20,768 LA CROSSE MAIL & PRI	35.06
1007615	20,768 MENARDS LA CROSSE WI	5.28
1007615	20,768 AUTO VALUE LA CROSSE	8.16
1007615	20,768 MTI	10.80
1007615	20,768 O'REILLY AUTO PARTS	16.62
1007615	20,768 AUTO VALUE LA CROSSE	17.61
1007615	20,768 MTI	21.06
1007615	20,768 MENARDS LA CROSSE WI	29.77
1007615	20,768 ARAMARK UNIFORM	33.86
1007615	20,768 AMZN MKTP US*MR9SD25	38.65
1007615	20,768 AUTO VALUE LA CROSSE	43.93
1007615	20,768 MTI	55.25
1007615	20,768 CARGO EQUIPMENT CORP	59.70

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1007615	20,768 MENARDS LA CROSSE WI	84.94
1007615	20,768 MTI	101.59
1007615	20,768 MENARDS LA CROSSE WI	106.03
1007615	20,768 MAILCHIMP *MONTHLY	147.90
1007615	20,768 GRAINGER	181.92
1007615	20,768 VERMEER WISCONSIN, I	194.18
1007615	20,768 MICHAELS TRUCK EQUIP	449.00
1007615	20,768 GRANICUS	500.00
1007615	20,768 TRACTOR CENTRAL WEST	533.08
1007615	20,768 GRANICUS	1,000.00
1007615	20,768 TITAN MACHINERY	1,440.44
1007615	20,768 ARAMARK UNIFORM	7.36
1007615	17,633 HARBOR FREIGHT TOOLS	34.99
1007615	20,768 AUTO VALUE LA CROSSE	53.99
1007615	20,768 ADVERTISING CONCEPTS	89.98
1007615	20,768 BREYERS SALES / SERV	95.60
1007615	20,768 MICHAELS TRUCK EQUIP	124.34
1007615	20,768 MENARDS LA CROSSE WI	133.73
1007615	20,768 MENARDS LA CROSSE WI	159.20
1007615	20,768 AUTO VALUE LA CROSSE	172.99
1007615	20,768 RIVER VALLEY NEWSPAP	250.00
1007615	20,768 AMAZON.COM*YN2WB0Q13	360.20
1007615	20,768 PHILLIPS OUTDOOR SER	538.00
1007615	20,768 AMAZON.COM*H68O21WT3	671.65
1007615	20,768 SCHNEIDER HEATING AN	817.00
1007615	20,768 AUTO VALUE LA CROSSE	-23.32
1007615	20,768 AUTO VALUE LA CROSSE	2.57
1007615	20,768 AUTO VALUE LA CROSSE	5.43
1007615	20,768 MTI	10.80
1007615	20,768 MICHAELS STORES 5150	11.99
1007615	20,768 WM SUPERCENTER #5127	20.25
1007615	20,768 MTI	22.01
1007615	20,768 TRACTOR CENTRAL WEST	59.16
1007615	20,768 BOBCAT OF THE COULEE	63.65
1007615	20,768 BREYERS SALES / SERV	69.94
1007615	20,768 FABICK CAT 5	84.13
1007615	20,768 BREYERS SALES / SERV	85.32
1007615	20,768 WM SUPERCENTER #1679	111.70
1007615	20,768 SIGN PRO OF LACROSSE	160.00
1007615	20,768 DOG WASTE DEPOT	419.50
1007615	20,768 FABICK CAT 5	772.67
1007615	20,768 MURPHYS FRAME & AXLE	1,147.61
1007615	20,768 MICHAELS TRUCK EQUIP	1,236.00
1007615	20,768 FABICK RENTS 40	2,451.70
1007615	20,768 VERMEER WISCONSIN, I	4,474.49
1007615	20,768 STAPLS01820530690000	11.73
1007615	20,768 LA CROSSE MAIL & PRI	27.25
1007615	20,768 OFFICE DEPOT #1090	32.83

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1007905	20,768 LASHRM	20.00
1007905	20,768 LA CROSSE MAIL & PRI	0.86
1007905	20,768 LEE NEWSPAPERS E PAY	5.00
1007905	20,768 AMZN MKTP US*5A7FWON	37.41
1007905	20,768 VON BRIESEN AND ROPE	370.50
1008205	20,768 UPS*0000005460E6060	5.73
1008205	20,768 EB ECONOMIC INDICATO	25.00
1008205	20,768 UPS*0000005460E6070	4.10
1008205	20,768 LEE NEWSPAPERS E PAY	6.99
1008205	20,768 LA CROSSE MAIL & PRI	1.60
1008505	20,768 UPS*0000005460E6060	7.94
1008505	20,768 ABR EMPLOYMENT SERVI	60.00
1008505	20,768 CHULA VISTA RESORT	111.14
1008505	20,768 CHULA VISTA RESORT	111.14
1008505	20,768 O'REILLY AUTO PARTS	-20.00
1008505	20,768 AUTO VALUE LA CROSSE	4.43
1008505	20,768 MCDONALD'S F5981	5.03
1008505	20,768 MCDONALD'S F5981	5.97
1008505	20,768 AUTO VALUE LA CROSSE	6.19
1008505	20,768 DAHL AUTOMOTIVE LACR	8.28
1008505	20,768 QDOBA 2788	8.66
1008505	20,768 MCDONALD'S F5981	9.43
1008505	20,768 AMZN MKTP US*6W9WI2J	9.99
1008505	20,768 ARBY'S 6889	10.33
1008505	20,768 HILTON AMERICAN GRIL	14.00
1008505	20,768 MCDONALD'S F5981	16.02
1008505	20,498 CVTC CONTINUING ED	18.15
1008505	20,768 AMAZON.COM*SQ8A108W3	21.24
1008505	20,768 GROUND ROUND OSHKOSH	27.11
1008505	20,768 THE RUBY OWL	27.65
1008505	20,768 KWIK TRIP 626000062	28.94
1008505	20,768 GOODYEAR AUTO SRV CT	31.00
1008505	20,768 IN *AUTO SUPREME CLE	31.60
1008505	20,768 AMZN MKTP US*LK9RQ31	38.93
1008505	20,768 GROUND ROUND OSHKOSH	40.41
1008505	20,768 KWIK TRIP 457000045	42.55
1008505	20,768 ULINE *SHIP SUPPLIE	48.92
1008505	20,768 FOX RIVER BREWING CO	53.08
1008505	20,768 WEST END PIZZA - OSH	56.71
1008505	20,768 RED ROBIN NO 621	57.86
1008505	20,498 CVTC CONTINUING ED	72.60
1008505	20,768 FACTORY MTR PTS #1	97.80
1008505	20,768 IACP	190.00
1008505	20,768 O'REILLY AUTO PARTS	239.98
1008505	14,477 BAYCOM INC	245.00
1008505	20,768 NORTHERN SAFETY TECH	267.66
1008505	20,577 EVIDENT INC	276.98
1008505	20,768 WPY*COVERT MEDIA CON	295.00

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1008505	20,768 FOP LEGAL PLAN INC	310.00
1008505	20,768 HILTON GARDEN INN OS	328.00
1008505	20,768 HILTON GARDEN INN OS	328.00
1008505	20,768 IN *360BRANDS, INC.	335.00
1008505	20,768 DOJ EPAY RECORDS CHE	1,431.00
1008505	20,493 PREMIER COOPERATIVE	1,911.17
1008505	20,768 UPS*0000005460E6080	6.48
1008505	20,768 UPS*0000005460E6070	11.91
1008505	20,768 LA CROSSE MAIL & PRI	8.27
1008505	20,768 STAPLES	10.97
1008505	20,768 UPS*0000005460E6090	29.77
1008505	20,768 AMZN MKTP US*FT10P7Q	79.00
1008815	20,768 AUTO VALUE LA CROSSE	-18.00
1008815	20,768 AUTO VALUE LA CROSSE	10.98
1008815	20,768 O'REILLY AUTO PARTS	-30.00
1008815	20,768 UPS*0000005460E6070	71.90
1008815	20,768 LA CROSSE MAIL & PRI	4.10
1008825	20,768 AUTO VALUE LA CROSSE	-103.89
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 MENARDS LA CROSSE WI	12.37
1008825	20,768 DALCO ENTERPRISES	78.95
1008825	20,768 GRAINGER	176.76
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 ARAMARK UNIFORM	1.95
1008825	20,768 SQ *FIFTH AVENUE AW	9.00
1008825	20,768 ARAMARK UNIFORM	11.70
1008825	20,768 MENARDS LA CROSSE WI	17.78
1008825	20,768 MENARDS LA CROSSE WI	38.19
1008825	20,768 SUPPLYHOUSE.COM	39.51
1008825	20,768 QRFS	62.77
1008825	20,768 BOB'S LOCK AND SAFE	65.00
1008825	20,768 MENARDS LA CROSSE WI	77.22
1008825	20,768 CARY HEATING & AC	79.00
1008825	20,768 ARAMARK UNIFORM	202.69
1008825	20,768 MENARDS LA CROSSE WI	15.17
1008825	20,768 AUTOMATIC ENTRANCES	155.10
1008825	20,768 DALCO ENTERPRISES	166.98
1008825	20,768 GRAINGER	26.75
1008825	20,768 FIRST SUPPLY LLC #30	100.24
1008825	20,768 LA CROSSE GLASS COMP	348.84
1008825	20,768 GRAINGER	377.50
1008835	20,768 AUTO VALUE LA CROSSE	4.49
1008835	20,768 AUTO VALUE LA CROSSE	23.16
1008835	20,768 AUTO VALUE LA CROSSE	24.57
1008835	20,768 AUTO VALUE LA CROSSE	27.07
1008835	20,768 AUTO VALUE LA CROSSE	32.36
1008835	20,768 AUTO VALUE LA CROSSE	33.74
1008835	20,768 AMZN MKTP US*9T9EK9P	37.32

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1008835	19,550 CRAIGSLIST.ORG	60.00
1008835	17,672 MSC	65.69
1008835	20,768 RIPP DISTRIBUTING CO	95.00
1008835	20,652 C&C MACHINE INC	200.00
1008835	20,768 AUTO VALUE LA CROSSE	345.00
1008835	20,768 AUTO VALUE LA CROSSE	-3.69
1008835	20,768 AUTO VALUE LA CROSSE	6.57
1008835	20,768 AUTO VALUE LA CROSSE	8.99
1008835	20,768 MENARDS LA CROSSE WI	9.56
1008835	20,768 GRAINGER	10.43
1008835	20,768 GRAINGER	12.06
1008835	20,768 KIMBALL MIDWEST PAYE	16.32
1008835	20,768 KIMBALL MIDWEST PAYE	17.50
1008835	20,768 DE BAUCHE TRUCK & DI	17.93
1008835	20,768 AUTO VALUE LA CROSSE	17.97
1008835	20,768 O'REILLY AUTO PARTS	17.97
1008835	6,485 METCO	21.50
1008835	20,768 MENARDS LA CROSSE WI	25.85
1008835	20,768 GRAINGER	28.02
1008835	20,768 LA CROSSE TRUCK-FORD	28.65
1008835	20,768 GEXPRO 7535	30.34
1008835	20,768 AUTO VALUE LA CROSSE	31.60
1008835	20,768 AUTO VALUE LA CROSSE	38.44
1008835	20,768 GRAINGER	38.88
1008835	20,768 O'REILLY AUTO PARTS	39.96
1008835	20,768 GOODYEAR AUTO SRV CT	49.92
1008835	20,768 RONCO ENGINEERING SA	53.40
1008835	20,768 GRAINGER	57.87
1008835	20,768 GRAINGER	60.54
1008835	20,768 CHULA VISTA RESORT	92.05
1008835	20,768 DAHL AUTOMOTIVE LACR	94.60
1008835	20,768 GRAINGER	104.79
1008835	20,768 KIMBALL MIDWEST PAYE	189.88
1008835	20,768 GRAINGER	306.10
1008835	20,768 TITAN MACHINERY - LA	326.26
1008835	20,768 TITAN MACHINERY - LA	383.00
1008835	20,768 HARTLAND LUBRICANTS	966.80
1008835	20,768 MACQUEEN EQUIPMENT G	1,045.08
1008835	20,768 MENARDS LA CROSSE WI	-136.10
1008835	20,768 AUTO VALUE LA CROSSE	-127.99
1008835	20,768 DE BAUCHE TRUCK & DI	-123.77
1008835	20,768 SUPPLYHOUSE.COM	-2.16
1008835	20,768 AUTO VALUE LA CROSSE	2.36
1008835	20,768 AUTO VALUE LA CROSSE	3.18
1008835	20,768 AUTO VALUE LA CROSSE	4.35
1008835	20,768 AUTO VALUE LA CROSSE	4.36
1008835	20,768 O'REILLY AUTO PARTS	4.67
1008835	20,768 FASTENAL COMPANY 01W	4.85

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1008835	20,768 AUTO VALUE LA CROSSE	4.98
1008835	20,768 LA CROSSE TRUCK-FORD	5.12
1008835	20,768 AUTO VALUE LA CROSSE	5.52
1008835	20,768 FASTENAL COMPANY 01W	5.68
1008835	20,768 AUTO VALUE LA CROSSE	5.83
1008835	20,768 MENARDS LA CROSSE WI	6.48
1008835	20,768 UPS*000000R4A820080	6.60
1008835	20,768 PAYGOV 6082454	6.65
1008835	20,768 O'REILLY AUTO PARTS	7.19
1008835	20,768 GRAINGER	7.26
1008835	20,768 GRAINGER	7.47
1008835	20,768 FASTENAL COMPANY 01W	7.48
1008835	20,768 MENARDS LA CROSSE WI	7.96
1008835	20,768 O'REILLY AUTO PARTS	7.98
1008835	20,768 MENARDS LA CROSSE WI	8.28
1008835	20,768 CONNEY SAFETY	8.56
1008835	20,768 AUTO VALUE LA CROSSE	8.57
1008835	20,768 MENARDS LA CROSSE WI	10.17
1008835	20,768 O'REILLY AUTO PARTS	11.55
1008835	20,768 AUTO VALUE LA CROSSE	11.97
1008835	20,768 AUTO VALUE LA CROSSE	11.98
1008835	20,768 DE BAUCHE TRUCK & DI	13.73
1008835	20,768 DE BAUCHE TRUCK & DI	13.74
1008835	20,768 O'REILLY AUTO PARTS	13.94
1008835	20,768 MENARDS LA CROSSE WI	13.99
1008835	20,768 MENARDS LA CROSSE WI	15.13
1008835	20,768 AUTO VALUE LA CROSSE	15.99
1008835	20,768 AMZN MKTP US*VW4E498	16.16
1008835	20,768 AUTO VALUE LA CROSSE	16.33
1008835	20,768 GRAINGER	16.52
1008835	20,768 GRAINGER	16.52
1008835	20,768 AUTO VALUE LA CROSSE	17.20
1008835	20,768 O'REILLY AUTO PARTS	17.42
1008835	20,768 FARRELL EQUIPMENT&SU	17.85
1008835	20,768 GRAINGER	18.05
1008835	20,768 IN *STEVE'S SMALL EN	19.99
1008835	20,768 RONCO ENGINEERING SA	20.35
1008835	20,768 FASTENAL COMPANY 01W	21.18
1008835	17,672 MSC	21.94
1008835	20,768 O'REILLY AUTO PARTS	22.38
1008835	20,768 O'REILLY AUTO PARTS	22.39
1008835	20,768 MENARDS LA CROSSE WI	23.09
1008835	20,768 GRAINGER	24.65
1008835	20,768 FASTENAL COMPANY 01W	24.94
1008835	20,768 FARRELL EQUIPMENT&SU	24.99
1008835	20,768 GRAINGER	25.06
1008835	20,768 WI KENWORTH ONALASKA	30.99
1008835	20,768 O'REILLY AUTO PARTS	32.36

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1008835	20,768 O'REILLY AUTO PARTS	32.44
1008835	20,768 AUTO VALUE LA CROSSE	35.45
1008835	20,768 AUTO VALUE LA CROSSE	40.13
1008835	20,768 MONROE TRUCK EQUIPME	41.06
1008835	20,768 AUTO VALUE LA CROSSE	41.17
1008835	20,768 MENARDS LA CROSSE WI	41.28
1008835	20,768 SUPPLYHOUSE.COM	41.40
1008835	20,768 FIRST SUPPLY LLC #30	46.45
1008835	20,768 FARRELL EQUIPMENT&SU	46.50
1008835	20,768 TITAN MACHINERY - LA	48.25
1008835	20,768 AUTO VALUE LA CROSSE	49.20
1008835	20,768 O'REILLY AUTO PARTS	54.78
1008835	20,768 MICHAELS TRUCK EQUIP	55.00
1008835	20,768 FARRELL EQUIPMENT&SU	56.99
1008835	20,768 MENARDS LA CROSSE WI	58.74
1008835	20,768 TITAN MACHINERY - LA	62.00
1008835	20,768 AMAZON.COM*GH8LL5MV3	62.67
1008835	20,768 FARRELL EQUIPMENT&SU	63.96
1008835	20,768 MICHAELS TRUCK EQUIP	65.00
1008835	20,768 DE BAUCHE TRUCK & DI	66.40
1008835	20,768 MENARDS LA CROSSE WI	66.51
1008835	20,768 PAULS HEATING AND AI	75.00
1008835	20,768 CENTURYLINK	76.44
1008835	20,768 AUTO VALUE LA CROSSE	80.37
1008835	20,768 AIRGAS USA, LLC	81.06
1008835	20,768 AUTO VALUE LA CROSSE	85.56
1008835	20,768 MENARDS LA CROSSE WI	93.00
1008835	20,768 AIRGAS USA, LLC	94.22
1008835	20,768 MENARDS LA CROSSE WI	95.84
1008835	20,768 US CARGO CONTROL	103.53
1008835	20,768 MENARDS LA CROSSE WI	103.94
1008835	20,755 DEL CITY	108.28
1008835	20,768 AUTO VALUE LA CROSSE	108.78
1008835	20,768 SUPPLYHOUSE.COM	113.99
1008835	20,768 CARGO EQUIPMENT CORP	114.91
1008835	20,768 SHERWIN WILLIAMS 703	122.59
1008835	20,768 AUTO VALUE LA CROSSE	125.99
1008835	20,768 BDI USA	127.00
1008835	20,768 AUTO VALUE LA CROSSE	127.99
1008835	20,768 MENARDS LA CROSSE WI	131.41
1008835	20,768 GRAINGER	145.78
1008835	20,768 LA CROSSE TRUCK-FORD	148.03
1008835	20,768 FARRELL EQUIPMENT&SU	150.00
1008835	20,768 DE BAUCHE TRUCK & DI	150.15
1008835	20,768 O'REILLY AUTO PARTS	151.19
1008835	20,768 AUTO VALUE LA CROSSE	173.99
1008835	20,768 DE BAUCHE TRUCK & DI	182.09
1008835	20,768 COUNTY HIGHWAY ASSOC	190.00

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1008835	20,768 GRAINGER	194.59
1008835	20,768 TITAN MACHINERY - LA	228.00
1008835	20,768 LA CROSSE TRUCK-FORD	275.58
1008835	20,768 SHERWIN WILLIAMS 703	326.04
1008835	20,768 HOMEDEPOT.COM	329.00
1008835	20,768 MENARDS LA CROSSE WI	334.92
1008835	20,768 GEXPRO 7535	356.12
1008835	20,768 SAFETY KLEEN SYSTEMS	407.57
1008835	20,768 ADDCO AQUISITION LLC	436.34
1008835	20,768 MICHAELS TRUCK EQUIP	496.73
1008835	20,768 GRAINGER	571.50
1008835	20,768 DE BAUCHE TRUCK & DI	654.04
1008835	20,768 MACQUEEN EQUIPMENT G	689.48
1008835	20,768 SQ *LA CROSSE AREA	1,000.00
1008835	20,652 C&C MACHINE INC	1,050.20
1008835	20,768 DE BAUCHE TRUCK & DI	1,056.27
1008835	20,768 POMP S TIRE #018	1,120.06
1008835	20,768 AUTO VALUE LA CROSSE	1,386.00
1008835	20,768 MICHAELS TRUCK EQUIP	2,351.43
1008835	20,768 LA CROSSE MAIL & PRI	1.14
1008835	20,768 AUTO VALUE LA CROSSE	5.98
1008835	20,768 FASTENAL COMPANY 01W	6.67
1008835	20,768 O'REILLY AUTO PARTS	7.98
1008835	20,768 GRAINGER	12.53
1008835	20,768 FIRST SUPPLY WFPG LA	13.55
1008835	20,768 KIMBALL MIDWEST PAYE	19.50
1008835	20,768 GRAINGER	24.89
1008835	20,768 MENARDS LA CROSSE WI	26.99
1008835	20,768 AMZN MKTP US*821RC8R	29.95
1008835	20,768 BREYERS SALES / SERV	30.82
1008835	20,768 MENARDS LA CROSSE WI	33.96
1008835	20,768 SOL*SNAP-ON INDUSTRI	43.43
1008835	20,768 AMZN MKTP US*L510R1S	68.99
1008835	20,768 SOL*SNAP-ON INDUSTRI	101.43
1008835	20,768 MENARDS LA CROSSE WI	125.52
1008835	20,768 ARAMARK UNIFORM	145.76
1008835	20,768 BERNIE BUCHNER PLUMB	148.75
1008835	20,768 GEXPRO 7535	156.37
1008835	20,768 SHERWIN WILLIAMS 703	170.00
1008835	20,768 FARRELL EQUIPMENT&SU	194.93
1008835	20,768 HARTLAND LUBRICANTS	239.85
1008835	20,768 MACQUEEN EQUIPMENT G	351.49
1008835	20,768 MACQUEEN EQUIPMENT G	376.68
1008835	20,768 SOL*SNAP-ON INDUSTRI	399.28
1008835	20,768 P T WELDING AND DRIV	595.00
1008835	20,768 GOODYEAR AUTO SRV CT	658.50
1008835	20,768 MACQUEEN EQUIPMENT G	737.40
1008835	20,768 GEXPRO 7535	839.58

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1008835	20,768 DE BAUCHE TRUCK & DI	1,208.48
1008865	20,768 BEST KEPT PORTABLES,	109.82
1008865	20,768 OFFICE DEPOT #405	50.62
1008865	20,768 LA CROSSE MAIL & PRI	2.28
1008895	20,768 PISCHKE MOTORS OF LA	8.00
1008895	20,768 WAL-MART #1722	22.47
1008895	20,768 MONKS BAR & GRILL	38.71
1008895	20,768 CHIPPEWA TECH PYMT	75.00
1008895	20,768 HOLIDAY INN EAU CLA	144.95
1008895	19,530 DULUTH TRADING LACRO	119.20
1008895	19,530 DULUTH TRADING LACRO	136.64
1008895	19,530 DULUTH TRADING LACRO	146.65
1008895	20,768 PISCHKE MOTORS OF LA	396.00
1008895	20,768 STAPLES	141.48
1008895	20,768 MENARDS LA CROSSE WI	181.03
1008895	20,768 FARM & FLEET OF LACR	348.90
1008895	20,768 KWIK TRIP 761000076	6.32
1008895	20,768 MENARDS LA CROSSE WI	11.22
1008895	20,768 LA CROSSE MAIL & PRI	18.58
1008895	20,768 BOB'S LOCK AND SAFE	86.00
1008895	19,530 DULUTH TRADING LACRO	139.00
1008895	20,768 MENARDS LA CROSSE WI	184.75
1008895	20,768 THE MONOGRAM COMPANY	511.00
1014905	20,768 DOJ EPAY RECORDS CHE	7.00
1014905	20,768 DOJ EPAY RECORDS CHE	7.00
1014905	20,768 DOJ EPAY RECORDS CHE	7.00
1014905	20,768 RUBIO'S #054	12.37
1014905	20,768 CAFE COYOTE	17.03
1014905	20,656 FDLE CCHINET	25.00
1014905	20,768 DELTA AIR BAGGAGE	30.00
1014905	20,768 ROCKET INDUSTRIAL	716.40
1014905	20,768 SCHILLING SUPPLY	4,265.56
1014905	20,768 DOJ EPAY RECORDS CHE	7.00
1014905	20,768 DOJ EPAY RECORDS CHE	7.00
1014905	20,768 CHEESECAKE SAN DIEGO	15.41
1014905	20,768 WINDOW CAFE	17.62
1014905	20,768 WOOD RANCH MISSION V	22.34
1014905	20,768 DELTA AIR BAGGAGE	30.00
1014905	20,768 HILTON DISNEY WORLD	196.88
1014905	20,060 THE TRANE COMPANY	232.50
1014905	20,768 MENARDS LA CROSSE WI	239.96
1014905	20,768 KIMBALL MIDWEST PAYE	302.63
1014905	20,768 DELTA AIR 00624204	481.40
1014905	20,768 DOUBLETREE MISSION V	605.77
1014905	20,768 NAC ECOM	650.00
1014905	20,768 PEOPLEREADY	1,231.20
1014905	17,634 EXCLUSIVELY EXPO	2,108.57
1014905	20,768 EIG*CONSTANTCONTACT.	65.00

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1014905	20,768 EB CHEESE CHAMPION 2	100.38
1014905	20,768 KIMBALL MIDWEST PAYE	103.76
1014905	20,768 LA CROSSE COUNTY CON	225.00
1014905	20,768 PLUNKETTS PEST CONTR	240.77
1014905	20,768 PEOPLEREADY	259.20
1014905	20,768 SCHILLING SUPPLY	335.08
1014905	20,768 BERNIE'S EQUIPMENT C	468.34
1014905	20,768 PEOPLEREADY	526.50
1014905	20,409 REVEL DIGITAL	570.00
1014905	20,768 PEOPLEREADY	579.15
1014905	20,768 PEOPLEREADY	777.60
1014905	20,768 WASTE MGMT WM EZPAY	3,307.05
1014905	20,768 LA CROSSE MAIL & PRI	1.77
1014905	20,768 TIME.LY	9.00
1014905	20,768 HILLTOPPER REFUSE &	18.00
1014905	20,768 BAN KOE SYSTEMS	3,608.00
2014915	20,768 FESTIVAL FOODS	28.68
2014915	20,768 SAMSClub #6436	35.88
2014915	20,768 FESTIVAL FOODS	78.22
2014915	20,768 ARAMARK UNIFORM	287.60
2014915	20,768 ARAMARK UNIFORM	287.60
2014915	20,768 ARAMARK UNIFORM	402.52
2014915	20,768 GRINON INDUSTRIES, L	1,184.02
2014915	20,768 CUMMINS-ALLISON CORP	4,283.96
2014915	20,768 GRINON INDUSTRIES, L	236.80
2014925	20,768 SPECTRUM REACH	1,400.80
2014925	20,768 WCOW-FM/WKLJ-AM/WFBZ	1,963.50
2014925	20,768 MW FMLY BROADCAST LA	2,843.00
2014925	20,768 NEXSTAR	3,663.50
2014925	20,768 LACROSSE MEDIA GROUP	4,207.50
2014925	17,617 WXOW WQOW TELEVISION	2,843.25
2077605	20,671 SUMMIT COMPANIES ST	443.10
2077605	20,768 VIKING ELECTRIC-LACR	1,767.20
2343705	20,768 AMZN MKTP US*A20U15A	58.87
2343705	20,768 CLAREYS SAFETY EQUIP	323.50
2407615	20,768 SP * SPARX HOCKEY	64.00
2407615	20,768 SP * SPARX HOCKEY	123.00
2407615	20,768 SP * SPARX HOCKEY	21.00
2407615	20,768 MENARDS LA CROSSE WI	75.74
2407615	20,768 OFFICE DEPOT #405	122.95
2407615	20,768 AUTO VALUE LA CROSSE	35.97
2407615	20,768 GRAINGER	51.96
2407615	20,768 MENARDS LA CROSSE WI	154.66
2407615	20,768 MENARDS LA CROSSE WI	265.06
2423705	20,768 MCR MEDICAL	261.15
2873705	20,768 SLEEP INN AND SUITES	218.96
2993405	20,768 LYFT *RIDE THU 8AM	36.90
2993405	20,768 LYFT *RIDE MON 10P	37.62

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2993405	20,768 EMBASSY SUITES NSHVI	571.20
2993405	20,768 SQ *D.C. TAXI. F004	19.49
2993405	20,768 DUBLINER	42.90
2993405	20,768 RIVER VALLEY NEWSPAP	152.71
2993405	20,768 EMBASSY SUITES NSHVI	796.72
2993405	20,768 KALAHARI RESORT - WI	5.00
2993405	20,768 LYFT *RIDE MON 11A	11.25
2993405	20,768 LYFT *RIDE TUE 8PM	11.78
2993405	20,768 CARIBE ROYALE FOOD&B	11.95
2993405	20,768 LYFT *RIDE TUE 6PM	12.99
2993405	20,768 CARIBE ROYALE FOOD&B	13.47
2993405	20,768 CARIBE ROYALE FOOD&B	15.45
2993405	20,768 FISH & CHIPS KIOSK	16.49
2993405	20,768 CARIBE ROYALE FOOD&B	17.69
2993405	20,768 CARIBE ROYALE FOOD&B	20.32
2993405	20,768 LYFT *RIDE FRI 11A	23.72
2993405	20,768 LYFT *RIDE FRI 8PM	38.32
2993405	20,768 CARIBE ROYALE FOOD&B	38.67
2993405	20,768 LYFT *RIDE SUN 11A	39.99
2993405	20,768 TAXI SVC ORLANDO	53.47
2993405	20,768 MAC PARKING RESERVAT	119.00
2993405	20,768 INTERFLIGHT PARKING	145.00
2993405	20,768 SUNCTRYAIR E7G3FG	287.80
2993405	20,768 SUNCTRYAIR P6L7TM	352.80
2993405	20,768 CARIBE ROYALE RESORT	715.52
2993405	20,768 CARIBE ROYALE RESORT	715.52
2993405	20,768 FRONTIER AI YHIF8R	857.96
4729905	20,768 UBER TRIP	2.00
4729905	20,768 DNR WS2 WT3 EPAY SER	3.50
4729905	20,768 UBER TRIP	15.75
4729905	20,768 KALAHARI RESTAURANT	18.41
4729905	20,768 AMTRAK MOBIL04807475	23.00
4729905	20,768 KALAHARI RESORT - WI	88.01
4729905	20,768 DNR WS2 WT3 EPAY SAL	140.00
4779905	20,768 SIGN PRO OF LACROSSE	310.00
4779905	20,768 GRAINGER	106.73
4803705	20,768 DINGES FIRE COMPANY	4,774.00
4805805	20,768 VIDABOX LLC	173.97
4805805	20,768 CDW GOVT #COUNCIL CH	2,167.48
4805805	20,768 VIDABOX LLC	1,951.30
4805805	20,768 CDW GOVT #XCZ1722	4,944.12
5188505	20,768 SQ *HIGH ROLLER SKAT	13.50
5318505	20,768 FESTIVAL FOODS	6.00
5318505	20,768 JIMMY JOHNS - 3278	7.02
5318505	20,768 CHIPOTLE 1905	11.08
5318505	20,768 FESTIVAL FOODS	66.28
5318505	20,768 HOLIDAY STATIONS 371	7.00
5318505	20,768 HOLIDAY STATIONS 371	8.01

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5318505	20,768 JIMMY JOHNS - 3278	8.07
5318505	20,768 FESTIVAL FOODS	9.52
5318505	20,768 FESTIVAL FOODS	10.00
5318505	20,768 FESTIVAL FOODS	10.82
5318505	20,768 CHIPOTLE 1905	11.39
5318505	20,768 FESTIVAL FOODS	12.49
5318505	20,768 FESTIVAL FOODS	62.59
5318505	20,768 FESTIVAL FOODS	86.89
5318505	20,768 STAYBRIDGE SUITES AL	410.00
5318505	20,768 STAYBRIDGE SUITES AL	410.00
5458505	20,768 GALLS	123.85
5458505	20,768 GALLS	309.64
5677615	20,768 HASTY AWARDS	26.95
5677615	20,768 AMZN MKTP US*RF3J683	29.98
5677615	20,768 PICKERMAN'S SOUP & S	85.85
5677615	20,768 MOKA - WEST AVENUE	104.97
5677615	20,768 SAMSClub #6436	158.30
5687615	20,768 WM SUPERCENTER #1679	22.47
5687615	20,768 LA CROSSE CENTER	845.00
5687615	19,529 PALACE THEATER BOX	1,144.50
5687615	20,768 LA CROSSE COMMUNITY	768.00
5697615	20,768 SUBWAY 000748	72.98
5697615	20,768 MARCOS PIZZA - 3523	74.41
5697615	20,768 HOLIDAY INN ROTHSCHI	999.92
5697615	18,094 GOODWILL ONALASKA 25	17.95
5713405	20,768 PIZZA HUT 034157	30.48
5713405	20,768 DMV LA CROSSE LAX1	72.42
5713405	20,768 SUBWAY 000748	77.72
5713405	20,768 TEXTBOOKS.COM	-17.66
5713405	20,768 AMZN MKTP US*544DK1P	161.44
5713405	20,768 TEXTBOOKS.COM	338.66
5713405	20,768 AMAZON.COM*G59YE92C3	509.82
5713405	20,768 LA CROSSE FAMILY RES	44.59
5788505	20,768 PETSMART # 1506	-122.37
5788505	20,768 PETSMART # 1506	71.73
5788505	20,768 PETSMART # 1506	183.98
6001005	20,768 AMZN MKTP US*N87UG06	17.98
6001005	20,768 BOBCAT OF THE COULEE	21.15
6001005	20,768 MENARDS LA CROSSE WI	26.01
6001005	20,768 AUTO VALUE ONALASKA	31.80
6001005	20,768 GRAINGER	34.92
6001005	20,768 FACEBK 7QU7YPJN52	35.00
6001005	20,768 ARAMARK UNIFORM	42.33
6001005	20,768 MICHAELS TRUCK EQUIP	50.00
6001005	20,768 ARAMARK UNIFORM	50.94
6001005	20,768 DALCO ENTERPRISES	59.06
6001005	20,768 ARAMARK UNIFORM	208.26
6001005	20,768 CDW GOVT #AIRPORT OP	260.26

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6001005	20,768 SMK*SURVEYMONKEY.COM	384.00
6001005	20,768 ARAMARK UNIFORM	391.17
6001005	20,768 WERNER ELECTRIC VENT	404.60
6001005	20,768 SPECTRUM	420.95
6001005	20,768 IN *COULEE REGION CO	505.00
6001005	20,768 ST JOSEPH EQUIPMENT	1,500.00
6001005	20,768 TRACTOR CENTRAL WEST	2,102.46
6001005	20,768 MENARDS LA CROSSE WI	7.62
6001005	20,768 AUTO VALUE ONALASKA	9.65
6001005	20,768 AUTO VALUE ONALASKA	9.69
6001005	20,768 VIKING ELECTRIC-LACR	17.22
6001005	20,768 GRAINGER	20.04
6001005	20,768 MENARDS LA CROSSE WI	20.11
6001005	20,768 TRACTOR CENTRAL WEST	21.73
6001005	20,768 AMZN MKTP US*FT9YP13	28.00
6001005	20,768 AMZN MKTP US*IE19M91	29.95
6001005	20,768 AMZN MKTP US*5O4SR5H	29.99
6001005	20,768 AMZN MKTP US*X90TYOK	34.01
6001005	20,768 FACEBK PKVRZPEP52	35.00
6001005	20,768 AMAZON.COM*QC4K40AS3	42.47
6001005	20,768 CDW GOVT #KELLY SCHL	46.10
6001005	20,768 LA CROSSE AREA CHAMB	60.00
6001005	20,768 WISCONSIN AIRPORT MA	99.00
6001005	20,768 WISCONSIN AIRPORT MA	99.00
6001005	20,768 VIKING ELECTRIC-LACR	168.00
6001005	20,768 TELOS CORPORATION	171.00
6001005	20,768 SCHILLING SUPPLY	184.87
6001005	20,768 SPECTRUM	199.44
6001005	20,768 TELOS CORPORATION	286.50
6001005	20,768 POMP S TIRE #018	287.25
6001005	20,768 DALCO ENTERPRISES	421.79
6001005	20,768 DALCO ENTERPRISES	450.49
6001005	20,768 LA CROSSE AREA CHAMB	500.00
6001005	20,768 TRACTOR CENTRAL WEST	607.25
6001005	20,768 COULEE PARENTING CON	675.00
6001005	20,768 WEST SALEM OFFICE	1,199.50
6001005	20,768 PILOTSHP.COM	1,501.75
6001005	20,768 WEST SALEM OFFICE	3,009.67
6001005	20,768 4IMPRINT	4,520.78
6001005	20,524 CAPTIVEYES GROUP	6,000.00
6001005	20,768 STAPLES	79.99
6001005	20,768 AUTO VALUE ONALASKA	-200.00
6001005	20,768 VIKING ELECTRIC-LACR	-49.44
6001005	20,768 AUTO VALUE ONALASKA	-35.85
6001005	20,768 MENARDS LA CROSSE WI	1.09
6001005	20,768 LA CROSSE MAIL & PRI	2.39
6001005	20,768 MENARDS LA CROSSE WI	2.94
6001005	20,768 FARM & FLEET OF LACR	3.88

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6001005	20,768 RONCO ENGINEERING SA	5.59
6001005	20,768 BATTERIES PLUS - #08	6.95
6001005	20,768 MENARDS LA CROSSE WI	7.54
6001005	20,768 MENARDS LA CROSSE WI	11.54
6001005	20,768 FEDEX 91813885	11.93
6001005	20,768 MENARDS LA CROSSE WI	11.94
6001005	20,768 USPS PO 5662100087	13.00
6001005	20,768 YAROOMS*YAR-C-9852	14.00
6001005	20,768 MENARDS LA CROSSE WI	14.56
6001005	20,768 AUTO VALUE ONALASKA	18.00
6001005	20,768 MENARDS LA CROSSE WI	18.98
6001005	17,633 HARBOR FREIGHT TOOLS	21.36
6001005	20,768 TARGET 000062	22.98
6001005	20,768 VIKING ELECTRIC-LACR	23.73
6001005	20,768 AUTO VALUE ONALASKA	26.07
6001005	20,768 VIKING ELECTRIC-LACR	27.08
6001005	20,768 AUTO VALUE ONALASKA	27.62
6001005	20,768 ARAMARK UNIFORM	28.22
6001005	20,768 ST JOSEPH EQUIPMENT	32.03
6001005	20,768 ARAMARK UNIFORM	33.96
6001005	20,768 DALCO ENTERPRISES	34.79
6001005	20,768 DALCO ENTERPRISES	38.50
6001005	20,768 MENARDS LA CROSSE WI	38.94
6001005	20,768 FESTIVAL FOODS	41.87
6001005	20,768 MENARDS LA CROSSE WI	44.97
6001005	20,768 MISSISSIPPI WELDERS	50.24
6001005	20,768 ARROWHEAD TAP HOUSE	60.00
6001005	20,768 AUTO VALUE ONALASKA	60.40
6001005	20,768 M-B COMPANIES, INC.	63.68
6001005	20,768 VIKING ELECTRIC-LACR	65.92
6001005	20,768 AUTO VALUE ONALASKA	66.30
6001005	20,768 BRENENGEN CHEVROLET	72.30
6001005	20,768 MENARDS LA CROSSE WI	74.90
6001005	6,485 METCO	75.00
6001005	20,768 BRENENGEN CHEVROLET	76.50
6001005	20,768 WI KENWORTH ONALASKA	81.73
6001005	20,768 GMPARTSCENTER.NET	83.16
6001005	20,768 RONCO ENGINEERING SA	88.49
6001005	20,768 KIMBALL MIDWEST PAYE	92.16
6001005	20,768 RONCO ENGINEERING SA	93.07
6001005	20,768 GRAINGER	93.10
6001005	20,768 5.11, INC.	99.96
6001005	20,768 PICMONKEY LLC	100.00
6001005	20,768 THE OSTHOFF RESORT	112.00
6001005	6,485 METCO	114.50
6001005	20,768 KIMBALL MIDWEST PAYE	119.88
6001005	20,768 DAKOTA SUPPLY GROUP	133.61
6001005	20,768 MENARDS LA CROSSE WI	134.85

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6001005	20,768 ARAMARK UNIFORM	145.06
6001005	20,768 KIMBALL MIDWEST PAYE	153.68
6001005	20,768 USPS PO 5662100087	153.90
6001005	20,768 AUTO VALUE ONALASKA	168.99
6001005	20,768 AUTO VALUE ONALASKA	168.99
6001005	20,768 AAAE CAREER CENTER	185.00
6001005	20,768 AUTO VALUE ONALASKA	188.32
6001005	20,768 DALCO ENTERPRISES	189.96
6001005	20,768 ARAMARK UNIFORM	208.26
6001005	20,768 VIKING ELECTRIC-LACR	212.34
6001005	20,768 DPS DIRECT PAYMENT S	218.90
6001005	20,768 DKC*DIGI KEY CORP	233.83
6001005	20,768 BESTBUYCOM445	249.98
6001005	20,768 AUTO VALUE ONALASKA	263.94
6001005	20,768 ST JOSEPH EQUIPMENT	289.79
6001005	20,768 AUTO VALUE ONALASKA	315.94
6001005	20,768 DALCO ENTERPRISES	319.14
6001005	20,768 BESTBUYCOM419	329.99
6001005	20,768 SPECTRUM	420.95
6001005	20,768 HARTLAND LUBRICANTS	422.85
6001005	20,768 OVERHEAD DOOR OFFICE	450.00
6001005	20,768 HARTLAND LUBRICANTS	457.95
6001005	20,768 HARTER'S TRASH & REC	488.10
6001005	20,768 SCREENVISION DIRECT	500.00
6001005	20,768 DALCO ENTERPRISES	858.33
6001005	20,768 HARTLAND LUBRICANTS	900.00
6001005	20,768 NEXSTAR	1,050.00
6001005	20,768 UBM	3,021.38
6107015	20,768 AUTO VALUE LA CROSSE	2.75
6107015	20,768 DOT DMV WIN TVP EPAY	0.36
6107015	20,768 DOT DMV WIN TVP EPAY	0.60
6107015	20,768 DOT DMV WIN TVP EPAY	0.66
6107015	20,768 DOT DMV WIN TVP EPAY	0.72
6107015	20,768 DOT DMV WIN TVP EPAY	1.56
6107015	20,768 MENARDS LA CROSSE WI	1.88
6107015	20,768 DOT DMV WIN TVP EPAY	2.58
6107015	20,768 AUTO VALUE LA CROSSE	2.75
6107015	20,768 AUTO VALUE LA CROSSE	2.75
6107015	20,768 AUTO VALUE LA CROSSE	2.86
6107015	20,768 DOT DMV WIN TVP EPAY	4.20
6107015	20,768 AUTO VALUE LA CROSSE	10.99
6107015	20,768 MENARDS LA CROSSE WI	17.97
6107015	20,768 DOT DMV WIN TVP EPAY	18.00
6107015	20,768 TRAVEL LEADERS	30.00
6107015	20,768 DOT DMV WIN TVP EPAY	30.00
6107015	20,768 GOODYEAR AUTO SRV CT	31.00
6107015	20,768 DOT DMV WIN TVP EPAY	33.00
6107015	20,768 DOT DMV WIN TVP EPAY	36.00

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6107015	20,768 MENARDS LA CROSSE WI	49.95
6107015	20,768 DOT DMV WIN TVP EPAY	78.00
6107015	20,768 SHERWIN WILLIAMS 703	112.85
6107015	20,768 DOT DMV WIN TVP EPAY	129.00
6107015	20,768 DOT DMV WIN TVP EPAY	210.00
6107015	20,768 SC SUPPLY COMPANY	339.69
6107015	20,768 DON'S TOWING & REPAI	450.00
6107015	20,768 DAHL AUTOMOTIVE LACR	454.05
6107015	20,768 AMERICAN AIR00174161	490.40
6107015	20,768 LA CROSSE MAIL & PRI	117.31
6308875	20,768 MENARDS LA CROSSE WI	-9.99
6308875	20,768 FASTENAL COMPANY 01W	10.26
6308875	17,633 HARBOR FREIGHT TOOLS	11.98
6308875	20,768 MENARDS LA CROSSE WI	11.98
6308875	20,768 UPS*0000005460E6060	14.62
6308875	20,768 BDI USA	21.58
6308875	20,768 FIRST SUPPLY LLC #30	31.35
6308875	20,768 MENARDS LA CROSSE WI	37.82
6308875	20,768 WIL KIL PEST CONTROL	41.25
6308875	20,768 BATTERIES PLUS - #08	79.80
6308875	20,768 TORCOM/ANSWERING INN	118.66
6308875	20,768 ALLIED ELECTRONICS I	144.57
6308875	20,768 MICHAELS TRUCK EQUIP	249.00
6308875	20,768 TECH SALES CO.	458.00
6308875	20,768 ADVANCED ELECT EQUIP	613.82
6308875	20,768 NATIONAL FILTER -ME	954.80
6308875	20,768 HAWKINS INC	5,630.60
6308875	20,768 MENARDS LA CROSSE WI	23.93
6308875	20,768 AMAZON.COM*4A90J7U63	106.62
6308875	20,768 HUBER TECHNOLOGIES	3,746.20
6308875	18,925 AMAZON.COM	-37.98
6308875	20,768 MENARDS LA CROSSE WI	5.38
6308875	20,768 AMAZON.COM*OB13X70Q3	37.98
6308875	20,768 MENARDS LA CROSSE WI	62.89
6308875	20,768 BOB'S LOCK AND SAFE	65.00
6308875	20,768 GRAINGER	118.57
6308875	20,768 GRAINGER	128.26
6308875	19,661 U.S. PLASTIC CORPORA	131.01
6308875	20,768 AIRGAS USA, LLC	515.00
6308875	20,768 AIRGAS USA, LLC	615.00
6308875	20,768 P T WELDING AND DRIV	8,804.75
6308875	20,768 DOJ EPAY RECORDS CHE	7.00
6308875	20,768 AUTO VALUE LA CROSSE	8.09
6308875	20,768 MENARDS LA CROSSE WI	9.99
6308875	17,633 HARBOR FREIGHT TOOLS	12.98
6308875	20,768 ACE OF LA CROSSE	20.05
6308875	20,768 AUTO VALUE LA CROSSE	20.30
6308875	20,768 LACKORE ELECTRIC	21.78

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6308875	20,768 MENARDS LA CROSSE WI	25.88
6308875	20,768 MENARDS LA CROSSE WI	31.75
6308875	20,768 MENARDS LA CROSSE WI	34.45
6308875	20,768 FASTENAL COMPANY 01W	37.00
6308875	20,768 AMAZON.COM*BM27Q3CS3	69.00
6308875	20,768 GRAINGER	81.36
6308875	20,768 MIDWEST FUELS TOMAH	93.50
6308875	20,768 GRAINGER	100.53
6308875	17,785 HACH COMPANY	106.11
6308875	20,768 INSITE INSTRUMENTATI	187.00
6308875	20,768 SAFE-FAST (LAX)	190.00
6308875	19,904 PACE ANALYTICAL SERV	195.00
6308875	20,768 SAFE-FAST (LAX)	230.00
6308875	20,768 GRAINGER	322.54
6308875	18,684 3926 DS	385.50
6308875	20,768 CENTURYLINK	608.20
6308875	20,768 GRAINGER	816.19
6308875	20,768 WERNER ELECTRIC VENT	1,757.50
6308875	20,768 JET VAC ENVIRONMENTA	3,324.32
6308875	20,768 LA CROSSE MAIL & PRI	0.06
6308875	20,768 AUTO VALUE LA CROSSE	19.77
6308875	20,768 MENARDS LA CROSSE WI	29.99
6308875	20,768 AUTO VALUE LA CROSSE	31.98
6308875	20,768 ARAMARK UNIFORM	41.70
6308875	20,768 TFS*FISHER SCI CHI	53.76
6308875	20,768 GRAINGER	78.12
6308875	20,768 ARAMARK UNIFORM	90.92
6308875	20,768 GRAINGER	100.53
6308875	20,768 TFS*FISHER SCI CHI	119.18
6308875	20,768 HARTER'S TRASH & REC	121.00
6308875	20,768 TFS*FISHER SCI CHI	152.02
6308875	20,768 NORTHERN BATTERY	172.48
6308875	20,768 RONCO ENGINEERING SA	191.91
6308875	20,768 RONCO ENGINEERING SA	200.28
6308875	20,768 IN *R W BARON PROCES	217.17
6308875	20,768 HARTER'S TRASH & REC	438.00
6308875	20,768 HAWKINS INC	5,630.60
6308875	20,768 SOLENIS	11,541.60
6308875	20,768 SOLENIS	11,541.60
6328875	20,768 DORNER COMPANY	6,443.75
6406405	20,768 AUTO VALUE LA CROSSE	30.24
6406405	20,768 KENS SERVICE CENTER	250.00
6406405	20,768 DE BAUCHE TRUCK & DI	339.53
6406405	20,768 BOBCAT OF THE COULEE	676.46
6406405	20,682 GILLIG LLC	2,001.26
6406405	20,768 DE BAUCHE TRUCK & DI	-430.28
6406405	20,768 DAVE SYVERSON FREIGH	-144.00
6406405	20,682 GILLIG LLC	-46.95

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6406405	20,768 MENARDS LA CROSSE WI	10.86
6406405	20,768 O'REILLY AUTO PARTS	11.99
6406405	20,605 ULI PARKING	18.00
6406405	17,896 ROAD RANGER #209	22.44
6406405	20,768 AMZN MKTP US*EH6W520	40.47
6406405	20,768 RIVER STATES TRUCK-L	42.91
6406405	20,768 DE BAUCHE TRUCK & DI	55.52
6406405	20,768 ARAMARK UNIFORM	101.40
6406405	20,768 DE BAUCHE TRUCK & DI	114.73
6406405	20,768 MENARDS LA CROSSE WI	168.72
6406405	20,768 PETERBILT OF LACROSS	241.50
6406405	20,768 ARAMARK UNIFORM	249.36
6406405	20,768 NOREGON SYSTEMS	270.00
6406405	20,768 DE BAUCHE TRUCK & DI	336.53
6406405	20,768 PETERBILT OF LACROSS	391.36
6406405	20,768 BATTERIES PLUS - #08	719.60
6406405	20,768 POMP S TIRE #018	725.34
6406405	20,768 THEKEYTOCOMFORTCOM	798.00
6406405	20,768 FIRST SUPPLY WFPG LA	1,001.09
6406405	20,768 DE BAUCHE TRUCK & DI	1,271.30
6406405	20,768 DE BAUCHE TRUCK & DI	-56.38
6406405	20,768 UPS*000000R4A820070	3.72
6406405	20,768 RONCO ENGINEERING SA	8.01
6406405	20,768 DOJ EPAY RECORDS CHE	14.00
6406405	20,768 DALCO ENTERPRISES	28.04
6406405	20,768 PETERBILT OF LACROSS	45.92
6406405	20,768 DE BAUCHE TRUCK & DI	56.38
6406405	20,768 ELREG DISTRIBUTORS	100.97
6406405	20,768 DE BAUCHE TRUCK & DI	107.49
6406405	20,768 PETERBILT OF LACROSS	122.07
6406405	20,768 PETERBILT OF LACROSS	136.39
6406405	20,768 CENTURYLINK	215.13
6406405	20,768 TOYOTA OF LA CROSSE	248.30
6406405	20,768 DE BAUCHE TRUCK & DI	250.00
6406405	20,768 BATTERIES PLUS - #08	359.80
6406405	20,768 DALCO ENTERPRISES	460.10
6406405	20,768 RIVER STATES TRUCK-L	751.18
6406405	20,682 GILLIG LLC	873.62
6406405	20,768 POMP S TIRE #018	893.40
6406405	20,768 DE BAUCHE TRUCK & DI	1,271.30
6406405	20,768 SQ *LA CROSSE AREA	1,800.00
6406405	20,768 RIVER STATES TRUCK-L	1,958.45
6406405	20,768 DAVE SYVERSON FREIGH	-4,200.00
6406405	20,768 RIVER STATES TRUCK-L	-74.75
6406405	20,768 LA CROSSE MAIL & PRI	4.90
6406405	20,768 DE BAUCHE TRUCK & DI	7.99
6406405	20,768 MENARDS LA CROSSE WI	8.70
6406405	20,768 GRAINGER	16.87

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6406405	20,768	LA CROSSE DIESEL SER	25.50
6406405	20,768	DAVE SYVERSON FREIGH	27.39
6406405	20,768	PETERBILT OF LACROSS	44.66
6406405	20,768	DE BAUCHE TRUCK & DI	57.29
6406405	20,768	KRONER'S HARDWARE	66.00
6406405	20,768	RIPP DISTRIBUTING CO	108.25
6406405	20,768	DAVE SYVERSON FREIGH	121.42
6406405	20,768	DE BAUCHE TRUCK & DI	138.29
6406405	20,768	DE BAUCHE TRUCK & DI	463.28
6406405	20,768	SAFETY KLEEN SYSTEMS	477.10
6406405	20,768	LA CROSSE TRUCK-FORD	1,277.51
6406405	20,682	GILLIG LLC	1,483.02
6406405	20,768	RIVER STATES TRUCK-L	2,468.71
6458855	20,768	AUTO VALUE LA CROSSE	2.50
6458855	20,768	ARAMARK UNIFORM	3.60
6458855	20,768	DOJ EPAY RECORDS CHE	7.00
6458855	20,768	MENARDS LA CROSSE WI	7.68
6458855	20,768	B & F FASTENER SUPPL	12.99
6458855	20,768	MCMASTER-CARR	17.18
6458855	20,768	MENARDS LA CROSSE WI	18.68
6458855	20,768	MENARDS LA CROSSE WI	19.12
6458855	20,768	AIRGAS USA, LLC	21.24
6458855	20,768	ACE OF LA CROSSE	21.37
6458855	20,768	MENARDS LA CROSSE WI	29.99
6458855	20,768	MENARDS LA CROSSE WI	39.52
6458855	20,768	AMAZON.COM*6U6YH7M43	57.90
6458855	20,768	RONCO ENGINEERING SA	82.57
6458855	20,768	MENARDS LA CROSSE WI	100.20
6458855	20,768	MENARDS LA CROSSE WI	104.98
6458855	20,768	GRAINGER	113.04
6458855	20,768	USA BLUE BOOK	119.85
6458855	17,633	HARBOR FREIGHT TOOLS	119.99
6458855	20,768	TORCOM/ANSWERING INN	153.77
6458855	20,768	P T WELDING AND DRIV	168.83
6458855	17,672	MSC	372.72
6458855	20,768	DX SERVICE	825.00
6458855	20,768	KLEEN RITE CORP	858.36
6458855	20,768	KLEEN RITE CORP	882.36
6458855	20,768	USA BLUE BOOK	1,270.15
6458855	20,768	DX SERVICE	1,371.17
6458855	20,768	KLEEN RITE CORP	-70.79
6458855	20,768	KLEEN RITE CORP	-46.79
6458855	20,768	AUTO VALUE LA CROSSE	2.86
6458855	20,768	KWIK TRIP 624000062	3.98
6458855	20,768	RONCO ENGINEERING SA	4.44
6458855	20,768	MENARDS LA CROSSE WI	6.31
6458855	20,768	MENARDS LA CROSSE WI	9.99
6458855	20,768	RONCO ENGINEERING SA	42.39

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6458855	20,768 MENARDS LA CROSSE WI	44.59
6458855	20,768 MCMASTER-CARR	47.13
6458855	20,768 MCMASTER-CARR	50.31
6458855	20,768 AMZN MKTP US*2U1BD36	55.96
6458855	20,768 KIMBALL MIDWEST PAYE	81.00
6458855	20,768 MCMASTER-CARR	110.88
6458855	20,768 WI KENWORTH ONALASKA	168.08
6458855	20,768 GRAINGER	176.64
6458855	20,768 GOLDBECK TOWING SERV	195.00
6458855	20,768 SAFETY KLEEN SYSTEMS	238.06
6458855	20,768 LW ALLEN	867.40
6458855	20,768 AUTO VALUE LA CROSSE	1.49
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 ARAMARK UNIFORM	3.60
6458855	20,768 RONCO ENGINEERING SA	5.10
6458855	20,768 RONCO ENGINEERING SA	8.35
6458855	20,768 FASTENAL COMPANY 01W	13.02
6458855	20,768 LA CROSSE MAIL & PRI	15.05
6458855	20,768 AUTO VALUE LA CROSSE	15.99
6458855	20,768 MENARDS LA CROSSE WI	16.48
6458855	20,768 MENARDS LA CROSSE WI	17.74
6458855	20,768 GRAINGER	27.38
6458855	17,644 A-1 VACUUM SALES & S	27.56
6458855	20,768 DE BAUCHE TRUCK & DI	74.12
6458855	20,768 AWWA.ORG	245.00
6458855	20,768 P T WELDING AND DRIV	359.90
6458855	20,768 R.N.O.W., INC.	719.69
6458855	20,768 DE BAUCHE TRUCK & DI	730.42
6458855	20,768 DX SERVICE	900.00
6458855	20,768 DX SERVICE	1,426.35
6508905	20,768 B & F FASTENER SUPPL	3.20
6508905	20,768 SHERWIN WILLIAMS 703	48.51
6508905	20,768 LINCOLN CONTRACTORS	100.90
6508905	20,768 SHERWIN WILLIAMS 703	108.72
6508905	20,652 C&C MACHINE INC	127.50
6508905	20,652 C&C MACHINE INC	182.93
6508905	20,768 LINCOLN CONTRACTORS	326.66
6508905	20,768 LINCOLN CONTRACTORS	612.23
6508905	20,768 FASTENAL COMPANY 01W	4.89
6508905	20,768 NORTHERN BATTERY	299.73
6508905	20,768 ACE OF LA CROSSE	4.88
6508905	17,633 HARBOR FREIGHT TOOLS	23.58
6508905	20,768 LACKORE ELECTRIC	35.49
6508905	20,768 FASTENAL COMPANY 01W	85.05
6508905	20,768 US ALARM AND DETECTI	265.42

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6508905	20,768 RONCO ENGINEERING SA	628.40
6508905	20,768 FARM & FLEET OF LACR	10.93
6508905	20,768 AUTO VALUE LA CROSSE	46.20
7004215	20,768 LA CROSSE MAIL & PRI	20.52
7103405	20,768 STAPLS01814159980010	-40.43
7103405	20,768 GRAINGER	41.31
7103405	20,768 TRI STATE BUSINESS M	49.15
7103405	20,768 SCHILLING SUPPLY COM	71.31
7103405	20,768 DALCO ENTERPRISES	121.03
7103405	20,768 AIRGAS USA, LLC	271.56
7103405	20,768 NORTHERN SAFETY TECH	1,068.15
7103405	20,768 GRAINGER	19.03
7103405	20,768 STAPLS01817453770000	30.72
7103405	20,768 STAPLS01817800390000	44.50
7103405	20,768 STAPLS01819234070000	60.02
7103405	20,768 ACE OF LA CROSSE	73.58
7103405	20,768 STAPLS01817795540010	-85.74
7103405	20,768 GRAINGER	7.80
7103405	20,768 STAPLS01818560890000	10.23
7103405	20,768 AMZN MKTP US*T34IU55	10.99
7103405	20,768 OFFICE DEPOT #1090	12.09
7103405	20,768 OFFICE DEPOT #1090	21.78
7103405	20,768 STAPLS01820779410000	26.33
7103405	20,768 STAPLES	34.32
7103405	20,768 TRI STATE BUSINESS M	39.95
7103405	20,768 STAPLS01818362270000	42.78
7103405	20,768 STAPLES	54.90
7103405	20,768 AMAZON.COM*K632T3673	63.85
7103405	20,768 STAPLES	65.68
7103405	20,768 STAPLES	75.05
7103405	20,768 GRAINGER	75.60
7103405	20,768 STAPLS01817795540000	85.74
7103405	20,768 STAPLS01818185220000	189.27
7103405	20,768 AIRGAS USA, LLC	271.48
7103405	20,768 STAPLS01817453770000	306.68
7103405	20,768 CONNEY SAFETY	687.36
7103405	20,768 VOSS SIGNS	938.00
7103405	20,768 ACE OF LA CROSSE	1.00
7103405	20,768 SCHILLING SUPPLY COM	3.61
7103405	20,768 STAPLS01824419920000	4.32
7103405	20,768 STAPLS01823361790000	6.57
7103405	20,768 AMZN MKTP US*FT1OP7Q	14.08
7103405	20,768 STAPLS01822831880000	16.44
7103405	20,768 STAPLES	17.62
7103405	20,768 AMZN MKTP US*D68UB1D	19.78
7103405	20,768 AMZN MKTP US*Z387W6Y	25.46
7103405	20,768 STAPLES	35.00
7103405	20,768 AIRGAS USA, LLC	43.68

PCARD DETAIL - MARCH 2020

7103405	20,768 GRAINGER	58.32
7103405	20,768 OFFICE DEPOT #1090	62.09
7103405	20,768 ACE OF LA CROSSE	64.91
7103405	20,768 ACE OF LA CROSSE	65.91
7103405	20,768 STAPLS01823329410000	76.46
7103405	20,768 STAPLES	87.92
7103405	20,768 STAPLS01821798550000	103.19
7103405	20,768 AIRGAS USA, LLC	145.60
7103405	20,768 GRAINGER	170.31
7103405	20,768 DALCO ENTERPRISES	267.60
7103405	20,768 STAPLS01821798550000	341.90
7103405	20,768 HARTLAND LUBRICANTS	3,471.60
7154605	20,768 GUNDERSEN HEALTH SYS	3,150.00
7253405	6,485 METCO	150.00
7253405	20,768 SYN-TECH SYSTEMS	42.00
22618215	20,768 UPS*0000005460E6080	11.46
22618215	20,768 UPS*0000005460E6070	12.44
22618215	20,768 LA CROSSE MAIL & PRI	1.43
27318255	20,768 MENARDS LA CROSSE WI	57.90
27318255	20,768 HILLTOPPER REFUSE &	227.00
27318255	20,768 HILLTOPPER REFUSE &	486.00
27318255	17,558 FESTIVAL FOODS	13.86
27318255	20,768 MENARDS LA CROSSE WI	21.45
27318255	20,768 MENARDS LA CROSSE WI	43.88
27318255	20,768 MENARDS ONALASKA WI	57.90
27318255	20,768 MENARDS LA CROSSE WI	99.73
	TOTAL	365,697.35