

MARCH 2026 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	31,368.03	MAYOR - GEN ADMIN	1,382.06
AIRPORT	228,769.74	MCPL COURT TRUST	18,498.95
ANIMAL LICENSE	66,071.50	MISCELLANEOUS AGENCY	16,168.40
CAPITAL GRANT	576,595.82	MTU - 2023 NOTE FUNDS	263,469.39
CAPITAL PROGRAM	3,454,864.18	MUNI COURT - GEN ADMIN	1,778.78
CAR WASH	4,998.49	NON-DEPT - GEN ADMIN	517,363.23
CLERK - ELECTIONS	12.87	NON-DEPT GRANTS	60,706.49
CLERK - GEN ADMIN	3,855.40	PARKING OPERATIONS	4,851.26
CUSTOMER ACCOUNTS	18,980.20	PARKING UTILITY	9,989.30
DEBT SERVICE NON DEPART	11,785,121.35	PARKS - 2023 BOND FUNDS	5,307.35
ENGINEERING - GEN ADMIN	2,134.62	PARKS - 2024 NOTE FUNDS	41,057.50
FACILITY OPERATIONS	335,803.85	PARKS - 2026 NOTE FUNDS	13,455.00
FINANCE - GEN ADMIN	2,498.95	PARKS/REC - AQUATICS	2,055.58
FINANCE - TREASURY/CUST SVC	43.30	PARKS/REC - FACILITIES	52,194.43
FIRE - FIRE & RESCUE OPS	35,554.71	PARKS/REC - FORESTRY	4,434.51
FIRE - 2023 BOND FUNDS	1,158.89	PARKS/REC - GEN ADMIN	2,292.58
FIRE - 2025 NOTE FUNDS	3,361.52	PARKS/REC - PARKS	16,547.60
FIRE - 2026 NOTE FUNDS	21,391.04	PARKS/REC - RECREATION	7,620.26
FIRE - FLEET & FACILITIES	16,328.63	PARKS/REC BOAT HOUSE	4,072.50
FIRE - GEN ADMIN	180,484.41	PARKS/REC BOAT LANDING IMPRV	5,900.62
FIRE - TRAINING & PROF STNDS	4,442.43	PARKS/REC COPELAND PARK IMPRV	6,025.00
FIRE EMS ASSISTANCE FAP	1,780.67	PARKS/REC GREEN ISLAND IMPRVM	4,980.70
FIRE EMS SERVICES	294.25	PARKS/REC PETTIBONE PARK IMPRV	16,768.89
FIRE HAZMAT TEAM	23,650.00	PARKS/REC RIVERSIDE PARK IMPRV	190.60
FIRE RADIOLOGICAL FIELD TEAM	52,152.54	PARKS/REC SPECIAL OLYMPICS	3,004.21
FUEL MANAGEMENT	67,263.39	PARKS/REC SPECIAL RECREATION	1,087.65
GEN ADMIN - AIRPORT	171,018.43	PARKS/REC YOUTH ENRCHMNT ASSOC	5,880.05
GEN ADMIN - FINANCE	1,248,782.64	PASSENGER FACILITY CHARGES - R	3,172.50
GEN ADMIN - FIRE/CRM	5,430.30	PAYROLL LIABILITIES	1,690,859.89
GEN ADMIN - HIGHWAY	36,159.50	PLANNING - 2024 NOTE FUNDS	30,277.00
GEN ADMIN - NON DEPT	67,905.63	PLANNING - 2025 NOTE FUNDS	2,459.64
GEN ADMIN - PARKING	34,587.85	PLANNING TID APPLICATION FEES	533.75
GEN ADMIN - POLICE	0.15	PLANNING/BUILDING & INSPECTION	3,166.50
GEN ADMIN - STORM	20,352.09	PLANNING/DEVELOPMENT-ASSESSMENT	1,495.31
GEN ADMIN - TIF	148,790.23	PLANNING/DEVELOPMENT-GEN ADMIN	11,868.88
GEN ADMIN - TRANSIT	176,475.95	POLICE - 2026 NOTE FUNDS	314,460.00
GEN ADMIN - WASTE WATER	68,041.22	POLICE - GEN ADMIN	132,900.50
GEN ADMIN - WATER	100,459.91	POLICE DRUG INVESTIGATION	80.51
GEN ADMIN TID#18	1,157,091.50	POLICE GRANT	10,177.31
GENERAL FUND	58,862.94	POLICE K-9 UNIT	658.04
HIGHWAY - GEN ADMIN	195.07	POLICE RESERVE PROGRAM	270.14
HIGHWAY - REFUSE & RECYCLING	177,233.89	POLICE REVOLVING RESTITUTION	600.00
HIGHWAY - SERVICE CHRGS/PARTS	26,803.43	POLICE TRAINING	5,840.32
HIGHWAY - STREET MAINTENANCE	189,500.10	PUMPING	24,769.96
HUD GRANTS	23.40	QUALITY MANAGEMENT	15,372.00
HUD GRANTS - ADMIN	21,345.23	REAL ESTATE & PERSONAL PROP TX	10,982,253.12
HUD GRANTS - CDBG	5,093.47	SELF-INSURED HEALTH	571.22
HUD GRANTS - HOME	48,392.66	SEWER COLLECTION	4,166.67
HUD GRANTS - HSING REHAB	26,771.00	SOLIDS DISPOSAL	682.29
HUD GRANTS - RPLC HSING	8,187.98	SOURCE OF SUPPLY	34,265.70
HUMAN RESOURCES - GEN ADMIN	2,244.04	SP ASSIGNED BUDGET CARRYOVER	40,987.69
IT - 2024 NOTE FUNDS	191,476.24	SPECIAL ASSESSMENTS - ADMIN	16,601.13
IT - 2025 NOTE FUNDS	24,351.22	SPECIAL ASSIGNED	3,611.05
IT - 2026 NOTE FUNDS	369,111.00	STOCK ROOM	45,572.74
IT - GEN ADMIN	98,334.08	STORM COLLECTION	4,166.66
LA CROSSE CENTER - ADMIN	156,914.05	STREETS - 2024 NOTE FUNDS	107,662.60
LA CROSSE CENTER - FOOD & BEV	42,707.51	STREETS - 2025 NOTE FUNDS	115,550.10
LA CROSSE CENTER - PRODUCTION	187,942.65	TERMINAL OPERATIONS	23,796.32
LA CROSSE CENTER FACILITY OPS.	49,905.10	TRANSFERS	154.38
LABORATORY	11,379.20	TRANSIT FUND	2,171.83
LACROSSE CENTER	10,209.87	TRANSMISSION & DISTRIBUTION	17,708.40
LAX CENTER - 2026 NOTE FUNDS	3,064.35	WASTE WATER UTILITY	2,613.83
LEGAL - GEN ADMIN	7,515.56	WATER TREATMENT	12,979.11
LIBRARY - CIRCULATION	13,019.55	WATER UTILITY	14,602.24
LIBRARY - GEN ADMIN	65,963.26	WHOLESALE SERVICES	206,907.42
LIFT STATIONS	3,431.61		

Grand Total

\$36,927,124.28

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ADI HOLDING COMPANY LLC	62.95
	BAYCOM INC	10,588.34
	ENTERPRISE FM TRUST	1,002.75
	MID-WEST ELECTRO-TECH CORP	100.00
	NORTHERN STATES POWER CO WI	7,572.39
	STATE OF WISCONSIN	550.00
	UNIVERSAL TRUCK EQUIPMENT INC	1,679.22
	VERNON ELECTRIC COOPERATIVE IN	8.01
	ZARNOTH BRUSH WORKS INC	759.00
		22,322.66
AIRPORT		
	ENTERPRISE FM TRUST	3,252.89
	WELLS FARGO BANK	225,000.00
		228,252.89
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	9,500.00
	LA CROSSE COUNTY TREASURER	56,521.50
	WI FEDERATED HUMANE SOCIETIES	50.00
		66,071.50
CAPITAL GRANT		
	ENGBERG ANDERSON INC	4,145.00
	HENRICKSEN & COMPANY INC	124,300.02
	MARKET & JOHNSON INC	448,150.80
		576,595.82
CAPITAL PROGRAM		
	MOTOROLA SOLUTIONS INC	34,000.00
		34,000.00
CAPITAL PROGRAM		
	GILLIG LLC	1,892,856.61
		1,892,856.61
CAPITAL PROGRAM		
	ALL AMERICAN LUMBER INC	116,563.51
	JEWELL ASSOCIATES ENGINEERS IN	535.00
		117,098.51
CAPITAL PROGRAM		
	MEAD AND HUNT INC	10,781.20

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ORG	VENDOR NAME	AMOUNT
		10,781.20
CAPITAL PROGRAM	WI DEPT OF TRANSPORTATION	1,152.25
		1,152.25
CAPITAL PROGRAM	A-1 EXCAVATING LLC	5,728.12
	DONOHUE & ASSOCIATES INC	10,977.75
	FOWLER & HAMMER INC	19,564.30
	GERKE EXCAVATING INC	17,736.27
	HENRICKSEN & COMPANY INC	14,166.92
	JWR INC	722,202.22
	MEAD AND HUNT INC	1,840.30
	SHORT ELLIOTT HENDRICKSON INC	4,803.55
		797,019.43
CAPITAL PROGRAM	A-1 EXCAVATING LLC	16,380.00
	DONOHUE & ASSOCIATES INC	25,280.00
	ENTERPRISE FM TRUST	.11
	FOWLER & HAMMER INC	19,564.29
	GERKE EXCAVATING INC	75,888.13
	HENRICKSEN & COMPANY INC	14,166.92
	SHORT ELLIOTT HENDRICKSON INC	1,502.09
		152,781.54
CAPITAL PROGRAM	BEC ENTERPRISES LLC	346,028.00
	FOWLER & HAMMER INC	8,933.34
	HENRICKSEN & COMPANY INC	7,083.47
	POYNETTE IRON WORKS LLC	16,137.00
	THOMPSON PUMP AND MANUFACTURIN	57,998.75
	TRUCK COUNTRY OF IOWA INC	5,345.00
	WI DEPT OF TRANSPORTATION	219.50
		441,745.06
CAR WASH	ASCENTEK CORP	2,527.64
	NORTHERN STATES POWER CO WI	2,057.76
		4,585.40
CLERK - ELECTIONS	LA CROSSE MAIL & PRINT SOLUTIO	8.78
		8.78

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ORG	VENDOR NAME	AMOUNT
	CLERK - GEN ADMIN	
	LA CROSSE MAIL & PRINT SOLUTIO	8.31
	LOFFLER COMPANIES INC	81.17
		89.48
	CUSTOMER ACCOUNTS	
	BADGER METER INC	823.95
	DAIRYLAND POWER COOPERATIVE	3,770.44
	HARRIS SYSTEMS USA INC	12,599.13
	LA CROSSE MAIL & PRINT SOLUTIO	10.32
	PAYMENT SERVICE NETWORK INC	854.35
	THE PERFECT ANSWER INC	199.94
		18,258.13
	DEBT SERVICE NON DEPART	
	BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	ENTERPRISE FM TRUST	115,647.93
	US BANK NATL ASSOC	9,270,106.01
	WELLS FARGO BANK	2,371,106.26
		11,785,121.35
	ENGINEERING - GEN ADMIN	
	LA CROSSE MAIL & PRINT SOLUTIO	5.63
	LOFFLER COMPANIES INC	49.32
	MINNESOTA LIFE INSURANCE COMPA	60.76
	SUBSURFACE SOLUTIONS LLC	594.59
		710.30
	FACILITY OPERATIONS	
	5150 INC	2,835.36
	BEARING DISTRIBUTORS INC	151.28
	DURABLE CONTROLS LLC	1,717.07
	FIRST SUPPLY LLC #3010	2,355.37
	GGI MOTORS	78.70
	HAWKINS INC	84,600.48
	HUBER TECHNOLOGY INC	4,127.16
	INDUSTRIAL AUTOMATION AND ENGI	3,226.25
	JIKRAK LLC	941.43
	LA CROSSE GLASS COMPANY INC	165.00
	MISSISSIPPI WELDERS SUPPLY CO	1,267.98
	MULCAHY SHAW WATER INC	30,062.06
	NORTHERN STATES POWER CO WI	76,890.85
	PBBS EQUIPMENT CORPORATION	17,967.50
	RON HAMMES REFRIGERATION CO IN	3,595.00
	SJ ELECTRO SYSTEMS LLC	10,100.00
	SOLENIS LLC	29,751.68
	VAN METER INC	19,947.38
	VEOLIA WATER TECHNOLOGIES INC	33,120.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	
VENDOR NAME	AMOUNT
VIKING ELECTRIC SUPPLY LLC	1,310.68
WINONA HEATING & VENTILATING C	2,763.32
	326,974.55
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
LA CROSSE MAIL & PRINT SOLUTIO	115.55
LOFFLER COMPANIES INC	1,508.20
MINNESOTA LIFE INSURANCE COMPA	52.32
	2,244.51
FINANCE - TREASURY/CUST SVC	
LA CROSSE MAIL & PRINT SOLUTIO	2.35
	2.35
FIRE - FIRE & RESCUE OPS	
FIRE SAFETY USA INC	8,663.99
JEFFERSON FIRE & SAFETY INC	341.00
KEVIN BULMAN	341.00
MACQUEEN EQUIPMENT LLC	23,059.95
	32,405.94
FIRE - 2023 BOND FUNDS	
BAYCOM INC	795.00
	795.00
FIRE - 2025 NOTE FUNDS	
HSR ASSOCIATES INC	2,475.00
	2,475.00
FIRE - 2026 NOTE FUNDS	
HENRICKSEN & COMPANY INC	21,391.04
	21,391.04
FIRE - FLEET & FACILITIES	
BERNIE J BUCHNER INC	618.00
DENNIS PRIEBE PLUMBING INC	3,831.00
KWIK TRIP INC	1,003.20
MACQUEEN EQUIPMENT LLC	2,321.72
POMASL FIRE EQUIPMENT INC	55.90
TD PADESKY ELECTRIC INC	505.52
TELOCIN GROUP INC	3,196.11
WI DEPT OF TRANSPORTATION	219.50
WINONA CONTROLS INC	742.70

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ORG	VENDOR NAME	AMOUNT
		12,493.65
FIRE - GEN ADMIN		
	ADI HOLDING COMPANY LLC	448.53
	BAYCOM INC	75,441.93
	LOFFLER COMPANIES INC	72.27
	MINNESOTA LIFE INSURANCE COMPA	298.68
	MISSIONSQUARE RETIREMENT	3,562.25
	NORTHERN STATES POWER CO WI	15,229.88
	UNITED DIAGNOSTIC SERVICES LLC	84,160.00
	VERNON ELECTRIC COOPERATIVE IN	57.04
		179,270.58
FIRE - TRAINING & PROF STNDS		
	HILLTOPPER REFUSE & RECYCLING	90.00
		90.00
FIRE EMS ASSISTANCE FAP		
	AIRGAS INC	438.00
	ZOLL MEDICAL CORP	54.17
		492.17
FIRE HAZMAT TEAM		
	UNITED DIAGNOSTIC SERVICES LLC	23,650.00
		23,650.00
FIRE RADIOLOGICAL FIELD TEAM		
	LUST AUCTION SERVICES LLC	46,870.00
		46,870.00
FUEL MANAGEMENT		
	HARTLAND FUEL PRODUCTS LLC	65,332.83
		65,332.83
GEN ADMIN - AIRPORT		
	ALLEN MEDIA BROADCASTING EVANS	1,535.00
	BRIGHTSPEED HOLDING LLC	290.70
	CRAWFORD MURPHY & TILLY INC	507.50
	KISH & SONS ELECTRIC INC	5,800.00
	LA CROSSE AREA DEVELOPMENT COR	1,800.00
	LOFFLER COMPANIES INC	13.12
	MINNESOTA LIFE INSURANCE COMPA	50.82
	QUEENB TELEVISION LLC	2,000.00
	WELLS FARGO BANK	28,415.00
		40,412.14

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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - FINANCE		
	ALERA GROUP INC	4,666.67
	BLUE CROSS BLUE SHIELD OF WI	988,866.55
	DELTA DENTAL OF WI INC	43,822.95
	LA CROSSE MAIL & PRINT SOLUTIO	16.62
	MINNESOTA LIFE INSURANCE COMPA	3.31
	NEIGHBORHOOD FAMILY CLINICS IN	24,446.00
	PROFESSIONAL BENEFIT ADMINISTR	186,956.32
		1,248,778.42
GEN ADMIN - FIRE/CRM		
	JEFFERSON FIRE & SAFETY INC	5,430.30
		5,430.30
GEN ADMIN - HIGHWAY		
	BROOKS TRACTOR INC	33,490.00
	FRENCHVILLE TRAILER SALES LLC	2,450.00
	WI DEPT OF TRANSPORTATION	219.50
		36,159.50
GEN ADMIN - NON DEPT		
	APPLICATION SOFTWARE INC	57,477.51
		57,477.51
GEN ADMIN - NON DEPT		
	WISCONSIN MUNICIPAL MUTUAL	10,278.12
		10,278.12
GEN ADMIN - NON DEPT		
	MID-WEST ELECTRO-TECH CORP	150.00
		150.00
GEN ADMIN - PARKING		
	ADI HOLDING COMPANY LLC	36.72
	BAYCOM INC	7,164.53
	CHASE JONES	181.80
	ENTERPRISE FM TRUST	3,476.67
	HILLTOPPER REFUSE & RECYCLING	135.23
	J F AHERN COMPANY	169.00
	KONE INC	4,018.55
	LA CROSSE MAIL & PRINT SOLUTIO	48.91
	LOFFLER COMPANIES INC	4.13
	MINNESOTA LIFE INSURANCE COMPA	38.59
	NORTHERN STATES POWER CO WI	9,724.23
	PARKING UTILITY REFUND VENDOR	40.00

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ORG	VENDOR NAME	AMOUNT
	PARKMOBILE LLC	3,640.38
	T2 SYSTEMS CANADA INC	2,622.50
	VERNON ELECTRIC COOPERATIVE IN	4.67
		31,305.91
GEN ADMIN - POLICE	MOTOROLA SOLUTIONS INC	.15
		.15
GEN ADMIN - STORM	ADI HOLDING COMPANY LLC	26.23
	BAYCOM INC	4,411.81
	BRAUN INTERTEC CORP	8,214.00
	DAHL AUTOMOTIVE LACROSSE INC	308.33
	DAHL AUTOMOTIVE ONALASKA INC	79.76
	FRENCHVILLE TRAILER SALES LLC	20.00
	JOHNSON TRACTOR INC	1,948.58
	KORTERRA INC	2,304.05
	NORTHERN STATES POWER CO WI	2.87
	RUEKERT & MIELKE INC	2,713.67
	VERNON ELECTRIC COOPERATIVE IN	3.34
		20,032.64
GEN ADMIN - TIF	LA CROSSE COUNTY	118,978.20
		118,978.20
GEN ADMIN - TIF	EHLERS & ASSOCIATES	1,170.00
	I&S GROUP INC	10,470.20
		11,640.20
GEN ADMIN - TIF	BEST KEPT PORTABLES LLC	129.00
	KRATT LUMBER COMPANY, INC	11,889.63
		12,018.63
GEN ADMIN - TIF	DONALD W ELLIS	180.00
	R A SMITH INC	4,510.95
		4,690.95
GEN ADMIN - TRANSIT	A-1 GLASS COMPANY INC	85.00
	ABBY VANS INC	59,360.25

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ORG

VENDOR NAME	AMOUNT
ADI HOLDING COMPANY LLC	125.90
BAYCOM INC	21,176.68
BERNIE J BUCHNER INC	344.99
BRASCO INTERNATIONAL INC	10,500.00
COUNTY OF LA CROSSE WISCONSIN	9.00
ENTERPRISE FM TRUST	549.99
HANDI-HUT INC	7,685.00
J & K OF LA CROSSE, INC	1,090.00
KEN NOLTE	50.00
LA CROSSE GLASS COMPANY INC	752.50
LA CROSSE MAIL & PRINT SOLUTIO	3.08
MINNESOTA LIFE INSURANCE COMPA	310.33
NORTHERN STATES POWER CO WI	4,940.01
POMP'S TIRE SERVICE INC	3,124.08
RON TURLEY ASSOCIATES LLC	5,170.31
SAFETY-KLEEN SYSTEMS INC	229.27
SCHNEIDER HEATING & AIR CONDIT	125.00
SPX TECHNOLOGIES INC	369.66
STATE OF MINNESOTA	2.00
STATE OF WISCONSIN	27.21
STEVEN LEITNER	345.00
TALON PROTECTION AGENCY INC	6,116.24
THE BLU GROUP - ADVERTISING &	4,165.59
TOM'S BOBCAT & SNOWPLOWING INC	475.00
VERNON ELECTRIC COOPERATIVE IN	16.01
WI DEPT OF TRANSPORTATION	658.50
WYATT WOLFE JR	225.00
ZENOBE AMERICAS EV ASSET CO LL	5,833.34
	133,864.94

GEN ADMIN - WASTE WATER

ADI HOLDING COMPANY LLC	78.69
BAYCOM INC	13,235.43
BRAUN INTERTEC CORP	15,393.00
BRIGHTSPEED HOLDING LLC	123.17
CHARLES D FOUST	262.50
DAHL AUTOMOTIVE LACROSSE INC	502.64
DAHL AUTOMOTIVE ONALASKA INC	34.18
DANIEL TOMARO	535.00
DEPT OF NATURAL RESOURCES	100.00
ENTERPRISE FM TRUST	204.94
GGI MOTORS	296.91
HALRON LUBRICANTS INC	1,614.10
JOHNSON TRACTOR INC	836.54
JUSTIN KANE BIRDD	295.05
JWR INC	900.00
KORTERRA INC	2,304.05
KWIK TRIP INC	64.95
LA CROSSE COUNTY SOLID WASTE D	102.85
LA CROSSE MAIL & PRINT SOLUTIO	.20
LOFFLER COMPANIES INC	5.09

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VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	141.93
NORTHERN STATES POWER CO WI	8.61
RUEKERT & MIELKE INC	1,432.66
SAFE-FAST INC	115.85
SHORT ELLIOTT HENDRICKSON INC	3,034.40
SJ ELECTRO SYSTEMS LLC	3,437.58
STEVE LOWRIE	62.28
VAN METER INC	1,408.47
VERNON ELECTRIC COOPERATIVE IN	10.01
VIKING ELECTRIC SUPPLY LLC	352.71
W W GRAINGER INC	470.20
	47,363.99
GEN ADMIN - WATER	
ADI HOLDING COMPANY LLC	91.81
ANDREW JACQUE	2,942.50
AQUATIC INFORMATICS INC	2,585.88
BAYCOM INC	15,441.33
BOB'S LOCK & SAFE INC	40.00
BRAUN INTERTEC CORP	4,327.00
HILLTOPPER REFUSE & RECYCLING	143.78
INTERA INCORPORATED	27,298.50
LOFFLER COMPANIES INC	46.44
MINNESOTA LIFE INSURANCE COMPA	94.34
MUNICIPAL ENVIRONMENTAL GROUP	2,000.00
NORTHERN STATES POWER CO WI	10.05
PROCESS RESEARCH SOLUTIONS LLC	4,800.00
RUEKERT & MIELKE INC	1,432.67
SAFE-FAST INC	1,843.73
TERMINIX INTERNATIONAL CO LTD	98.00
VERNON ELECTRIC COOPERATIVE IN	11.67
WATER REFUNDS	1,114.93
WI RURAL WATER ASSOCIATION	1,250.00
	65,572.63
GEN ADMIN - WATER	
FLOWPOINT ENVIRONMENTAL SYSTEM	26,154.25
I&S GROUP INC	1,098.75
PUBLIC SERVICE COMMISSION OF W	2,523.72
	29,776.72
GEN ADMIN TID#18	
BOARDMAN & CLARK LLP	259.00
GARY THURK	67.50
PARAGON ASSOCIATES INC	6,765.00
REDEVELOPMENT AUTHORITY OF	1,150,000.00
	1,157,091.50

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ORG	VENDOR NAME	AMOUNT
GENERAL FUND		
	AERCOR INC	1,663.11
	EBSCO INDUSTRIES INC	368.95
	KNOWBE4 INC	1,165.36
	LA CROSSE MAIL & PRINT SOLUTIO	505.46
	REC REFUNDS	128.00
	SCHOOL DISTRICT OF LA CROSSE	4,245.44
	TREASURER REFUNDS	3.76
	TYCO TECHNOLOGY GMBH	1,116.67
	US BANK NATL ASSOC	740,969.25
	WI DEPT OF REVENUE	30,940.51
	WISCONSIN LIBRARY SERVICES INC	124.95
		781,231.46
HIGHWAY - GEN ADMIN		
	MINNESOTA LIFE INSURANCE COMPA	195.07
		195.07
HIGHWAY - REFUSE & RECYCLING		
	DUBCO INC	1,368.00
	HARTER'S QUICK CLEAN UP SERVIC	169,551.68
	HENRICKSEN & COMPANY INC	471.20
	HILLTOPPER REFUSE & RECYCLING	3,707.73
	LA CROSSE MAIL & PRINT SOLUTIO	.13
		175,098.74
HIGHWAY - SERVICE CHRGES/PARTS		
	L F GEORGE INC	200.59
	PISCHKE MOTORS OF LA CROSSE IN	186.75
	UNIVERSAL TRUCK EQUIPMENT INC	129.80
		517.14
HIGHWAY - STREET MAINTENANCE		
	3M COMPANY	4,088.25
	ADI HOLDING COMPANY LLC	238.69
	BAYCOM INC	40,147.46
	BRIGHTSPEED HOLDING LLC	19.55
	COUNTY OF CRAWFORD	269.78
	COUNTY OF LA CROSSE WISCONSIN	9.00
	FASTENAL COMPANY	59.46
	KORTERRA INC	2,304.05
	LOFFLER COMPANIES INC	130.50
	MICHAEL'S TRUCK EQUIPMENT INC	520.00
	MORTON SALT INC	97,330.36
	MOSAIC VENTURES I LLC	2,000.00
	NORTHERN STATES POWER CO WI	19,023.45
	SAFE-FAST INC	201.88
	STATE OF WISCONSIN	655.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	
VENDOR NAME	AMOUNT
UNIVERSAL TRUCK EQUIPMENT INC	8,805.00
VERNON ELECTRIC COOPERATIVE IN	30.35
WESTERN TECHNICAL COLLEGE	1,190.00
WI DEPT OF TRANSPORTATION	4.00
	177,026.78
HUD GRANTS - ADMIN	
FAMILY & CHILDREN'S CENTER INC	11,120.60
KEVIN CONROY	252.50
LA CROSSE COUNTY	3,500.00
NEW HORIZONS SHELTER & OUTREAC	6,472.00
	21,345.10
HUD GRANTS - CDBG	
CIA SIAB INC	4,931.31
	4,931.31
HUD GRANTS - HOME	
DONALD W ELLIS	180.00
EARLEY DRYWALL & CONSTRUCTION,	3,920.40
JOSEPH JOHN FREDRICKSON	3,000.00
KEVIN CONROY	742.50
KRATT LUMBER COMPANY, INC	39,168.04
MARTY WALLESER	780.00
NORTHERN STATES POWER CO WI	526.26
	48,317.20
HUD GRANTS - HSING REHAB	
BEST CUSTOM HOMES, INC	26,771.00
	26,771.00
HUD GRANTS - RPLC HSING	
ABATEMENT SOLUTIONS INC	7,647.98
DONALD W ELLIS	540.00
	8,187.98
HUMAN RESOURCES - GEN ADMIN	
DENISE ROLBIECKI	10.00
LA CROSSE MAIL & PRINT SOLUTIO	.07
LOFFLER COMPANIES INC	69.73
MINNESOTA LIFE INSURANCE COMPA	15.97
REBECCA FRANZEN	237.80
	333.57

IT - 2024 NOTE FUNDS

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	
VENDOR NAME	AMOUNT
SUMMIT 360 INC	14,869.29
	14,869.29
IT - 2025 NOTE FUNDS	
EDWARD F HAMMELL	22.00
	22.00
IT - 2026 NOTE FUNDS	
MOTOROLA SOLUTIONS INC	369,111.00
	369,111.00
IT - GEN ADMIN	
DURAND ALLEN MATHE	112.50
ENTERPRISE FM TRUST	.07
GRANICUS LLC	25,418.91
KISH & SONS ELECTRIC INC	15,920.00
KNOWBE4 INC	12,819.02
LOFFLER COMPANIES INC	520.35
MINNESOTA LIFE INSURANCE COMPA	24.44
WIN LLC	3,299.48
	58,114.77
LA CROSSE CENTER - ADMIN	
BRIGHTSPEED HOLDING LLC	451.00
COMMERCIAL AV SYSTEMS LLC	18,547.25
HARTER'S QUICK CLEAN UP SERVIC	2,522.00
JSJD MEDIA LLC	2,000.00
KWIK TRIP INC	21.78
LA CROSSE COUNTY CONV & VISITO	77,627.68
LA CROSSE MAIL & PRINT SOLUTIO	.74
LOFFLER COMPANIES INC	63.48
MARION BYERSON	7,045.00
NEI-TURNER MEDIA GROUP INC	700.00
NORTHERN STATES POWER CO WI	44,050.66
PIONEER PUBLISHING	2,200.00
SESAC RIGHTS MANAGEMENT INC	1,040.50
	156,270.09
LA CROSSE CENTER - FOOD & BEV	
HOLIDAY WHOLESale INC	10,217.28
KENRICH FOODS CORPORATION	997.00
MARC ANDERSON	2,083.30
MATTHEW CULLMANN	750.00
MISSISSIPPI WELDERS SUPPLY CO	89.58
PEPSI-COLA BOTTLING CO OF LA C	3,981.30
PERFORMANCE FOOD GROUP INC	18,131.80
RON HAMMES REFRIGERATION CO IN	1,916.17

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG

VENDOR NAME	AMOUNT
SUMMIT FIRE PROTECTION CO	1,755.00
	39,921.43
LA CROSSE CENTER - PRODUCTION	
ARTIST REPRESENTATION & MGMT I	36,250.00
BAUER ENTERTAINMENT MARKETING	11,640.00
BRYCE THOMASCHEFSKY	800.00
COMMERCIAL AV SYSTEMS LLC	34,379.00
DANIEL F LEWIS	70.00
DANIEL JERABEK	3,000.00
DANIEL SEBRANEK	750.00
DEGY BOOKING INTERNATIONAL INC	13,850.00
ENDEAVOR PARENT LLC	32,500.00
FAMILY RADIO INC	9,132.00
GARY W BRUEGGEN	800.00
GREGORY HALL	2,000.00
HORSESHOES & HAND GRENADES LLC	9,000.00
JSJD MEDIA LLC	1,000.00
MARION BYERSON	17,701.75
ON SITE BACKLINE INC	4,000.00
REED GRIMM	1,500.00
RYAN D HANIFL	1,000.00
SABIR SHAPIRO LLC	5,000.00
SPARTA-TOMAH BROADCASTING CO I	234.80
TERRY SEBRANEK	600.00
	185,207.55
LA CROSSE CENTER FACILITY OPS.	
BAN-KOE SYSTEMS INC	551.83
BUREAU VERITAS NTNL ELEVATOR I	1,100.00
DEBOER PEST CONTROL LLC	851.64
J F AHERN COMPANY	689.00
KONE INC	640.06
MARION BYERSON	1,767.50
NORTHERN STATES POWER CO WI	24.98
ROLLINS INC	142.75
TRANE US INC	28,418.00
TRI-STATE SOUND & LIGHT LLC	4,760.00
UNIVERSITY OF WISCONSIN	714.00
VESTIS GROUP INC	6,874.12
WESTERN TECHNICAL COLLEGE	682.50
	47,216.38
LABORATORY	
CT LABORATORIES LLC	205.00
DAVY ENGINEERING CO INC	2,474.75
PACE ANALYTICAL SERVICES LLC	326.00
UNISON SOLUTIONS INC	4,450.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG

VENDOR NAME	AMOUNT
	7,455.75
LACROSSE CENTER	
BAN-KOE SYSTEMS INC	50.17
LA CROSSE CENTER	10,000.00
	10,050.17
LAX CENTER - 2026 NOTE FUNDS	
COULEE REGION ENVIRONMENTAL LL	939.35
I&S GROUP INC	2,125.00
	3,064.35
LEGAL - GEN ADMIN	
BOARDMAN & CLARK LLP	6,289.51
LA CROSSE MAIL & PRINT SOLUTIO	.74
LOFFLER COMPANIES INC	9.34
MINNESOTA LIFE INSURANCE COMPA	42.48
	6,342.07
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	237.22
CITY OF WAUKESHA	25.19
EBSCO INDUSTRIES INC	4,047.55
MIDWEST TAPE LLC	127.20
PLAYAWAY PRODUCTS LLC	2,046.07
WISCONSIN LIBRARY SERVICES INC	1,374.45
	7,857.68
LIBRARY - GEN ADMIN	
AERCOR INC	4,038.99
CENTURYLINK COMMUNICATIONS LLC	5.55
ENGBERG ANDERSON INC	306.60
GUNDERSEN LUTHERAN MEDICAL CEN	360.00
KISH & SONS ELECTRIC INC	981.54
KWIK TRIP INC	69.00
MARCO TECHNOLOGIES LLC	1,830.96
MINNESOTA LIFE INSURANCE COMPA	93.06
NORTHERN STATES POWER CO WI	10,264.65
PAPER ROLL PRODUCTS INC	772.00
TRANE US INC	275.52
TYCO TECHNOLOGY GMBH	5,583.33
	24,581.20
LIFT STATIONS	
JOHNSON TRACTOR INC	242.55
	242.55

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	VENDOR NAME	AMOUNT
LIFT STATIONS		
	NORTHERN STATES POWER CO WI	3,040.46
		3,040.46
MAYOR - GEN ADMIN		
	AFRICAN AMERICAN MAYORS ASSOC	1,100.00
	LA CROSSE AREA DEVELOPMENT COR	60.00
	LOFFLER COMPANIES INC	17.42
		1,177.42
MCPL COURT TRUST		
	LA CROSSE COUNTY TREASURER	4,374.51
	MUNICIPAL COURT REFUND VENDOR	860.00
	STATE OF WISCONSIN	13,264.44
		18,498.95
MISCELLANEOUS AGENCY		
	ADI HOLDING COMPANY LLC	65.58
	BAYCOM INC	11,029.52
	LA CROSSE COUNTY TREASURER	13.16
	SCHOOL DISTRICT OF LA CROSSE	44.61
	TREASURER REFUNDS	5,010.29
	WESTERN TECHNICAL COLLEGE	5.24
		16,168.40
MTU - 2023 NOTE FUNDS		
	GILLIG LLC	263,469.39
		263,469.39
MUNI COURT - GEN ADMIN		
	LA CROSSE MAIL & PRINT SOLUTIO	12.60
	LOFFLER COMPANIES INC	19.07
	MINNESOTA LIFE INSURANCE COMPA	5.47
	PREMIUM WATERS INC	26.90
	STATE OF WISCONSIN	1,500.00
	WI MUNICIPAL JUDGES ASSOCIATIO	150.00
		1,714.04
NON-DEPT - GEN ADMIN		
	BOARDMAN & CLARK LLP	33,271.48
	CENTRAL INSURANCE CO	3,943.92
	CLEANWATER CORP OF AMERICA	1,666.20
	GUNDERSEN LUTHERAN MEDICAL CEN	8,550.00
	MEGAN IHRKE	44.82
	NORTHERN STATES POWER CO WI	99,387.04

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG

VENDOR NAME	AMOUNT
ROGAHN JONES LLC IOLTA TRUST A	321,928.11
STANARD & ASSOCIATES INC	1,245.00
STATE OF COLORADO	3.00
STATE OF MINNESOTA	9.00
STATE OF WISCONSIN	19,007.18
T E BRENNAN CO	14,072.20
TOWN OF CAMPBELL	2,033.25
TOWN OF MEDARY	221.07
TOWN OF SHELBY	516.89
VERNON ELECTRIC COOPERATIVE IN	890.33
WISCONSIN MUNICIPAL MUTUAL	3,000.00
	509,789.49
NON-DEPT GRANTS	
ABATEMENT SOLUTIONS INC	1,381.49
BAKER TILLY ADVISORY GROUP PAR	165.00
COULEECAP INC	28,344.50
MARTY WALLESER	2,340.00
MSA PROFESSIONAL SERVICES INC	3,475.50
NEW CASTLE TITLE OF LA CROSSE	25,000.00
	60,706.49
PARKING OPERATIONS	
DESIGNA ACCESS CORPORATION	310.00
METROPOLIS CAPITAL HOLDINGS LL	3,697.29
NORTHERN STATES POWER CO WI	520.43
	4,527.72
PARKING UTILITY	
ENTERPRISE FM TRUST	9,356.06
	9,356.06
PARKS - 2023 BOND FUNDS	
ALL AMERICAN LUMBER INC	2,262.00
FIRST SUPPLY LLC #3010	1,812.85
MAKEPEACE ENGINEERING LLC	1,232.50
	5,307.35
PARKS - 2024 NOTE FUNDS	
BRAUN INTERTEC CORP	5,637.50
SMITHGROUP INC	35,420.00
	41,057.50
PARKS - 2026 NOTE FUNDS	
RIVER ARCHITECTS INC	13,455.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	VENDOR NAME	AMOUNT
		13,455.00
PARKS/REC - AQUATICS		
	NORTHERN STATES POWER CO WI	1,216.13
		1,216.13
PARKS/REC - FACILITIES		
	BERNIE J BUCHNER INC	101.25
	KWIK TRIP INC	51.03
	LES MANSKE & SONS EXCAVATING &	3,185.00
	MAXWELL-WHITE PLUMBING INC	928.00
	NORTHERN STATES POWER CO WI	43,928.76
	SAFE-FAST INC	262.50
	UNIFIRST CORPORATION	132.60
		48,589.14
PARKS/REC - GEN ADMIN		
	LA CROSSE MAIL & PRINT SOLUTIO	1.14
	LOFFLER COMPANIES INC	82.27
	MINNESOTA LIFE INSURANCE COMPA	65.37
	SESAC RIGHTS MANAGEMENT INC	1,040.50
	UNIFIRST CORPORATION	44.20
		1,233.48
PARKS/REC - PARKS		
	BEST KEPT PORTABLES LLC	1,065.00
	COUNTY OF LA CROSSE WISCONSIN	243.10
	JFTCO INC	3.48
	NORTHERN STATES POWER CO WI	8,198.16
	PREMIUM WATERS INC	61.93
	VERNON ELECTRIC COOPERATIVE IN	318.27
		9,889.94
PARKS/REC - RECREATION		
	JOSEPH E CODY	100.00
	LA CROSSE COMMUNITY THEATRE	435.00
	READY BUS COMPANY INC	2,516.76
		3,051.76
PARKS/REC BOAT HOUSE		
	GARY THURK	4,072.50
		4,072.50
PARKS/REC BOAT LANDING IMPRV		
	GARY THURK	810.00
	NORTHERN STATES POWER CO WI	411.47

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	
VENDOR NAME	AMOUNT
T2 SYSTEMS CANADA INC	450.00
	1,671.47
PARKS/REC COPELAND PARK IMPRV LAWN CARE SPECIALISTS INC	6,025.00
	6,025.00
PARKS/REC GREEN ISLAND IMPRVM RINK-TEC INTERNATIONAL INC	4,738.26
	4,738.26
PARKS/REC PETTIBONE PARK IMPRV ARNDT BUSWELL & THORN S C	889.50
HARTER'S QUICK CLEAN UP SERVIC	175.00
JONATHAN D POWELL	15,594.40
	16,658.90
PARKS/REC RIVERSIDE PARK IMPRV DEPARTMENT OF CORRECTIONS	70.62
	70.62
PARKS/REC SPECIAL OLYMPICS READY BUS COMPANY INC	2,469.62
WILDWOOD DESIGNS INC	337.36
	2,806.98
PARKS/REC YOUTH ENRCHMNT ASSOC GHELFI AWARDS	201.50
	201.50
PASSENGER FACILITY CHARGES - R WI DEPT OF TRANSPORTATION	3,172.50
	3,172.50
PAYROLL LIABILITIES	
AMALGAMATED TRANSIT UNION 519	2,481.68
CREATIVE FINANCE INC	233.56
FIRE FIGHTERS ASSOCIATION OF L	2,625.00
FIREFIGHTERS CREDIT UNION	9,484.30
GREAT RIVERS UNITED WAY INC	178.00
LA CROSSE PROFESSIONAL POLICE	4,756.50
MARK HARRING	419.92
MINNESOTA LIFE INSURANCE COMPA	19,280.71
MISSIONSQUARE RETIREMENT	123,578.69

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	
VENDOR NAME	AMOUNT
STARMOUNT LIFE INSURANCE COMPA	3,243.76
STATE OF COLORADO	646.14
STATE OF MINNESOTA	1,416.58
STATE OF WI DEPT OF CHILDREN A	5,160.02
STATE OF WI DEPT OF EMPLOYEE T	628,939.89
STATE OF WISCONSIN	145,040.05
UNITED STATES TREASURY	743,375.09
	1,690,859.89
PLANNING - 2024 NOTE FUNDS	
LA CROSSE SIGN CO INC	29,265.00
PAUL NICHOLAS	1,012.00
	30,277.00
PLANNING - 2025 NOTE FUNDS	
R A SMITH INC	2,459.64
	2,459.64
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES	533.75
	533.75
PLANNING/BUILDING & INSPECTION	
LA CROSSE MAIL & PRINT SOLUTIO	16.68
LOFFLER COMPANIES INC	18.90
MINNESOTA LIFE INSURANCE COMPA	38.43
	74.01
PLANNING/DEVELOPMENT-ASSESSMEN	
COSTAR REALTY INFORMATION INC	451.07
DAMMON KROLL	95.38
JOSH BENRUD	28.00
LA CROSSE MAIL & PRINT SOLUTIO	28.81
MINNESOTA LIFE INSURANCE COMPA	24.26
	627.52
PLANNING/DEVELOPMENT-GEN ADMIN	
DONALD J LECHER	380.00
GALBRAITH CARNAHAN ARCHITECTS	4,895.00
LOFFLER COMPANIES INC	19.06
MINNESOTA LIFE INSURANCE COMPA	23.79
NORTHERN STATES POWER CO WI	1,225.21
RIVER VALLEY PROPERTY MNGMNT O	2,362.00
	8,905.06

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	
VENDOR NAME	AMOUNT
POLICE - 2026 NOTE FUNDS	
MOTOROLA SOLUTIONS INC	314,460.00
	314,460.00
POLICE - GEN ADMIN	
ADI HOLDING COMPANY LLC	453.79
AXON ENTERPRISE INC	3,806.79
BAYCOM INC	77,692.30
BOB'S LOCK & SAFE INC	10.00
BROOKE PATASKA	10.00
CHARTER COMMUNICATIONS HOLDING	100.00
COLIN SCHUSTER	327.50
COLTON WHARTON	127.50
DYNAMIC LIFECYCLE INNOVATIONS	74.00
JAMES MANCUSO	20.00
JONI MARIE KREPLINE	6,686.90
LA CROSSE COUNTY SHERIFFS OFFI	4,815.00
LA CROSSE GLASS COMPANY INC	260.60
LA CROSSE MAIL & PRINT SOLUTIO	7.57
LOFFLER COMPANIES INC	120.52
MAYO CLINIC HEALTH SYSTEM	1,834.00
MINNESOTA LIFE INSURANCE COMPA	277.91
MISSIONSQUARE RETIREMENT	15,398.83
NATHAN SELCK	307.50
NORTHERN STATES POWER CO WI	621.12
PISCHKE MOTORS OF LA CROSSE IN	3,521.40
ROLLINS INC	97.40
ROSE CITY LABEL COMPANY	482.00
SAFE-FAST INC	184.00
TAD D MEDDAUGH	101.00
TIFFANY DELAP	872.00
TRENTON BOWE	158.00
TY PATTERSON	307.50
UNIVERSITY OF WISCONSIN SYSTEM	50.00
VERNON ELECTRIC COOPERATIVE IN	57.70
VICTORIA JACKSON	127.50
WI DEPT OF FINANCIAL INSTITUTI	20.00
	118,930.33
POLICE GRANT	
COUNTY OF LA CROSSE WISCONSIN	7,366.21
	7,366.21
POLICE RESERVE PROGRAM	
STREICHER'S INC	70.00
	70.00
POLICE REVOLVING RESTITUTION	

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ORG	
VENDOR NAME	AMOUNT
MAYO CLINIC HEALTH SYSTEM	600.00
	600.00
POLICE TRAINING	
WESTERN TECHNICAL COLLEGE	1,600.00
	1,600.00
PUMPING	
BRIGHTSPEED HOLDING LLC	30.66
FIRST SUPPLY LLC #3010	48.86
NORTHERN STATES POWER CO WI	22,671.15
UNITED STATES CELLULAR CORPORA	248.86
VERNON ELECTRIC COOPERATIVE IN	533.61
	23,533.14
QUALITY MANAGEMENT	
COUNTY OF LA CROSSE WISCONSIN	15,372.00
	15,372.00
REAL ESTATE & PERSONAL PROP TX	
LA CROSSE COUNTY TREASURER	2,289,546.88
SCHOOL DISTRICT OF LA CROSSE	7,668,966.88
SCHOOL DISTRICT OF ONALASKA	94,169.24
TREASURER REFUNDS	17,651.70
WESTERN TECHNICAL COLLEGE	911,918.42
	10,982,253.12
SELF-INSURED HEALTH	
TREASURER REFUNDS	571.22
	571.22
SEWER COLLECTION	
TODAY'S TREE SERVICE INC	4,166.67
	4,166.67
SOLIDS DISPOSAL	
LA CROSSE COUNTY SOLID WASTE D	137.50
	137.50
SOURCE OF SUPPLY	
MIDWEST WELL SERVICES INC	34,265.70
	34,265.70

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	VENDOR NAME	AMOUNT
SP ASSIGNED BUDGET CARRYOVER		
	BOARDMAN & CLARK LLP	39,936.51
	COUNTY OF TREMPPEALEAU	65.00
	ENTERPRISE FM TRUST	3.45
	TYLER TECHNOLOGIES INC	800.00
		40,804.96
SPECIAL ASSESSMENTS - ADMIN		
	VIP OUTDOOR SERVICES LLC	16,601.13
		16,601.13
SPECIAL ASSIGNED		
	POLICE REFUND NUMBER	5,596.56
	ZOLL MEDICAL CORP	1,245.83
		6,842.39
STOCK ROOM		
	DANIEL C MILLER	1,788.50
	MICHAEL'S TRUCK EQUIPMENT INC	1,558.62
	SAFE-FAST INC	12,320.68
	WESTERN STATES ENVELOPE COMPAN	1,540.60
		17,208.40
STORM COLLECTION		
	TODAY'S TREE SERVICE INC	4,166.66
		4,166.66
STREETS - 2024 NOTE FUNDS		
	A-1 EXCAVATING LLC	20,020.45
	FOWLER & HAMMER INC	10,239.91
	STEPP MANUFACTURING CO INC	75,218.00
	WSP USA INC	2,184.24
		107,662.60
STREETS - 2025 NOTE FUNDS		
	JEWELL ASSOCIATES ENGINEERS IN	18,768.10
	STEPP MANUFACTURING CO INC	96,782.00
		115,550.10
TERMINAL OPERATIONS		
	1ST BUSINESS SOLUTIONS INC	3,319.54
	NORTHERN STATES POWER CO WI	11,635.29
		14,954.83

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WARRANT RANGE: SP020126 TO SP022826 DATES: 12/01/25 TO 03/31/26

ORG	
VENDOR NAME	AMOUNT
TRANSFERS	
NORTHERN STATES POWER CO WI	94.28
VERNON ELECTRIC COOPERATIVE IN	8.34
	102.62
TRANSIT FUND	
RON TURLEY ASSOCIATES LLC	1,723.43
	1,723.43
TRANSMISSION & DISTRIBUTION	
HYDROCORPS LLC	10,690.00
KORTERRA INC	2,304.05
NORTHERN STATES POWER CO WI	178.49
TODAY'S TREE SERVICE INC	4,166.67
	17,339.21
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	905.23
	905.23
WATER TREATMENT	
DAVY ENGINEERING CO INC	1,740.00
HAWKINS INC	7,366.28
STATE OF WISCONSIN	2,750.00
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	11,887.28
WATER UTILITY	
FERGUSON US HOLDINGS INC	6,496.20
	6,496.20
WHOLESALE SERVICES	
CITY OF ONALASKA	63,222.42
TOWN OF CAMPBELL	143,685.00
	206,907.42
TOTAL	36,927,124.28

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

PCARD DETAIL - FEBRUARY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	ACI*BRIGHTSPEED	377.15
100	20,768	ACI*BRIGHTSPEED	286.28
100	20,768	ACI*BRIGHTSPEED	77.82
100	20,768	ASFPM	180.00
100	20,768	BREYERS SALES / SERV	490.66
100	20,768	CENTRAL INSURANCE	6,457.00
100	20,768	CENTURYLINK LUMEN	138.32
100	20,768	ENVISION WARE	304.50
100	20,768	GARETHSTEVE	46.63
100	20,768	GOLDBECK TOWING SERV	266.50
100	20,768	IN *TRANSPARENT LANG	157.50
100	20,768	KIMBALL MIDWEST PAYE	764.92
100	20,768	LACKORE ELECTRIC	126.40
100	20,768	OVERHEAD DOOR COMPAN	1,038.91
100	20,768	P T WELDING AND DRIV	575.00
100	20,768	PAGEFREEZER.COM	444.09
100	20,768	PAULS HEATING AND AI	100.00
100	20,768	PREMIUM WATERS, INC.	32.50
100	20,768	ROSENPUBLIS	96.09
100	20,768	SLIDEROOM	80.00
100	20,768	STREICHER'S MO	-3.30
100	20,768	UNIFIRST CORPORATION	22.54
100	20,768	UNIFIRST CORPORATION	26.60
100	20,768	VERIZONWRLSS*RTCCR V	443.84
100	20,768	VERIZONWRLSS*RTCCR V	88.31
100	20,768	VERIZONWRLSS*RTCCR V	1,818.12
100	20,768	VERIZONWRLSS*RTCCR V	4,054.35
100	20,768	WSLS	110.00
230	20,768	CENTURYLINK LUMEN	3.38
230	20,768	VERIZONWRLSS*RTCCR V	20.02
260	20,768	CENTURYLINK LUMEN	8.94
260	20,768	VERIZONWRLSS*RTCCR V	150.76
270	20,768	CENTURYLINK LUMEN	2.95
270	20,768	PREMIUM WATERS, INC.	32.50
270	20,768	SQ *KEN'S SERVICE CE	225.00
270	20,768	VERIZONWRLSS*RTCCR V	187.95
290	20,768	CENTURYLINK LUMEN	2.12
290	20,768	DOGGIE BUSINESS	-4.40
290	20,768	FVTC FINANCIAL SERVI	325.00
290	20,768	GUNDERSEN LTH ADM SV	574.93
290	20,768	KNOX COMPANY	324.50
290	20,768	SQ *NWTC CORPORATE T	-4,800.00
290	20,768	SQ *STUDIO MOTIF LLC	-10.01
290	20,768	VERIZONWRLSS*RTCCR V	27.40
290	20,768	VERIZONWRLSS*RTCCR V	329.12
600	20,768	CENTURYLINK LUMEN	13.69
600	20,768	VERIZONWRLSS*RTCCR V	37.90

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ORG	VENDOR #	VENDOR NAME	AMOUNT
600	20,768	VERIZONWRLSS*RTCCR V	36.01
600	20,768	VERIZONWRLSS*RTCCR V	283.96
600	20,768	WINDCAVE INC	145.29
610	20,768	ACI*BRIGHTSPEED	69.01
610	20,768	VERIZONWRLSS*RTCCR V	195.07
610	20,768	VERIZONWRLSS*RTCCR V	144.04
610	20,768	VERIZONWRLSS*RTCCR V	225.12
630	20,768	CENTURYLINK LUMEN	4.55
630	20,768	VERIZONWRLSS*RTCCR V	201.96
630	20,768	VERIZONWRLSS*RTCCR V	72.02
630	20,768	VERIZONWRLSS*RTCCR V	1,379.96
630	20,768	VERNON ELECTRIC COOP	50.11
640	20,768	CDW GOVT #WATER REMO	417.54
640	20,768	CDW GOVT #WATER REMO	2,576.18
640	20,768	CDW GOVT #WATER REMO	1,788.00
640	20,768	CENTURYLINK LUMEN	9.43
640	20,768	KIMBALL MIDWEST PAYE	375.72
640	20,768	USABLUEBOOK	1,787.13
640	20,768	USABLUEBOOK	36.10
640	20,768	VERIZONWRLSS*RTCCR V	20.02
640	20,768	VERIZONWRLSS*RTCCR V	40.04
640	20,768	VERIZONWRLSS*RTCCR V	1,055.88
800	20,768	516 AUTO VALUE - LA	14.98
800	20,768	516 AUTO VALUE - LA	7.99
800	20,768	516 AUTO VALUE - LA	34.99
800	20,768	516 AUTO VALUE - LA	83.20
800	20,768	516 AUTO VALUE - LA	214.99
800	20,768	516 AUTO VALUE - LA	70.85
800	20,768	516 AUTO VALUE - LA	35.40
800	20,768	516 AUTO VALUE - LA	98.64
800	20,768	516 AUTO VALUE - LA	62.34
800	20,768	516 AUTO VALUE - LA	464.14
800	20,768	516 AUTO VALUE - LA	7.20
800	20,768	516 AUTO VALUE - LA	50.24
800	20,768	516 AUTO VALUE - LA	32.84
800	20,768	516 AUTO VALUE - LA	34.96
800	20,768	ACE OF LA CROSSE	120.73
800	20,768	AMAZON MKTPL*S989X75	63.93
800	20,768	AMAZON.COM*H616258D3	19.98
800	20,768	CORO MEDICAL	412.80
800	20,768	CSE*CONS ENERGY	38.65
800	20,768	CSE*CONS ENERGY	260.15
800	20,768	ETRAILER CORPORATION	39.98
800	20,768	FACTORY MOTOR PARTS	243.87
800	20,768	FACTORY MOTOR PARTS	109.12
800	20,768	FACTORY MOTOR PARTS	60.95
800	20,768	GEXPRO 7535	145.52

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ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	GEXPRO 7535	52.68
800	20,768	GOODYEAR AUTO SRV CT	521.68
800	20,768	IMPERIAL SUPPLIES	100.19
800	20,768	IMPERIAL SUPPLIES	26.83
800	20,768	IMPERIAL SUPPLIES	148.07
800	20,768	IMPERIAL SUPPLIES	218.96
800	20,768	IMPERIAL SUPPLIES	242.87
800	20,768	IN *FREMONT INDUSTRI	1,130.00
800	20,768	KIMBALL MIDWEST PAYE	917.31
800	20,768	KRONER'S HARDWARE	48.00
800	20,768	KRONER'S HARDWARE	54.00
800	20,768	MACQUEEN EMERG/EQUIP	1,553.21
800	20,768	MACQUEEN EMERG/EQUIP	5,182.00
800	20,768	MACQUEEN EMERG/EQUIP	175.33
800	20,768	MENARDS LA CROSSE WI	17.25
800	20,768	MOUSER ELECTRONICS I	97.70
800	20,768	PARTS EXPRESS	32.66
800	20,768	PETERBILT OF LACROSS	55.20
800	20,768	PETERBILT OF LACROSS	117.04
800	20,768	PETERBILT OF LACROSS	6.46
800	20,768	PETERBILT OF LACROSS	141.80
800	20,768	PETERBILT OF LACROSS	30.60
800	20,768	PETERBILT OF LACROSS	55.72
800	20,768	PETERBILT OF LACROSS	82.34
800	20,768	PETERBILT OF LACROSS	158.76
800	20,768	PETERBILT OF LACROSS	78.67
800	20,768	PETERBILT OF LACROSS	387.20
800	20,768	PETERBILT OF LACROSS	89.88
800	20,768	PETERBILT OF LACROSS	122.54
800	20,768	PETERBILT OF LACROSS	643.72
800	20,768	PETERBILT OF LACROSS	79.86
800	20,768	PETERBILT OF LACROSS	21.13
800	20,768	PETERBILT OF LACROSS	59.48
800	20,768	PETERBILT OF LACROSS	178.36
800	20,768	PETERBILT OF LACROSS	55.20
800	20,768	PETERBILT OF LACROSS	1,196.00
800	20,768	POMPS TIRE 018	3,233.72
800	20,768	SCHILLING SUPPLY COM	6,438.02
800	20,768	SCHILLING SUPPLY COM	-19.12
800	20,768	SCHILLING SUPPLY COM	698.04
800	20,768	STAPLES INC VT	609.80
800	20,768	UNIVERSAL TRUCK EQUI	96.12
800	20,768	WISCONSIN KENWORTH -	17.37
800	20,768	WISCONSIN KENWORTH -	6.36
800	20,768	WISCONSIN KENWORTH -	54.76
800	20,768	ZEP PRODUCTS	211.29
800	20,768	ZORO TOOLS INC	210.84

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ORG	VENDOR #	VENDOR NAME	AMOUNT
	840	20,768 HALRON LUBRICANTS IN	1,950.56
	840	20,768 HALRON LUBRICANTS IN	-20.00
	1000210	20,768 AMAZON MKTPL*IP92L1V	6.99
	1000210	20,768 AMAZON MKTPL*SZ3UI4S	88.73
	1000210	20,768 GOVERNMENT FINANCE O	105.00
	1000210	20,768 LA CROSSE MAIL & PRI	28.72
	1000210	20,768 LOCAL GOVERNMENT EDU	25.00
	1000225	20,768 AMAZON MKTPL*3N3859X	39.07
	1000225	20,768 LA CROSSE MAIL & PRI	1.88
	1000310	20,768 AMAZON MKTPL*SR3429X	92.38
	1000310	20,768 LA CROSSE MAIL & PRI	0.54
	1000310	20,768 LEXISNEXIS RISK SOL	150.00
	1000310	20,768 PREMIUM WATERS, INC.	44.00
	1000310	20,768 THOMSON WEST*TCD	886.57
	1000410	20,768 COLUMN PUBLIC NOTICE	55.79
	1000410	20,768 COLUMN PUBLIC NOTICE	451.14
	1000410	20,768 COLUMN PUBLIC NOTICE	51.74
	1000410	20,768 COLUMN PUBLIC NOTICE	89.51
	1000410	20,768 COLUMN PUBLIC NOTICE	64.72
	1000410	20,768 COLUMN PUBLIC NOTICE	370.37
	1000410	20,768 COLUMN PUBLIC NOTICE	108.38
	1000410	20,768 COLUMN PUBLIC NOTICE	109.57
	1000410	20,768 COLUMN PUBLIC NOTICE	58.83
	1000410	20,768 COLUMN PUBLIC NOTICE	279.82
	1000410	20,768 COLUMN PUBLIC NOTICE	317.83
	1000410	20,768 COLUMN PUBLIC NOTICE	315.72
	1000410	20,768 COLUMN PUBLIC NOTICE	262.92
	1000410	20,768 COLUMN PUBLIC NOTICE	194.33
	1000410	20,768 COLUMN PUBLIC NOTICE	54.79
	1000410	20,768 COLUMN PUBLIC NOTICE	76.70
	1000410	20,768 COLUMN PUBLIC NOTICE	76.70
	1000410	20,768 EMPIRE SCREEN PRINTI	536.00
	1000410	20,768 LA CROSSE MAIL & PRI	12.06
	1000410	20,768 SKILLPATH	149.00
	1000410	20,768 WMCA	65.00
	1000410	20,768 WMCA	65.00
	1000415	20,768 LA CROSSE MAIL & PRI	4.09
	1000610	20,768 AMAZON MARK* R10KZ60	28.92
	1000610	20,768 FESTIVAL FOODS	18.67
	1000610	20,768 HILTON HOTELS	-6.84
	1000610	20,768 LA CROSSE* WI	25.00
	1000610	20,768 LACROSSE TRIBUNE CIR	24.99
	1000610	20,768 LACROSSE TRIBUNE CIR	24.99
	1000610	20,768 THE CHARMANT HOTEL R	88.91
	1000710	20,768 AMAZON RETA* KB4137I	38.18
	1000710	20,768 DOJ EPAY RECORDS CHE	7.00
	1000710	20,768 LA CROSSE MAIL & PRI	19.56

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20,768	ACI*BRIGHTSPEED	1,168.59
1000810	20,768	ACI*BRIGHTSPEED	8.95
1000810	20,768	ACI*BRIGHTSPEED	1,167.67
1000810	20,768	ACI*BRIGHTSPEED	8.95
1000810	20,768	CARLSON SOFTWARE INC	1,496.00
1000810	20,768	CDW GOVT #IT - ALBER	181.99
1000810	20,768	FRESHWORKS INC	14,448.00
1000810	20,768	FRESHWORKS INC	1,320.00
1000810	20,768	FS COM INC	1,551.08
1000810	20,768	JETBRAINS AMERICAS I	1,174.00
1000810	20,768	PAGEFREEZER.COM	4,884.95
1000810	20,768	PAYPAL *J GREEN	47.00
1000810	20,768	SANS INSTITUTE	12,675.00
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	ZOOM.COM 888-799-966	26.53
1000910	20,768	AMAZON RETA* E55QA65	7.49
1000910	20,768	AMAZON RETA* LL91F9X	17.30
1000910	20,768	DELTA AIR 00623954	384.99
1000910	20,768	FSP*MADISON CONCOURS	236.00
1000910	22,435	IDENTISYS INC	1,016.80
1000910	20,768	LA CROSSE MAIL & PRI	0.07
1000910	20,768	LA CROSSE* INV-63295	25.00
1000910	20,768	PELRA* INV-20718	210.00
1000910	20,768	UPS*BILLING CENTER	12.82
1002010	20,768	ADVERTISING CONCEPTS	210.00
1002010	20,768	AMAZON MKTPL*2M5GB6O	167.84
1002010	20,768	AMAZON MKTPL*7D74S92	179.96
1002010	20,768	AMAZON MKTPL*919E21T	201.00
1002010	20,768	AMAZON MKTPL*B12HR3I	24.56
1002010	20,768	AMAZON MKTPL*H26E14A	24.99
1002010	20,768	AMAZON MKTPL*L47BX7I	16.29
1002010	20,768	AMAZON MKTPL*MJ6QU0X	40.50
1002010	20,768	AMAZON MKTPL*Q699W3P	78.05
1002010	20,768	AMAZON MKTPL*QO7I51O	15.27
1002010	20,768	AMAZON MKTPL*RU6EE48	179.96
1002010	20,768	AMAZON MKTPL*Z34H244	269.94
1002010	20,768	AMAZON MKTPLACE PMTS	-24.99
1002010	20,768	AMAZON MKTPLACE PMTS	-24.26
1002010	20,768	AMAZON MKTPLACE PMTS	-34.00
1002010	20,768	AMAZON RETA* BQ8WC14	1,084.44
1002010	20,768	AMAZON RETA* D120913	40.99
1002010	20,768	AMAZON RETA* HK86M5H	160.00
1002010	20,768	AMAZON RETA* K938X1S	89.88
1002010	20,768	AMAZON.COM*0A90I8TP3	170.99
1002010	20,768	AMAZON.COM*0N9G72SQ3	17.99
1002010	20,768	AMAZON.COM*638XZ4NL3	87.15
1002010	20,768	AMAZON.COM*CP3F57VD3	9.34

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	AMAZON.COM*I014H7VC3	80.00
1002010	20,768	AMAZON.COM*TQ8KP1ZC3	25.98
1002010	20,768	AMAZON.COM*WT7SL06P3	14.99
1002010	20,768	ATT* BILL PAYMENT	446.43
1002010	20,768	ATT* BILL PAYMENT	446.47
1002010	20,768	AXON	408.00
1002010	20,768	BROWNELLS INC	89.62
1002010	20,768	BSN SPORTS LLC	282.57
1002010	20,768	CDW GOVT #PD - AVRIE	104.23
1002010	20,768	CDW GOVT #POLICE - R	133.45
1002010	20,768	CDW GOVT #POLICE - S	693.70
1002010	20,768	DAHL AUTOMOTIVE	161.95
1002010	20,768	DAHL AUTOMOTIVE	161.95
1002010	20,768	DAHL AUTOMOTIVE	3.24
1002010	20,768	DAHL AUTOMOTIVE	3.24
1002010	20,768	DOJ EPAY RECORDS CHE	497.00
1002010	20,768	GRAINGER	25.33
1002010	20,768	GRAINGER	13.27
1002010	20,768	IN *SIGN PRO OF LA C	120.00
1002010	20,768	IN *SIGN PRO OF LA C	1,152.00
1002010	20,768	KWIK TRIP #390	30.41
1002010	20,768	KWIK TRIP #390	38.23
1002010	20,768	KWIK TRIP #390	42.87
1002010	20,768	KWIK TRIP #413	16.39
1002010	20,768	LA CROSSE MAIL & PRI	18.49
1002010	20,768	LEAPERS INC	111.24
1002010	20,768	MENARDS LA CROSSE WI	35.99
1002010	20,768	MENARDS LA CROSSE WI	19.54
1002010	20,768	MOCIC	250.00
1002010	20,768	NNA SERVICES LLC	20.00
1002010	20,768	PAYPAL *WIPEG	110.00
1002010	20,768	PISCHKE MOTORS LA CR	102.49
1002010	20,768	PISCHKE MOTORS LA CR	99.99
1002010	20,768	PISCHKE MOTORS LA CR	2.50
1002010	20,768	SMARSH, INC.	4,418.31
1002010	20,768	SQ *DON'S TOWING AND	100.00
1002010	20,768	STAPLES	35.99
1002010	20,768	TFS*THERMOSCI PORTAB	176.00
1002010	20,768	THEIACP	220.00
1002010	20,768	TRANE SUPPLY-116412	34.80
1002010	20,768	UPS*BILLING CENTER	13.16
1002010	20,768	UPS*BILLING CENTER	34.81
1002010	20,768	UPS*BILLING CENTER	14.17
1002010	20,768	UPS*BILLING CENTER	13.16
1002010	20,768	UPS*BILLING CENTER	18.32
1002010	20,768	WIEBKE FUR CO	26.00
1002010	20,768	WP*WORDPRESS 8JLML1N	118.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002110	20,768	4IMPRINT, INC	514.45
1002110	20,768	ACI*BRIGHTSPEED	171.31
1002110	20,768	ACI*BRIGHTSPEED	81.58
1002110	20,768	AMAZON MKTPL*JBOW900	51.99
1002110	20,768	AMAZON MKTPL*K90RO70	33.66
1002110	20,768	AMAZON MKTPL*S21OM3K	28.12
1002110	20,768	AMAZON MKTPL*WS5XX9T	46.99
1002110	20,768	AMAZON RETA* A13A82M	42.35
1002110	20,768	ATT* BILL PAYMENT	62.79
1002110	20,768	ATT* BILL PAYMENT	25.68
1002110	20,768	GRAINGER	25.03
1002110	20,768	GRAINGER	13.12
1002110	20,768	LITTLE CAESARS 3814-	33.30
1002110	20,768	MENARDS LA CROSSE WI	22.46
1002110	20,768	RIVER ROAD QUILT SHO	61.00
1002120	20,768	AMAZON MKTPL*UK65X9R	54.57
1002120	20,768	BEST KEPT PORTABLES	96.00
1002120	20,768	CDW GOVT #FIRE - CAP	890.62
1002120	20,768	CDW GOVT #FIRE - CAP	3,250.83
1002120	20,768	MENARDS LA CROSSE WI	8.49
1002120	20,768	THE HOME DEPOT #4905	51.92
1002125	20,768	ACE OF LA CROSSE	619.98
1002125	20,768	AMERICAN HEART SHOPC	365.03
1002125	20,768	AMERICAN HEART SHOPC	365.03
1002125	20,768	CDW GOVT #FIRE - BEE	133.45
1002125	20,768	PROPPER INTERNATIONA	283.86
1002125	20,768	SAMS CLUB.COM	441.72
1002125	20,768	SCHILLING SUPPLY COM	157.65
1002125	20,768	SQ *FIFTH AVENUE AWA	46.00
1002125	20,768	THE HOME DEPOT #4905	199.00
1002125	20,768	THE HOME DEPOT 4905	447.00
1002125	20,768	TWILIO INC	90.05
1002130	20,768	516 AUTO VALUE - LA	159.00
1002130	20,768	516 AUTO VALUE - LA	87.08
1002130	20,768	516 AUTO VALUE - LA	87.09
1002130	20,768	516 AUTO VALUE - LA	87.08
1002130	20,768	AMAZON MKTPL*C218K0Z	8.99
1002130	20,768	AMAZON MKTPL*EM6BC2J	262.70
1002130	20,768	AMAZON MKTPL*WE8SG8W	37.92
1002130	20,768	AUTOZONE #1988	4.94
1002130	20,768	DEBAUCHE TRUCK & DIE	726.87
1002130	20,768	GRAINGER	415.68
1002130	20,768	MENARDS LA CROSSE WI	19.48
1002130	20,768	MENARDS LA CROSSE WI	14.54
1002130	20,768	MENARDS LA CROSSE WI	59.00
1002130	20,768	MENARDS LA CROSSE WI	-59.00
1002130	20,768	MENARDS LA CROSSE WI	8.49

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	MENARDS LA CROSSE WI	30.83
1002130	20,768	MENARDS LA CROSSE WI	15.12
1002130	20,768	MENARDS LA CROSSE WI	3.99
1002130	20,768	MENARDS LA CROSSE WI	122.67
1002130	20,768	MENARDS LA CROSSE WI	22.98
1002130	20,768	O'REILLY 4764	211.12
1002130	20,768	PAULS HEATING AND AI	5.50
1002130	20,768	SUMMIT FIRE PROTECTI	350.00
1002130	20,768	THE HOME DEPOT #4905	1,152.91
1003010	20,768	AGA SERVICE COMPANY	16.00
1003010	20,768	AGA SERVICE COMPANY	9.00
1003010	20,768	AGA SERVICE COMPANY	-16.00
1003010	20,768	AGA SERVICE COMPANY	-9.00
1003010	20,768	AMERICAN PLANNING AS	511.00
1003010	20,768	AMERICAN PLANNING AS	835.00
1003010	20,768	AMERICAN PLANNING AS	990.00
1003010	20,768	AMTRAK MOBIL03006345	81.00
1003010	20,768	AMTRAK MOBIL03007335	111.00
1003010	20,768	COLUMN PUBLIC NOTICE	44.85
1003010	20,768	HOTEL INDIGO-DETROIT	204.97
1003010	20,768	URBAN LAND INSTITUTE	168.00
1003010	20,768	WWW.HOSTELWORLD.COM	18.00
1003015	20,768	AMAZON MKTPL*0G8R50K	7.99
1003015	20,768	AMAZON MKTPL*929LM4B	11.87
1003015	20,768	AMAZON MKTPL*I28211H	28.19
1003015	20,768	AMAZON RETA* 0G2Z52O	22.25
1003015	20,768	AMAZON RETA* 0O86K06	5.09
1003015	20,768	AMAZON RETA* U50ZR4Q	9.04
1003015	20,768	AMAZON RETA* VA0JR2E	12.04
1003015	20,768	AMAZON RETA* Y58OV9N	5.78
1003015	20,768	EB *SWWBIA MEMBERSHI	40.00
1003015	20,768	EB *SWWBIA MEMBERSHI	40.00
1003015	20,768	EB *SWWBIA MEMBERSHI	40.00
1003015	20,768	EB *SWWBIA MEMBERSHI	40.00
1003015	20,768	HOLIDAY INN EAU CLA	144.00
1003015	20,768	LA CROSSE MAIL & PRI	13.67
1003015	20,768	PELRA* IL	199.00
1003015	20,768	PHCC-WISCONSIN	89.00
1003015	20,768	USCELL RECURRING	39.57
1003015	20,768	WI CODE UPDATES	600.00
1003015	20,768	WI CODE UPDATES	150.00
1003015	20,768	WI CODE UPDATES	300.00
1003015	20,768	WI CODE UPDATES	300.00
1003015	20,768	WI CODE UPDATES	300.00
1003015	20,768	WI CODE UPDATES	300.00
1003015	20,768	WI CODE UPDATES	300.00
1003015	20,768	WL *VUE*TESTING EXAM	95.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003045	20,768	CHULA VISTA RESORT	129.00
1003045	20,768	CHULA VISTA RESORT	129.00
1003045	20,768	CHULA VISTA RESORT	129.00
1003045	20,768	DOJ EPAY RECORDS CHE	7.00
1003045	20,768	LA CROSSE MAIL & PRI	12.53
1003045	20,768	PAYPAL *WAAO	225.00
1003045	20,768	PAYPAL *WAAO	5.63
1003045	20,768	PAYPAL *WAAO WAAO	225.00
1003045	20,768	PAYPAL *WAAO WAAO	5.63
1003310	20,768	AMAZON MKTPL*1Y1SH6S	89.99
1003310	20,768	AMAZON MKTPL*RE3LTOE	7.59
1003310	20,768	AMAZON MKTPL*SL5NI1N	207.69
1003310	20,768	AMAZON.COM*QU2517Y93	14.09
1003310	20,768	ASSOCIATIO* ITE CARE	520.00
1003310	20,768	CDW GOVT #ENG - MICH	32.78
1003310	20,768	LA CROSSE MAIL & PRI	21.37
1003310	20,768	TAPCO	101.12
1003310	20,768	TEXAS ROADHOUSE #227	54.69
1003310	20,768	UWSP CONTINUING ED O	375.00
1003415	20,768	516 AUTO VALUE - LA	127.98
1003415	20,768	516 AUTO VALUE - LA	46.20
1003415	20,768	516 AUTO VALUE - LA	22.99
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	535.98
1003415	20,768	516 AUTO VALUE - LA	17.69
1003415	20,768	516 AUTO VALUE - LA	-548.94
1003415	20,768	516 AUTO VALUE - LA	7.99
1003415	20,768	516 AUTO VALUE - LA	23.97
1003415	20,768	516 AUTO VALUE - LA	21.10
1003415	20,768	516 AUTO VALUE - LA	7.99
1003415	20,768	516 AUTO VALUE - LA	-645.08
1003415	20,768	ACE OF LA CROSSE	7.90
1003415	20,768	ACE OF LA CROSSE	46.10
1003415	20,768	AMAZON MKTPL*3O7GQ09	95.00
1003415	20,768	AMAZON MKTPL*9G2UV37	437.99
1003415	20,768	AMAZON MKTPL*BA8B51W	128.85
1003415	20,768	AMAZON MKTPL*BH1CC32	89.87
1003415	20,768	AMAZON MKTPL*IP0GF7N	26.66
1003415	20,768	AMAZON MKTPL*JE6I20A	11.47
1003415	20,768	AMAZON MKTPL*JE6I20A	12.99
1003415	20,768	AMAZON MKTPL*TY72N6O	3.21
1003415	20,768	AMAZON MKTPL*VF3XT6E	212.47
1003415	20,768	AMAZON MKTPL*ZL24603	26.35
1003415	20,768	AMAZON MKTPL*ZM8JM7P	90.79
1003415	20,768	AMAZON.COM	-19.98
1003415	20,768	AMAZON.COM*CQ5DV89K3	17.12
1003415	20,768	AMAZON.COM*XN3KQ9X13	119.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	BERNIE BUCHNER PLUMB	1,147.50
1003415	20,768	BOB'S LOCK AND SAFE	57.00
1003415	20,768	CDW GOVT #STREETS -	231.05
1003415	20,768	CSE*CONS ENERGY	3,464.04
1003415	20,768	FACTORY MOTOR PARTS	16.00
1003415	20,768	FARM & FLEET OF LACR	39.99
1003415	20,768	FARRELL EQUIPMENT&SU	227.95
1003415	20,768	GEXPRO 7535	118.42
1003415	20,768	GEXPRO 7535	129.00
1003415	20,768	GEXPRO 7535	624.57
1003415	20,768	GRAINGER	13.32
1003415	20,768	GRAINGER	6.98
1003415	20,768	GRIMCO INC	1,164.82
1003415	20,768	GRIMCO INC	656.00
1003415	20,768	HALRON LUBRICANTS IN	255.00
1003415	20,768	HARBOR FREIGHT TOOLS	69.99
1003415	20,768	HARBOR FREIGHT TOOLS	192.91
1003415	20,768	HARBOR FREIGHT TOOLS	49.98
1003415	20,768	HARBOR FREIGHT TOOLS	36.91
1003415	20,768	HARBOR FREIGHT TOOLS	49.99
1003415	20,768	HARBOR FREIGHT TOOLS	42.13
1003415	20,768	IMPERIAL SUPPLIES	12.04
1003415	20,768	IMPERIAL SUPPLIES	103.08
1003415	20,768	IMPERIAL SUPPLIES	114.79
1003415	20,768	IMPERIAL SUPPLIES	247.48
1003415	20,768	IMPERIAL SUPPLIES	23.73
1003415	20,768	IMPERIAL SUPPLIES	145.07
1003415	20,768	IMPERIAL SUPPLIES	35.72
1003415	20,768	IMPERIAL SUPPLIES	135.48
1003415	20,768	IMPERIAL SUPPLIES	207.75
1003415	20,768	IN *CURTIS PRINTING	365.00
1003415	20,768	KIMBALL MIDWEST PAYE	1,279.04
1003415	20,768	LA CROSSE GLASS COMP	3,285.59
1003415	20,768	LA CROSSE MAIL & PRI	0.20
1003415	20,768	LF GEORGE - WAUKESHA	21.64
1003415	20,768	MACQUEEN EMERG/EQUIP	-3,771.00
1003415	20,768	MENARDS LA CROSSE WI	17.97
1003415	20,768	MENARDS LA CROSSE WI	27.98
1003415	20,768	MENARDS LA CROSSE WI	56.09
1003415	20,768	MENARDS LA CROSSE WI	1.18
1003415	20,768	MENARDS LA CROSSE WI	17.88
1003415	20,768	MENARDS LA CROSSE WI	17.88
1003415	20,768	MENARDS LA CROSSE WI	20.64
1003415	20,768	MENARDS LA CROSSE WI	260.23
1003415	20,768	MENARDS LA CROSSE WI	109.80
1003415	20,768	MENARDS LA CROSSE WI	197.63
1003415	20,768	MENARDS LA CROSSE WI	129.44

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	78.34
1003415	20,768	MENARDS LA CROSSE WI	224.54
1003415	20,768	MENARDS LA CROSSE WI	34.37
1003415	20,768	MENARDS LA CROSSE WI	16.87
1003415	20,768	MENARDS LA CROSSE WI	63.24
1003415	20,768	MENARDS LA CROSSE WI	568.38
1003415	20,768	MENARDS LA CROSSE WI	36.35
1003415	20,768	MENARDS LA CROSSE WI	81.96
1003415	20,768	MENARDS LA CROSSE WI	196.62
1003415	20,768	MENARDS LA CROSSE WI	172.08
1003415	20,768	MENARDS LA CROSSE WI	83.60
1003415	20,768	MENARDS LA CROSSE WI	0.44
1003415	20,768	MENARDS LA CROSSE WI	1.39
1003415	20,768	MENARDS ONALASKA WI	173.98
1003415	20,768	MENARDS ONALASKA WI	260.97
1003415	20,768	MENARDS ONALASKA WI	59.93
1003415	20,768	OVERHEAD DOOR COMPAN	1,434.88
1003415	20,768	PETERBILT OF LACROSS	135.00
1003415	20,768	PETERBILT OF LACROSS	10.98
1003415	20,768	POMPS TIRE 018	361.55
1003415	20,768	PRECISE MRM LLC	160.00
1003415	20,768	PREMIUM WATERS, INC.	12.45
1003415	20,768	PREMIUM WATERS, INC.	47.95
1003415	20,768	RIVER ROAD QUILT SHO	122.00
1003415	20,768	RONCO ENGR SALES-LA	8.90
1003415	20,768	RONCO ENGR SALES-LA	46.93
1003415	20,768	RONCO ENGR SALES-LA	36.40
1003415	20,768	SNAP-ON TOOLS CO 625	100.00
1003415	20,768	SOI*SNAP-ON INDUSTRI	161.40
1003415	20,768	SOI*SNAP-ON INDUSTRI	359.46
1003415	20,768	SOI*SNAP-ON INDUSTRI	196.47
1003415	20,768	SP MAXWAREHOUSE.COM	32.24
1003415	20,768	SP SIMPLY BREAKERS	56.96
1003415	20,768	TAPCO	213.63
1003415	20,768	TITAN MACHINERY LA C	2,142.00
1003415	20,768	TITAN MACHINERY LA C	235.40
1003415	20,768	TITAN MACHINERY LA C	61.85
1003415	20,768	TITAN MACHINERY LA C	-61.85
1003415	20,768	TITAN MACHINERY LA C	-235.40
1003415	20,768	UNIFIRST CORPORATION	1,749.11
1003415	20,768	UNIFIRST CORPORATION	516.05
1003415	20,768	UPS*BILLING CENTER	28.26
1003415	20,768	VOSS SIGNS	2,600.00
1003415	20,768	WAL-MART #5127	70.59
1003415	20,768	WISCONSIN KENWORTH -	-385.08
1003415	20,768	WISCONSIN KENWORTH -	-13,695.59
1003415	20,768	WISCONSIN KENWORTH -	-172.48

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	YARDCRAFT PRODUCTS L	694.00
1003415	20,768	ZORO TOOLS INC	777.68
1003420	20,768	LA CROSSE MAIL & PRI	0.20
1003420	20,768	MENARDS LA CROSSE WI	1,353.73
1003420	20,768	MENARDS LA CROSSE WI	549.13
1003420	20,768	MENARDS LA CROSSE WI	70.50
1003420	20,768	MENARDS LA CROSSE WI	25.94
1003420	20,768	MENARDS ONALASKA WI	135.65
1003430	20,768	3121 KEYSTONE AUTOMO	650.00
1003430	20,768	516 AUTO VALUE - LA	74.68
1003430	20,768	516 AUTO VALUE - LA	126.76
1003430	20,768	516 AUTO VALUE - LA	11.99
1003430	20,768	516 AUTO VALUE - LA	9.99
1003430	20,768	516 AUTO VALUE - LA	12.81
1003430	20,768	516 AUTO VALUE - LA	15.37
1003430	20,768	516 AUTO VALUE - LA	16.47
1003430	20,768	516 AUTO VALUE - LA	7.93
1003430	20,768	516 AUTO VALUE - LA	5.96
1003430	20,768	516 AUTO VALUE - LA	44.34
1003430	20,768	516 AUTO VALUE - LA	12.40
1003430	20,768	516 AUTO VALUE - LA	27.75
1003430	20,768	516 AUTO VALUE - LA	230.98
1003430	20,768	516 AUTO VALUE - LA	24.99
1003430	20,768	516 AUTO VALUE - LA	21.30
1003430	20,768	516 AUTO VALUE - LA	67.19
1003430	20,768	516 AUTO VALUE - LA	101.29
1003430	20,768	516 AUTO VALUE - LA	12.99
1003430	20,768	516 AUTO VALUE - LA	16.90
1003430	20,768	516 AUTO VALUE - LA	9.26
1003430	20,768	516 AUTO VALUE - LA	2.18
1003430	20,768	516 AUTO VALUE - LA	15.37
1003430	20,768	518 AUTO VALUE - LA	14.36
1003430	20,768	AMAZON MKTPL*Y40IN9U	25.45
1003430	20,768	BROOKS TRACTOR WEST	60.32
1003430	20,768	C & C MACHINE INC	1,301.16
1003430	20,768	CERTIFIED POWER	3,755.50
1003430	20,768	DAVE SYVERSON FREIGH	117.32
1003430	20,768	DAVE SYVERSON FREIGH	274.14
1003430	20,768	DEBAUCHE TRUCK & DIE	421.88
1003430	20,768	DEBAUCHE TRUCK & DIE	21.30
1003430	20,768	DEBAUCHE TRUCK & DIE	304.07
1003430	20,768	ETRAILER CORPORATION	273.56
1003430	20,768	FACTORY MOTOR PARTS	212.67
1003430	20,768	FACTORY MOTOR PARTS	31.70
1003430	20,768	FACTORY MOTOR PARTS	35.80
1003430	20,768	GOODYEAR AUTO SRV CT	522.08
1003430	20,768	HALLMAN - ONALASKA	264.46

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	IMPERIAL SUPPLIES	1,023.92
1003430	20,768	LF GEORGE - WAUKESHA	721.25
1003430	20,768	LINCOLN CONTRACTORS	49.42
1003430	20,768	LINCOLN CONTRACTORS	786.63
1003430	20,768	MACQUEEN EMERG/EQUIP	280.45
1003430	20,768	MACQUEEN EMERG/EQUIP	3,081.53
1003430	20,768	MACQUEEN EMERG/EQUIP	437.53
1003430	20,768	MICHAELS TRUCK EQUIP	59.00
1003430	20,768	MICHAELS TRUCK EQUIP	565.00
1003430	20,768	NAPA STORE 3388506	79.09
1003430	20,768	O'REILLY 2214	15.83
1003430	20,768	O'REILLY 2214	141.90
1003430	20,768	O'REILLY 2214	12.36
1003430	20,768	P T WELDING AND DRIV	225.00
1003430	20,768	P T WELDING AND DRIV	20.95
1003430	20,768	PETERBILT OF LACROSS	190.00
1003430	20,768	PETERBILT OF LACROSS	10.20
1003430	20,768	PETERBILT OF LACROSS	124.26
1003430	20,768	PETERBILT OF LACROSS	89.15
1003430	20,768	PETERBILT OF LACROSS	55.20
1003430	20,768	PY *SLEEPY HOLLOW FO	230.34
1003430	20,768	RONCO ENGR SALES-LA	1,692.37
1003430	20,768	RONCO ENGR SALES-LA	174.70
1003430	20,768	SAFELITE ONLINE PAYM	1,177.02
1003430	20,768	SLEEPY HOLLOW FORD	77.25
1003430	20,768	TITAN MACHINERY LA C	2,748.18
1003430	20,768	TITAN MACHINERY LA C	66.80
1003430	20,768	TITAN MACHINERY LA C	-102.10
1003430	20,768	TITAN MACHINERY LA C	1,181.95
1003430	20,768	TITAN MACHINERY LA C	126.70
1003430	20,768	TITAN MACHINERY LA C	952.85
1003430	20,768	TITAN MACHINERY LA C	64.07
1003430	20,768	TITAN MACHINERY LA C	651.50
1003430	20,768	WISCONSIN KENWORTH -	69.02
1003430	20,768	WISCONSIN KENWORTH -	11.82
1003430	20,768	WISCONSIN KENWORTH -	40.48
1004010	20,768	ACE OF LA CROSSE	90.95
1004010	20,768	ACI*BRIGHTSPEED	327.84
1004010	20,768	ACI*BRIGHTSPEED	88.12
1004010	20,768	ACI*BRIGHTSPEED	77.82
1004010	20,768	ACI*BRIGHTSPEED	8.95
1004010	20,768	ACI*BRIGHTSPEED	8.95
1004010	20,768	ACI*BRIGHTSPEED	8.95
1004010	20,768	ADOBE INC	244.93
1004010	20,768	AMAZON MKTPL*2S58H51	150.20
1004010	20,768	AMAZON MKTPL*9W3SD6Z	89.99
1004010	20,768	AMAZON MKTPL*D54OZ8C	21.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	AMAZON MKTPL*NH2N77S	179.99
1004010	20,768	AMAZON MKTPL*Q995Q59	29.59
1004010	20,768	AMAZON MKTPL*QT13N4P	121.22
1004010	20,768	AMAZON MKTPL*SE0C80H	97.96
1004010	20,768	AMAZON MKTPL*W13D913	64.64
1004010	20,768	AMAZON MKTPL*XW4G015	12.71
1004010	20,768	AMAZON RETA* 9G3RZ9D	239.88
1004010	20,768	AMAZON RETA* ST9JA7N	7.22
1004010	20,768	AMERICAN LIBRARY ASS	114.00
1004010	20,768	BATTERIES PLUS 860	70.20
1004010	20,768	BRAINSTORM* BRAINSTO	420.00
1004010	20,768	CDW GOVT #AH5CK2E	10,856.63
1004010	20,768	CDW GOVT #AH5IW5N	2,235.19
1004010	20,768	CHECKS FLOORCRAFTERS	7,713.73
1004010	20,768	CHECKS FLOORCRAFTERS	231.41
1004010	20,768	ENVISION WARE	1,522.50
1004010	20,768	IN *SIGN PRO OF LA C	270.00
1004010	20,768	IN *TALON PROTECTION	7,917.50
1004010	20,768	KALAHARI RESORT - WI	108.00
1004010	20,768	KEEPERSECURITY.COM	1,425.00
1004010	20,768	MARITZ AT&L* ALA	673.00
1004010	20,768	MARITZ AT&L* ALA	673.00
1004010	20,768	MARITZ AT&L* ALA	364.00
1004010	20,768	MARITZ AT&L* ALA	280.00
1004010	20,768	MENARDS LA CROSSE WI	41.97
1004010	20,768	MENARDS LA CROSSE WI	23.29
1004010	20,768	MENARDS LA CROSSE WI	70.23
1004010	20,768	MENARDS LA CROSSE WI	138.56
1004010	20,768	MENARDS LA CROSSE WI	70.03
1004010	20,768	MENARDS LA CROSSE WI	981.79
1004010	20,768	MENARDS LA CROSSE WI	150.15
1004010	20,768	MSFT * E0100YF578	80.50
1004010	20,768	NEXTIVA SERVICE	724.27
1004010	20,768	NEXTIVA SERVICE	105.50
1004010	20,768	PDQ.COM	1,999.80
1004010	20,768	UNIFIRST CORPORATION	38.15
1004010	20,768	UNIFIRST CORPORATION	38.15
1004010	20,768	UNIFIRST CORPORATION	38.15
1004010	20,768	UNIFIRST CORPORATION	41.75
1004010	20,768	UNIFIRST CORPORATION	9.31
1004010	20,768	UNIFIRST CORPORATION	38.15
1004010	20,768	VERIZONWRLSS*RTCCR V	46.25
1004015	20,768	AMAZON MKTPL*0V7V31A	17.70
1004015	20,768	AMAZON MKTPL*533QS49	5.55
1004015	20,768	AMAZON MKTPL*EB5IP74	139.70
1004015	20,768	AMAZON MKTPL*LI5EC1M	16.36
1004015	20,768	AMAZON MKTPL*X73GU3S	19.79

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON MKTPL*ZC54236	38.14
1004015	20,768	AMAZON MKTPLACE PMTS	-36.67
1004015	20,768	AMAZON MKTPLACE PMTS	-99.98
1004015	20,768	AMAZON RETA* 8450Q1S	30.38
1004015	20,768	AMAZON RETA* 9U5TL15	217.74
1004015	20,768	AMAZON RETA* H83057F	34.17
1004015	20,768	AMAZON RETA* RB6I99O	-18.70
1004015	20,768	AMAZON RETA* XQ3JB9R	10.99
1004015	20,768	CHICAGO BOOKS & JOUR	74.24
1004015	20,768	DEMCO INC	134.65
1004015	20,768	IN *TRANSPARENT LANG	1,732.50
1004015	17,796	INGRAM LIBRARY SERVI	70.20
1004015	17,796	INGRAM LIBRARY SERVI	1,023.59
1004015	17,796	INGRAM LIBRARY SERVI	380.48
1004015	17,796	INGRAM LIBRARY SERVI	17.27
1004015	17,796	INGRAM LIBRARY SERVI	38.84
1004015	17,796	INGRAM LIBRARY SERVI	20.96
1004015	17,796	INGRAM LIBRARY SERVI	117.16
1004015	17,796	INGRAM LIBRARY SERVI	41.40
1004015	17,796	INGRAM LIBRARY SERVI	360.68
1004015	17,796	INGRAM LIBRARY SERVI	386.16
1004015	17,796	INGRAM LIBRARY SERVI	29.38
1004015	17,796	INGRAM LIBRARY SERVI	56.76
1004015	17,796	INGRAM LIBRARY SERVI	272.26
1004015	17,796	INGRAM LIBRARY SERVI	7.49
1004015	17,796	INGRAM LIBRARY SERVI	22.68
1004210	20,768	AMAZON MARK* BI7GQ8K	-32.66
1004210	20,768	AMAZON MARK* V16GS91	8.98
1004210	20,768	AMAZON MKTPL*T463F0L	27.99
1004210	20,768	AMAZON MKTPLACE PMTS	-27.99
1004210	20,768	AMAZON RETA* 8G4W24H	49.96
1004210	20,768	AMAZON RETA* YL3CI2W	9.99
1004210	20,768	ASCAP LICENSE FEE	458.50
1004210	20,768	LA CROSSE MAIL & PRI	5.23
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	STAPLES	124.50
1004210	20,768	TLF*SUNSHINE FLORAL	50.00
1004210	20,768	WISCONSIN PARK AND R	150.00
1004215	20,768	516 AUTO VALUE - LA	171.94
1004215	20,768	516 AUTO VALUE - LA	375.46
1004215	20,768	518 AUTO VALUE - LA	21.95
1004215	20,768	ACE OF LA CROSSE	23.66
1004215	20,768	ACE OF LA CROSSE	979.99
1004215	20,768	ACI*BRIGHTSPEED	300.71
1004215	20,768	GEXPRO 7535	2,000.00
1004215	20,768	KALAHARI RESORT - WI	125.00
1004215	20,768	KALAHARI RESORT - WI	375.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	MENARDS LA CROSSE WI	163.83
1004215	20,768	MENARDS LA CROSSE WI	217.34
1004215	20,768	MENARDS LA CROSSE WI	51.41
1004215	20,768	MENARDS LA CROSSE WI	56.22
1004215	20,768	MENARDS LA CROSSE WI	84.50
1004215	20,768	MENARDS LA CROSSE WI	118.14
1004215	20,768	MENARDS LA CROSSE WI	55.14
1004215	20,768	MENARDS LA CROSSE WI	92.39
1004215	20,768	MENARDS LA CROSSE WI	42.95
1004215	20,768	MENARDS LA CROSSE WI	349.98
1004215	20,768	NORTHERN BATTERY 108	356.32
1004215	20,768	POMPS TIRE 018	39.21
1004215	20,768	POMPS TIRE 018	215.00
1004215	20,768	POMPS TIRE 018	281.52
1004215	20,768	SPECTRUM	160.00
1004220	20,768	AMAZON MKTPL*BK41JOP	287.64
1004220	20,768	AMAZON MKTPL*GZ5WW0N	81.44
1004220	20,768	CHANHASSENDT-BOXOFFI	410.00
1004220	20,768	FIRESIDE - BOX OFFIC	48.00
1004220	20,768	FIRESIDE - BOX OFFIC	82.50
1004220	20,768	FIRESIDE - BOX OFFIC	1,445.00
1004220	20,768	LEGACYDINNERTHEATER	1,292.00
1004220	20,768	OVERTURE CENTER	-21.10
1004220	20,768	QUILT SHOW-GARDEN EX	440.00
1004220	20,768	SAMS CLUB.COM	16.48
1004220	20,768	SAMSCLUB.COM	226.54
1004220	20,768	U OF M ARB RESERVATI	260.00
1004225	20,768	ACI*BRIGHTSPEED	400.22
1004225	20,768	AMAZON MKTPL*2D6T864	55.98
1004225	20,768	BATTERIES PLUS 860	11.50
1004225	20,768	DALCO ENTERPRISES	306.64
1004225	20,768	GRAINGER	642.00
1004225	20,768	GRAINGER	157.54
1004225	20,768	LACKORE ELECTRIC	469.44
1004225	20,768	MENARDS LA CROSSE WI	27.50
1004225	20,768	MENARDS LA CROSSE WI	8.76
1004225	20,768	MENARDS LA CROSSE WI	16.98
1004225	20,768	ORKIN LLC 002	76.50
1004225	20,768	ORKIN LLC 002	242.44
1004225	20,768	ORKIN LLC 002	54.26
1004225	20,768	ORKIN LLC 002	85.65
1004225	20,768	ORKIN LLC 002	85.65
1004225	20,768	ORKIN LLC 002	54.26
1004225	20,768	SHERWIN-WILLIAMS7038	134.85
1004225	20,768	SPECTRUM	160.00
1004225	20,768	TRANE SUPPLY-116412	448.54
1004225	20,768	UNIFIRST CORPORATION	22.54

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	UNIFIRST CORPORATION	51.32
1004225	20,768	VIKING ELECTRIC-LACR	92.72
1004230	20,768	BREYERS SALES / SERV	1.99
1004230	20,768	BREYERS SALES / SERV	0.06
1004230	20,768	BREYERS SALES / SERV	14.72
1004230	20,768	EFFINGER EQUIPMENT S	1,000.00
1004230	20,768	EFFINGER EQUIPMENT S	765.96
1004230	20,768	EFFINGER EQUIPMENT S	1,000.00
1004230	20,768	HOTELCOM733517025336	390.39
1004230	20,768	ISA	185.00
1004230	20,768	ISA	185.00
1004230	20,768	ISA	49.90
1004230	20,768	VERMEER WISCONSIN, I	271.49
1004230	20,768	WISCONSIN ARBORISTS	270.00
1004230	20,768	WISCONSIN ARBORISTS	300.00
1004235	20,768	ACI*BRIGHTSPEED	53.37
1004235	20,768	GEXPRO 7535	241.20
1004235	20,768	GEXPRO 7535	121.05
1004235	20,768	MENARDS LA CROSSE WI	101.95
1004235	20,768	RECREATION SUPPLY CO	291.88
1004235	20,768	SPECTRUM	10.00
1004235	20,768	SPECTRUM	10.00
1004235	20,768	SPECTRUM	10.00
1009910	20,768	4IMPRINT, INC	777.68
1009910	20,768	AMAZON MKTPL*E58JH62	40.28
1009910	20,768	AMAZON MKTPL*K65QS6O	87.58
1009910	20,768	AMAZON MKTPL*M029F91	10.93
1009910	20,768	AMAZON MKTPL*M29LH8N	53.95
1009910	20,768	AMAZON MKTPL*PE4MI8C	37.49
1009910	20,768	AMAZON RETA* H41QV60	25.99
1009910	20,768	AMAZON RETA* IU5NA32	40.24
1009910	20,768	AMAZON RETA* IU5NA32	-40.24
1009910	20,768	CDW GOVT #ERGONOMICS	60.79
1009910	20,768	CENTRAL INSURANCE	3,995.92
1009910	20,768	CENTRAL INSURANCE	312.54
1009910	20,768	JIMMY JOHNS - 417	124.88
1009910	20,768	MENARDS LA CROSSE WI	27.96
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	SLIDERROOM	956.00
1009910	20,768	SQ *FIFTH AVENUE AWA	56.75
1009910	20,768	SQ *FIFTH AVENUE AWA	15.00
2002085	20,768	CDW GOVT #GRANT-GILL	1,737.52
2002085	20,768	CDW GOVT #GRANT-GILL	273.36
2002085	20,768	CHIPPEWA VALLEY LOCK	449.99
2002085	20,768	CITY OF MADISON	4.50
2002085	20,768	L-COM	333.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2002085	20,768	PARKING UTILITY SMAR	3.75
2002085	20,768	URBANLANDINTERESTS53	8.00
2303010	20,768	LA CROSSE MAIL & PRI	0.13
2303080	20,768	DSPS E SERVICE FEE R	1.24
2303080	20,768	LA CROSSE MAIL & PRI	1.47
2303080	20,768	WI CONTRAC* O #35895	104.45
2303080	20,768	WI DSPTS LICENSURE	55.00
2303084	20,768	MENARDS LA CROSSE WI	22.39
2303084	20,768	MENARDS LA CROSSE WI	10.87
2303084	20,768	WI CONTRAC* O #35699	42.20
2604110	20,768	AMAZON MKTPL*408K64L	59.58
2604110	20,768	AMAZON MKTPL*8P8Y17I	11.98
2604110	20,768	AMAZON MKTPL*FE7244G	18.49
2604110	20,768	ASCAP LICENSE FEE	458.50
2604110	20,768	DOJ EPAY RECORDS CHE	7.00
2604110	20,768	DOJ EPAY RECORDS CHE	7.00
2604110	20,768	LA CROSSE MAIL & PRI	1.41
2604110	20,768	PST*TRIPLESEAT	80.00
2604115	20,768	AMAZON MKTPL*R04SH1K	307.93
2604115	20,768	FACEBK *54ADHCRWR2	329.00
2604115	20,768	FACEBK *AAUU3F5WR2	28.21
2604115	20,768	FACEBK *QGQCZC5XR2	329.00
2604115	20,768	FACEBK *VN4GWBWR2	329.00
2604115	20,768	FACEBK *ZNT52DMWR2	329.00
2604115	20,768	HIVE CO	195.38
2604115	20,768	HOMES TO SUITES BY H	113.86
2604115	20,768	HOMES TO SUITES BY H	113.86
2604115	20,768	HOMES TO SUITES BY H	113.86
2604115	20,768	HOMES TO SUITES BY H	-14.86
2604115	20,768	HOMES TO SUITES BY H	-14.86
2604115	20,768	HOMES TO SUITES BY H	-14.86
2604115	20,768	PICKERMANS SOUP & SA	276.00
2604115	20,768	PICKERMANS SOUP & SA	276.00
2604115	20,768	PICKERMANS SOUP & SA	9.54
2604115	20,768	PICKERMANS SOUP & SA	9.54
2604115	20,768	POLLSTAR	19.50
2604120	20,768	FESTIVAL FOODS	8.88
2604120	20,768	FESTIVAL FOODS	12.96
2604120	20,768	FESTIVAL FOODS	121.83
2604120	20,768	FESTIVAL FOODS	39.88
2604120	20,768	FESTIVAL FOODS	7.98
2604120	20,768	FESTIVAL FOODS	455.09
2604120	20,768	FESTIVAL FOODS	14.00
2604120	20,768	FESTIVAL FOODS	6.57
2604120	20,768	FESTIVAL FOODS	38.94
2604120	20,768	FESTIVAL FOODS	32.90
2604120	20,768	FESTIVAL FOODS	70.03

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604120	20,768	FESTIVAL FOODS	49.90
2604120	20,768	FESTIVAL FOODS	21.00
2604120	20,768	FESTIVAL FOODS	23.88
2604120	20,768	FESTIVAL FOODS	11.04
2604120	20,768	FESTIVAL FOODS	55.96
2604120	20,768	FESTIVAL FOODS	41.43
2604120	20,768	FESTIVAL FOODS S	-399.00
2604120	20,768	FESTIVAL FOODS S	-2.80
2604120	20,768	FILTERS FAST	384.75
2604120	20,768	FILTERS FAST	-359.80
2604120	20,768	HY-VEE AISLES ONLINE	942.55
2604120	20,768	HY-VEE AISLES ONLINE	385.44
2604120	20,768	HY-VEE AISLES ONLINE	187.91
2604120	20,768	HY-VEE AISLES ONLINE	-3.57
2604120	20,768	PEOPLE'S FOOD CO-OP	44.82
2604120	20,768	PEOPLE'S FOOD CO-OP	165.21
2604120	20,768	WAL-MART #5127	81.96
2604120	20,768	WAL-MART #5127	161.24
2604120	20,768	WM SUPERCENTER #5127	185.10
2604125	20,768	AMAZON MKTPL*8P8Y17I	29.27
2604125	20,768	AMAZON MKTPL*FE7244G	22.91
2604125	20,768	AMAZON MKTPL*OW92W4J	87.31
2604125	20,768	AMAZON MKTPL*TH31V6C	44.98
2604125	20,768	AMAZON MKTPL*WC6H97Z	457.42
2604125	20,768	DSPS E SERVICE FEE C	9.00
2604125	20,768	DSPS EPAY ISE	400.00
2604125	20,768	HOMEDEPOT.COM	316.21
2604125	20,768	KRONER'S HARDWARE	45.23
2604125	20,768	MENARDS LA CROSSE WI	139.71
2604125	20,768	MENARDS LA CROSSE WI	28.98
2604125	20,768	MENARDS LA CROSSE WI	33.66
2604125	20,768	MENARDS LA CROSSE WI	161.90
2604125	20,768	MENARDS LA CROSSE WI	187.62
2604125	20,768	MENARDS LA CROSSE WI	35.96
2604125	20,768	NORTHERN BATTERY 108	180.84
2604125	20,768	PRECISION SPORTS SE.	205.00
2604125	20,768	SCHILLING SUPPLY COM	69.65
2604125	20,768	SCHILLING SUPPLY COM	143.19
2604125	20,768	ZORO TOOLS INC	89.88
2703110	20,768	516 AUTO VALUE - LA	192.00
2703110	20,768	516 AUTO VALUE - LA	100.73
2703110	20,768	516 AUTO VALUE - LA	205.92
2703110	20,768	516 AUTO VALUE - LA	43.17
2703110	20,768	516 AUTO VALUE - LA	81.80
2703110	20,768	516 AUTO VALUE - LA	95.88
2703110	20,768	516 AUTO VALUE - LA	16.38
2703110	20,768	516 AUTO VALUE - LA	7.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	516 AUTO VALUE - LA	-16.38
2703110	20,768	516 AUTO VALUE - LA	9.97
2703110	20,768	ABC FLORIDA PARTS CA	765.50
2703110	20,768	ABC FLORIDA PARTS CA	887.04
2703110	20,768	AMAZON MKTPL*278LU86	184.95
2703110	20,768	AMAZON MKTPL*5X9G26W	69.99
2703110	20,768	AMAZON MKTPL*FS9R04Z	20.66
2703110	20,768	AMAZON MKTPL*IV5094X	521.96
2703110	20,768	AMAZON MKTPL*IW49L6V	84.83
2703110	20,768	AMAZON MKTPL*JZ5N48D	18.67
2703110	20,768	AMAZON MKTPL*UH8Z95H	174.88
2703110	20,768	AMAZON RETA* OO6RR19	24.99
2703110	20,768	AMAZON.COM*JW8EM6T63	151.15
2703110	20,768	AMAZON.COM*JY2OQ9W63	63.00
2703110	20,768	AMAZON.COM*KN43K8I83	18.39
2703110	20,768	AMAZON.COM*S16KQ48Q3	59.95
2703110	20,768	APPLIED MSS LLC 6511	428.93
2703110	20,768	BOBCAT OF THE COULEE	1,789.58
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	101.51
2703110	20,768	BTS*UNIFIRST CORPORA	148.36
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	169.45
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	244.07
2703110	20,768	BTS*UNIFIRST CORPORA	114.62
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	100.82
2703110	20,768	CDW GOVT #AH97J3A	90.99
2703110	20,768	CDW GOVT #MTU - TIM	86.86
2703110	20,768	CDW GOVT #MTU - TIM	62.62
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	FESTIVAL FOODS	27.65
2703110	20,682	GILLIG LLC	3,775.64
2703110	20,682	GILLIG LLC	1,887.82
2703110	20,682	GILLIG LLC	1,677.77
2703110	20,682	GILLIG LLC	736.44
2703110	20,682	GILLIG LLC	589.53

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,682	GILLIG LLC	92.91
2703110	20,682	GILLIG LLC	1,570.98
2703110	20,682	GILLIG LLC	1,294.30
2703110	20,682	GILLIG LLC	3,719.28
2703110	20,682	GILLIG LLC	1,340.48
2703110	20,682	GILLIG LLC	78.00
2703110	20,768	GRAINGER	7.03
2703110	20,768	GRAINGER	3.68
2703110	20,768	HALRON LUBRICANTS IN	631.25
2703110	20,768	HALRON LUBRICANTS IN	350.00
2703110	20,768	HALRON LUBRICANTS IN	262.50
2703110	20,768	HALRON LUBRICANTS IN	407.75
2703110	20,768	HALRON LUBRICANTS IN	1,123.50
2703110	20,768	HALRON LUBRICANTS IN	490.00
2703110	20,768	HARBOR FREIGHT TOOLS	139.98
2703110	20,768	IN *CORPORATE EMBROI	3,881.13
2703110	20,768	KIRKS AUTOMOTIVE INC	490.00
2703110	20,768	LA CROSSE MAIL & PRI	3.75
2703110	20,768	MORRIES ONALASKA CHE	128.75
2703110	20,768	NORTHERN BATTERY 108	175.38
2703110	20,768	NORTHERN BATTERY 108	123.27
2703110	20,768	O'REILLY 2214	6.63
2703110	20,768	PETERBILT OF LACROSS	1,479.83
2703110	20,768	POMPS TIRE 018	172.50
2703110	20,768	PREMIUM WATERS, INC.	12.45
2703110	20,768	PREMIUM WATERS, INC.	47.95
2703110	20,768	PTG OF LA CROSSE	4,713.89
2703110	20,768	PTG OF LA CROSSE	-1,197.00
2703110	20,768	ROSS AND WHITE COMPA	246.86
2703110	20,768	SCHILLING SUPPLY COM	331.38
2703110	20,768	STAPLES	77.71
2703110	20,768	TOYOTA OF LA CROSSE	148.96
2703110	20,768	TOYOTA OF LA CROSSE	163.66
2703110	20,768	TOYOTA OF LA CROSSE	1,601.52
2703110	20,768	TXDPS CRIME RECS	3.32
2703110	20,768	UPS*BILLING CENTER	8.74
2703110	20,768	WISCONSIN KENWORTH -	1,418.62
2703110	20,768	WISCONSIN KENWORTH -	975.13
2703110	20,768	WISCONSIN KENWORTH -	69.02
2703110	20,768	WSP BACKGROUND CHECK	11.00
2902051	20,768	AMAZON PRIME*WJ8ZC3Y	139.67
2902051	20,768	BP#2176600WEBER'S EX	38.83
2902051	20,768	CHULA VISTA RESORT	101.00
2902051	20,768	DAVES HOT CHICKEN 11	15.59
2902051	20,768	GLOCK PROFESSIONAL I	300.00
2902051	20,768	GREENHOUSE RESTAURAN	19.41
2902051	20,768	GREENHOUSE RESTAURAN	37.62

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2902051	20,768	KALAHARI RESORT - WI	-24.00
2902051	20,768	KALAHARI RESORT - WI	220.00
2902051	20,768	KOHLER WI RESORT HOT	134.57
2902051	20,768	MCDONALD'S F2828	12.22
2902051	20,768	POTBELLY #444	12.32
2902051	20,768	SHEPHARDS BEACH RESO	19.12
2902051	20,768	SPO*BADFINSFOODBREW	23.87
2902051	20,768	SQ *NATIONAL TACTICA	35.00
2902051	20,768	SQ *NATIONAL TACTICA	724.00
2902051	20,768	SQ *NATIONAL TACTICA	35.00
2902051	20,768	SQ *NATIONAL TACTICA	724.00
2902051	20,768	STARBUCKS RES F2 TPA	12.72
2902051	20,768	STARBUCKS T3 CL ORD	16.31
2902051	20,768	SUBWAY 27826	35.82
2902051	20,768	TST*FRENCHYS SOUTH B	19.07
2902051	20,768	TST*HOLIDAYS PUB & G	54.49
2902051	20,768	TST*HOLIDAYS PUB & G	56.60
2902051	20,768	TST*HOLIDAYS PUB & G	1.35
2902051	20,768	TST*HOLIDAYS PUB & G	1.41
2902051	20,768	UBER *TRIP	6.00
2902051	20,768	UBER *TRIP	43.93
2902051	20,768	WI DOJ* ACTIVE THREA	200.00
2902051	20,768	WI DOJ* ACTIVE THREA	5.90
2902051	20,768	WP*THE WAI	175.00
2902051	20,768	WYNDHAM	1,013.61
2902051	20,768	WYNDHAM GRAND CLEARW	14.23
2902051	20,768	WYNDHAM GRAND CLEARW	15.66
2902058	20,768	ACE OF LA CROSSE	69.99
2902058	20,768	PACKTRACK	14.00
2902058	20,768	PETCO 0622	67.99
2902058	20,768	PETCO 0622	97.99
2902058	20,768	PETCO 0622	164.98
2902058	20,768	RUDY'S FEED 'N SEED	91.12
2902058	20,768	THEISENSHOMEFARMAUTO	55.99
2902058	20,768	WAGS AND WHISKERS	57.99
2902058	20,768	WAGS AND WHISKERS	37.99
2902060	20,768	AMAZON MARK* VW8TT3H	80.51
2902063	20,768	AMAZON MKTPL*0E0C82Z	77.60
2902063	20,768	TST*BIG ALS PIZZA	119.15
2902063	20,768	TST*BIG ALS PIZZA	3.39
2902151	20,768	CLAREY'S SAFETY EQUI	5,282.54
2902154	20,768	AMERICAN HEART SHOPC	280.00
2902154	20,768	AMERICAN HEART SHOPC	35.00
2902154	20,768	KNOX COMPANY	973.50
2902155	20,768	AMERICAN HEART SHOPC	28.00
2902155	20,768	AMERICAN HEART SHOPC	22.50
2902155	20,768	AMERICAN HEART SHOPC	243.75

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904259	20,768	ORKIN LLC 002	242.44
2904268	20,768	1ST DEFENSE PEST	420.00
2904268	20,768	DNR WS2 WT3 EPAY SAL	353.00
2904268	20,768	DNR WS2 WT3 EPAY SAL	353.00
2904268	20,768	DNR WS2 WT3 EPAY SAL	353.00
2904268	20,768	DNR WS2 WT3 EPAY SAL	353.00
2904268	20,768	DNR WS2 WT3 EPAY SAL	353.00
2904268	20,768	DNR WS2 WT3 EPAY SER	8.83
2904268	20,768	DNR WS2 WT3 EPAY SER	8.83
2904268	20,768	DNR WS2 WT3 EPAY SER	8.83
2904268	20,768	DNR WS2 WT3 EPAY SER	8.83
2904268	20,768	DNR WS2 WT3 EPAY SER	8.83
2904268	20,768	GEXPRO 7535	2,000.00
2904269	20,768	SPECTRUM	109.99
2904270	20,768	AMAZON MKTPL*LC3NQ3I	119.98
2904274	20,768	AMAZON MKTPL*241CP9F	69.96
2904274	20,768	AMAZON MKTPL*5O52C2H	86.37
2904274	20,768	HASTY AWARDS	232.00
2904274	20,768	SAMSCLUB #6436	413.12
2904274	20,768	SPORTS GEAR SWAG	68.44
2904274	20,768	SPORTS GEAR SWAG	53.45
2904274	20,768	WEISSMAN'S THEATRICA	4,755.21
2904275	20,768	ALDI 72054	83.82
2904275	20,768	ALDI 72054	7.66
2904275	20,768	ALDI 72054	27.86
2904275	20,768	AMAZON MKTPL*F61QE23	35.62
2904275	20,768	AMAZON MKTPL*GN9SM53	158.61
2904275	20,768	AMAZON MKTPL*VL22L5Q	175.06
2904275	20,768	AMAZON MKTPL*XL6927V	36.78
2904275	20,768	DOLLAR TREE	24.00
2904275	20,768	DOLLAR TREE	12.25
2904275	20,768	DOLLAR TREE	24.00
2904275	20,768	HOMEGOODS #0265	94.85
2904275	20,768	MICHAELS STORES 5150	59.41
2904275	20,768	SAMS CLUB #6436	64.92
2904275	20,768	SAMSCLUB.COM	59.98
2904275	20,768	WAL-MART #1679	9.66
2904275	20,768	WAL-MART #5127	59.71
2904275	20,768	WALMART.COM	111.03
2904275	20,768	WM SUPERCENTER #1679	42.43
2904276	20,768	AMAZON MKTPL*BK41JOP	53.97
2904276	20,768	FESTIVAL FOODS	3.99
2904276	20,768	KWIK TRIP #391	54.82
2904276	20,768	SAMS CLUB.COM	16.48
2904276	20,768	WAL-MART #1679	24.85
2904276	20,768	WALMART.COM	43.12
2909999	20,768	COLUMN PUBLIC NOTICE	182.73

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ORG	VENDOR #	VENDOR NAME	AMOUNT
4012123	20,768	AMAZON MKTPL*FU1NG5L	363.89
4020824	20,768	CDW GOVT #AH8DY8T	176,059.13
4020824	20,768	FS COM INC	547.82
4020825	20,768	CDW GOVT #AH8DY8T	21,225.46
4020825	20,768	CDW GOVT #COUNCIL CH	1,358.88
4020825	20,768	CDW GOVT #IT - SERVE	596.99
4020825	20,768	FS COM INC	834.96
4020825	20,768	VIDABOX LLC	156.54
4020825	20,768	VIDABOX LLC	156.39
4022125	20,768	BEST KEPT PORTABLES	448.00
4022125	20,768	BEST KEPT PORTABLES	448.00
4022125	20,768	MENARDS LA CROSSE WI	-9.48
4115110	20,768	ADOBE INC	253.07
4115110	20,768	CAFE ZUPAS -MIDDLETO	12.65
4115110	20,768	MARRIOTT MADISON WES	202.00
4115110	20,768	TST*AMA	0.54
4115110	20,768	TST*AMA	21.99
4115110	20,768	URBAN LAND INSTITUTE	168.00
4115110	20,768	WEDA	350.00
4115110	20,768	WEDA	454.00
4802195	20,768	FULL SOURCE, LLC	540.49
4802195	20,768	MENARDS LA CROSSE WI	96.58
4802195	20,768	MENARDS LA CROSSE WI	360.75
6006010	20,768	ADVANCE LOCAL MEDIA	3,550.00
6006010	20,768	ADVANCE LOCAL MEDIA	11,350.00
6006010	20,768	AMAZON MKTPL*CY38K07	12.90
6006010	20,768	AMERICAN ASSOCIATION	325.00
6006010	20,768	CDW GOVT #AH9GE3W	112,233.77
6006010	20,768	CITY OF MADISON	10.50
6006010	20,768	FEDEX34630230	24.55
6006010	20,768	FESTIVAL FOODS	45.98
6006010	20,768	GOOGLE *WORKSPACE_LS	8.40
6006010	20,768	IN *LA CROSSE COUNTY	250.00
6006010	20,768	INVOICENINJA	320.00
6006010	20,768	LA CROSSE MAIL & PRI	2.61
6006010	20,768	LA CROSSE* WI	100.00
6006010	20,768	MENARDS LA CROSSE WI	15.70
6006010	20,768	MERIDIAN CORPORATION	60.00
6006010	20,768	MERIDIAN CORPORATION	175.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SP INCREDIBLE COOKIE	596.51
6006010	20,768	SQ *LAXPRINT.COM	60.00
6006010	18,504	TELOS CORPORATION	122.25
6006010	20,768	UNIFIRST CORPORATION	150.60
6006010	20,768	UNIFIRST CORPORATION	153.52
6006010	20,768	WISCONSIN AIRPORT MA	1,000.00
6006015	20,768	517 AUTO VALUE - ONA	8.19

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006015	20,768	517 AUTO VALUE - ONA	11.78
6006015	20,768	517 AUTO VALUE - ONA	21.99
6006015	20,768	A-1 VACUUM SERVICE A	69.98
6006015	20,768	AMAZON MKTPL*DR9WUOQ	314.11
6006015	20,768	AMAZON MKTPL*JJ3F81W	49.99
6006015	20,768	AMAZON MKTPLACE PMTS	-727.50
6006015	20,768	AMAZON RETA* 3T0OD57	184.99
6006015	20,768	CULLIGAN LA CROSSE 2	26.50
6006015	20,768	GRAINGER	46.92
6006015	20,768	GRAINGER	66.96
6006015	20,768	HARTER'S TRASH & REC	436.00
6006015	20,768	LA CROSSE GLASS COMP	22.00
6006015	20,768	LACKORE ELECTRIC	136.47
6006015	20,768	MENARDS LA CROSSE WI	101.94
6006015	20,768	MENARDS LA CROSSE WI	34.88
6006015	20,768	MENARDS LA CROSSE WI	56.97
6006015	20,768	MENARDS LA CROSSE WI	80.83
6006015	20,768	MENARDS LA CROSSE WI	207.66
6006015	20,768	MENARDS LA CROSSE WI	324.00
6006015	20,768	MENARDS LA CROSSE WI	0.23
6006015	20,768	MENARDS LA CROSSE WI	43.33
6006015	20,768	MENARDS LA CROSSE WI	144.98
6006015	20,768	MENARDS LA CROSSE WI	59.91
6006015	20,768	MENARDS LA CROSSE WI	-37.98
6006015	20,768	MENARDS LA CROSSE WI	58.97
6006015	20,768	PAVEMENT STENCIL, LL	116.11
6006015	20,768	SCHILLING SUPPLY COM	53.16
6006015	20,768	SCHILLING SUPPLY COM	706.72
6006015	20,768	SCHILLING SUPPLY COM	1,295.91
6006015	20,768	SCHILLING SUPPLY COM	53.16
6006015	20,768	SCHILLING SUPPLY COM	3,983.11
6006015	20,768	SHERWIN-WILLIAMS7038	180.21
6006015	20,768	STERLING WATER CULLI	209.90
6006015	20,768	THE HOME DEPOT #4905	35.94
6006015	20,768	THE HOME DEPOT #4905	57.05
6006015	20,768	UNIFIRST CORPORATION	206.63
6006015	20,768	VIKING ELECTRIC-LACR	54.08
6006015	20,768	VIKING ELECTRIC-LACR	22.06
6006015	20,768	VIKING ELECTRIC-LACR	2.25
6006015	20,768	VIKING ELECTRIC-LACR	68.66
6006015	20,768	VIKING ELECTRIC-LACR	52.44
6006020	20,768	516 AUTO VALUE - LA	68.35
6006020	20,768	517 AUTO VALUE - ONA	2.99
6006020	20,768	517 AUTO VALUE - ONA	12.99
6006020	20,768	517 AUTO VALUE - ONA	5.99
6006020	20,768	517 AUTO VALUE - ONA	39.07
6006020	20,768	517 AUTO VALUE - ONA	-39.07

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	517 AUTO VALUE - ONA	49.98
6006020	20,768	517 AUTO VALUE - ONA	5.99
6006020	20,768	517 AUTO VALUE - ONA	8.49
6006020	20,768	517 AUTO VALUE - ONA	89.00
6006020	20,768	517 AUTO VALUE - ONA	39.07
6006020	20,768	517 AUTO VALUE - ONA	13.65
6006020	20,768	517 AUTO VALUE - ONA	13.98
6006020	20,768	517 AUTO VALUE - ONA	18.36
6006020	20,768	517 AUTO VALUE - ONA	46.37
6006020	20,768	517 AUTO VALUE - ONA	75.61
6006020	20,768	517 AUTO VALUE - ONA	9.98
6006020	20,768	517 AUTO VALUE - ONA	10.99
6006020	20,768	ADVANCED ELECTRIC EQ	399.29
6006020	20,768	AMAZON MKTPL*2L3CC9M	22.88
6006020	20,768	AMAZON MKTPL*KF6CU1F	179.80
6006020	20,768	AMERICAN LOCK & KEY	31.25
6006020	20,768	CULLIGAN LA CROSSE 2	25.45
6006020	20,768	DAHL FORD	208.80
6006020	20,768	FASTENAL COMPANY 01W	56.01
6006020	20,768	FASTENAL COMPANY 01W	32.18
6006020	20,768	GRAINGER	3.51
6006020	20,768	GRAINGER	1.84
6006020	20,768	GRAINGER	110.66
6006020	20,768	HARTER'S TRASH & REC	221.00
6006020	20,768	KIMBALL MIDWEST PAYE	106.04
6006020	20,768	KIMBALL MIDWEST PAYE	116.73
6006020	20,768	KIMBALL MIDWEST PAYE	99.96
6006020	20,768	LACKORE ELECTRIC	239.42
6006020	20,768	MB COMPANIES	109.82
6006020	20,768	MENARDS LA CROSSE WI	49.92
6006020	20,768	MENARDS LA CROSSE WI	136.74
6006020	20,768	MENARDS LA CROSSE WI	-1.50
6006020	20,768	MENARDS LA CROSSE WI	16.14
6006020	20,768	MENARDS LA CROSSE WI	26.84
6006020	20,768	MENARDS LA CROSSE WI	55.88
6006020	20,768	MENARDS LA CROSSE WI	19.98
6006020	20,768	MICHAELS TRUCK EQUIP	520.00
6006020	20,768	MICHAELS TRUCK EQUIP	295.00
6006020	20,768	MICHAELS TRUCK EQUIP	508.68
6006020	20,768	MISSISSIPPI WELDERS	69.57
6006020	20,768	MORRIES WEST SALEM C	27.65
6006020	20,768	MORRIES WEST SALEM C	322.27
6006020	20,768	MORRIES WEST SALEM C	813.13
6006020	20,768	NORTHERN BATTERY 108	159.09
6006020	20,768	O'REILLY 4764	97.99
6006020	20,768	ORKIN LLC 002	164.43
6006020	20,768	ORKIN LLC 002	142.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	ORKIN LLC 002	94.87
6006020	20,768	P T WELDING AND DRIV	211.40
6006020	20,768	P T WELDING AND DRIV	66.80
6006020	20,768	P T WELDING AND DRIV	220.00
6006020	20,768	P T WELDING AND DRIV	160.00
6006020	20,768	POMPS TIRE 018	1,202.90
6006020	20,768	POMPS TIRE 018	340.00
6006020	20,768	POMPS TIRE 018	80.13
6006020	20,768	RONCO ENGR SALES-LA	94.05
6006020	20,768	RONCO ENGR SALES-LA	125.87
6006020	20,768	RONCO ENGR SALES-LA	4.67
6006020	20,768	THE HOME DEPOT #4905	103.24
6006020	20,768	UNIFIRST CORPORATION	220.44
6006020	20,768	UNIFIRST CORPORATION	164.92
6006020	20,768	WISCONSIN KENWORTH -	95.84
6006020	20,768	WISCONSIN KENWORTH -	9.50
6006020	20,768	WISCONSIN KENWORTH -	105.34
6006020	20,768	WISCONSIN KENWORTH -	-9.50
6006020	20,768	WISCONSIN KENWORTH -	-105.34
6006025	20,768	7 RIVERS SURPLUS COR	60.00
6006025	20,768	VIKING ELECTRIC-LACR	127.00
6006025	20,768	WINDCAVE INC	136.54
6006030	20,768	517 AUTO VALUE - ONA	33.98
6006030	20,768	LA CROSSE GLASS COMP	101.29
6006030	20,768	MENARDS LA CROSSE WI	79.92
6006030	20,768	VIKING ELECTRIC-LACR	107.49
6006030	20,768	VIKING ELECTRIC-LACR	90.41
6106110	20,768	ACE OF LA CROSSE	54.70
6106110	20,768	ACI*BRIGHTSPEED	138.03
6106110	20,768	ACI*BRIGHTSPEED	320.00
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	AGENT FEE 89009260	30.00
6106110	20,768	BOB'S LOCK AND SAFE	16.25
6106110	20,768	BOB'S LOCK AND SAFE	125.00
6106110	20,768	DELTA AIR 00673660	737.81
6106110	20,768	GRAINGER	2.05
6106110	20,768	GRAINGER	1.07
6106110	20,768	KWIK TRIP #390	26.40
6106110	20,768	LA CROSSE MAIL & PRI	71.96
6106110	20,768	MENARDS LA CROSSE WI	60.89
6106110	20,768	MENARDS LA CROSSE WI	25.94
6106110	20,768	MENARDS LA CROSSE WI	67.17
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.02
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.08

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.08
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.02
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.20
6106110	20,768	NIC*TRAFFICVIOLREGPR	2.04
6106110	20,768	NIC*TRAFFICVIOLREGPR	51.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	54.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	54.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	51.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	60.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	102.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.60
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.12
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	30.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	6.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	SQ *DON'S TOWING AND	1,050.00
6106110	20,768	XCEL EZ-PAY FEE WEB	0.69
6106110	20,768	XCEL EZ-PAY WEB	31.18
6306310	20,768	A-1 VACUUM SERVICE A	104.96
6306310	20,768	ACE OF LA CROSSE	40.31
6306310	20,768	ACE OF LA CROSSE	56.23
6306310	20,768	ACE OF LA CROSSE	90.88
6306310	20,768	AMAZON MARK* S04927W	85.43
6306310	20,768	AMAZON MKTPL*0059001	75.99
6306310	20,768	AMAZON MKTPL*B040B9V	15.50
6306310	20,768	AMAZON MKTPL*IF4816O	12.90
6306310	20,768	AMAZON MKTPL*T38QL57	77.98
6306310	20,768	AMAZON MKTPL*XS9ZZ38	88.58
6306310	20,768	AMAZON RETA* NPOVK5E	14.07
6306310	20,768	AMERICAN AIR00123080	705.03
6306310	20,768	APPLIED MSS LLC 6511	674.91
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	FESTIVAL FOODS	28.74
6306310	20,768	FIRST SUPPLY LA CROS	518.58
6306310	20,768	FIRST SUPPLY LA CROS	45.77
6306310	20,768	GRAINGER	439.56
6306310	20,768	GRAINGER	173.00
6306310	20,768	GRAINGER	217.16

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	GRAINGER	4.39
6306310	20,768	GRAINGER	2.30
6306310	20,768	LA CROSSE MAIL & PRI	0.87
6306310	20,768	MENARDS LA CROSSE WI	172.88
6306310	20,768	MENARDS LA CROSSE WI	45.94
6306310	20,768	MENARDS LA CROSSE WI	256.49
6306310	20,768	MENARDS LA CROSSE WI	127.00
6306310	20,768	MENARDS LA CROSSE WI	-647.37
6306310	20,768	MENARDS LA CROSSE WI	87.92
6306310	20,768	MENARDS LA CROSSE WI	269.91
6306310	20,768	MENARDS LA CROSSE WI	114.72
6306310	20,768	MENARDS LA CROSSE WI	113.83
6306310	20,768	MENARDS LA CROSSE WI	163.43
6306310	20,768	MENARDS LA CROSSE WI	605.25
6306310	20,768	MENARDS LA CROSSE WI	42.12
6306310	20,768	NORTHERN BATTERY 108	408.81
6306310	20,768	O'REILLY 4764	22.99
6306310	20,768	PAR*MOKA - WEST AVE	22.16
6306310	20,768	POMPS TIRE 018	3,415.64
6306310	20,768	PY *GAMES PEOPLE PLA	72.00
6306310	20,768	SAMSCLUB #6436	19.33
6306310	20,768	SP EPASALES	1,054.51
6306310	20,768	SP PRYOR TOOLS	2,080.00
6306310	20,768	SP USA CONTAINERS	4,270.00
6306310	20,768	SUMMIT FIRE PROTECTI	17.50
6306310	20,768	TORCOM/ANSWERING INN	139.72
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UPS*BILLING CENTER	8.80
6306310	20,768	WINCAN LLC	2,800.00
6306310	20,768	WWOA	90.00
6306310	20,768	WWOA	3.15
6306310	20,768	ZORO TOOLS INC	1,308.18
6306330	20,768	HILLTOPPER REFUSE	381.00
6306330	20,768	HILLTOPPER REFUSE	163.79
6306332	2,542	NORTH CENTRAL LABS	3,276.25
6306332	20,768	UPS*1Z7U4D2T15000144	308.85
6306332	20,768	UPS*1Z7VJT3415016480	308.85
6306332	20,768	UPS*29JC2I96N79	14.75
6306332	20,768	UPS*29TC2IMNCCD	14.75
6306336	20,768	CSE*CONS ENERGY	98.77
6306336	20,768	VERNON ELECTRIC COOP	49.83
6306340	20,768	BOB'S LOCK AND SAFE	769.00
6306340	20,768	DAKOTA SUPPLY GROUP	159.92
6306340	20,768	FIRST SUPPLY LA CROS	1,073.80
6306340	20,768	FIRST SUPPLY LA CROS	161.84
6306340	20,768	FIRST SUPPLY LA CROS	172.07

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20,768	FIRST SUPPLY LA CROS	366.55
6306340	20,768	LACKORE ELECTRIC	552.32
6306340	20,768	LACKORE ELECTRIC	496.37
6306340	20,768	MENARDS LA CROSSE WI	171.83
6306340	20,768	MENARDS LA CROSSE WI	44.88
6306340	20,768	POST GUARD	1,141.82
6306340	20,768	SP PRYOR TOOLS	3,532.00
6306340	20,768	WWP*WIL-KIL PEST CON	93.45
6306340	20,768	WWP*WIL-KIL PEST CON	93.45
6356395	20,768	NIC*WI EMV PUBLIC	224.66
6356395	20,768	NIC*WI EMV PUBLIC	224.66
6406410	20,768	516 AUTO VALUE - LA	12.59
6406410	20,768	516 AUTO VALUE - LA	12.68
6406410	20,768	AIRGAS LLC - NORTH N	23.55
6406410	20,768	AMAZON MKTPL*2F8XQ7R	8.99
6406410	20,768	AMAZON MKTPL*864U26N	119.99
6406410	20,768	AMAZON MKTPL*9L7VL0D	26.60
6406410	20,768	AMAZON MKTPL*HH0RX38	9.99
6406410	20,768	AMAZON MKTPL*HV5WP68	7.65
6406410	20,768	AMAZON MKTPL*M68FC9G	155.20
6406410	20,768	AMAZON MKTPL*Z48KO2W	38.27
6406410	20,768	AMAZON MKTPLACE PMTS	-11.14
6406410	20,768	AMAZON MKTPLACE PMTS	-13.29
6406410	20,768	AMAZON MKTPLACE PMTS	-8.99
6406410	20,768	AMAZON.COM*6P9DE4NG3	12.81
6406410	20,768	AMAZON.COM*K52H597P3	40.66
6406410	20,768	AMAZON.COM*KB9IH2AI3	33.54
6406410	20,768	BOB'S LOCK AND SAFE	737.50
6406410	20,768	BOB'S LOCK AND SAFE	32.50
6406410	20,768	CDW GOVT #WATER - DE	33.38
6406410	20,768	FARM & FLEET OF LACR	117.97
6406410	20,768	FARM & FLEET OF LACR	119.98
6406410	20,768	FARM & FLEET OF LACR	106.94
6406410	20,768	FARM & FLEET OF LACR	125.00
6406410	20,768	GRAINGER	5.12
6406410	20,768	GRAINGER	2.69
6406410	20,768	MENARDS LA CROSSE WI	5.98
6406410	20,768	MENARDS LA CROSSE WI	53.33
6406410	20,768	MENARDS LA CROSSE WI	16.98
6406410	20,768	MENARDS LA CROSSE WI	24.99
6406410	20,768	MENARDS LA CROSSE WI	24.50
6406410	20,768	MENARDS LA CROSSE WI	10.48
6406410	20,768	MENARDS LA CROSSE WI	122.69
6406410	20,768	MENARDS LA CROSSE WI	35.59
6406410	20,768	MENARDS LA CROSSE WI	29.62
6406410	20,768	MENARDS LA CROSSE WI	46.84
6406410	20,768	MENARDS LA CROSSE WI	-10.53

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	MENARDS LA CROSSE WI	14.99
6406410	20,768	MENARDS LA CROSSE WI	18.44
6406410	20,768	MENARDS LA CROSSE WI	43.17
6406410	20,768	MENARDS LA CROSSE WI	37.98
6406410	20,768	MENARDS LA CROSSE WI	85.51
6406410	20,768	MENARDS LA CROSSE WI	67.97
6406410	20,768	MENARDS LA CROSSE WI	74.99
6406410	20,768	MENARDS LA CROSSE WI	83.97
6406410	20,768	MENARDS LA CROSSE WI	538.02
6406410	20,768	MENARDS LA CROSSE WI	-29.99
6406410	20,768	MENARDS LA CROSSE WI	102.90
6406410	20,768	MO STATE HWY PATROL	15.55
6406410	20,768	PETERBILT OF LACROSS	1,196.00
6406410	20,768	PTG OF LA CROSSE	23.05
6406410	20,768	RONCO ENGR SALES-LA	374.16
6406410	20,768	THE HOME DEPOT #4905	143.47
6406410	20,768	WALMART.COM 80092562	113.81
6406410	20,768	WM SUPERCENTER #1679	95.92
6406432	20,768	516 AUTO VALUE - LA	27.84
6406432	20,768	516 AUTO VALUE - LA	158.42
6406432	20,768	ACE OF LA CROSSE	6.34
6406432	20,768	BNHGENERAT* #269974	709.62
6406432	20,768	MENARDS LA CROSSE WI	3.94
6406432	20,768	MENARDS LA CROSSE WI	11.98
6406432	20,768	MENARDS LA CROSSE WI	5.98
6406432	20,768	MENARDS LA CROSSE WI	15.34
6406432	20,768	MENARDS LA CROSSE WI	54.36
6406432	20,768	PETERBILT OF LACROSS	243.00
6406434	20,768	AMAZON MKTPL*UK3N567	15.46
6406434	20,768	HARBOR FREIGHT TOOLS	569.97
6406434	20,768	HARBOR FREIGHT TOOLS	209.98
6406434	20,768	MCMASTER-CARR	128.21
6406434	20,768	MENARDS LA CROSSE WI	1.15
6406434	20,768	MENARDS LA CROSSE WI	44.71
6406434	20,768	MENARDS LA CROSSE WI	18.10
6406434	20,768	MENARDS LA CROSSE WI	36.21
6406434	20,768	MENARDS LA CROSSE WI	37.04
6406434	20,768	WI STATE HYGIENE LAB	31.00
6406436	20,768	AMAZON MKTPL*9P9BN1L	32.97
6406436	20,768	AMAZON MKTPL*N34OQ2X	22.79
6406436	20,768	MENARDS LA CROSSE WI	304.94
6406436	20,768	MENARDS LA CROSSE WI	8.49
6406438	20,768	AMAZON MKTPL*0I2UW5K	19.99
6406438	20,768	AMAZON MKTPL*3P8GD3V	170.34
6406438	20,768	AMAZON MKTPL*A12GJ8M	36.97
6406438	20,768	AMAZON MKTPL*G50M65N	308.10
6406438	20,768	AMAZON MKTPL*M09CI5M	100.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406438	20,768	AMAZON MKTPL *TN2258J	14.86
6406438	20,768	AMAZON MKTPLACE PMTS	-29.98
6406438	20,768	CDW GOVT #WATER - BR	78.94
6406438	20,768	LA CROSSE MAIL & PRI	22.85
6456495	20,768	NIC*WI EMV PUBLIC	224.66
6456495	20,768	NIC*WI EMV PUBLIC	224.66
6456495	20,768	NIC*WI EMV PUBLIC	224.66
6506510	20,768	516 AUTO VALUE - LA	26.37
6506510	20,768	GRAINGER	1.46
6506510	20,768	GRAINGER	0.77
6506510	20,768	NORTHERN BATTERY 108	175.21
6506510	20,768	ULINE *SHIP SUPPLIE	115.64
6556595	20,768	POMPS TIRE 018	5,308.46
7109905	20,768	GRAINGER	33.96
7109905	20,768	GRAINGER	17.80
8100210	20,768	LA CROSSE MAIL & PRI	4.22
		TOTAL	<u>\$740,969.25</u>