

DECEMBER 2024 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	15,834.46	MISCELLANEOUS AGENCY	862.58
AIRPORT	6,588.76	MUNI COURT - GEN ADMIN	3,013.05
ANIMAL LICENSE	9,000.00	NON-DEPT - GEN ADMIN	70,907.68
CAPITAL NOTE FUNDS	12,000.00	NON-DEPT GRANTS	153,438.80
CAPITAL PROGRAM	453,397.20	OPERATING INCOME	5.04
CAR WASH	9,326.88	PARKING OPERATIONS	7,259.20
CLERK - ELECTIONS	1,694.26	PARKING UTILITY	4,526.13
CLERK - GEN ADMIN	6,165.29	PARKING UTILITY - ENFORCEMENT	1,461.54
CONTINGENCY	55,360.00	PARKS - 2024 NOTE FUNDS	102,922.00
COUNCIL - GEN ADMIN	1,738.52	PARKS/REC - AQUATICS	3,996.82
CUSTOMER ACCOUNTS	1,750.90	PARKS/REC - FACILITIES	39,718.31
DEBT SERVICE NON DEPART	126,136.91	PARKS/REC - FORESTRY	38,878.53
ENGINEERING - GEN ADMIN	16,257.95	PARKS/REC - GEN ADMIN	4,195.55
FACILITY OPERATIONS	55,941.61	PARKS/REC - PARKS	40,746.88
FINANCE - GEN ADMIN	8,496.72	PARKS/REC - RECREATION	15,807.98
FINANCE - TREASURY/CUST SVC	5,108.51	PARKS/REC BOAT HOUSE	7,948.42
FINANCE -ACCOUNTING/PAYROLL	5,844.17	PARKS/REC BOAT LANDING IMPRV	21,285.02
FINANCE -MAIL SRVC/PRINTING	563.60	PARKS/REC GOLF COURSE	1.96
FIRE - FIRE & RESCUE OPS	192,456.19	PARKS/REC GREEN ISLAND IMPRVM	3,997.50
FIRE - 2023 BOND FUNDS	96,855.45	PARKS/REC PETTIBONE PARK IMPRV	4,265.00
FIRE - COMMUNITY RISK MGMT	16,592.50	PARKS/REC RIVERSIDE PARK IMPRV	9,660.00
FIRE - FLEET & FACILITIES	7,519.09	PARKS/REC SPECIAL OLYMPICS	533.96
FIRE - GEN ADMIN	162,027.74	PARKS/REC SPECIAL RECREATION	2,731.83
FIRE - TRAINING & PROF STNDS	2,175.77	PARKS/REC TREE MEMORIALS	930.00
FIRE GRANT	2,081.00	PARKS/REC YOUTH ENRCHMNT ASSOC	1,510.06
FIRE STATE GRANTS	1,568.04	PAYROLL LIABILITIES	1,895,934.35
FUEL MANAGEMENT	71,921.41	PLANNING - 2024 NOTE FUNDS	6,637.00
GEN ADMIN - AIRPORT	23,731.80	PLANNING - LOCAL GRANTS	9,050.00
GEN ADMIN - FINANCE	1,320,406.63	PLANNING HARBOR SINKING FUND	6,160.00
GEN ADMIN - FIRE/CRM	5,888.78	PLANNING/ASSESSORS - ASSESMEN	3,438.27
GEN ADMIN - NON DEPT	11,536.33	PLANNING/DEVELOPMENT-GEN ADMIN	14,940.39
GEN ADMIN - PARKING	27,308.43	POLICE - FIELD SERVICES	116,395.09
GEN ADMIN - STORM	5,940.29	POLICE - GEN ADMIN	267,704.04
GEN ADMIN - TIF	102,495.39	POLICE - STATE GRANTS	70.58
GEN ADMIN - TRANSIT	163,236.88	POLICE BOAT PATROL PROGRAM	793.33
GEN ADMIN - WASTE WATER	48,383.19	POLICE DRUG INVESTIGATION	6,975.03
GEN ADMIN - WATER	47,418.10	POLICE EQUITABLE SHARING AGREE	206.75
GEN ADMIN TID#18	134,635.22	POLICE GRANT	7,517.01
GENERAL FUND	200,018.32	POLICE -INVESTIGATIVE SERVICES	15,906.02
HIGHWAY - GEN ADMIN	30,599.86	POLICE K-9 UNIT	6,093.36
HIGHWAY - REFUSE & RECYCLING	185,135.66	POLICE -PROFESSIONAL STANDARDS	3,417.76
HIGHWAY - SERVICE CHRGES/PARTS	9,648.81	POLICE REVOLVING RESTITUTION	25.00
HIGHWAY - STREET MAINTENANCE	39,788.41	POLICE VEST CONTRIBUTION	1,674.40
HUD GRANTS - ADMIN	22,706.79	PUMPING	1,800.90
HUD GRANTS - CDBG	15,450.65	REAL ESTATE & PERSONAL PROP TX	26.92
HUD GRANTS - HOME	54,041.41	SELF-INSURED HEALTH	754.86
HUD GRANTS - HSING REHAB	30,000.00	SEWER COLLECTION	18,514.57
HUD GRANTS - RPLC HSING	17,270.00	SOLIDS DISPOSAL	374,503.90
HUMAN RESOURCES - GEN ADMIN	4,969.01	SOURCE OF SUPPLY	893.00
INTEREST CHARGES	726.26	SP ASSIGNED BUDGET CARRYOVER	7,889.71
IT - 2023 NOTE FUNDS	855.20	SPECIAL ASSIGNED	875.83
IT - 2024 NOTE FUNDS	30,929.86	STOCK ROOM	14,265.48
IT - GEN ADMIN	139,570.00	STORM COLLECTION	10,187.91
LA CROSSE CENTER - ADMIN	562,127.95	STORM WATER UTILITY	30.51
LABORATORY	3,145.91	STREETS - 2023 BOND FUNDS	16,706.80
LACROSSE CENTER	9,557.00	STREETS - 2023 NOTE FUNDS	29,521.71
LAX CENTER - FACILITY OPS	49,873.83	STREETS - 2024 NOTE FUNDS	96,246.71
LAX CENTER - GEN ADMIN	147,981.50	TERMINAL OPERATIONS	16,235.65
LEGAL - GEN ADMIN	31,879.22	TRANSFERS	79.14
LIBRARY - ARCHIVES	2,134.05	TRANSIT FUND	44.79
LIBRARY - CIRCULATION	27,685.54	TRANSMISSION & DISTRIBUTION	35,311.49
LIBRARY - GEN ADMIN	67,329.67	WASTE WATER UTILITY	7,995.71
LIBRARY - PROGRAMS	1,920.45	WATER TREATMENT	11,324.66
LIFT STATIONS	6,865.21	WATER UTILITY	21,045.06
MAYOR - GEN ADMIN	3,126.83	WWU - 2024 BOND FUNDS	71,052.83
MCPL COURT TRUST	27,725.63		

Grand Total

\$8,597,297.36

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
BREYER'S SALES & SERVICE	62.00
DONALD E NUMSEN	437.50
ENTERPRISE FM TRUST	1,149.10
NORTHERN STATES POWER CO WI	2,652.82
SAFETY-KLEEN SYSTEMS INC	2,006.88
UNITED STATES CELLULAR CORPORA	41.93
VERNON ELECTRIC COOPERATIVE IN	5.42
WINONA HEATING & VENTILATING C	12.80
	6,368.45
AIRPORT	
ENTERPRISE FM TRUST	3,293.76
LA CROSSE AREA DEVELOPMENT COR	1,500.00
	4,793.76
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	9,000.00
	9,000.00
CAPITAL NOTE FUNDS	
ACCESSOLOGY TOO LLC	12,000.00
	12,000.00
CAPITAL PROGRAM	
AIR ONE EQUIPMENT INC	13,628.00
	13,628.00
CAPITAL PROGRAM	
MICHAEL'S TRUCK EQUIPMENT INC	114,630.00
	114,630.00
CAPITAL PROGRAM	
1ST BUSINESS SOLUTIONS INC	651.47
	651.47
CAPITAL PROGRAM	
MARKET & JOHNSON INC	27,993.41
PAUL'S HEATING & AIR CONDITION	99,478.16
	127,471.57
CAPITAL PROGRAM	
CBS SQUARED INC	2,533.88

WARRANT PUBLICATION LIST

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VENDOR NAME	AMOUNT
	2,533.88
CAPITAL PROGRAM	
MAKEPEACE ENGINEERING LLC	580.00
	580.00
CAPITAL PROGRAM	
FOWLER & HAMMER INC	1,005.38
GERKE EXCAVATING INC	666.00
	1,671.38
CAPITAL PROGRAM	
FOWLER & HAMMER INC	4,952.79
GERKE EXCAVATING INC	1,849.73
	6,802.52
CAPITAL PROGRAM	
FOWLER & HAMMER INC	516.29
GERKE EXCAVATING INC	65,634.49
SHORT ELLIOTT HENDRICKSON INC	16,097.39
WATER WELL INVESTMENTS LLC	44,186.00
	126,434.17
CAPITAL PROGRAM	
FOWLER & HAMMER INC	-109.17
GERKE EXCAVATING INC	34,381.08
ZILLMER TREE MANAGEMENT LLC	5,000.00
	39,271.91
CAR WASH	
GREAT LAKES RADIANT & INDUSTRI	2,424.80
LUBE TECH RELIABLE PLUS INC	3,856.78
NORTHERN STATES POWER CO WI	1,182.90
	7,464.48
CLERK - ELECTIONS	
MISC REFUNDS	64.32
STATE OF WI DEPT OF EMPLOYEE T	255.15
	319.47
CLERK - GEN ADMIN	
LEE ENTERPRISES INC	682.08
LOFFLER COMPANIES INC	489.43
STATE BANK OF LA CROSSE FOR DE	14.91
STATE OF WI DEPT OF EMPLOYEE T	3,798.01

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VENDOR NAME	AMOUNT
	4,984.43
CONTINGENCY	
MARION BYERSON	55,360.00
	55,360.00
COUNCIL - GEN ADMIN	
CHRISTINE KAHLOW	113.90
LOFFLER COMPANIES INC	.04
	113.94
CUSTOMER ACCOUNTS	
BADGER METER INC	660.24
PAYMENT SERVICE NETWORK INC	912.70
THE PERFECT ANSWER INC	154.04
	1,726.98
DEBT SERVICE NON DEPART	
BAKER TILLY VIRCHOW KRAUSE LLP	33,653.00
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	62,222.76
US BANK NATL ASSOC	2,000.00
	126,136.91
ENGINEERING - GEN ADMIN	
JAMIE HASSEMER	4.02
LOFFLER COMPANIES INC	43.52
STATE BANK OF LA CROSSE FOR DE	76.38
STATE OF WI DEPT OF EMPLOYEE T	14,040.40
	14,164.32
FACILITY OPERATIONS	
DORNER PRODUCTS LLC	6,213.81
HAWKINS INC	13,976.80
INSITE INSTRUMENTATION GROUP	2,607.00
NORTHERN STATES POWER CO WI	9,153.35
SOLENIS LLC	15,755.20
UTILITY LOGIC LLC	1,080.15
	48,786.31
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
DARIN STREECK	44.89
LA CROSSE COUNTY TREASURER	50.60
LOFFLER COMPANIES INC	1,031.48

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VENDOR NAME	AMOUNT
STATE BANK OF LA CROSSE FOR DE	45.06
STATE OF WI DEPT OF EMPLOYEE T	5,679.45
	7,419.92
FINANCE - TREASURY/CUST SVC	
PETDATA	2,677.80
STATE OF WI DEPT OF EMPLOYEE T	2,180.90
	4,858.70
FINANCE -ACCOUNTING/PAYROLL	
STATE OF WI DEPT OF EMPLOYEE T	5,844.17
	5,844.17
FINANCE -MAIL SRVC/PRINTING	
STATE OF WI DEPT OF EMPLOYEE T	563.60
	563.60
FIRE - FIRE & RESCUE OPS	
BOUND TREE MEDICAL	509.00
STATE OF WI DEPT OF EMPLOYEE T	190,505.57
	191,014.57
FIRE - 2023 BOND FUNDS	
BAYCOM INC	23,408.00
HONEYWELL INTERNATIONAL INC	1,803.05
MARKET & JOHNSON INC	71,644.40
	96,855.45
FIRE - COMMUNITY RISK MGMT	
STATE BANK OF LA CROSSE FOR DE	44.13
STATE OF WI DEPT OF EMPLOYEE T	13,748.86
	13,792.99
FIRE - FLEET & FACILITIES	
C&C MACHINE INC	440.80
KEN'S SERVICE CENTER LLC	350.00
KWIK TRIP INC	261.05
LA CROSSE GLASS COMPANY INC	292.00
MACQUEEN EQUIPMENT LLC	176.96
	1,520.81
FIRE - GEN ADMIN	
AMBER SEVERSON	42.34
EMERGENCY SERVICE MARKETING CO	1,329.84

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VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	86.74
MISSIONSQUARE RETIREMENT	3,155.34
NORTHERN STATES POWER CO WI	6,345.18
ONE TIME PAY	54.40
STATE BANK OF LA CROSSE FOR DE	173.04
STATE OF WI DEPT OF EMPLOYEE T	148,426.44
UNITED STATES CELLULAR CORPORA	377.35
VERNON ELECTRIC COOPERATIVE IN	48.78
WINONA HEATING & VENTILATING C	115.18
	160,154.63
FIRE GRANT	
WESTERN TECHNICAL COLLEGE	560.00
	560.00
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	70,121.79
	70,121.79
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,445.00
BRIGHTSPEED HOLDING LLC	289.00
CRAWFORD MURPHY & TILLY INC	2,320.00
LOFFLER COMPANIES INC	44.54
NEXSTAR BROADCASTING INC	175.00
QUEENB TELEVISION LLC	1,650.00
STATE BANK OF LA CROSSE FOR DE	120.72
STATE OF WI DEPT OF EMPLOYEE T	13,872.55
THE OS GROUP LLC	516.54
	20,433.35
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	909,475.40
DELTA DENTAL OF WI INC	26,483.53
NEIGHBORHOOD FAMILY CLINICS IN	35,766.00
PROFESSIONAL BENEFIT ADMINISTR	339,117.17
STATE OF WI DEPT OF EMPLOYEE T	1,198.85
VIARO PROFESSIONAL ARTS LTD	8,358.58
	1,320,399.53
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	11,518.27
	11,518.27
GEN ADMIN - PARKING	
CRAIG A OLESON	324.60

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VENDOR NAME	AMOUNT
ENTERPRISE FM TRUST	1,534.57
HILLTOPPER REFUSE & RECYCLING	186.23
KONE INC	3,024.00
LA CROSSE GLASS COMPANY INC	1,386.74
LOFFLER COMPANIES INC	7.17
MOSAIC VENTURES I LLC	300.00
NORTHERN STATES POWER CO WI	6,176.51
PARKING UTILITY REFUND VENDOR	210.00
PARKMOBILE LLC	3,420.22
STATE BANK OF LA CROSSE FOR DE	84.57
STATE OF WI DEPT OF EMPLOYEE T	8,035.77
T2 SYSTEMS INC	48.00
UNITED STATES CELLULAR CORPORA	30.89
VERNON ELECTRIC COOPERATIVE IN	3.99
WINONA HEATING & VENTILATING C	9.43
	24,782.69
GEN ADMIN - STORM	
BOBCAT OF THE COULEE REGION IN	518.97
SERWE IMPLEMENT MUNI SALES CO	358.65
STATE OF WI DEPT OF EMPLOYEE T	4,207.88
UNITED STATES CELLULAR CORPORA	22.07
VERNON ELECTRIC COOPERATIVE IN	2.85
WINONA HEATING & VENTILATING C	6.74
	5,117.16
GEN ADMIN - TIF	
CBS SQUARED INC	3,865.00
	3,865.00
GEN ADMIN - TIF	
EHLERS & ASSOCIATES	293.75
FIRST SUPPLY LLC #3010	32.26
JULIE EMSLIE	216.41
MARTY WALLESER	54,416.66
	54,959.08
GEN ADMIN - TIF	
GERKE EXCAVATING INC	27,314.93
	27,314.93
GEN ADMIN - TIF	
JESSE BERGER	1,000.00
SPOHN RANCH INC	12,375.00
	13,375.00

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VENDOR NAME	AMOUNT
GEN ADMIN - TRANSIT	
ABBY VANS INC	56,570.46
DIGISAGE INC	4.07
ENTERPRISE FM TRUST	597.93
KWIK TRIP INC	21.18
MAGALDI & MAGALDI INC	227.58
NORTHERN STATES POWER CO WI	2,094.26
ROONEY DIGITAL LLC	1,875.00
SPX CORPORATION	1,344.56
STATE BANK OF LA CROSSE FOR DE	11.49
STATE OF WI DEPT OF EMPLOYEE T	40,787.85
UNITED STATES CELLULAR CORPORA	105.92
UNIVERSAL PROTECTION SERVICE L	4,465.48
VERNON ELECTRIC COOPERATIVE IN	13.69
WINONA HEATING & VENTILATING C	32.33
ZENOBE AMERICAS EV ASSET CO LL	23,333.36
	131,485.16
GEN ADMIN - WASTE WATER	
BOBCAT OF THE COULEE REGION IN	222.42
DANIEL TOMARO	165.00
ENTERPRISE FM TRUST	1,479.36
KWIK TRIP INC	60.63
LOFFLER COMPANIES INC	6.12
MICHAEL'S TRUCK EQUIPMENT INC	9,189.00
SHORT ELLIOTT HENDRICKSON INC	4,774.75
STATE BANK OF LA CROSSE FOR DE	330.75
STATE OF WI DEPT OF EMPLOYEE T	23,613.39
TOTAL TOOL SUPPLY INC	2,567.00
UNITED STATES CELLULAR CORPORA	66.20
VERNON ELECTRIC COOPERATIVE IN	8.56
WINONA HEATING & VENTILATING C	20.21
	42,503.39
GEN ADMIN - WATER	
AIRGAS INC	7.85
ENTERPRISE FM TRUST	559.97
EVAN P GLUNZ	62.92
KISH & SONS ELECTRIC INC	13,000.00
LA CROSSE COUNTY SOLID WASTE D	75.86
LOFFLER COMPANIES INC	58.35
MICHELLE COMAN	12.98
STATE OF WI DEPT OF EMPLOYEE T	24,130.36
TRACY SWENSON	18.74
UNITED STATES CELLULAR CORPORA	77.24
VERNON ELECTRIC COOPERATIVE IN	9.99
WATER REFUNDS	5,604.27
WINONA HEATING & VENTILATING C	23.57
	43,642.10

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VENDOR NAME	AMOUNT
GEN ADMIN TID#18	
REDEVELOPMENT AUTHORITY OF	126,385.22
RIGHT OF WAY PROFESSIONALS INC	8,250.00
	134,635.22
GENERAL FUND	
CCB TECHNOLOGY INC	3,992.45
CITY OF WAUWATOSA	200.00
DAN KLOSS	67.47
EMERGENCY SERVICE MARKETING CO	6,649.18
JASON MELBY	67.47
LA CROSSE COUNTY CONV & VISITO	146,345.63
PHILLIP T MARTIN	67.47
REC REFUNDS	45.00
SHELDON VALLEY SPORTSMANS ASSO	100.00
STATE BAR OF WISCONSIN	3,466.64
UNIVERSITY OF WISCONSIN SYSTEM	50.00
US BANK NATL ASSOC	366,127.66
WI DEPT OF REVENUE	35,816.00
	562,994.97
HIGHWAY - GEN ADMIN	
STATE BANK OF LA CROSSE FOR DE	219.66
STATE OF WI DEPT OF EMPLOYEE T	30,380.20
	30,599.86
HIGHWAY - REFUSE & RECYCLING	
BEST KEPT PORTABLES LLC	105.00
DAVY ENGINEERING CO INC	5,379.54
DUMMER FAMILY ENTERPRISES LLC	1,557.60
HARTER'S QUICK CLEAN UP SERVIC	170,580.62
HILLTOPPER REFUSE & RECYCLING	6,478.88
LA CROSSE COUNTY SOLID WASTE D	330.24
PREMIUM WATERS INC	20.50
STATE OF WI DEPT OF EMPLOYEE T	661.05
	185,113.43
HIGHWAY - STREET MAINTENANCE	
BREYER'S SALES & SERVICE	94.47
COON VALLEY DAIRY SUPPLY INC	7,200.00
CROELL INC	311.25
ELECTRICAL SERVICES	4,030.28
LOFFLER COMPANIES INC	105.45
MATHY CONSTRUCTION COMPANY	11,082.79
NORTHERN STATES POWER CO WI	6,422.22
UNITED STATES CELLULAR CORPORA	200.81
UNIVERSAL TRUCK EQUIPMENT INC	2,000.00

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VENDOR NAME	AMOUNT
VERNON ELECTRIC COOPERATIVE IN	525.96
WINONA HEATING & VENTILATING C	61.29
	32,034.52
HUD GRANTS - ADMIN	
COUNTY OF LA CROSSE WISCONSIN	22,532.77
	22,532.77
HUD GRANTS - CDBG	
BENEVATE INC	400.00
CIA SIAB INC	8,994.62
LINZI WASHTOCK	26.00
MSA PROFESSIONAL SERVICES INC	6,021.23
	15,441.85
HUD GRANTS - HOME	
BENJAMIN HEYER	2,565.00
BEST KEPT PORTABLES LLC	129.00
BUILDER SERVICES GROUP INC	890.00
HILLTOPPER REFUSE & RECYCLING	872.10
KRATT LUMBER COMPANY, INC	24,628.27
MATHY CONSTRUCTION COMPANY	2,617.62
MICHAEL D KRUEGER JR	19,039.00
NORTHERN STATES POWER CO WI	60.13
	50,801.12
HUD GRANTS - HSING REHAB	
JOSEPH BARNES	30,000.00
	30,000.00
HUD GRANTS - RPLC HSING	
MARTIN LEUM	12,700.00
MATTHEW K SIMONSON	4,570.00
	17,270.00
HUMAN RESOURCES - GEN ADMIN	
LOFFLER COMPANIES INC	98.32
STATE BANK OF LA CROSSE FOR DE	180.33
STATE OF WI DEPT OF EMPLOYEE T	4,578.28
	4,856.93
INTEREST CHARGES	
ENTERPRISE FM TRUST	726.26
	726.26

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VENDOR NAME	AMOUNT
IT - GEN ADMIN	
2NSYSTEMS LLC	14,293.40
DURAND ALLEN MATHE	375.00
ENTERPRISE FM TRUST	62,048.97
IMAGE TREND LLC	3,500.00
LOFFLER COMPANIES INC	8.51
STATE BANK OF LA CROSSE FOR DE	57.81
STATE OF WI DEPT OF EMPLOYEE T	10,680.82
	90,964.51
LA CROSSE CENTER - ADMIN	
BADGER POPCORN & CONCESSION SU	2,441.58
CBS GRAPHICS INC	237.35
COMMERCIAL AV SYSTEMS LLC	6,230.00
FAMILY RADIO INC	5,500.00
GERSHWIN ENTERTAINMENT CORP	3,751.40
GRINON INDUSTRIES LLC	2,799.02
HOLIDAY WHOLESALE INC	5,275.46
KENRICH FOODS CORPORATION	848.50
LEE ENTERPRISES INC	900.00
MAGNUM COMMUNICATIONS INC	1,804.62
MATTHEW CULLMANN	300.00
MISSISSIPPI WELDERS SUPPLY CO	203.75
NITELITE PROMOTIONS INC	306,859.56
PEPSI-COLA BOTTLING CO OF LA C	4,514.80
PERFORMANCE FOOD GROUP INC	21,951.97
PROFESSIONAL CHAMPIONSHIP BULL	175,091.65
SPARTA-TOMAH BROADCASTING CO I	3,519.40
STATE OF WI DEPT OF EMPLOYEE T	4,769.33
STRUPP EXCAVATING INC	6,400.00
SUMMIT FIRE PROTECTION CO	1,458.00
TRICOR BUSINESS HOLDINGS LLC	1,000.00
WINONA POST INC	344.61
	556,201.00
LABORATORY	
DAVY ENGINEERING CO INC	1,491.10
ENVIRONMENTAL CONSULTING & TES	1,000.00
	2,491.10
LACROSSE CENTER	
HOPSCOTCH PRESS INC	1,020.00
LA CROSSE CENTER	5,000.00
LA CROSSE CTR REFUNDS	175.00
MAGNUM COMMUNICATIONS INC	612.00
MEETING PROFESSIONALS INTERNAT	2,500.00
T'S YOUNG KAT LLC	250.00

WARRANT PUBLICATION LIST

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VENDOR NAME	AMOUNT
	9,557.00
LAX CENTER - FACILITY OPS	
FIRST SUPPLY LLC #3010	202.27
IRWIN SEATING COMPANY	4,109.08
JWC BUILDING SPECIALTIES INC	6,888.00
KONE INC	21,507.10
LA CROSSE GLASS COMPANY INC	1,050.00
THE SHERWIN-WILLIAMS CO	144.22
TRANE US INC	4,063.66
VESTIS GROUP INC	6,563.68
VIKING ELECTRIC SUPPLY LLC	1,449.12
	45,977.13
LAX CENTER - GEN ADMIN	
CHARTER COMMUNICATIONS HOLDING	1,698.68
COMMERCIAL AV SYSTEMS LLC	31,538.04
DELTA SIGMA PHI FRATERNITY INC	444.00
HARTER'S QUICK CLEAN UP SERVIC	2,789.65
HILLYARD INC	44.32
LOFFLER COMPANIES INC	136.69
MARION BYERSON	23,610.90
NORTHERN STATES POWER CO WI	52,816.60
QUEENB TELEVISION LLC	700.00
ROLLINS INC	110.00
STATE BANK OF LA CROSSE FOR DE	121.47
STATE OF WI DEPT OF EMPLOYEE T	15,798.30
ULINE	1,449.83
UNITED STATES CELLULAR CORPORA	191.99
VERNON ELECTRIC COOPERATIVE IN	24.82
WESTERN TECHNICAL COLLEGE	4,075.00
WINONA HEATING & VENTILATING C	58.60
	135,608.89
LEGAL - GEN ADMIN	
LA CROSSE COUNTY BAR ASSOCIATI	180.00
LEGAL FILES SOFTWARE INC	21,985.00
LOFFLER COMPANIES INC	19.31
STATE BANK OF LA CROSSE FOR DE	55.29
STATE BAR OF WISCONSIN	199.10
STATE OF WI DEPT OF EMPLOYEE T	7,842.24
	30,280.94
LIBRARY - ARCHIVES	
STATE OF WI DEPT OF EMPLOYEE T	2,134.05
	2,134.05
LIBRARY - CIRCULATION	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
CCB TECHNOLOGY INC	362.95
EBSCO INDUSTRIES INC	10,566.61
PLAYAWAY PRODUCTS LLC	2,034.78
STATE OF WI DEPT OF EMPLOYEE T	5,247.96
THE ROWMAN & LITTLEFIELD PUBL	241.70
	18,454.00
LIBRARY - GEN ADMIN	
3 RIVERS SIGN LLC	575.00
CENTURYTEL	3.32
DE LAGE LANDEN FINANCIAL SERVI	84.60
LOFFLER COMPANIES INC	75.22
MARCO TECHNOLOGIES LLC	1,895.68
NEIGHBORHOOD FAMILY CLINICS IN	105.00
NORTHERN STATES POWER CO WI	10,693.34
STATE BANK OF LA CROSSE FOR DE	204.78
STATE OF WI DEPT OF EMPLOYEE T	26,545.01
WI DEPT OF SAFETY & PROFESSION	400.00
	40,581.95
LIBRARY - PROGRAMS	
STATE OF WI DEPT OF EMPLOYEE T	1,920.45
	1,920.45
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	75.00
MARTY WALLESER	1,685.00
	1,760.00
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	410.00
MARTY WALLESER	1,080.00
NORTHERN STATES POWER CO WI	1,976.39
	3,466.39
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	9.70
STATE OF WI DEPT OF EMPLOYEE T	3,048.95
	3,058.65
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	340.00
LA CROSSE COUNTY TREASURER	6,687.39
MUNICIPAL COURT REFUND VENDOR	300.00
STATE OF WISCONSIN	20,398.24

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
	27,725.63
MISCELLANEOUS AGENCY	
LA CROSSE COUNTY TREASURER	218.69
SCHOOL DISTRICT OF LA CROSSE	555.55
WESTERN TECHNICAL COLLEGE	88.34
	862.58
MUNI COURT - GEN ADMIN	
DENNIS MARCOU	254.60
LOFFLER COMPANIES INC	26.40
PREMIUM WATERS INC	24.22
STATE BANK OF LA CROSSE FOR DE	75.48
STATE OF WI DEPT OF EMPLOYEE T	2,399.15
	2,779.85
NON-DEPT - GEN ADMIN	
AMERICAN BUSINESS TECHNOLOGIES	10,500.00
BEST KEPT PORTABLES LLC	175.00
BLAKE HUNDT	1,120.16
CRIVELLO, NICHOLS & HALL, S.C.	52.50
CULLIGAN WATER/PRO	3,847.90
NORTHERN STATES POWER CO WI	40,984.43
STATE OF COLORADO	4.50
STATE OF MINNESOTA	9.00
T E BRENNAN CO	5,211.70
TAVERN LEAGUE OF LA CROSSE	5,000.00
VERNON ELECTRIC COOPERATIVE IN	877.41
WISCONSIN MUNICIPAL MUTUAL	-3.62
	67,778.98
NON-DEPT GRANTS	
BAKER TILLY VIRCHOW KRAUSE LLP	3,482.50
LES MANSKE & SONS EXCAVATING &	102,748.80
NEW CASTLE TITLE OF LA CROSSE	25,000.00
NORTH SIDE PROPERTIES LLC	22,207.50
	153,438.80
OPERATING INCOME	
STATE BANK OF LA CROSSE FOR DE	5.04
	5.04
PARKING OPERATIONS	
NORTHERN STATES POWER CO WI	214.96
SP PLUS CORPORATION	6,910.18
	7,125.14

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
PARKING UTILITY	
ENTERPRISE FM TRUST	4,526.13
	4,526.13
PARKING UTILITY - ENFORCEMENT	
STATE OF WI DEPT OF EMPLOYEE T	1,461.54
	1,461.54
PARKS - 2024 NOTE FUNDS	
HOFFMAN & MCNAMARA CO	55,222.00
JESSE L JANZEN	4,200.00
ZILLMER TREE MANAGEMENT LLC	43,500.00
	102,922.00
PARKS/REC - AQUATICS	
NORTHERN STATES POWER CO WI	1,409.08
	1,409.08
PARKS/REC - FACILITIES	
AUTOMATIC ENTRANCES OF WISC IN	1,224.26
BERNIE J BUCHNER INC	12,941.16
BOB'S LOCK & SAFE INC	3,295.00
JOSHUA R GATES	900.00
MARTY WALLESER	1,500.00
MOSAIC VENTURES I LLC	390.00
NORTHERN STATES POWER CO WI	14,541.96
ROLLINS INC	344.99
SCOTT SILL	100.00
STATE OF WI DEPT OF EMPLOYEE T	2,953.83
	38,191.20
PARKS/REC - FORESTRY	
HOFFMAN & MCNAMARA CO	36,091.00
STATE OF WI DEPT OF EMPLOYEE T	2,512.53
TREES TODAY NURSERY INC	95.00
	38,698.53
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	89.71
STATE BANK OF LA CROSSE FOR DE	288.45
STATE OF WI DEPT OF EMPLOYEE T	2,957.86
	3,336.02
PARKS/REC - PARKS	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
BEST KEPT PORTABLES LLC	2,085.00
CASON LAND & WATER MANAGEMENT	712.00
CREST PRECAST INC	540.00
FAMILY RADIO INC	30.00
FENCE BROS LLC	2,328.00
GARY THURK	107.50
HILLTOPPER REFUSE & RECYCLING	320.76
JANET K ALLEN	100.00
JOSEPH PAUL SAMPSON	1,100.00
LA CROSSE COUNTY SOLID WASTE D	1,020.36
MARTY WALLESER	8,884.90
NORTHERN STATES POWER CO WI	9,655.34
PREMIUM WATERS INC	38.50
ROLLINS INC	77.99
SCOTT SILL	2,625.00
STATE OF WI DEPT OF EMPLOYEE T	7,793.80
VERNON ELECTRIC COOPERATIVE IN	287.44
	37,706.59
PARKS/REC - RECREATION	
DEBRA A BOEHDE	300.00
JOSEPH E CODY	100.00
JUDITH ANN DUDKIEWCZ	328.00
READY BUS COMPANY INC	4,531.32
STATE OF WI DEPT OF EMPLOYEE T	3,966.03
THE CLAUSON FAMILY MUSIC SHOW	2,510.84
	11,736.19
PARKS/REC BOAT HOUSE	
ACCESS SECURITY INC	1,747.46
GARY THURK	4,257.00
GREGORY THOMAS FITZSIMMONS	150.00
	6,154.46
PARKS/REC BOAT LANDING IMPRV	
BEST KEPT PORTABLES LLC	150.00
BOBCAT OF THE COULEE REGION IN	2,000.00
ENTERPRISE FM TRUST	.00
GARY THURK	4,321.50
HILLTOPPER REFUSE & RECYCLING	1,490.07
MARTY WALLESER	3,990.00
NORTHERN STATES POWER CO WI	1,649.45
STEPHEN ROBERGE	4,684.00
	18,285.02
PARKS/REC GREEN ISLAND IMPRVM	
MARTY WALLESER	997.50
ZILLMER TREE MANAGEMENT LLC	3,000.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
	3,997.50
PARKS/REC PETTIBONE PARK IMPRV	
LACROSSE PETTIBONE BOAT CLUB I	2,250.00
MAKEPEACE ENGINEERING LLC	2,015.00
	4,265.00
PARKS/REC RIVERSIDE PARK IMPRV	
MARTY WALLESER	9,660.00
	9,660.00
PARKS/REC SPECIAL RECREATION	
READY BUS COMPANY INC	1,535.87
	1,535.87
PARKS/REC YOUTH ENRCHMNT ASSOC	
GHELFI AWARDS	22.00
ISAIAH FOSTER	350.00
	372.00
PAYROLL LIABILITIES	
MISSIONSQUARE RETIREMENT	112,759.36
STARMOUNT LIFE INSURANCE COMPA	3,086.89
STATE OF COLORADO	969.21
STATE OF MINNESOTA	1,052.10
STATE OF WI DEPT OF CHILDREN A	8,071.73
STATE OF WI DEPT OF EMPLOYEE T	510,069.55
STATE OF WISCONSIN	197,395.36
UNITED STATES TREASURY	1,062,530.15
	1,895,934.35
PLANNING - 2024 NOTE FUNDS	
PALE BLUE DOT LLC	5,625.00
PAUL NICHOLAS	1,012.00
	6,637.00
PLANNING - LOCAL GRANTS	
LEWIS KUHLMAN	50.00
LUCAS JAMES REED	3,000.00
MATTHEW P BRYAN	3,000.00
SUZANNE VAN CLEAVE	3,000.00
	9,050.00
PLANNING HARBOR SINKING FUND	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
WEYMILLER MARINE INC	6,160.00
	6,160.00
PLANNING/ASSESSORS - ASSESMEN	
SHANNON NEUMANN	123.28
STATE BANK OF LA CROSSE FOR DE	137.79
STATE OF WI DEPT OF EMPLOYEE T	3,088.34
	3,349.41
PLANNING/DEVELOPMENT-GEN ADMIN	
LOFFLER COMPANIES INC	147.18
MARTY WALLESER	1,475.00
NORTHERN STATES POWER CO WI	108.32
RANDALL L HINZE	162.00
STATE BANK OF LA CROSSE FOR DE	1,127.13
STATE OF WI DEPT OF EMPLOYEE T	11,750.80
	14,770.43
POLICE - FIELD SERVICES	
STATE OF WI DEPT OF EMPLOYEE T	116,395.09
	116,395.09
POLICE - GEN ADMIN	
AXON ENTERPRISE INC	68,808.00
BADGERLAND PRINTING USA INC	1,298.69
BLUESTONE SAFETY PRODUCTS INC	39.90
DAN KLOSS	72.00
EVAN ARMOUR	142.40
GUNDERSEN LUTHERAN MEDICAL CEN	30.00
JASON MELBY	72.00
JEREMIAH BOARDMAN	88.00
JONI MARIE KREPLINE	7,007.66
JOSHUA R GATES	775.00
LA CROSSE COUNTY SHERIFFS OFFI	1,530.00
LOFFLER COMPANIES INC	166.63
NELSON & ASSOCIATES LLC	59,780.69
NORTHERN STATES POWER CO WI	76.71
POLICE REFUND NUMBER	211.00
ROLLINS INC	60.00
STATE BANK OF LA CROSSE FOR DE	88.00
STATE OF WI DEPT OF EMPLOYEE T	118,832.52
UNITED STATES CELLULAR CORPORA	381.76
VERNON ELECTRIC COOPERATIVE IN	49.37
WESTERN TECHNICAL COLLEGE	675.00
WINONA HEATING & VENTILATING C	116.53
	260,301.86

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
POLICE -INVESTIGATIVE SERVICES	
STATE OF WI DEPT OF EMPLOYEE T	15,906.02
	15,906.02
POLICE -PROFESSIONAL STANDARDS	
STATE OF WI DEPT OF EMPLOYEE T	3,417.76
	3,417.76
POLICE DRUG INVESTIGATION	
CELLEBRITE INC	6,900.00
	6,900.00
POLICE GRANT	
NEW HORIZONS SHELTER & OUTREAC	5,212.00
STATE OF WI DEPT OF EMPLOYEE T	2,272.01
	7,484.01
POLICE K-9 UNIT	
STEPHANIE NEISES	1,241.70
	1,241.70
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	25.00
	25.00
POLICE VEST CONTRIBUTION	
BLUESTONE SAFETY PRODUCTS INC	1,674.40
	1,674.40
PUMPING	
BRIGHTSPEED HOLDING LLC	60.85
MARTY WALLESER	245.00
RON HAMMES REFRIGERATION CO IN	151.94
VERNON ELECTRIC COOPERATIVE IN	318.83
	776.62
REAL ESTATE & PERSONAL PROP TX	
TREASURER REFUNDS	26.92
	26.92
SELF-INSURED HEALTH	
TREASURER REFUNDS	754.86

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
	754.86
SEWER COLLECTION	
COUNTY MATERIALS CORPORATION	5,216.80
CROELL INC	7,957.25
MATHY CONSTRUCTION COMPANY	5,340.52
	18,514.57
SOLIDS DISPOSAL	
A-1 ADVANCED PUMPING SERVICE I	371,925.00
LA CROSSE COUNTY SOLID WASTE D	1,823.18
	373,748.18
SP ASSIGNED BUDGET CARRYOVER	
DEMCO INC	999.64
ENGBERG ANDERSON INC	790.00
OPTO INTERNATIONAL HOLDCO INC	2,925.27
THE OS GROUP LLC	774.80
TYLER TECHNOLOGIES	2,400.00
	7,889.71
STOCK ROOM	
MICHAEL'S TRUCK EQUIPMENT INC	535.52
THE O'BRIEN AGENCY LLC	1,035.00
UNIVERSAL TRUCK EQUIPMENT INC	4,805.68
	6,376.20
STORM COLLECTION	
COUNTY MATERIALS CORPORATION	9,463.90
MATHY CONSTRUCTION COMPANY	613.85
	10,077.75
STREETS - 2023 BOND FUNDS	
FOWLER & HAMMER INC	8,151.00
GERKE EXCAVATING INC	8,555.80
	16,706.80
STREETS - 2023 NOTE FUNDS	
FOWLER & HAMMER INC	29,521.71
	29,521.71
STREETS - 2024 NOTE FUNDS	
FOWLER & HAMMER INC	4,641.74
MATHY CONSTRUCTION COMPANY	58,910.17
REXEL USA INC	32,500.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110124 TO SP113024 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
	96,051.91
TERMINAL OPERATIONS	
NORTHERN STATES POWER CO WI	8,630.68
V-DRIVE WAKESPORTS LLC	100.00
	8,730.68
TRANSFERS	
UNITED STATES CELLULAR CORPORA	55.17
VERNON ELECTRIC COOPERATIVE IN	7.13
WINONA HEATING & VENTILATING C	16.84
	79.14
TRANSIT FUND	
DIGISAGE INC	44.79
	44.79
TRANSMISSION & DISTRIBUTION	
BADGER METER INC	12.60
CROELL INC	3,184.00
DAIRYLAND POWER COOPERATIVE	2,030.00
DIGGERS HOTLINE INC	789.62
FERGUSON US HOLDINGS INC	16,537.52
HYDROCORPS LLC	4,450.00
	27,003.74
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	5,754.41
	5,754.41
WATER TREATMENT	
DAVY ENGINEERING CO INC	1,229.00
HAWKINS INC	6,540.50
UNIVERSITY OF WISCONSIN SYSTEM	29.00
	7,798.50
WATER UTILITY	
DATA WEST CORPORATION	11,774.89
ENTERPRISE FM TRUST	4,933.74
	16,708.63
WWU - 2024 BOND FUNDS	
GERKE EXCAVATING INC	71,052.83

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME		AMOUNT
		71,052.83
TOTAL		8,597,297.36
** END OF REPORT - Generated by Nolte, Brent **		

PCARD DETAIL - NOVEMBER 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	ASFP	180.00
100	20,768	BOTTOM LINE PERSONAL	32.50
100	20,768	COMFORT SUITES WI045	227.90
100	20,768	CONSUMERREPTSONHEAL	26.00
100	20,768	EBSCO	486.32
100	20,768	GUTHRIE THEATER	-354.00
100	20,768	IN *BOOK PAGE	1,240.00
100	20,768	IN *WISCONSIN CYBER	200.00
100	20,768	PARALEGAL ASSOCIATIO	105.00
100	20,768	WWW.APWA.NET	1,007.29
290	20,768	CITY OF LA CROSSE	875.83
600	20,768	AMERICAN ASSOCIATION	1,795.00
630	20,768	MILLIPORE *AMERICA	2,119.20
630	20,768	WWW.APWA.NET	122.10
640	20,768	CDW GOVT #WATER - NE	4,214.34
640	20,768	WWW.APWA.NET	122.09
650	20,768	WWW.APWA.NET	30.51
800	20,768	516 AUTO VALUE - LA	23.40
800	20,768	516 AUTO VALUE - LA	40.08
800	20,768	516 AUTO VALUE - LA	22.24
800	20,768	516 AUTO VALUE - LA	383.12
800	20,768	516 AUTO VALUE - LA	28.72
800	20,768	516 AUTO VALUE - LA	352.75
800	20,768	516 AUTO VALUE - LA	281.98
800	20,768	516 AUTO VALUE - LA	174.96
800	20,768	516 AUTO VALUE - LA	45.28
800	20,768	ACE OF LA CROSSE	448.52
800	20,768	ACE OF LA CROSSE	-36.00
800	20,768	AMAZON RETA* T05MMOL	74.10
800	20,768	AMAZON.COM	-100.87
800	20,768	AMZN MKTP US*PL5T70K	39.10
800	20,768	CONSOLIDATED ENERGY	181.90
800	20,768	CONSOLIDATED ENERGY	38.65
800	20,768	ETRAILER CORPORATION	292.13
800	20,768	ETRAILER CORPORATION	195.30
800	20,768	FACTORY MOTOR PARTS	232.21
800	20,768	FACTORY MOTOR PARTS	40.92
800	20,768	FACTORY MOTOR PARTS	105.84
800	20,768	FACTORY MOTOR PARTS	60.00
800	20,768	GRAINGER	322.45
800	20,768	IMPERIAL SUPPLIES	173.04
800	20,768	MICHAELS TRUCK EQUIP	69.00
800	20,768	MIDLANDPAPER.COM	399.37
800	20,768	O'REILLY 2214	6.79
800	20,768	O'REILLY 2214	9.34
800	20,768	PETERBILT OF LACROSS	387.20
800	20,768	PETERBILT OF LACROSS	-135.00

PCARD DETAIL - NOVEMBER 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	PETERBILT OF LACROSS	49.88
800	20,768	PETERBILT OF LACROSS	75.40
800	20,768	PETERBILT OF LACROSS	99.96
800	20,768	RADIOPARTS.COM	104.19
800	20,768	RS AMERICAS, INC.	351.15
800	20,768	SAFE-FAST (LAX)	156.00
800	20,768	SAFE-FAST (LAX)	119.40
800	20,768	SAFE-FAST (LAX)	278.60
800	20,768	SAFE-FAST (LAX)	128.94
800	20,768	SCHILLING SUPPLY COM	13.85
800	20,768	SCHILLING SUPPLY COM	13.85
800	20,768	SPRAY PARTS	413.84
800	20,768	STAPLES	59.00
800	20,768	STAPLES 003467	128.86
800	20,768	STAPLES 003467	11.70
800	20,768	STAPLES 003467	39.58
800	20,768	STAPLES 003467	24.92
800	20,768	STAPLES 003467	117.34
800	20,768	STAPLES 003467	34.64
800	20,768	STAPLES 003467	20.55
800	20,768	STAPLES 003467	21.18
800	20,768	STAPLES 003467	92.04
800	20,768	STAPLES 003467	195.36
800	20,768	STAPLES 003467	17.16
800	20,768	STAPLES 003467	27.47
800	20,768	STAPLS76421090440000	86.02
800	20,768	STAPLS76421291400000	136.28
800	20,768	STAPLS76431856240000	32.28
800	20,768	WESTERN STATES ENVEL	211.81
800	20,768	WESTERN STATES ENVEL	405.36
800	20,768	ZORO TOOLS INC	146.27
800	20,768	ZORO TOOLS INC	119.88
840	20,768	HALRON LUBRICANTS IN	1,799.62
1000210	20,768	2PITNEY BOWES INC.	283.68
1000210	20,768	CENTURYLINK LUMEN	4.26
1000210	20,768	LA CROSSE MAIL & PRI	25.98
1000210	20,768	ODP BUS SOL LLC # 10	725.39
1000210	20,768	VERIZONWRLSS*RTCCR V	37.49
1000225	20,768	AMAZON RETA* ME93J5J	249.74
1000225	20,768	LA CROSSE MAIL & PRI	0.07
1000310	20,768	AMAZON RETA* W80TS4M	20.38
1000310	20,768	CENTURYLINK LUMEN	4.87
1000310	20,768	LA CROSSE MAIL & PRI	0.07
1000310	20,768	LEAGUE OF WISCONSIN	43.00
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	17,795	STATE BAR OF WISCONS	181.10

PCARD DETAIL - NOVEMBER 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000310	20,768	THOMSON WEST*TCD	820.90
1000310	20,768	VERIZONWRLSS*RTCCR V	227.96
1000410	20,768	CENTURYLINK LUMEN	2.71
1000410	20,768	COLUMN PUBLIC NOTICE	189.20
1000410	20,768	COLUMN PUBLIC NOTICE	22.09
1000410	20,768	COLUMN PUBLIC NOTICE	70.76
1000410	20,768	COLUMN PUBLIC NOTICE	33.45
1000410	20,768	COLUMN PUBLIC NOTICE	34.26
1000410	20,768	COLUMN PUBLIC NOTICE	99.97
1000410	20,768	COLUMN PUBLIC NOTICE	62.65
1000410	20,768	COLUMN PUBLIC NOTICE	35.88
1000410	20,768	COLUMN PUBLIC NOTICE	56.97
1000410	20,768	COLUMN PUBLIC NOTICE	102.64
1000410	20,768	COLUMN PUBLIC NOTICE	317.05
1000410	20,768	COLUMN PUBLIC NOTICE	143.31
1000410	20,768	LA CROSSE MAIL & PRI	9.92
1000415	20,768	AMAZON MKTPL*PU0CK4A	121.79
1000415	20,768	AMAZON.COM*FD2MS22Y3	150.60
1000415	20,768	AMAZON.COM*ZV2YQ6R93	10.63
1000415	20,768	COLUMN PUBLIC NOTICE	314.93
1000415	20,768	COLUMN PUBLIC NOTICE	14.79
1000415	20,768	INTAB LLC	63.92
1000415	20,768	LA CROSSE MAIL & PRI	20.90
1000415	20,768	SAMS CLUB #6436	168.41
1000415	20,768	ULINE *SHIP SUPPLIE	260.70
1000415	20,768	ULINE *SHIP SUPPLIE	190.00
1000415	20,768	VERIZONWRLSS*RTCCR V	4.86
1000415	20,768	WALMART.COM 80092562	53.26
1000510	20,768	KWIK TRIP #1038	30.65
1000510	20,768	LEAGUE OF WISCONSIN	300.00
1000510	20,768	MARRIOTT MADISON WES	272.00
1000510	20,768	MARRIOTT MADISON WES	272.00
1000510	20,768	MARRIOTT MADISON WES	272.00
1000510	20,768	MARRIOTT MADISON WES	272.00
1000510	20,768	SPO*LONGTABLEBEERCAF	18.36
1000510	20,768	SPO*LONGTABLEBEERCAF	31.66
1000510	20,768	SPO*LONGTABLEBEERCAF	17.72
1000510	20,768	SPO*LONGTABLEBEERCAF	22.79
1000510	20,768	TST* VILLA DOLCE	31.37
1000510	20,768	TST* VILLA DOLCE	43.14
1000510	20,768	TST* VILLA DOLCE	40.89
1000610	20,768	AMAZON.COM*2U26V8ZQ3	25.97
1000610	20,768	CENTURYLINK LUMEN	1.52
1000610	20,768	LA CROSSE MAIL & PRI	0.20
1000610	20,768	VERIZONWRLSS*RTCCR V	40.49
1000710	20,768	CENTURYLINK LUMEN	1.76
1000710	20,768	LA CROSSE MAIL & PRI	20.44

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000710	20,768	THE INGLESIDE HOTEL	211.00
1000810	20,768	ACIBRIGHTSPEED	1,152.40
1000810	20,768	ACIBRIGHTSPEED	8.95
1000810	20,768	AMAZON MARK* GD6V41G	37.99
1000810	20,768	AMAZON MARK* GD6V41G	123.66
1000810	20,768	AMAZON MARK* JM0F47L	91.98
1000810	20,768	AMAZON MARK* JM0F47L	22.99
1000810	20,768	AMAZON MARK* KG0LJ98	294.00
1000810	20,768	AMAZON MKTPL*2V6LA2L	207.92
1000810	20,768	AMAZON MKTPL*GU75S36	35.96
1000810	20,768	AMAZON MKTPL*GX8FV7Z	152.99
1000810	20,768	AMAZON MKTPL*GX8FV7Z	16.98
1000810	20,768	AMAZON MKTPL*GX8FV7Z	119.49
1000810	20,768	AMAZON MKTPL*GX8FV7Z	126.07
1000810	20,768	AMAZON MKTPL*IZ02K5W	147.00
1000810	20,768	AMAZON MKTPL*KO67R4E	294.00
1000810	20,768	AMAZON MKTPL*LD4RK8O	149.98
1000810	20,768	AMAZON MKTPL*RV3WS5N	23.99
1000810	20,768	AMZN MKTP US*DC5BV25	157.90
1000810	20,768	AMZN MKTP US*JV9BI9G	215.58
1000810	20,768	AMZN MKTP US*NPOP10X	999.85
1000810	20,768	AMZN MKTP US*SI4FU8K	89.99
1000810	20,768	CDW GOVT #CONFERENCE	8,743.40
1000810	20,768	CDW GOVT #COPELAND/G	172.28
1000810	20,768	CDW GOVT #CWISE AXIS	1,728.60
1000810	20,768	CDW GOVT #DARKTRACE	15,015.00
1000810	20,768	CDW GOVT #IT - CHRIS	118.29
1000810	20,768	CDW GOVT #IT - TECHS	573.28
1000810	20,768	CDW GOVT #IT - TECHS	5,350.80
1000810	20,768	CDW GOVT #IT - TECHS	2,675.40
1000810	20,768	CDW GOVT #IT - TECHS	204.63
1000810	20,768	CENTURYLINK LUMEN	11.12
1000810	20,768	DRI*CISCO	199.00
1000810	20,768	FS COM INC	47.58
1000810	20,768	FS COM INC	662.48
1000810	20,768	GEXPRO 7535	77.42
1000810	20,768	MENARDS LA CROSSE WI	20.62
1000810	20,768	MENARDS LA CROSSE WI	18.26
1000810	20,768	MENARDS LA CROSSE WI	29.61
1000810	20,768	PAYPRO US INC.	147.66
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	VERIZONWRLSS*RTCCR V	157.48
1000810	20,768	WALMART.COM	8,023.84
1000810	20,768	ZOOM.US 888-799-9666	26.45
1000910	20,768	CENTURYLINK LUMEN	4.92
1000910	20,768	LA CROSSE MAIL & PRI	0.67

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000910	20,768	VERIZONWRLSS*RTCCR V	37.49
1000910	20,768	VON BRIESEN & ROPER	69.00
1002010	20,768	516 AUTO VALUE - LA	-18.00
1002010	20,768	AMAZON MKTPL*BU6U46Y	21.98
1002010	20,768	AMAZON MKTPL*DS56918	26.65
1002010	20,768	AMAZON MKTPL*DT2838W	9.99
1002010	20,768	AMAZON MKTPL*O08RZ1E	12.99
1002010	20,768	AMAZON MKTPL*TE3N59X	59.75
1002010	20,768	AMAZON MKTPL*WJ7L73L	53.95
1002010	20,768	AMAZON RETA* W78RR07	79.34
1002010	20,768	AT&T BILL PAYMENT	534.54
1002010	20,768	AXON	156.50
1002010	20,768	BATTERIES PLUS 860	7.12
1002010	20,768	CENTURYLINK LUMEN	42.78
1002010	20,768	DAHL AUTOMOTIVE	867.45
1002010	20,768	FESTIVAL FOODS	31.47
1002010	20,768	INTL CO-RESPONDER AL	50.00
1002010	20,768	KWIK TRIP #1126	14.00
1002010	20,768	LA CROSSE MAIL & PRI	15.54
1002010	20,768	LA CROSSE MEMORIALS,	150.00
1002010	20,768	LACROSSE TRIBUNE CIR	4.99
1002010	20,768	MEMORIAL TREE BY LEG	50.98
1002010	20,768	MENARDS LA CROSSE WI	23.98
1002010	20,768	N-EAR, INC.	2,039.85
1002010	20,768	PANASONIC CONNECT NO	515.76
1002010	20,768	RING YEARLY PLAN	-49.99
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *SOUTHEAST LOCK S	45.18
1002010	20,768	SQ *SOUTHEAST LOCK S	29.63
1002010	20,768	TLO TRANSUNION	210.00
1002010	20,768	U OF M PARKING	13.00
1002010	20,768	UPS*BILLING CENTER	34.65
1002010	20,768	UPS*BILLING CENTER	23.46
1002010	20,768	UPS*BILLING CENTER	14.17
1002010	20,768	UPS*BILLING CENTER	37.67
1002010	20,768	VERIZONWRLSS*RTCCR V	108.25
1002010	20,768	VERIZONWRLSS*RTCCR V	1,084.50
1002010	20,768	VERIZONWRLSS*RTCCR V	1,050.05
1002110	20,768	ACI*BRIGHTSPEED	238.18
1002110	20,768	AMAZON MKTPL*HW5EI8R	19.99
1002110	20,768	AMAZON MKTPL*NO8AW20	39.88
1002110	20,768	ATT* BILL PAYMENT	80.74
1002110	20,768	CENTURYLINK LUMEN	11.80
1002110	20,768	LA CROSSE MAIL & PRI	18.36
1002110	20,768	VERIZONWRLSS*RTCCR V	33.26
1002110	20,768	VERIZONWRLSS*RTCCR V	192.13
1002110	20,768	VERIZONWRLSS*RTCCR V	720.20

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002110	20,768	VERIZONWRLSS*RTCCR V	518.57
1002115	20,768	AMAZON MKTPL*5T61Z3Z	39.64
1002115	20,768	AMAZON MKTPL*QY3OK2G	44.97
1002115	20,768	AMAZON MKTPLACE PMTS	-8.99
1002115	20,768	AMZN MKTP US*2K5CD3V	101.80
1002115	20,768	CENTURYLINK LUMEN	7.62
1002115	20,768	CVR KILBOURN CITY GR	28.27
1002115	20,768	DISTRICT PUB & GRILL	20.75
1002115	20,768	DSPS E SERVICE FEE R	0.84
1002115	20,768	DSPS E SERVICE FEE R	0.34
1002115	20,768	FARM & FLEET OF LACR	89.98
1002115	20,768	INT'L CODE COUNCIL I	58.03
1002115	20,768	LA CROSSE MAIL & PRI	10.18
1002115	20,768	MENARDS LA CROSSE WI	8.47
1002115	20,768	MENARDS LA CROSSE WI	-2.98
1002115	20,768	PIZZAPUBWIDELLS	40.42
1002115	20,768	PRANA LIVING, LLC	58.55
1002115	20,768	SAMS CLUB #6436	56.90
1002115	20,768	SAMSClub #6436	37.90
1002115	20,768	SQ *DAVE'S PIZZA	64.40
1002115	20,768	THE LISMORE BY DBLTR	206.00
1002115	20,768	THE LISMORE FOOD AND	11.55
1002115	20,768	THE LISMORE FOOD AND	8.44
1002115	20,768	THE LISMORE FOOD AND	32.60
1002115	20,768	TST* FUR FIN & FEATH	24.61
1002115	20,768	USCELL RECURRING	39.57
1002115	20,768	VERIZONWRLSS*RTCCR V	99.78
1002115	20,768	VERIZONWRLSS*RTCCR V	324.09
1002115	20,768	VERIZONWRLSS*RTCCR V	1,003.27
1002115	20,768	WI CODE UPDATES	250.00
1002115	20,768	WI DSPS LICENSURE	37.51
1002115	20,768	WI DSPS LICENSURE	15.00
1002115	20,768	WL *VUE*TESTING EXAM	90.00
1002120	20,768	BUFFALO WILD WNGS 00	213.33
1002120	20,768	CASEYS #1941	51.25
1002120	20,768	CHULA VISTA RESORT	324.00
1002120	20,768	CHULA VISTA RESORT	216.00
1002120	20,768	CITY OF MADISON PARK	8.25
1002120	20,768	CONCOURSE HOTEL	535.05
1002120	20,768	CONCOURSE HOTEL	-276.05
1002120	20,768	DELAFIELD BREWHAUS	96.53
1002120	20,768	DELAFIELD BREWHAUS	85.05
1002120	20,768	FAIRFIELD INN & SUTI	0.01
1002120	20,768	FAIRFIELD INN & SUTI	0.01
1002120	20,768	GUND CONTINUING MED	35.00
1002120	20,768	GUND CONTINUING MED	35.00
1002120	20,768	KTA WEB/MOBILE PAYME	38.76

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	KWIK TRIP #250	60.10
1002120	20,768	LOVE'S #0837 OUTSIDE	64.03
1002120	20,768	PELRA* IL	85.00
1002120	20,768	PELRA* IL	85.00
1002120	20,768	QT 313	67.81
1002120	20,768	TEXAS ROADHOUSE FR 2	200.94
1002120	20,768	TST* FUR FIN & FEATH	24.61
1002120	20,768	TST* RIVER CITY BREW	57.40
1002120	20,768	TST*SLAPS BBQ	168.69
1002125	20,768	AIRGAS - NORTH	442.38
1002125	20,768	AMAZON.COM*T58ER6J53	230.88
1002125	20,768	AMERICAN HEART SHOPC	10.80
1002125	20,768	AMERICAN HEART SHOPC	10.80
1002125	20,768	AMERICAN HEART SHOPC	154.40
1002125	20,768	AMERICAN HEART SHOPC	-10.80
1002125	20,768	GUNDERSEN LTH ADM SV	188.45
1002125	20,768	JIMMY JOHNS # 417 -	93.39
1002125	20,768	JIMMY JOHNS # 417 -	201.18
1002125	20,768	SP DKEDECALS	31.45
1002125	20,768	SQ *CAPITAL CITY IND	26.25
1002125	20,768	TST*SOUTH LANE PIZZA	62.44
1002130	20,768	516 AUTO VALUE - LA	79.65
1002130	20,768	516 AUTO VALUE - LA	115.17
1002130	20,768	516 AUTO VALUE - LA	59.94
1002130	20,768	516 AUTO VALUE - LA	32.99
1002130	20,768	516 AUTO VALUE - LA	6.99
1002130	20,768	ADVANCE AUTO PARTS #	44.13
1002130	20,768	AMAZON MKTPL*6P41Q6G	375.69
1002130	20,768	AMAZON MKTPL*7T5EI57	73.90
1002130	20,768	AMAZON MKTPL*AS1ON68	93.98
1002130	20,768	AMAZON MKTPL*U817S9N	28.99
1002130	20,768	AMAZON RETA* OZ8T23G	75.22
1002130	20,768	AMZN MKTP US*OV20G14	203.15
1002130	20,768	AMZN MKTP US*US3XF5F	34.24
1002130	20,768	DAHL FORD LA CROSSE	928.66
1002130	20,768	DEBAUCHE TRUCK & DIE	122.85
1002130	20,768	DEBAUCHE TRUCK & DIE	128.17
1002130	20,768	IN *SIGN PRO OF LA C	30.00
1002130	20,768	KIMBALL MIDWEST PAYE	406.93
1002130	20,768	MENARDS LA CROSSE WI	27.99
1002130	20,768	MENARDS LA CROSSE WI	74.95
1002130	20,768	MENARDS LA CROSSE WI	19.98
1002130	20,768	MENARDS LA CROSSE WI	15.98
1002130	20,768	MENARDS LA CROSSE WI	209.99
1002130	20,768	MENARDS LA CROSSE WI	209.00
1002130	20,768	MENARDS LA CROSSE WI	129.92
1002130	20,768	MENARDS LA CROSSE WI	70.91

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	MENARDS LA CROSSE WI	9.99
1002130	20,768	NAPA AUTO PRTS LACRO	113.05
1002130	20,768	POMP S TIRE #018	100.00
1002130	20,768	SCHILLING SUPPLY COM	350.21
1002130	20,768	SUMMIT FIRE PROTECTI	1,246.75
1002130	20,768	SUMMIT FIRE PROTECTI	52.05
1002130	20,768	THE HOME DEPOT #4905	526.86
1003010	20,768	CDW GOVT #AB1RM9C	89.57
1003010	20,768	CENTURYLINK LUMEN	8.00
1003010	20,768	VIROQUA FOOD CO+OP	72.39
1003045	20,768	AMAZON MKTPL*241UA2S	13.78
1003045	20,768	AMAZON MKTPL*3O7QW68	75.01
1003045	20,768	LA CROSSE MAIL & PRI	0.07
1003310	20,768	CENTURYLINK LUMEN	5.60
1003310	20,768	FARRELL EQUIPMENT&SU	114.98
1003310	20,768	FSP*ITE WISCONSIN SE	25.00
1003310	20,768	ITE	345.00
1003310	20,768	LA CROSSE MAIL & PRI	0.27
1003310	20,768	VERIZONWRLSS*RTCCR V	133.06
1003310	20,768	VERIZONWRLSS*RTCCR V	645.57
1003310	20,768	WWW.APWA.NET	824.15
1003415	20,768	3M CREDIT	2,850.75
1003415	20,768	516 AUTO VALUE - LA	16.98
1003415	20,768	516 AUTO VALUE - LA	-92.48
1003415	20,768	516 AUTO VALUE - LA	-36.00
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	26.16
1003415	20,768	516 AUTO VALUE - LA	36.00
1003415	20,768	516 AUTO VALUE - LA	-54.00
1003415	20,768	516 AUTO VALUE - LA	-108.00
1003415	20,768	516 AUTO VALUE - LA	117.98
1003415	20,768	516 AUTO VALUE - LA	13.99
1003415	20,768	516 AUTO VALUE - LA	26.16
1003415	20,768	516 AUTO VALUE - LA	203.76
1003415	20,768	516 AUTO VALUE - LA	-203.76
1003415	20,768	ACE OF LA CROSSE	8.23
1003415	20,768	ACE OF LA CROSSE	0.62
1003415	20,768	AFTERMARKET.EXPRESS	80.89
1003415	20,768	AMAZON MKTPL*6U40E4M	24.99
1003415	20,768	AMAZON MKTPL*F71JQ43	114.94
1003415	20,768	AMAZON MKTPL*VJ8UZ92	32.58
1003415	20,768	AMAZON MKTPL*X41UX3E	52.97
1003415	20,768	AMZN MKTP US*AU89Q2K	60.40
1003415	20,768	CENTURYLINK LUMEN	14.64
1003415	20,768	EBAY O*27-12204-2565	12.99
1003415	20,768	ETRAILER CORPORATION	13.25
1003415	20,768	FACTORY MOTOR PARTS	50.67

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	FACTORY MOTOR PARTS	-16.00
1003415	20,768	FACTORY MOTOR PARTS	-50.67
1003415	20,768	FARRELL EQUIPMENT&SU	139.96
1003415	20,768	FENIEX INDUSTRIES IN	1,089.95
1003415	20,768	GEXPRO 7535	211.19
1003415	20,768	GEXPRO 7535	81.91
1003415	20,768	GRAINGER	52.80
1003415	20,768	HALRON LUBRICANTS IN	-20.00
1003415	20,768	IMPERIAL SUPPLIES	107.06
1003415	20,768	IMPERIAL SUPPLIES	4.52
1003415	20,768	IMPERIAL SUPPLIES	104.06
1003415	20,768	KIMBALL MIDWEST PAYE	141.55
1003415	20,768	KIMBALL MIDWEST PAYE	53.95
1003415	20,768	LA CROSSE MAIL & PRI	0.80
1003415	20,768	MED*GUNDERSEN LUTHER	72.00
1003415	20,768	MENARDS LA CROSSE WI	95.90
1003415	20,768	MENARDS LA CROSSE WI	5.98
1003415	20,768	MENARDS LA CROSSE WI	45.21
1003415	20,768	MENARDS LA CROSSE WI	27.99
1003415	20,768	MISSISSIPPI WELDERS	190.00
1003415	20,768	MOUSER ELECTRONICS I	39.84
1003415	20,768	NORTHERN BATTERY 108	-120.00
1003415	20,768	PETERBILT OF LACROSS	110.99
1003415	20,768	PETERBILT OF LACROSS	135.00
1003415	20,768	PETERBILT OF LACROSS	-67.50
1003415	20,768	SAFE-FAST (LAX)	331.90
1003415	20,768	SNAP ON TOOLS CO6251	50.00
1003415	20,768	SQ *FIFTH AVENUE AWA	56.50
1003415	20,768	STAPLES 003467	47.79
1003415	20,768	SUMMIT FIRE PROTECTI	587.00
1003415	20,768	VERIZONWRLSS*RTCCR V	108.03
1003415	20,768	VERIZONWRLSS*RTCCR V	507.93
1003415	20,768	VESTIS SERVICES LLC	81.20
1003415	20,768	VESTIS SERVICES LLC	81.20
1003415	20,768	WISCONSIN KENWORTH -	32.31
1003415	20,768	WISCONSIN KENWORTH -	-32.31
1003415	20,768	WWW.APWA.NET	183.14
1003420	20,768	LA CROSSE MAIL & PRI	8.71
1003420	20,768	STAPLES 003467	13.52
1003430	20,768	516 AUTO VALUE - LA	164.99
1003430	20,768	516 AUTO VALUE - LA	1.25
1003430	20,768	516 AUTO VALUE - LA	11.70
1003430	20,768	516 AUTO VALUE - LA	11.70
1003430	20,768	516 AUTO VALUE - LA	10.76
1003430	20,768	516 AUTO VALUE - LA	70.49
1003430	20,768	516 AUTO VALUE - LA	12.40
1003430	20,768	516 AUTO VALUE - LA	20.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	516 AUTO VALUE - LA	68.99
1003430	20,768	516 AUTO VALUE - LA	402.97
1003430	20,768	516 AUTO VALUE - LA	198.99
1003430	20,768	516 AUTO VALUE - LA	94.44
1003430	20,768	516 AUTO VALUE - LA	13.99
1003430	20,768	516 AUTO VALUE - LA	-20.99
1003430	20,768	516 AUTO VALUE - LA	-50.00
1003430	20,768	516 AUTO VALUE - LA	111.88
1003430	20,768	516 AUTO VALUE - LA	2.99
1003430	20,768	516 AUTO VALUE - LA	167.76
1003430	20,768	516 AUTO VALUE - LA	15.98
1003430	20,768	AMAZON MKTPL*8P8PI64	45.99
1003430	20,768	AMZN MKTP US*AZ1UI79	69.70
1003430	20,768	DAHL AUTOMOTIVE	1,133.98
1003430	20,768	DAVE SYVERSON FREIGH	-1,000.72
1003430	20,768	DEBAUCHE TRUCK & DIE	183.76
1003430	20,768	DEBAUCHE TRUCK & DIE	160.48
1003430	20,768	DEBAUCHE TRUCK & DIE	494.31
1003430	20,768	DEBAUCHE TRUCK & DIE	85.38
1003430	20,768	DEBAUCHE TRUCK & DIE	144.86
1003430	20,768	FACTORY MOTOR PARTS	179.97
1003430	20,768	GOODYEAR AUTO SRV CT	1,264.00
1003430	20,768	MACQUEEN EMERG/EQUIP	1,620.19
1003430	20,768	MIDWEST CALEDONIA	34.95
1003430	20,768	P T WELDING AND DRIV	113.14
1003430	20,768	P T WELDING AND DRIV	519.28
1003430	20,768	PETERBILT OF LACROSS	168.28
1003430	20,768	PETERBILT OF LACROSS	78.64
1003430	20,768	PETERBILT OF LACROSS	99.35
1003430	20,768	PETERBILT OF LACROSS	108.93
1003430	20,768	RONCO ENGR SALES-LA	5.63
1003430	20,768	SLEEPY HOLLOW FORD	124.10
1003430	20,768	SLEEPY HOLLOW FORD	632.62
1003430	20,768	SLEEPY HOLLOW FORD	728.35
1003430	20,768	SLEEPY HOLLOW FORD	1,321.36
1003430	20,768	WISCONSIN KENWORTH -	21.00
1004010	20,768	ACIBRIGHTSPEED	142.00
1004010	20,768	ACIBRIGHTSPEED	75.54
1004010	20,768	ACIBRIGHTSPEED	8.95
1004010	20,768	ACIBRIGHTSPEED	8.95
1004010	20,768	ADOBE *ADOBE	244.93
1004010	20,768	AMAZON MARK* HA7AG6H	425.38
1004010	20,768	AMAZON MARK* LZ1JH1X	112.02
1004010	20,768	AMAZON MARK* P03UE49	23.48
1004010	20,768	AMAZON MKTPL*1A42910	27.17
1004010	20,768	AMAZON MKTPL*607BQ56	18.69
1004010	20,768	AMAZON MKTPL*PR1B81M	44.53

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	AMAZON MKTPL*QA7IE5Q	8.43
1004010	20,768	AMAZON MKTPL*R147013	115.22
1004010	20,768	AMERICAN LOCK & KEY	125.00
1004010	20,768	AMZN MKTP US*AG4HO9M	71.56
1004010	20,768	IN *TALON PROTECTION	6,745.00
1004010	20,768	IN *TALON PROTECTION	8,945.00
1004010	20,768	INDEED JOBS	260.02
1004010	20,768	MENARDS LA CROSSE WI	28.98
1004010	20,768	NEXTIVA*VOIP SERVICE	1,026.73
1004010	20,768	PGV*LACROSSE COUNTYH	29.00
1004010	20,768	PGV*LACROSSE COUNTYH	1.00
1004010	20,768	QUILL CORPORAT017749	0.10
1004010	20,768	QUILL CORPORAT017749	156.06
1004010	20,768	QUILL CORPORAT017749	155.96
1004010	20,768	QUILL CORPORAT017749	0.20
1004010	20,768	QUILL CORPORAT017749	161.96
1004010	20,768	QUILL CORPORAT017749	103.99
1004010	20,768	SCHILLING SUPPLY COM	1,490.63
1004010	20,768	SPECTRUM	169.98
1004010	20,768	UWCC REGISTRATIONS	165.00
1004010	20,768	VESTIS SERVICES LLC	36.86
1004010	20,768	VESTIS SERVICES LLC	118.25
1004010	20,768	VESTIS SERVICES LLC	28.29
1004010	20,768	VESTIS SERVICES LLC	36.86
1004010	12,276	WINONA CONTROLS INC	5,636.00
1004015	20,768	AMAZON MKTPL*0B93U2X	12.49
1004015	20,768	AMAZON MKTPL*6M5CW3T	437.74
1004015	20,768	AMAZON MKTPL*AC5VI5F	12.56
1004015	20,768	AMAZON MKTPL*AR66499	84.05
1004015	20,768	AMAZON MKTPL*AX8LX7Q	417.77
1004015	20,768	AMAZON MKTPL*MN8015H	807.42
1004015	20,768	AMAZON MKTPL*MZ82310	617.25
1004015	20,768	AMAZON MKTPL*SR8PX5M	16.99
1004015	20,768	AMAZON MKTPL*T174Y99	59.38
1004015	20,768	AMAZON RETA* 0F78S65	12.96
1004015	20,768	AMAZON RETA* 1L5JL4T	6.99
1004015	20,768	AMAZON RETA* 213RP83	65.34
1004015	20,768	AMAZON RETA* 290LI7L	48.96
1004015	20,768	AMAZON RETA* 4W65X25	764.77
1004015	20,768	AMAZON RETA* 8P2V03E	43.38
1004015	20,768	AMAZON RETA* BY2JB1J	19.95
1004015	20,768	AMAZON RETA* DG75S89	14.95
1004015	20,768	AMAZON RETA* FL6X83F	9.96
1004015	20,768	AMAZON RETA* GK1HA4F	14.26
1004015	20,768	AMAZON RETA* H259H27	24.98
1004015	20,768	AMAZON RETA* JG1VT70	7.71
1004015	20,768	AMAZON RETA* RB6RT80	84.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON RETA* VL0WT1Q	906.88
1004015	20,768	AMAZON RETA* VW7XD6Q	332.50
1004015	20,768	AMAZON RETA* XM6NN7W	34.63
1004015	20,768	AMAZON RETA* ZB2LP5E	139.02
1004015	20,768	AMAZON.COM	-0.10
1004015	20,768	AMAZON.COM*CB1PW0S03	79.98
1004015	20,768	AMAZON.COM*M18490BL3	79.73
1004015	20,768	AMAZON.COM*VF41173B3	99.98
1004015	20,768	AMZN MKTP US*6G1YA4I	20.67
1004015	20,768	AMZN MKTP US*7F3MZ2O	105.96
1004015	20,768	AMZN MKTP US*AX6OC7O	35.99
1004015	20,768	AMZN MKTP US*D726C9D	33.20
1004015	20,768	AMZN MKTP US*GD9Z67U	24.25
1004015	20,768	AMZN MKTP US*M31SF0S	27.00
1004015	20,768	BAKER & TAYLOR - BOO	-870.12
1004015	20,768	BAKER & TAYLOR - BOO	-17.49
1004015	20,768	BOTTOM LINE PERSONAL	6.50
1004015	20,768	EBSCO	287.40
1004015	20,768	IN *BOOK PAGE	248.00
1004015	20,768	IN *THE QUIPU GROUP,	2,000.00
1004015	17,796	INGRAM LIBRARY SERVI	319.37
1004015	17,796	INGRAM LIBRARY SERVI	34.20
1004015	17,796	INGRAM LIBRARY SERVI	161.40
1004015	17,796	INGRAM LIBRARY SERVI	19.18
1004015	17,796	INGRAM LIBRARY SERVI	88.40
1004015	17,796	INGRAM LIBRARY SERVI	125.53
1004015	17,796	INGRAM LIBRARY SERVI	119.64
1004015	17,796	INGRAM LIBRARY SERVI	14.04
1004015	17,796	INGRAM LIBRARY SERVI	-21.99
1004015	17,796	INGRAM LIBRARY SERVI	15.59
1004015	17,796	INGRAM LIBRARY SERVI	40.34
1004015	17,796	INGRAM LIBRARY SERVI	92.85
1004015	17,796	INGRAM LIBRARY SERVI	237.27
1004015	17,796	INGRAM LIBRARY SERVI	176.06
1004015	17,796	INGRAM LIBRARY SERVI	282.55
1004015	17,796	INGRAM LIBRARY SERVI	156.44
1004015	20,768	J D POWER ECOMM	160.37
1004015	20,768	MDC*MAGNOLIA JOURNAL	35.00
1004015	20,768	WALMART.COM	17.46
1004110	20,768	ACE OF LA CROSSE	10.24
1004110	20,768	ACE OF LA CROSSE	57.06
1004110	20,768	AMAZON MKTPL*RT5N93U	49.97
1004110	20,768	CENTURYLINK LUMEN	17.58
1004110	20,768	DALCO ENTERPRISES	272.50
1004110	20,768	FACEBK *UYGZSDLPE2	49.96
1004110	20,768	FACEBK *XCJCTDLPE2	19.97
1004110	20,768	FARM & FLEET OF LACR	176.97

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004110	20,768	GOOGLE ADS1564638027	160.00
1004110	20,768	GOOGLE*ADS1564638027	19.93
1004110	20,768	GOOGLE*ADS1564638027	77.94
1004110	20,768	GOOGLE*ADS1564638027	70.58
1004110	20,768	GRAINGER	61.44
1004110	20,768	IN *LA CROSSE COUNTY	287.50
1004110	20,768	LA CROSSE MAIL & PRI	1.68
1004110	20,768	LINKEDIN ADS 9966778	38.01
1004110	20,768	LINKEDIN ADS 9980002	61.99
1004110	20,768	MAILCHIMP	517.00
1004110	20,768	MENARDS LA CROSSE WI	47.98
1004110	20,768	MENARDS LA CROSSE WI	52.98
1004110	20,768	PADDLE.NET* ELFSIGHT	-6.26
1004110	20,768	PADDLE.NET* ELFSIGHT	-6.26
1004110	20,768	PADDLE.NET* ELFSIGHT	120.00
1004110	20,768	PICKERMANS SOUP & SA	101.92
1004110	20,768	PST*TRIPLESEAT	80.00
1004110	20,768	PST*TRIPLESEAT	80.00
1004110	20,768	SAFE-FAST (LAX)	225.00
1004110	20,768	SCHILLING SUPPLY COM	8,316.16
1004110	20,768	STAPLES 003467	42.61
1004110	20,768	TLF*SUNSHINE FLORAL	75.00
1004110	20,768	USPS PO 5644400083	10.00
1004110	20,768	VERIZONWRLSS*RTCCR V	226.30
1004110	20,768	WAL-MART #1679	43.86
1004110	20,768	WM SUPERCENTER #5127	58.66
1004110	20,768	ZORO TOOLS INC	694.17
1004110	20,768	ZORO TOOLS INC	260.17
1004125	20,768	518 AUTO VALUE - LA	10.47
1004125	20,768	518 AUTO VALUE - LA	-10.47
1004125	20,768	518 AUTO VALUE - LA	38.25
1004125	20,768	518 AUTO VALUE - LA	-5.52
1004125	20,768	DALCO ENTERPRISES	156.91
1004125	20,100	KULLY SUPPLY	184.00
1004125	20,768	MENARDS LA CROSSE WI	28.27
1004125	20,768	MENARDS LA CROSSE WI	12.98
1004125	20,768	MIDWEST CALEDONIA	3,443.96
1004125	20,768	SP TPH SUPPLY CORP.	37.85
1004210	20,768	AMAZON MKTPL*N641F3X	39.98
1004210	20,768	CDW GOVT #AB1YP8C	90.99
1004210	20,768	CENTURYLINK LUMEN	22.61
1004210	20,768	LA CROSSE MAIL & PRI	16.68
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	NRPA OPERATING	180.00
1004210	20,768	STAPLS76431757030000	88.16
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004210	20,768	VERIZONWRLSS*RTCCR V	80.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004210	20,768	WWW.LAXPRINT.COM	70.00
1004215	20,768	516 AUTO VALUE - LA	15.99
1004215	20,768	ACE OF LA CROSSE	17.33
1004215	20,768	BP#6532600HWY 12 & 1	31.61
1004215	20,768	FIRST SUPPLY LA CROS	6.00
1004215	20,768	GOODYEAR AUTO SRV CT	344.00
1004215	20,768	LA CROSSE SEED LLC	212.00
1004215	20,768	LA CROSSE SEED LLC	8.48
1004215	20,768	LACKORE ELECTRIC	58.03
1004215	20,768	MENARDS LA CROSSE WI	40.84
1004215	20,768	MENARDS LA CROSSE WI	57.89
1004215	20,768	MENARDS LA CROSSE WI	11.98
1004215	20,768	MENARDS LA CROSSE WI	49.95
1004215	20,768	MENARDS LA CROSSE WI	13.30
1004215	20,768	MENARDS LA CROSSE WI	132.49
1004215	20,768	MENARDS LA CROSSE WI	79.88
1004215	20,768	MENARDS LA CROSSE WI	70.85
1004215	20,768	MENARDS LA CROSSE WI	266.65
1004215	20,768	MENARDS LA CROSSE WI	375.95
1004215	20,768	MENARDS LA CROSSE WI	34.93
1004215	20,768	MENARDS LA CROSSE WI	18.98
1004215	20,768	MENARDS LA CROSSE WI	4.75
1004215	20,768	MENARDS LA CROSSE WI	31.16
1004215	20,768	MENARDS LA CROSSE WI	9.99
1004215	20,768	MENARDS LA CROSSE WI	146.57
1004215	20,768	MENARDS LA CROSSE WI	124.13
1004215	20,768	MENARDS LA CROSSE WI	10.20
1004215	20,768	MENARDS LA CROSSE WI	24.98
1004215	20,768	MENARDS LA CROSSE WI	49.96
1004215	20,768	MENARDS LA CROSSE WI	13.41
1004215	20,768	POMP S TIRE #018	28.62
1004215	20,768	SAFE-FAST (LAX)	294.95
1004215	20,768	SANITATION PRODUCTS	60.50
1004215	20,768	SPECTRUM	84.98
1004215	20,768	SPECTRUM	5.00
1004215	20,768	SPECTRUM	139.97
1004215	20,768	TERRA GARDEN CENTER	51.96
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	VERIZONWRLSS*RTCCR V	76.02
1004220	20,768	ALDI 72054	59.98
1004220	20,768	CHANHASSEN DINNER TH	3,331.00
1004220	20,768	FACEBK *GZG66GYMJ2	5.81
1004220	20,768	SQ *ROOTED IN RED	675.00
1004225	20,768	DSPS E SERVICE FEE C	2.70
1004225	20,768	DSPS EPAY ISE	120.00
1004225	20,768	FIRST SUPPLY LA CROS	39.39
1004225	20,768	FIRST SUPPLY LA CROS	25.44

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	FIRST SUPPLY LA CROS	8.67
1004225	20,768	GRAINGER	64.69
1004225	20,768	IN *BACKFLOW PREVENT	104.40
1004225	20,768	MENARDS LA CROSSE WI	101.81
1004225	20,768	MENARDS LA CROSSE WI	146.33
1004225	20,768	MENARDS LA CROSSE WI	175.14
1004225	20,768	MENARDS LA CROSSE WI	-131.60
1004225	20,768	MENARDS LA CROSSE WI	10.91
1004225	20,768	MENARDS ONALASKA WI	115.74
1004225	20,768	VERIZONWRLSS*RTCCR V	37.54
1004225	20,768	VESTIS SERVICES LLC	51.49
1004225	20,768	VESTIS SERVICES LLC	11.70
1004225	20,768	VESTIS SERVICES LLC	11.70
1004225	20,768	VESTIS SERVICES LLC	7.36
1004225	20,768	VESTIS SERVICES LLC	51.49
1004225	20,768	VESTIS SERVICES LLC	11.70
1004225	20,768	VESTIS SERVICES LLC	194.45
1004225	20,768	VESTIS SERVICES LLC	347.00
1004225	20,768	VESTIS SERVICES LLC	11.70
1004225	20,768	VESTIS SERVICES LLC	7.36
1004230	20,768	ISA	180.00
1004235	20,768	AMZN MKTP US*D77DY1M	1,907.60
1004235	20,768	BLAIN'S FARM & FLEET	71.97
1004235	20,768	LA CROSSE AREA FAMIL	285.00
1004235	20,768	MENARDS LA CROSSE WI	82.21
1004235	20,768	MENARDS LA CROSSE WI	39.32
1004235	20,768	MENARDS LA CROSSE WI	117.58
1004235	20,768	MENARDS LA CROSSE WI	30.52
1004235	20,768	MENARDS LA CROSSE WI	53.54
1009910	20,768	AMAZON MKTPL*068LI9A	42.97
1009910	20,768	AMAZON MKTPL*0L7J097	185.00
1009910	20,768	AMAZON RETA* EU8722Y	150.00
1009910	20,768	AMAZON.COM*B20191UB3	50.00
1009910	20,768	BACHMAN'S INC.- NURS	1,713.90
1009910	20,768	DICKS SPORTING GOODS	150.00
1009910	20,768	FESTIVAL FOODS	218.46
1009910	20,768	FESTIVAL FOODS	18.37
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	PAR*MOKA - ONALASKA	30.00
1009910	20,768	PEOPLE'S FOOD CO-OP	75.00
2002085	20,768	URBANLANDINTERESTS54	16.00
2002085	20,768	URBANLANDINTERESTS54	17.00
2002185	20,768	NATIONAL REGISTRY EM	175.00
2002185	20,768	WESTERN TECH BUSINES	1,346.00
2102085	20,768	PHONE SKOPE	70.58
2102110	20,768	ACE OF LA CROSSE	339.96
2102110	20,768	CDW GOVT #FIRE - HAZ	2,453.65

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2102110	20,768	CDW GOVT #FIRE - HAZ	68.21
2102110	20,768	CLAREY'S SAFETY EQUI	2,986.47
2102110	20,768	VERIZONWRLSS*RTCCR V	40.49
2102185	20,768	AMZN MKTP US*MY5F28T	89.31
2102185	20,768	CDW GOVT #FIRE - HAZ	283.20
2102185	20,768	CLAREY'S SAFETY EQUI	460.63
2102185	20,768	CLAREY'S SAFETY EQUI	728.91
2102185	20,768	WM SUPERCENTER #5127	5.99
2303010	20,768	CENTURYLINK LUMEN	2.87
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	UPS*BILLING CENTER	12.62
2303010	20,768	VERIZONWRLSS*RTCCR V	36.01
2303080	20,768	CENTURYLINK LUMEN	8.80
2303084	20,768	LA CROSSE SEED LLC	31.40
2303084	20,768	MENARDS LA CROSSE WI	29.99
2303084	20,768	MENARDS LA CROSSE WI	79.98
2303084	20,768	THE HOME DEPOT #4905	3,098.92
2604110	20,768	4IMPRINT, INC	1,199.18
2604110	20,768	AMAZON MKTPL*QE5ZG5I	115.80
2604110	20,768	BAKALARS SAUSAGE COM	184.50
2604110	20,768	BAKALARS SAUSAGE COM	6.45
2604110	20,768	FACEBK *9V7E3EUPE2	500.00
2604110	20,768	FACEBK *RTML2ECQE2	500.00
2604110	20,768	FACEBK *UYGZSDLPE2	118.47
2604110	20,768	FESTIVAL FOODS	220.48
2604110	20,768	FESTIVAL FOODS	77.24
2604110	20,768	FESTIVAL FOODS	31.48
2604110	20,768	FESTIVAL FOODS	35.90
2604110	20,768	FESTIVAL FOODS	7.90
2604110	20,768	FESTIVAL FOODS	40.62
2604110	20,768	FESTIVAL FOODS	71.05
2604110	20,768	FESTIVAL FOODS	137.17
2604110	20,768	FESTIVAL FOODS	74.99
2604110	20,768	FESTIVAL FOODS	159.60
2604110	20,768	FESTIVAL FOODS	44.25
2604110	20,768	GOOGLE ADS1564638027	340.00
2604110	20,768	GOOGLE*ADS1564638027	480.07
2604110	20,768	GOOGLE*ADS1564638027	422.06
2604110	20,768	GOOGLE*ADS1564638027	249.73
2604110	20,768	LINDAS BAKERY	357.80
2604110	20,768	SQ *GROUNDED PATIO C	30.92
2604110	20,768	TIKTOK ADS	20.00
2604110	20,768	TIKTOK ADS	20.00
2604110	20,768	TIKTOK ADS	5.00
2604110	20,768	TIKTOK ADS	20.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604110	20,768	TIKTOK ADS	5.00
2604110	20,768	TIKTOK ADS	50.00
2604110	20,768	WM SUPERCENTER #5127	226.51
2604110	20,768	WM SUPERCENTER #5127	174.78
2703110	20,768	516 AUTO VALUE - LA	183.52
2703110	20,768	ABC FLORIDA PARTS CA	391.68
2703110	20,768	ABC FLORIDA PARTS CA	409.08
2703110	20,768	ABC FLORIDA PARTS CA	176.19
2703110	20,768	ABC FLORIDA PARTS CA	540.36
2703110	20,768	ABC FLORIDA PARTS CA	746.13
2703110	20,768	ACE OF LA CROSSE	18.84
2703110	20,768	ACE OF LA CROSSE	-18.84
2703110	20,768	AMAZON MKTPL*CC1I285	17.62
2703110	20,768	AMAZON MKTPL*JI5S161	34.99
2703110	20,768	AMAZON MKTPL*RW9VS8M	69.95
2703110	20,768	AMAZON MKTPL*V358M7K	39.90
2703110	20,768	CENTURYLINK LUMEN	3.16
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
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2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	FACEBK *KBVW8BG592	35.00
2703110	20,768	FACEBK *NGEA8CU492	25.30
2703110	20,768	FACTORY MOTOR PARTS	128.00
2703110	20,768	GEXPRO 7535	260.00
2703110	20,768	GEXPRO 7535	61.47
2703110	20,682	GILLIG LLC	318.56
2703110	20,682	GILLIG LLC	119.48
2703110	20,682	GILLIG LLC	1,345.52
2703110	20,682	GILLIG LLC	125.20
2703110	20,682	GILLIG LLC	264.42
2703110	20,682	GILLIG LLC	143.46
2703110	20,682	GILLIG LLC	597.64
2703110	20,682	GILLIG LLC	279.30
2703110	20,682	GILLIG LLC	9,511.84
2703110	20,768	GILLIG LLC	164.94

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	HALRON LUBRICANTS IN	469.20
2703110	20,768	HALRON LUBRICANTS IN	1,363.50
2703110	20,768	HALRON LUBRICANTS IN	417.68
2703110	20,768	HARBOR FREIGHT TOOLS	139.98
2703110	20,768	IN *CURTIS PRINTING	300.00
2703110	20,768	KIRKS AUTOMOTIVE INC	325.00
2703110	20,768	KIRKS AUTOMOTIVE INC	-2,650.00
2703110	20,768	KIRKS AUTOMOTIVE INC	2,400.00
2703110	20,768	KIRKS AUTOMOTIVE INC	1,750.00
2703110	20,768	KIRKS AUTOMOTIVE INC	1,008.00
2703110	20,768	LA CROSSE GLASS COMP	97.50
2703110	20,768	LA CROSSE MAIL & PRI	3.82
2703110	20,768	MED*GUNDERSEN LUTHER	72.00
2703110	20,768	MENARDS LA CROSSE WI	5.22
2703110	20,768	MENARDS LA CROSSE WI	23.12
2703110	20,768	MENARDS LA CROSSE WI	15.40
2703110	20,768	NEW FLYER	1,114.65
2703110	20,768	NEW FLYER	2,580.50
2703110	20,768	NORTHERN BATTERY 108	293.08
2703110	20,768	P T WELDING AND DRIV	185.00
2703110	20,768	PETERBILT OF LACROSS	725.42
2703110	20,768	PETERBILT OF LACROSS	409.88
2703110	20,768	PETERBILT OF LACROSS	-212.50
2703110	20,768	POMP S TIRE #018	2,436.22
2703110	20,768	ROSS AND WHITE COMPA	250.92
2703110	20,768	SAFETY KLEEN SYSTEMS	20.80
2703110	20,768	SAFETY KLEEN SYSTEMS	0.62
2703110	20,768	TOYOTA OF LA CROSSE	29.91
2703110	20,768	TST* THE MAPLE TABLE	43.44
2703110	20,768	TST* THE MAPLE TABLE	21.14
2703110	20,768	VERIZONWRLSS*RTCCR V	187.75
2703110	20,768	VESTIS SERVICES LLC	293.91
2703110	20,768	WISCONSIN KENWORTH -	397.38
2703110	20,768	WISCONSIN KENWORTH -	127.47
2902058	20,768	ARBYS 7475	9.84
2902058	20,768	BRICKS KITCHEN & PUB	30.33
2902058	20,768	BRICKS KITCHEN & PUB	32.59
2902058	20,768	BRICKS KITCHEN & PUB	26.98
2902058	20,768	CASEYS #3265	9.98
2902058	20,768	CASEYS #3265	3.53
2902058	20,768	CHICK-FIL-A #03534	16.65
2902058	20,768	CHICK-FIL-A #03534	21.25
2902058	20,768	CHICK-FIL-A #03534	18.58
2902058	20,768	CHICK-FIL-A #04656	20.34
2902058	20,768	DD *BRICKSKITCHENAND	29.17
2902058	20,768	FAIRFIELD INN & STES	594.50
2902058	20,768	FAIRFIELD INN & STES	594.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2902058	20,768	FAIRFIELD INN & STES	611.20
2902058	20,768	FAIRFIELD INN & STES	594.50
2902058	20,768	FAIRFIELD INN & STES	594.50
2902058	20,768	FUN FUR PETS DOG DAY	34.00
2902058	20,768	FUN FUR PETS DOG DAY	54.00
2902058	20,768	HANSEN'S IGA BANGOR	31.63
2902058	20,768	HOLIDAY STATIONS 352	10.16
2902058	20,768	HOLIDAY STATIONS 352	21.83
2902058	20,768	HOLIDAY STATIONS 352	45.15
2902058	20,768	HOLIDAY STATIONS 352	34.43
2902058	20,768	HOLIDAY STATIONS 352	8.04
2902058	20,768	HOLIDAY STATIONS 352	6.55
2902058	20,768	HOLIDAY STATIONS 352	44.57
2902058	20,768	HOLIDAY STATIONS 352	33.61
2902058	20,768	HOLIDAY STATIONS 352	40.01
2902058	20,768	HOLIDAY STATIONS 353	40.20
2902058	20,768	IHOP # 5460	21.93
2902058	20,768	KWIK TRIP #1131	5.68
2902058	20,768	KWIK TRIP #1131	8.33
2902058	20,768	KWIK TRIP #1131	38.38
2902058	20,768	KWIK TRIP #321	22.64
2902058	20,768	KWIK TRIP #429	11.64
2902058	20,768	KWIK TRIP #429	24.39
2902058	20,768	KWIK TRIP #463	6.10
2902058	20,768	KWIK TRIP #463	8.99
2902058	20,768	KWIK TRIP #819	6.75
2902058	20,768	KWIK TRIP #843	9.27
2902058	20,768	KWIK TRIP #896	9.94
2902058	20,768	KWIK TRIP #925	11.73
2902058	20,768	KWIK TRIP #925	49.50
2902058	20,768	KWIK TRIP #925	12.13
2902058	20,768	KWIK TRIP #925	9.58
2902058	20,768	KWIK TRIP #925	7.65
2902058	20,768	KWIK TRIP #925	40.00
2902058	20,768	KWIK TRIP #925	8.81
2902058	20,768	KWIK TRIP #925	18.86
2902058	20,768	KWIK TRIP #925	25.36
2902058	20,768	LOVE'S #0844 OUTSIDE	24.08
2902058	20,768	MCDONALD'S F30186	12.62
2902058	20,768	PETCO 0622	162.97
2902058	20,768	PETCO 0622	119.98
2902058	20,768	PETSMART #3024	107.99
2902058	20,768	PETSMART #3024	97.99
2902058	20,768	RAISING CANES 0251	11.37
2902058	20,768	RUDY'S FEED 'N SEED	33.95
2902058	20,768	RUDY'S FEED 'N SEED	33.95
2902058	20,768	SERUM'S GOOD TIME EM	30.25

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2902058	20,768	SERUM'S GOOD TIME EM	28.63
2902058	20,768	TARGET 000183	18.49
2902058	20,768	TARGET 000183	13.30
2902058	20,768	TARGET 000183	4.39
2902058	20,768	TARGET 000183	65.80
2902058	20,768	TEXAS ROADHOUSE #226	17.60
2902058	20,768	TST* THE TAVERN GRIL	21.08
2902058	20,768	TST* WILD BILL'S SPO	18.40
2902058	20,768	TST* WILD BILL'S SPO	0.55
2902058	20,768	WAGS AND WHISKERS	57.99
2902060	20,768	VERIZONWRLSS*RTCCR V	75.03
2902062	20,768	AMER. MARINE LACR.FU	135.87
2902062	20,768	LYNCH HOLIDAY MARINE	346.96
2902062	20,768	SQ *RUNDLE'S CUSTOM	300.00
2902062	20,768	SQ *RUNDLE'S CUSTOM	10.50
2902065	20,768	ARBYS 8276	30.05
2902065	20,768	THE ONEIDA HOTEL	10.00
2902065	20,768	VERIZONWRLSS*RTCCR V	40.01
2902065	20,768	VERIZONWRLSS*RTCCR V	126.69
2904250	20,768	CENTURYLINK LUMEN	1.96
2904253	20,768	L-COM	1,143.96
2904253	20,768	TODAYS TREE SERVICE	650.00
2904267	20,768	LA CROSSE MEMORIALS,	930.00
2904268	20,768	TODAYS TREE SERVICE	3,000.00
2904274	20,768	LINCOLN CONTRACTORS	452.65
2904274	20,768	MENARDS LA CROSSE WI	140.26
2904274	20,768	PARTY CITY 4005	69.99
2904274	20,768	SAMS CLUB #6436	120.76
2904274	20,768	TST*THE GREAT DANE P	93.90
2904274	20,768	WAL-MART #5127	203.38
2904274	20,768	WAL-MART #5127	57.12
2904275	20,768	ALDI 72144	99.96
2904275	20,768	AMAZON MKTPL*6T97A6L	84.92
2904275	20,768	AMAZON MKTPL*KK36E83	19.65
2904275	20,768	AMAZON.COM*JJ5UA2MN3	7.26
2904275	20,768	FESTIVAL FOODS	74.85
2904275	20,768	FESTIVAL FOODS	17.95
2904275	20,768	KWIK TRIP #318	41.88
2904275	20,768	KWIK TRIP #391	38.39
2904275	20,768	MENARDS LA CROSSE WI	10.27
2904275	20,768	MICHAELS STORES 5150	102.63
2904275	20,768	SAMS CLUB #6436	223.14
2904275	20,768	SAMSClub #6436	125.30
2904275	20,768	UWL ATHLETICS	140.00
2904275	20,768	WM SUPERCENTER #1679	124.07
2904275	20,768	WM SUPERCENTER #979	85.69
2904276	20,768	AMAZON MKTPL*785AB1J	30.87

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904276	20,768	AMAZON MKTPL*L73FV8E	138.34
2904276	20,768	DOLLAR TREE	1.25
2904276	20,768	FESTIVAL FOODS	23.74
2904276	20,768	KWIK TRIP #829	14.32
2904276	20,768	MICHAELS STORES 5150	4.89
2904276	20,768	MICHAELS STORES 5150	10.48
2904276	20,768	SAMS CLUB #6436	88.94
2904276	20,768	SAMSCLUB #6436	176.18
2904276	20,768	TARGET 000062	16.00
2904276	20,768	TJ MAXX #692	25.98
2904276	20,768	WM SUPERCENTER #1679	2.97
4020823	20,768	AMZN MKTP US*TB6310Z	544.33
4020823	20,768	L-COM	310.87
4020824	20,768	CDW GOVT #IT - HALF	4,907.30
4020824	20,768	CDW GOVT #IT - HALF	17,175.55
4020824	20,768	CDW GOVT #IT - HALF	1,159.57
4020824	20,768	CDW GOVT #IT - HALF	7,687.44
4023424	20,768	MENARDS LA CROSSE WI	194.80
4115110	20,768	CDW GOVT #PLANNING	278.66
4115110	20,768	CDW GOVT #PLANNING	2,453.65
4115110	20,768	CDW GOVT #PLANNING	68.21
4115110	20,768	EB *LADCOS 2024 INDU	140.91
4155110	20,768	LA CROSSE WI GOV	38.00
4155110	20,768	TYL LA CROSSE SERV F	1.95
4804195	20,768	AMAZON RETA* JM2N65R	17,649.45
6006010	20,768	AMAZON MKTPL*CV4U57K	36.35
6006010	20,768	AMAZON MKTPLACE PMTS	-19.57
6006010	20,768	AMERICAN ASSOCIATION	275.00
6006010	20,768	BEST KEPT PORTABLES	750.00
6006010	20,768	BP#3344892LAURITZEN	23.97
6006010	20,768	BURKELS ONE BLOCK O	39.07
6006010	20,768	CENTURYLINK LUMEN	9.07
6006010	20,768	GOOGLE *GSUITE_LSEAI	7.20
6006010	20,768	HTL*THELEGACYHOTEL	500.49
6006010	20,768	LA CROSSE MAIL & PRI	0.67
6006010	20,768	LA CROSSE* INV-61289	20.00
6006010	20,768	PLANT AND FAC MAINT	150.00
6006010	20,768	PLANT AND FAC MAINT	4.50
6006010	20,768	SAMSCLUB.COM	199.80
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SQ *FIFTH AVENUE AWA	45.50
6006010	20,768	STAPLES 003467	102.78
6006010	20,768	STAPLS76421029710000	9.66
6006010	18,504	TELOS CORPORATION	76.25
6006010	20,768	UBER *TRIP	9.35
6006010	20,768	UBER *TRIP	9.54
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VERIZONWRLSS*RTCCR V	302.13
6006010	20,768	VESTIS SERVICES LLC	170.42
6006010	20,768	WISCONSIN AIRPORT MA	50.00
6006010	20,768	WYNDHAM	418.00
6006015	20,768	CULLIGAN LA CROSSE 2	50.00
6006015	20,768	DALCO ENTERPRISES	382.12
6006015	20,768	HARTER'S TRASH & REC	445.03
6006015	20,768	HARTER'S TRASH & REC	446.67
6006015	20,768	MENARDS LA CROSSE WI	339.80
6006015	20,768	MENARDS LA CROSSE WI	53.38
6006015	20,768	MENARDS LA CROSSE WI	140.33
6006015	20,768	MENARDS LA CROSSE WI	-5.99
6006015	20,768	ORKIN LLC 002	420.00
6006015	20,768	OSHKOSH AEROTECH JET	115.92
6006015	20,768	RIVER ROAD QUILT SHO	77.00
6006015	20,768	RIVER ROAD QUILT SHO	127.00
6006015	20,768	RIVER ROAD QUILT SHO	-77.00
6006015	20,768	SAFE-FAST (LAX)	75.00
6006015	20,768	SCHILLING SUPPLY COM	490.90
6006015	20,768	SCHILLING SUPPLY COM	128.10
6006015	20,768	SCHILLING SUPPLY COM	217.71
6006015	20,768	SCHILLING SUPPLY COM	44.51
6006015	20,768	SP LIGHTING SUPPLY	1,943.99
6006015	20,768	SPECTRUM	246.36
6006015	20,768	THE HOME DEPOT #4905	583.52
6006015	20,768	THE HOME DEPOT #4905	398.00
6006015	20,768	THE HOME DEPOT #4905	199.00
6006015	20,768	VESTIS SERVICES LLC	309.56
6006015	20,768	VIKING ELECTRIC-LACR	20.02
6006015	20,768	VIKING ELECTRIC-LACR	334.04
6006020	20,768	516 AUTO VALUE - LA	29.98
6006020	20,768	517 AUTO VALUE - ONA	14.97
6006020	20,768	517 AUTO VALUE - ONA	49.98
6006020	20,768	517 AUTO VALUE - ONA	87.48
6006020	20,768	517 AUTO VALUE - ONA	34.97
6006020	20,768	517 AUTO VALUE - ONA	10.56
6006020	20,768	517 AUTO VALUE - ONA	7.99
6006020	20,768	517 AUTO VALUE - ONA	140.48
6006020	20,768	ADB SAFEGATE AMERICA	475.84
6006020	20,768	AMAZON MKTPL*5P5TC7Z	245.28
6006020	20,768	AMAZON MKTPL*D60LD20	44.99
6006020	20,768	BEST KEPT PORTABLES	105.00
6006020	20,768	CULLIGAN LA CROSSE 2	38.95
6006020	20,768	CULLIGAN LA CROSSE 2	30.00
6006020	20,768	DAKOTA FLUID POWER,	-48.73
6006020	20,768	FABICK CAT 6	2,500.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	FASTENAL COMPANY 01W	5.45
6006020	20,768	FASTENAL COMPANY 01W	34.85
6006020	20,768	FASTENAL COMPANY 01W	114.71
6006020	20,768	HARTER'S TRASH & REC	216.86
6006020	20,768	HARTER'S TRASH & REC	217.67
6006020	20,768	MB COMPANIES	126.46
6006020	20,768	MENARDS LA CROSSE WI	20.13
6006020	20,768	MENARDS LA CROSSE WI	11.05
6006020	20,768	MENARDS LA CROSSE WI	53.21
6006020	20,768	MENARDS LA CROSSE WI	47.82
6006020	20,768	MENARDS LA CROSSE WI	195.00
6006020	20,768	MENARDS LA CROSSE WI	66.90
6006020	20,768	MICHAELS TRUCK EQUIP	942.49
6006020	20,768	MICHAELS TRUCK EQUIP	79.80
6006020	20,768	MICHAELS TRUCK EQUIP	239.88
6006020	20,768	MIDWEST CALEDONIA	89.59
6006020	20,768	NORTHERN BATTERY 108	319.26
6006020	20,768	NORTHERN BATTERY 108	86.68
6006020	20,768	ORKIN LLC 002	740.00
6006020	20,768	POMP S TIRE #018	87.52
6006020	20,768	RONCO ENGR SALES-LA	160.62
6006020	20,768	RONCO ENGR SALES-LA	79.60
6006020	20,768	SHERWIN-WILLIAMS7038	570.00
6006020	20,768	ST JOSEPH EQUIPMENT	253.52
6006020	20,768	VESTIS SERVICES LLC	221.36
6006020	20,768	VESTIS SERVICES LLC	32.46
6006020	20,768	VIKING ELECTRIC-LACR	99.97
6006020	20,768	VIKING ELECTRIC-LACR	87.67
6006020	20,768	VIKING ELECTRIC-LACR	66.78
6006020	20,768	WIEBKE FUR CO	40.00
6006020	20,768	WIEBKE FUR CO	42.20
6006020	20,768	WIEBKE FUR CO	-42.20
6006020	20,768	WISCONSIN KENWORTH -	93.36
6006020	20,768	WISCONSIN KENWORTH -	297.60
6006025	20,768	CITY OF LA CROSSE AI	-2.00
6006025	20,768	CITY OF LA CROSSE AI	-2.00
6006025	20,768	CITY OF LA CROSSE AI	2.00
6006025	20,768	CITY OF LA CROSSE AI	2.00
6006025	20,768	WINDCAVE INC	134.06
6006030	20,768	AMAZON MKTPL*142C849	119.92
6006030	20,768	DAKOTA SUPPLY GROUP	9.90
6006030	20,768	GRAINGER	45.84
6006030	20,768	LA CROSSE GLASS COMP	1,009.99
6006030	20,768	MENARDS LA CROSSE WI	65.03
6006030	20,768	MENARDS LA CROSSE WI	-49.65
6006030	20,768	MENARDS LA CROSSE WI	26.24
6006030	20,768	SAFE-FAST (LAX)	30.40

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006030	20,768	VAN METER - LA CROSS	154.60
6006030	20,768	VIKING ELECTRIC-LACR	35.19
6006030	20,768	VIKING ELECTRIC-LACR	300.12
6006030	20,768	VIKING ELECTRIC-LACR	0.91
6006030	20,768	VIKING ELECTRIC-LACR	88.27
6006030	20,768	VIKING ELECTRIC-LACR	25.64
6106110	20,768	ACIBRIGHTSPEED	271.88
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	ACIBRIGHTSPEED	205.50
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	LA CROSSE MAIL & PRI	82.88
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.96
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.30
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	48.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	15.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.30
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.12
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	15.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	6.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.26
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.30
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.12
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	63.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	15.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	6.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	36.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.14
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	57.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	200.00
6106110	20,768	SUMMIT FIRE PROTECTI	440.30
6106110	20,768	VERIZONWRLSS*RTCCR V	253.49
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	225.04
6106110	20,768	XCEL EZ-PAY FEE WEB	0.66
6106110	20,768	XCEL EZ-PAY FEE WEB	0.66
6106110	20,768	XCEL EZ-PAY WEB	29.96
6106110	20,768	XCEL EZ-PAY WEB	30.11
6306310	20,768	ACE OF LA CROSSE	5.97
6306310	20,768	ACE OF LA CROSSE	7.06
6306310	20,768	AIRGAS LLC - NORTH N	217.72
6306310	20,768	AMAZON MKTPL*3U8573O	17.98
6306310	20,768	AMAZON MKTPL*3X5JH7X	49.90
6306310	20,768	AMAZON MKTPL*5W1Q68A	105.00
6306310	20,768	AMAZON MKTPL*BW0UA2E	12.99
6306310	20,768	AMAZON MKTPL*NC74Q54	31.19
6306310	20,768	AMAZON MKTPL*O04B41V	35.09
6306310	20,768	AMAZON MKTPL*QU7LY2M	32.76
6306310	20,768	AMAZON MKTPL*Y943J9E	48.50
6306310	20,768	CENTURYLINK LUMEN	6.13
6306310	20,768	CITY OF LA CROSSE AI	24.00
6306310	20,768	FARM & FLEET OF LACR	99.98
6306310	20,768	FIRST SUPPLY LA CROS	91.20
6306310	20,768	FIRST SUPPLY LA CROS	-91.20
6306310	20,768	GRAINGER	698.24
6306310	20,768	GRAINGER	126.85
6306310	20,768	GRAINGER	202.44
6306310	20,768	GRAINGER	902.94
6306310	20,768	GRAINGER	206.71
6306310	20,768	HARBOR FREIGHT TOOLS	73.94
6306310	20,768	HARBOR FREIGHT TOOLS	113.89
6306310	20,768	LA CROSSE MAIL & PRI	0.13
6306310	20,768	MARATHON PETRO266379	27.51
6306310	20,768	MENARDS LA CROSSE WI	99.95
6306310	20,768	MENARDS LA CROSSE WI	59.36
6306310	20,768	MENARDS LA CROSSE WI	83.87
6306310	20,768	MENARDS LA CROSSE WI	59.97
6306310	20,768	MENARDS LA CROSSE WI	83.90
6306310	20,768	MENARDS LA CROSSE WI	65.27
6306310	20,768	MENARDS LA CROSSE WI	15.98
6306310	20,768	MENARDS LA CROSSE WI	29.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	MENARDS LA CROSSE WI	31.13
6306310	20,768	MENARDS LA CROSSE WI	62.88
6306310	20,768	ON THREE PRINTING &	63.08
6306310	20,768	P T WELDING AND DRIV	252.48
6306310	20,768	RONCO ENGR SALES-LA	87.78
6306310	20,768	RONCO ENGR SALES-LA	176.59
6306310	20,768	RONCO ENGR SALES-LA	-350.55
6306310	20,768	TORCOM/ANSWERING INN	147.71
6306310	20,768	UPS*BILLING CENTER	12.56
6306310	20,768	UPS*BILLING CENTER	83.64
6306310	20,768	VERIZONWRLSS*RTCCR V	279.83
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	1,266.72
6306310	20,768	VESTIS SERVICES LLC	26.63
6306310	20,768	WWW.APWA.NET	122.10
6306330	20,768	HARTER'S TRASH & REC	755.72
6306332	20,768	PACE ANALYTICAL SERV	294.89
6306332	20,768	TFS*FISHER SCI HUS	359.92
6306336	20,768	FIRST SUPPLY LA CROS	953.85
6306336	20,768	NORTHERN BATTERY 108	166.31
6306340	20,768	FIRST SUPPLY LA CROS	766.74
6306340	20,768	FIRST SUPPLY LA CROS	327.36
6306340	20,768	FIRST SUPPLY LA CROS	133.58
6306340	20,768	FIRST SUPPLY LA CROS	486.71
6306340	20,768	GRAINGER	165.64
6306340	20,768	KNOX COMPANY INC	1,853.64
6306340	20,768	LACKORE ELECTRIC	760.26
6306340	20,768	MCMASTER-CARR	276.25
6306340	20,768	MENARDS LA CROSSE WI	55.80
6306340	20,768	MENARDS LA CROSSE WI	21.16
6306340	20,768	MILLIPORE *AMERICA	2,966.88
6306340	20,768	RONCO ENGR SALES-LA	100.26
6306340	20,768	RONCO ENGR SALES-LA	111.00
6306340	20,768	SQ *B&M TECHNICAL SE	151.17
6306340	20,768	SQ *B&M TECHNICAL SE	6.05
6306340	20,768	VAN METER - LA CROSS	-1,027.20
6406410	20,768	AIRGAS LLC - NORTH N	159.10
6406410	20,768	AIRGAS LLC - NORTH N	13.34
6406410	20,768	AIRGAS LLC - NORTH N	232.64
6406410	20,768	AIRGAS LLC - NORTH N	253.95
6406410	20,768	AMAZON MKTPL*431I59V	35.09
6406410	20,768	AMAZON MKTPL*9S1114B	95.07
6406410	20,768	AMAZON MKTPL*MN26T6K	35.09
6406410	20,768	AMAZON MKTPL*NC74Q54	60.76
6406410	20,768	AMAZON MKTPL*PG6UW8C	35.99
6406410	20,768	AMAZON MKTPL*QN03N4S	35.09
6406410	20,768	AMAZON MKTPL*RV9DD5A	65.72

PCARD DETAIL - NOVEMBER 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	AMAZON MKTPL*X89788F	35.09
6406410	20,768	AMAZON MKTPL*ZV4FB46	35.09
6406410	20,768	AMAZON.COM*WE2OA5EE3	107.92
6406410	20,768	BOB'S LOCK AND SAFE	35.00
6406410	20,768	CENTURYLINK LUMEN	13.10
6406410	20,768	DOJ EPAY RECORDS CHE	7.00
6406410	20,768	DSPS E SERVICE FEE C	0.45
6406410	20,768	DSPS EPAY ISE	20.00
6406410	20,768	GRAINGER	61.90
6406410	20,768	MENARDS LA CROSSE WI	99.95
6406410	20,768	MENARDS LA CROSSE WI	14.97
6406410	20,768	MENARDS LA CROSSE WI	49.96
6406410	20,768	MENARDS LA CROSSE WI	26.22
6406410	20,768	MENARDS LA CROSSE WI	230.84
6406410	20,768	MENARDS LA CROSSE WI	15.63
6406410	20,768	MENARDS LA CROSSE WI	69.20
6406410	20,768	MENARDS LA CROSSE WI	85.16
6406410	20,768	MENARDS LA CROSSE WI	14.48
6406410	20,768	MENARDS LA CROSSE WI	38.03
6406410	20,768	MENARDS LA CROSSE WI	6.24
6406410	20,768	MENARDS LA CROSSE WI	12.75
6406410	20,768	MENARDS LA CROSSE WI	25.24
6406410	20,768	MENARDS LA CROSSE WI	64.87
6406410	20,768	MENARDS LA CROSSE WI	17.73
6406410	20,768	MENARDS LA CROSSE WI	68.94
6406410	20,768	MENARDS LA CROSSE WI	22.98
6406410	20,768	MENARDS LA CROSSE WI	97.95
6406410	20,768	O'REILLY 4764	31.74
6406410	20,768	RONCO ENGR SALES-LA	397.40
6406410	20,768	VERIZONWRLSS*RTCCR V	40.49
6406410	20,768	VERIZONWRLSS*RTCCR V	36.01
6406410	20,768	VERIZONWRLSS*RTCCR V	72.02
6406410	20,768	VERIZONWRLSS*RTCCR V	625.54
6406410	20,768	VESTIS SERVICES LLC	3.60
6406410	20,768	VESTIS SERVICES LLC	3.60
6406410	20,768	VESTIS SERVICES LLC	3.60
6406410	20,768	VESTIS SERVICES LLC	3.60
6406410	20,768	WM SUPERCENTER #1679	13.88
6406410	20,768	WM SUPERCENTER #1679	65.94
6406410	20,768	WM SUPERCENTER #5127	57.96
6406410	20,768	WWW.APWA.NET	122.09
6406430	20,768	USABLUEBOOK	893.00
6406432	20,768	GUSTAVE A LARSON COM	140.24
6406432	20,768	GUSTAVE A LARSON COM	171.55
6406432	20,768	GUSTAVE A LARSON COM	-171.55
6406432	20,768	MCMASTER-CARR	112.97
6406432	20,768	MCMASTER-CARR	64.33

PCARD DETAIL - NOVEMBER 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406432	20,768	MENARDS LA CROSSE WI	120.43
6406432	20,768	MENARDS LA CROSSE WI	27.67
6406432	20,768	MENARDS LA CROSSE WI	9.18
6406432	20,768	MENARDS LA CROSSE WI	64.40
6406432	20,768	MISSISSIPPI WELDERS	83.52
6406432	20,768	VERIZONWRLSS*RTCCR V	121.47
6406432	20,768	VERIZONWRLSS*RTCCR V	280.07
6406434	20,768	GRAINGER	30.80
6406434	20,768	MCMASTER-CARR	37.61
6406434	20,768	USABLUEBOOK	1,296.66
6406434	20,768	USABLUEBOOK	100.77
6406434	20,768	USABLUEBOOK	141.72
6406434	20,768	USABLUEBOOK	81.85
6406434	20,768	USABLUEBOOK	1,836.75
6406436	20,768	KIMBALL MIDWEST PAYE	663.65
6406436	20,768	KIMBALL MIDWEST PAYE	344.45
6406436	20,768	MENARDS LA CROSSE WI	39.80
6406436	20,768	MENARDS LA CROSSE WI	65.82
6406436	20,768	MENARDS LA CROSSE WI	10.97
6406436	20,768	MENARDS LA CROSSE WI	14.98
6406436	20,768	MENARDS LA CROSSE WI	12.97
6406436	20,768	MISSISSIPPI WELDERS	234.44
6406436	20,768	MISSISSIPPI WELDERS	11.70
6406436	20,768	SAFE-FAST (LAX)	6,908.97
6406438	20,768	LA CROSSE MAIL & PRI	23.92
6456495	20,768	LA CROSSE PAVING POR	829.00
6456495	20,768	MCMASTER-CARR	1,243.85
6506510	20,768	AMAZON MKTPL*5W1Q68A	45.00
6506510	20,768	AMERICAN STORMWATER	399.00
6506510	20,768	MENARDS LA CROSSE WI	72.96
6506510	20,768	MIDWEST CALEDONIA	70.83
6506510	20,768	RONCO ENGR SALES-LA	204.81
6506510	20,768	WWW.APWA.NET	30.53
6506524	20,768	FIRST SUPPLY LA CROS	30.00
6506524	20,768	MENARDS LA CROSSE WI	68.17
6506524	20,768	MENARDS LA CROSSE WI	11.99
6506526	20,768	AMAZON MKTPL*BY2ES2T	21.60
6506526	20,768	NORTHERN BATTERY 108	497.06
8009910	20,768	MIDLANDPAPER.COM	11.98
8009910	20,768	WESTERN STATES ENVEL	6.08
8100210	20,768	LA CROSSE MAIL & PRI	7.10
		TOTAL	<u>\$366,127.66</u>