

JUNE 2026 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	26,004.57	NON-DEPT - GEN ADMIN	136,844.34
AIRPORT	4,152.89	NON-DEPT GRANTS	4,006.27
ANIMAL LICENSE	9,777.62	OPERATING GRANT	91,625.00
CAPITAL GRANT	49,614.77	PARKING OPERATIONS	709.99
CAPITAL PROGRAM	2,571,724.40	PARKING UTILITY	4,933.30
CAR WASH	4,967.71	PARKS - 2023 BOND FUNDS	3,025.00
CLERK - ELECTIONS	43.19	PARKS - 2024 NOTE FUNDS	14,108.10
CLERK - GEN ADMIN	4,596.25	PARKS - 2026 NOTE FUNDS	129,149.82
CUSTOMER ACCOUNTS	5,933.56	PARKS/REC - AQUATICS	13,034.76
DEBT SERVICE NON DEPART	125,368.72	PARKS/REC - FACILITIES	29,370.85
ENGINEERING - GEN ADMIN	957.06	PARKS/REC - FORESTRY	29,952.27
FACILITY OPERATIONS	250,862.80	PARKS/REC - GEN ADMIN	1,123.23
FINANCE - GEN ADMIN	1,328.19	PARKS/REC - PARKS	35,164.19
FINANCE - TREASURY/CUST SVC	248.30	PARKS/REC - RECREATION	16,910.84
FIRE - FIRE & RESCUE OPS	1,846.31	PARKS/REC BOAT HOUSE	4,123.72
FIRE - 2025 NOTE FUNDS	80,534.06	PARKS/REC BOAT LANDING IMPRV	20,883.94
FIRE - 2026 NOTE FUNDS	7,203.12	PARKS/REC COPELAND PARK IMPRV	434.45
FIRE - FLEET & FACILITIES	15,663.95	PARKS/REC GOLF COURSE	97.41
FIRE - GEN ADMIN	25,997.08	PARKS/REC GREEN ISLAND IMPRVM	250.00
FIRE - TRAINING & PROF STNDS	4,045.63	PARKS/REC MYRICK PARK IMPRVMNT	1,314.22
FIRE EMS ASSISTANCE FAP	3,022.30	PARKS/REC PETTIBONE PARK IMPRV	1,741.00
FIRE HAZMAT TEAM	446.26	PARKS/REC RIVERSIDE PARK IMPRV	77.00
FUEL MANAGEMENT	102,092.59	PARKS/REC SPECIAL OLYMPICS	5,872.72
GEN ADMIN - AIRPORT	92,659.41	PARKS/REC SPECIAL RECREATION	1,050.43
GEN ADMIN - FINANCE	1,365,600.88	PARKS/REC YOUTH ENRCHMNT ASSOC	12,976.49
GEN ADMIN - FIRE/CRM	25,950.00	PAYROLL LIABILITIES	2,571,494.55
GEN ADMIN - HIGHWAY	14,093.58	PLANNING - 2024 NOTE FUNDS	8,052.00
GEN ADMIN - NON DEPT	52,927.63	PLANNING - 2026 NOTE FUNDS	111,966.12
GEN ADMIN - PARKING	22,950.02	PLANNING - AFFORDABLE HOUSING	1,100.00
GEN ADMIN - POLICE	1,817.91	PLANNING HARBOR SINKING FUND	2,150.00
GEN ADMIN - STORM	25,601.95	PLANNING TID APPLICATION FEES	1,143.75
GEN ADMIN - TIF	176,985.22	PLANNING/BUILDING & INSPECTION	2,187.55
GEN ADMIN - TRANSIT	107,395.02	PLANNING/DEVELOPMENT-ASSESSMEN	2,044.22
GEN ADMIN - WASTE WATER	128,086.28	PLANNING/DEVELOPMENT-GEN ADMIN	3,993.25
GEN ADMIN - WATER	26,578.31	POLICE - 2024 NOTE FUNDS	882.84
GEN ADMIN TID#18	17,093.28	POLICE - 2025 NOTE FUNDS	5,690.00
GENERAL FUND	79,493.18	POLICE - GEN ADMIN	42,952.13
HIGHWAY - GEN ADMIN	184.29	POLICE BOAT PATROL PROGRAM	480.69
HIGHWAY - REFUSE & RECYCLING	186,789.02	POLICE DRUG INVESTIGATION	75.05
HIGHWAY - SERVICE CHRGES/PARTS	22,608.33	POLICE EQUITABLE SHARING AGREE	452.10
HIGHWAY - STREET MAINTENANCE	77,415.20	POLICE EXPLORER POST PROGRAM	96.54
HIGHWAY/REFUSE - BRUSH SITES	1,352.96	POLICE GRANT	2.00
HUD GRANTS - ADMIN	12,100.02	POLICE K-9 UNIT	2,841.03
HUD GRANTS - CDBG	87.40	POLICE RESERVE PROGRAM	27.98
HUD GRANTS - HOME	24,460.51	POLICE REVOLVING RESTITUTION	500.00
HUD GRANTS - RPLC HSING	7,500.00	POLICE TRAINING	4,451.44
HUMAN RESOURCES - GEN ADMIN	7,192.19	PUMPING	39,566.94
IT - 2025 NOTE FUNDS	35,574.00	REAL ESTATE & PERSONAL PROP TX	839.08
IT - 2026 NOTE FUNDS	20,672.00	SELF-INSURED HEALTH	163.14
IT - GEN ADMIN	28,412.14	SEWER COLLECTION	30,977.85
LA CROSSE CENTER - ADMIN	213,323.69	SOLIDS DISPOSAL	857.43
LA CROSSE CENTER - FOOD & BEV	18,638.97	SP ASSIGNED BUDGET CARRYOVER	17,910.32
LA CROSSE CENTER - PRODUCTION	22,448.04	STOCK ROOM	27,124.97
LA CROSSE CENTER FACILITY OPS.	23,737.29	STORM COLLECTION	7,123.14
LABORATORY	18,816.92	STREET SWEEPING	14,875.94
LACROSSE CENTER	49,079.98	STREETS - 2023 BOND FUNDS	38.15
LAX CENTER - 2025 NOTE FUNDS	4,500.00	STREETS - 2024 NOTE FUNDS	23,140.13
LAX CENTER - 2026 NOTE FUNDS	6,058.36	STREETS - 2025 NOTE FUNDS	266,116.97
LEGAL - GEN ADMIN	1,841.78	STREETS - 2026 NOTE FUNDS	272,824.07
LIBRARY - 2025 NOTE FUNDS	10,336.00	TERMINAL OPERATIONS	29,911.12
LIBRARY - CIRCULATION	19,081.47	TRANSFERS	110.25
LIBRARY - GEN ADMIN	28,061.52	TRANSIT FUND	862.50
LIFT STATIONS	5,169.11	TRANSMISSION & DISTRIBUTION	14,799.75
MAYOR - GEN ADMIN	2,626.84	WASTE WATER UTILITY	905.23
MCPL COURT TRUST	36,650.03	WATER TREATMENT	31,555.88
MISCELLANEOUS AGENCY	122.35	WATER UTILITY	224,373.15
MUNI COURT - GEN ADMIN	130.55		

Grand Total

\$10,644,073.55

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ADI HOLDING COMPANY LLC	65.99
	BREYER'S SALES & SERVICE	79.98
	DLF USA INC	86.50
	ENTERPRISE FM TRUST	1,002.75
	HARTLAND FUEL PRODUCTS LLC	8,186.82
	KWIK TRIP INC	194.62
	MID-WEST ELECTRO-TECH CORP	100.00
	NORTHERN STATES POWER CO WI	3,891.07
	SHERWIN INDUSTRIES INC	159.49
	VERNON ELECTRIC COOPERATIVE IN	8.14
	ZARNOTH BRUSH WORKS INC	457.37
		14,232.73
AIRPORT		
	ENTERPRISE FM TRUST	3,252.89
		3,252.89
ANIMAL LICENSE		
	AVA GIMINSKI	47.74
	COULEE REGION ANIMAL CONTROL D	9,575.00
	TREASURER REFUNDS	12.00
		9,634.74
CAPITAL GRANT		
	ENGBERG ANDERSON INC	1,190.00
	LIBRARY FURNITURE INTL LLC	48,424.77
		49,614.77
CAPITAL PROGRAM		
	WI DEPT OF TRANSPORTATION	4,156.56
		4,156.56
CAPITAL PROGRAM		
	ENTERPRISE FM TRUST	27,902.11
	INDUSTRIAL SAFETY INC	3,876.00
	PII INC	1,928.86
		33,706.97
CAPITAL PROGRAM		
	GILLIG LLC	925,026.00
		925,026.00
CAPITAL PROGRAM		
	FOWLER & HAMMER INC	2,053.51

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
		2,053.51
CAPITAL PROGRAM	WINONA CONTROLS INC	106,816.10
		106,816.10
CAPITAL PROGRAM	FOWLER & HAMMER INC	22,012.24
		22,012.24
CAPITAL PROGRAM	GERKE EXCAVATING INC	240,540.02
		240,540.02
CAPITAL PROGRAM	PEMBER COMPANIES INC	71,923.07
	WI DEPT OF TRANSPORTATION	324.14
	WSP USA INC	15,311.87
		87,559.08
CAPITAL PROGRAM	BERNIE'S EQUIPMENT COMPANY INC	36,792.00
	CDS NATIONAL HOLDINGS INC	79,960.82
	DONOHUE & ASSOCIATES INC	2,195.55
	ENTERPRISE FM TRUST	.01
	GERKE EXCAVATING INC	39,151.40
	WI DEPT OF TRANSPORTATION	36,873.45
		194,973.23
CAPITAL PROGRAM	DONOHUE & ASSOCIATES INC	22,477.50
	ENTERPRISE FM TRUST	208,571.37
	GERKE EXCAVATING INC	366,745.71
	RIGHT OF WAY PROFESSIONALS INC	6,000.00
	SHORT ELLIOTT HENDRICKSON INC	12,747.41
	WI DEPT OF TRANSPORTATION	267,272.62
		883,814.61
CAR WASH	ASCENTEK CORP	1,165.96
	NORTHERN STATES POWER CO WI	1,415.03
		2,580.99
CLERK - ELECTIONS		

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ORG

VENDOR NAME	AMOUNT
LA CROSSE MAIL & PRINT SOLUTIO	37.99
	37.99
CLERK - GEN ADMIN	
LA CROSSE MAIL & PRINT SOLUTIO	11.93
LOFFLER COMPANIES INC	354.46
MINNESOTA LIFE INSURANCE COMPA	5.24
	371.63
CUSTOMER ACCOUNTS	
BADGER METER INC	988.50
DAIRYLAND POWER COOPERATIVE	3,703.65
LA CROSSE MAIL & PRINT SOLUTIO	29.21
PAYMENT SERVICE NETWORK INC	877.35
THE PERFECT ANSWER INC	184.84
	5,783.55
DEBT SERVICE NON DEPART	
BAKER TILLY ADVISORY GROUP PAR	5,200.00
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	68,895.07
WELLS FARGO BANK	23,012.50
	125,368.72
ENGINEERING - GEN ADMIN	
LA CROSSE COUNTY REGISTER OF D	10.00
LA CROSSE MAIL & PRINT SOLUTIO	2.14
LOFFLER COMPANIES INC	65.80
MINNESOTA LIFE INSURANCE COMPA	60.76
	138.70
FACILITY OPERATIONS	
BERNIE'S EQUIPMENT COMPANY INC	5,092.00
DONOHUE & ASSOCIATES INC	11,410.00
FIRST SUPPLY LLC #3010	3,147.87
GGI MOTORS	436.01
GOODIN COMPANY	940.80
HALRON LUBRICANTS INC	1,566.08
HAWKINS INC	72,336.96
HUBER TECHNOLOGY INC	4,516.82
INDUSTRIAL AUTOMATION AND ENGI	4,129.50
JIKRAK LLC	464.23
LA CROSSE GLASS COMPANY INC	13,294.20
MATHY CONSTRUCTION COMPANY	479.35
MCCABE ROOFING INC	1,784.00
NORTHERN STATES POWER CO WI	113,660.29
PBBS EQUIPMENT CORPORATION	12,447.20

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ORG	
VENDOR NAME	AMOUNT
VAN METER INC	306.57
VEOLIA WATER TECHNOLOGIES INC	591.09
VIKING ELECTRIC SUPPLY LLC	327.26
WEIMER BEARING & TRANSMISSION	1,472.80
	248,403.03
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
LA CROSSE MAIL & PRINT SOLUTIO	8.50
LOFFLER COMPANIES INC	331.75
MINNESOTA LIFE INSURANCE COMPA	52.32
	961.01
FINANCE - TREASURY/CUST SVC	
LA CROSSE MAIL & PRINT SOLUTIO	.67
	.67
FIRE - FIRE & RESCUE OPS	
GRACE BABB	515.68
JEFFERSON FIRE & SAFETY INC	451.32
JONATHON GHINAZZI	100.00
	1,067.00
FIRE - 2025 NOTE FUNDS	
MARKET & JOHNSON INC	80,534.06
	80,534.06
FIRE - 2026 NOTE FUNDS	
HSR ASSOCIATES INC	5,550.00
	5,550.00
FIRE - FLEET & FACILITIES	
DAHL AUTOMOTIVE ONALASKA INC	101.18
JEFFERSON FIRE & SAFETY INC	284.50
JFTCO INC	90.82
KWIK TRIP INC	1,144.86
RIVER CITY LAWNSCAPE INC	224.80
TD PADESKY ELECTRIC INC	723.00
THE SAMUELS GROUP INC	907.28
WINONA NURSERY INC	338.12
	3,814.56
FIRE - GEN ADMIN	
ADI HOLDING COMPANY LLC	470.21
LOFFLER COMPANIES INC	135.00

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ORG

VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	294.64
MISSIONSQUARE RETIREMENT	6,585.41
NORTHERN STATES POWER CO WI	10,138.10
TD PADESKY ELECTRIC INC	2,432.00
VERNON ELECTRIC COOPERATIVE IN	58.02
	20,113.38
FIRE - TRAINING & PROF STNDS	
HILLTOPPER REFUSE & RECYCLING	90.00
JEFFREY JEROME GAUTHIER	2,459.05
	2,549.05
FIRE EMS ASSISTANCE FAP	
AIRGAS INC	816.83
MATTHEW JOHNSON	1,348.96
	2,165.79
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	98,191.47
	98,191.47
GEN ADMIN - AIRPORT	
AIRPORT ONE LLC	8,000.00
ALLEGIANT TRAVEL COMPANY	39,723.05
ALLEN MEDIA BROADCASTING EVANS	3,070.00
BRIGHTSPEED HOLDING LLC	620.10
CRAWFORD MURPHY & TILLY INC	1,125.00
KDP FIRE LLC	5,400.00
LA CROSSE BASEBALL LLC	4,900.00
LA CROSSE MAIL & PRINT SOLUTIO	.87
LEIBOWITZ AMC INC	10,340.00
LOFFLER COMPANIES INC	22.60
MINNESOTA LIFE INSURANCE COMPA	11.76
QUEENB TELEVISION LLC	6,000.00
	79,213.38
GEN ADMIN - FINANCE	
ALERA GROUP INC	4,666.67
BLUE CROSS BLUE SHIELD OF WI	1,010,219.70
DELTA DENTAL OF WI INC	29,547.85
DR AARON OLSON	8,145.00
LA CROSSE MAIL & PRINT SOLUTIO	13.00
MINNESOTA LIFE INSURANCE COMPA	3.31
PROFESSIONAL BENEFIT ADMINISTR	313,005.35
	1,365,600.88

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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - FIRE/CRM	FRENCHVILLE TRAILER SALES LLC	25,950.00
		25,950.00
GEN ADMIN - HIGHWAY	FRENCHVILLE TRAILER SALES LLC	9,980.00
		9,980.00
GEN ADMIN - HIGHWAY	WI DEPT OF TRANSPORTATION	4,113.58
		4,113.58
GEN ADMIN - NON DEPT	APPLICATION SOFTWARE INC	48,482.93
		48,482.93
GEN ADMIN - NON DEPT	DR AARON OLSON	109.00
		109.00
GEN ADMIN - NON DEPT	MID-WEST ELECTRO-TECH CORP	4,295.70
		4,295.70
GEN ADMIN - PARKING	ADI HOLDING COMPANY LLC	38.50
	ENTERPRISE FM TRUST	1,730.39
	GENERAL COMMUNICATIONS INC	250.00
	HILLTOPPER REFUSE & RECYCLING	464.98
	J F AHERN COMPANY	169.00
	LA CROSSE MAIL & PRINT SOLUTIO	126.63
	LOFFLER COMPANIES INC	6.84
	MINNESOTA LIFE INSURANCE COMPA	38.59
	NORTHERN STATES POWER CO WI	9,141.91
	OVERHEAD DOOR CO OF THE 7 RIVE	186.35
	PARKING UTILITY REFUND VENDOR	333.90
	PARKMOBILE LLC	5,500.30
	T2 SYSTEMS CANADA INC	1,820.00
	T2 SYSTEMS INC	133.00
	VERNON ELECTRIC COOPERATIVE IN	4.75
		19,945.14
GEN ADMIN - STORM	ADI HOLDING COMPANY LLC	27.50
	BERRY DUNN MCNEIL & PARKER LLC	5,865.26

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ORG

VENDOR NAME	AMOUNT
JEWELL ASSOCIATES ENGINEERS IN	3,750.00
NORTHERN STATES POWER CO WI	3.47
RUEKERT & MIELKE INC	15,845.33
VERNON ELECTRIC COOPERATIVE IN	3.39
WI RURAL WATER ASSOCIATION	83.25
	25,578.20
GEN ADMIN - TIF	
WI DEPT OF TRANSPORTATION	1,365.51
	1,365.51
GEN ADMIN - TIF	
APRYL LEA DENNY BOTTNER	1,000.00
EHLERS & ASSOCIATES	265.00
ETHAN FITZGERALD	11.60
HAVEN ON MAIN LLC	117,225.97
I&S GROUP INC	13,240.00
KOLIN WARREN HUTH	1,000.00
	132,742.57
GEN ADMIN - TIF	
BEST KEPT PORTABLES LLC	105.00
POINT OF BEGINNING INC	11,119.91
	11,224.91
GEN ADMIN - TIF	
BEST KEPT PORTABLES LLC	120.00
JOSEPH JOHN FREDRICKSON	264.18
KRATT LUMBER COMPANY, INC	21,244.93
MARTIN LEUM	8,595.00
NORTHERN STATES POWER CO WI	19.80
	30,243.91
GEN ADMIN - TRANSIT	
A-1 GLASS COMPANY INC	450.00
ABBY VANS INC	39,484.16
ADI HOLDING COMPANY LLC	131.99
CUMMINS INC	1,620.52
DARRYL BURROWS	700.00
ENTERPRISE FM TRUST	10.01
J & K OF LA CROSSE, INC	890.00
JEFFERY MILLER	125.97
KEN'S SERVICE CENTER LLC	550.00
KWIK TRIP INC	13.75
LA CROSSE MAIL & PRINT SOLUTIO	2.48
LOFFLER COMPANIES INC	.54
MINNESOTA LIFE INSURANCE COMPA	294.41

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ORG

VENDOR NAME	AMOUNT
NORTH CENTRAL BUS & EQUIPMENT	508.34
NORTHERN STATES POWER CO WI	4,649.86
POMP'S TIRE SERVICE INC	4,919.64
SAFETY-KLEEN SYSTEMS INC	234.56
SCHNEIDER HEATING & AIR CONDIT	125.00
STEVEN LEITNER	345.00
TALON PROTECTION AGENCY INC	6,030.80
TENNANT SALES AND SERVICE COMP	2,206.73
TERMINIX INTERNATIONAL CO LTD	102.14
THE BLU GROUP - ADVERTISING &	3,903.75
VERNON ELECTRIC COOPERATIVE IN	16.29
WI DEPT OF TRANSPORTATION	219.50
	67,535.44
GEN ADMIN - WASTE WATER	
ADI HOLDING COMPANY LLC	82.49
AQUATIC INFORMATICS INC	1,575.20
BAKER TILLY ADVISORY GROUP PAR	1,300.00
BERRY DUNN MCNEIL & PARKER LLC	5,865.28
BOARDMAN & CLARK LLP	652.00
DAHL AUTOMOTIVE ONALASKA INC	2,495.60
DECKER SUPPLY CO INC	4,273.30
DEPT OF NATURAL RESOURCES	51,089.50
ENTERPRISE FM TRUST	204.94
FIRST SUPPLY LLC #3010	754.38
GGI MOTORS	152.33
GOODIN COMPANY	1,373.31
JWR INC	672.32
KRISTIE MARX	54.45
KWIK TRIP INC	32.17
LA CROSSE COUNTY SOLID WASTE D	1,243.00
LA CROSSE MAIL & PRINT SOLUTIO	.67
LOFFLER COMPANIES INC	9.58
MINNESOTA LIFE INSURANCE COMPA	147.32
NORTHERN STATES POWER CO WI	10.40
RUEKERT & MIELKE INC	7,047.08
SAFE-FAST INC	4,967.39
STRAND ASSOCIATES INC	369.32
SUNBELT SOLOMON SERVICES LLC	750.00
TREKK DESIGN GROUP LLC	10,104.00
VAN METER INC	1,276.77
VERNON ELECTRIC COOPERATIVE IN	10.18
VIKING ELECTRIC SUPPLY LLC	442.23
WI RURAL WATER ASSOCIATION	83.25
	97,038.46
GEN ADMIN - WATER	
ADI HOLDING COMPANY LLC	96.24
BERRY DUNN MCNEIL & PARKER LLC	5,865.26
C&C MACHINE INC	1,020.00

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ORG	
VENDOR NAME	AMOUNT
CADIE OLSON	70.36
HILLTOPPER REFUSE & RECYCLING	143.78
LOFFLER COMPANIES INC	71.55
MINNESOTA LIFE INSURANCE COMPA	91.96
NORTHERN STATES POWER CO WI	12.13
RUEKERT & MIELKE INC	7,047.09
TERMINIX INTERNATIONAL CO LTD	98.00
TRILOGY CONSULTING LLC	195.00
VERNON ELECTRIC COOPERATIVE IN	11.88
WATER REFUNDS	4,264.64
WI RURAL WATER ASSOCIATION	83.50
	19,071.39
GEN ADMIN - WATER	
I&S GROUP INC	4,937.50
	4,937.50
GEN ADMIN TID#18	
GARY THURK	90.00
PARAGON ASSOCIATES INC	11,280.00
REDEVELOPMENT AUTHORITY OF	5,723.28
	17,093.28
GENERAL FUND	
CANDID	998.33
DEPENDABLE SOLUTIONS INC	466.67
DIOCESE OF LA CROSSE	10.42
EBSCO INDUSTRIES INC	151.92
FUNDS FOR LEARNING LLC	1,250.00
GAGGLE.NET INC	703.33
J F AHERN COMPANY	193.33
JD POWER	80.00
SCHOOL DISTRICT OF LA CROSSE	4,245.55
THE PITNEY BOWES BANK INC	12,000.00
TIMECLOCK PLUS LLC	3,375.00
TREASURER REFUNDS	170.55
TYCO TECHNOLOGY GMBH	800.00
US BANK NATL ASSOC	429,682.66
WI DEPT OF REVENUE	54,395.70
	508,523.46
HIGHWAY - GEN ADMIN	
MINNESOTA LIFE INSURANCE COMPA	184.29
	184.29
HIGHWAY - REFUSE & RECYCLING	
BEST KEPT PORTABLES LLC	220.00

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ORG

VENDOR NAME	AMOUNT
DUMMER FAMILY ENTERPRISES LLC	325.20
HARTER'S QUICK CLEAN UP SERVIC	181,146.80
HILLTOPPER REFUSE & RECYCLING	4,790.04
LA CROSSE COUNTY SOLID WASTE D	220.35
LA CROSSE MAIL & PRINT SOLUTIO	23.45
PREMIUM WATERS INC	49.25
	186,775.09
HIGHWAY - STREET MAINTENANCE	
3M COMPANY	912.00
ADI HOLDING COMPANY LLC	250.23
ANTHONY L NORRIS	101.99
BRIGHTSPEED HOLDING LLC	19.55
CROELL INC	6,148.00
GREGORY THOMAS FITZSIMMONS	90.00
LA CROSSE MAIL & PRINT SOLUTIO	.34
LOFFLER COMPANIES INC	163.51
MATHY CONSTRUCTION COMPANY	30,105.37
MIDWEST MOTOR SUPPLY CO INC	1,065.52
NORTHERN STATES POWER CO WI	12,348.16
SAFE-FAST INC	46.10
VERNON ELECTRIC COOPERATIVE IN	30.88
WI DEPT OF TRANSPORTATION	219.50
ZETTLER DESIGN STUDIO LLC	2,320.00
	53,821.15
HUD GRANTS - ADMIN	
ZETTLER DESIGN STUDIO LLC	12,080.00
	12,080.00
HUD GRANTS - CDBG	
COLUMN SOFTWARE PBC	87.33
LA CROSSE MAIL & PRINT SOLUTIO	.07
	87.40
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	105.00
DONALD W ELLIS	590.00
EARLEY DRYWALL & CONSTRUCTION,	1,094.00
HILLTOPPER REFUSE & RECYCLING	536.00
JESSE BERGER	5,448.13
JOSEPH JOHN FREDRICKSON	3,135.98
KRATT LUMBER COMPANY, INC	10,873.00
MATHY CONSTRUCTION COMPANY	633.41
NICK JOHNSON	1,520.00
NORTHERN STATES POWER CO WI	120.29
	24,055.81

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ORG

VENDOR NAME	AMOUNT
HUD GRANTS - RPLC HSING	
DAVY ENGINEERING CO INC	1,000.00
DONALD W ELLIS	300.00
ON TARGET PEST AND WILDLIFE CO	6,200.00
	7,500.00
HUMAN RESOURCES - GEN ADMIN	
CHAINSAW SAFETY SPECIALISTS LL	1,350.00
GAGE SHIMON	10.00
LOFFLER COMPANIES INC	114.30
MEGAN IHRKE	233.45
MINNESOTA LIFE INSURANCE COMPA	15.97
REBECCA FRANZEN	178.35
SHEILA BECKER	397.90
SHEREA DELSOL	15.85
VON BRIESEN & ROPER SC	1,946.50
WAYNE D ELLEFSON SR	30.00
	4,292.32
IT - 2025 NOTE FUNDS	
2NSYSTEMS LLC	18,391.45
FOWLER & HAMMER INC	10,816.49
	29,207.94
IT - 2026 NOTE FUNDS	
BAYCOM INC	20,672.00
	20,672.00
IT - GEN ADMIN	
BAYCOM INC	114.00
ENTERPRISE FM TRUST	.07
LOFFLER COMPANIES INC	1,468.32
MINNESOTA LIFE INSURANCE COMPA	24.44
	1,606.83
LA CROSSE CENTER - ADMIN	
BRIGHTSPEED HOLDING LLC	644.46
COMMERCIAL AV SYSTEMS LLC	20,103.93
HARTER'S QUICK CLEAN UP SERVIC	3,004.20
LA CROSSE COUNTY CONV & VISITO	101,959.67
LA CROSSE MAIL & PRINT SOLUTIO	1.41
LOFFLER COMPANIES INC	74.29
MARION BYERSON	13,432.25
MINNESOTA LIFE INSURANCE COMPA	40.93
NEI-TURNER MEDIA GROUP INC	2,445.00
NORTHERN STATES POWER CO WI	61,392.03

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
	PERFORMANCE FOOD GROUP INC	95.00
	STANSFIELD VENDING INC	8,762.42
	TRIPLESEAT SOFTWARE LLC	16.35
		211,971.94
LA CROSSE CENTER - FOOD & BEV		
	HOLIDAY WHOLESALE INC	2,621.40
	KENRICH FOODS CORPORATION	409.00
	MARC ANDERSON	1,283.65
	MISSISSIPPI WELDERS SUPPLY CO	41.40
	PEPSI-COLA BOTTLING CO OF LA C	2,201.00
	PERFORMANCE FOOD GROUP INC	9,939.46
	RON HAMMES REFRIGERATION CO IN	230.00
		16,725.91
LA CROSSE CENTER - PRODUCTION		
	COMMERCIAL AV SYSTEMS LLC	15,500.00
	FAMILY RADIO INC	1,190.00
	MAINSTAGE THEATRICAL SUPPLY IN	100.00
	MARION BYERSON	2,218.75
		19,008.75
LA CROSSE CENTER FACILITY OPS.		
	AMANDA'S ACADEMY OF DANCE	315.00
	COULEE REGION MECHANICAL CONTR	837.00
	ENERATION INC	7,500.00
	EVENT ESSENTIALS INC	598.00
	MARION BYERSON	157.25
	ROLLINS INC	142.75
	SAFE-FAST INC	787.50
	VESTIS GROUP INC	3,908.16
	WAYNE D ELLEFSON SR	1,602.00
		15,847.66
LABORATORY		
	DAVY ENGINEERING CO INC	3,919.00
	PACE ANALYTICAL SERVICES LLC	326.00
	UNISON SOLUTIONS INC	3,470.00
		7,715.00
LABORATORY		
	DAVY ENGINEERING CO INC	1,092.00
		1,092.00
LACROSSE CENTER		
	BAN-KOE SYSTEMS INC	275.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
CVENT INC	6,370.00
JSJD MEDIA LLC	3,000.00
LEGACY FIGHTING ALLIANCE LLC	35,000.00
PLAYON INC	3,497.50
	48,142.50
LAX CENTER - 2025 NOTE FUNDS	
MICHAEL J MERCIER	4,500.00
	4,500.00
LAX CENTER - 2026 NOTE FUNDS	
FOWLER & HAMMER INC	6,058.36
	6,058.36
LEGAL - GEN ADMIN	
LA CROSSE MAIL & PRINT SOLUTIO	1.27
LOFFLER COMPANIES INC	14.18
MINNESOTA LIFE INSURANCE COMPA	42.48
ROXANNA J FLATEN	28.00
	85.93
LIBRARY - 2025 NOTE FUNDS	
IMEG CONSULTANTS CORP	10,336.00
	10,336.00
LIBRARY - CIRCULATION	
CANDID	1,996.67
CENGAGE LEARNING INC	219.12
DIOCESE OF LA CROSSE	14.58
EBSCO INDUSTRIES INC	303.85
INFOUSA MARKETING INC	810.00
JD POWER	160.00
MIDWEST TAPE LLC	1,741.60
PLAYAWAY PRODUCTS LLC	1,492.50
WISCONSIN LIBRARY SERVICES INC	1,800.00
	8,538.32
LIBRARY - GEN ADMIN	
1ST BUSINESS SOLUTIONS INC	876.65
BRIGHTSPEED HOLDING LLC	422.72
CENTURYLINK COMMUNICATIONS LLC	6.57
DEPENDABLE SOLUTIONS INC	133.33
DYNAMIC LIFECYCLE INNOVATIONS	241.73
EO JOHNSON CO INC	832.00
FUNDS FOR LEARNING LLC	1,250.00
GAGGLE.NET INC	1,406.67

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
	GUNDERSEN CLINIC LTD	250.00
	J F AHERN COMPANY	2,185.42
	KWIK TRIP INC	50.35
	MARCO TECHNOLOGIES LLC	2,124.80
	MINNESOTA LIFE INSURANCE COMPA	93.65
	NORTHERN STATES POWER CO WI	7,790.93
	QUADIENT FINANCE USA INC	5.67
	ROTARY CLUB OF LA CROSSE	359.22
	WINONA CONTROLS INC	676.65
		18,706.36
LIFT STATIONS		
	GREGORY THOMAS FITZSIMMONS	20.00
	NICHOLAS J HEILMAN	25.00
		45.00
LIFT STATIONS		
	GREGORY THOMAS FITZSIMMONS	380.00
	NORTHERN STATES POWER CO WI	2,709.05
	VAN METER INC	109.16
		3,198.21
MAYOR - GEN ADMIN		
	LOFFLER COMPANIES INC	20.41
	MINNESOTA LIFE INSURANCE COMPA	13.10
		33.51
MCPL COURT TRUST		
	LA CROSSE COUNTY TREASURER	9,061.89
	MUNICIPAL COURT REFUND VENDOR	426.26
	STATE OF WISCONSIN	27,161.88
		36,650.03
MISCELLANEOUS AGENCY		
	ADI HOLDING COMPANY LLC	71.49
	TREASURER REFUNDS	50.86
		122.35
MUNI COURT - GEN ADMIN		
	LA CROSSE MAIL & PRINT SOLUTIO	23.99
	LOFFLER COMPANIES INC	25.00
	MINNESOTA LIFE INSURANCE COMPA	11.11
	PREMIUM WATERS INC	27.45
		87.55

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
NON-DEPT - GEN ADMIN		
	BOARDMAN & CLARK LLP	46,262.67
	CLEANWATER CORP OF AMERICA	1,676.70
	CRIVELLO, NICHOLS & HALL, S.C.	4,441.54
	GREATHER LA CROSSE AREA CHAMBER	7,500.00
	GUNDERSEN LUTHERAN MEDICAL CEN	8,325.00
	INTEGRITY INSURANCE CO	4,898.00
	NORTHERN STATES POWER CO WI	55,663.54
	STANARD & ASSOCIATES INC	203.00
	STATE OF COLORADO	3.00
	STATE OF MINNESOTA	12.00
	T E BRENNAN CO	580.30
	TYLER TECHNOLOGIES INC	20.00
	VERNON ELECTRIC COOPERATIVE IN	886.96
		130,472.71
NON-DEPT GRANTS		
	BAKER TILLY ADVISORY GROUP PAR	1,402.50
	DAVY ENGINEERING CO INC	937.10
	REACH TRAVEL MEDIA INC	1,666.67
		4,006.27
OPERATING GRANT		
	GREEN HOMEOWNERS UNITED LLC	91,625.00
		91,625.00
PARKING OPERATIONS		
	NORTHERN STATES POWER CO WI	305.63
		305.63
PARKING UTILITY		
	ENTERPRISE FM TRUST	4,933.30
		4,933.30
PARKS - 2023 BOND FUNDS		
	BOB'S LOCK & SAFE INC	2,050.00
	MAKEPEACE ENGINEERING LLC	975.00
		3,025.00
PARKS - 2024 NOTE FUNDS		
	WI DEPT OF TRANSPORTATION	279.60
	ZILLMER TREE MANAGEMENT LLC	13,828.50
		14,108.10
PARKS - 2026 NOTE FUNDS		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
	ENTERPRISE FM TRUST	83,413.57
	RIVER ARCHITECTS INC	40,164.75
	ZILLMER TREE MANAGEMENT LLC	5,571.50
		129,149.82
PARKS/REC - AQUATICS		
	CARRICO AQUATIC RESOURCES INC	10,311.38
	NORTHERN STATES POWER CO WI	663.59
		10,974.97
PARKS/REC - FACILITIES		
	NORTHERN STATES POWER CO WI	19,549.17
	TIFFANY DELAP	1,500.00
	TYCO TECHNOLOGY GMBH	4,000.00
	UNIFIRST CORPORATION	199.44
		25,248.61
PARKS/REC - FORESTRY		
	HOFFMAN & MCNAMARA CO	28,297.00
	JOHNSON OPS TREE CARE LLC	636.00
	TRACTOR CENTRAL LLC	448.18
		29,381.18
PARKS/REC - GEN ADMIN		
	LA CROSSE MAIL & PRINT SOLUTIO	39.04
	LOFFLER COMPANIES INC	131.94
	MINNESOTA LIFE INSURANCE COMPA	70.22
		241.20
PARKS/REC - PARKS		
	BEST KEPT PORTABLES LLC	2,455.00
	BOBCAT OF THE COULEE REGION IN	489.64
	CASON LAND & WATER MANAGEMENT	791.90
	COUNTY OF LA CROSSE WISCONSIN	329.80
	GREGORY THOMAS FITZSIMMONS	2,018.00
	HILLTOPPER REFUSE & RECYCLING	329.75
	LAWN CARE SPECIALISTS INC	3,250.00
	MICHAEL J MERCIER	900.00
	NICHOLAS J HEILMAN	902.00
	NORTHERN STATES POWER CO WI	6,003.35
	PREMIUM WATERS INC	66.95
	SCOTT SILL	1,540.00
	VERNON ELECTRIC COOPERATIVE IN	265.79
	ZIEGLER'S LANDSCAPE BY DESIGN	1,573.56
		20,915.74

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
PARKS/REC - RECREATION		
	FRIENDS OF THE PERFORMING ARTS	760.00
	JOSEPH E CODY	100.00
	LA CROSSE COMMUNITY THEATRE	1,905.00
	LAMERS BUS LINES, INC.	7,845.00
	LITTLE BROWN CHURCH	100.00
	READY BUS COMPANY INC	2,234.34
		12,944.34
PARKS/REC BOAT HOUSE		
	GARY THURK	4,050.00
		4,050.00
PARKS/REC BOAT LANDING IMPRV		
	BEST KEPT PORTABLES LLC	600.00
	BOBCAT OF THE COULEE REGION IN	2,075.00
	BRAUN INTERTEC CORP	3,660.00
	DEPARTMENT OF CORRECTIONS	337.22
	GARY THURK	3,600.00
	GREGORY THOMAS FITZSIMMONS	392.00
	HGS LLC	6,000.00
	HILLTOPPER REFUSE & RECYCLING	131.09
	NICHOLAS J HEILMAN	208.00
	NORTHERN STATES POWER CO WI	160.76
	T2 SYSTEMS CANADA INC	450.00
	THOMAS J PETERSON	2,270.00
		19,884.07
PARKS/REC COPELAND PARK IMPRV		
	DLF USA INC	171.50
	ZIEGLER'S LANDSCAPE BY DESIGN	262.95
		434.45
PARKS/REC GREEN ISLAND IMPRVM		
	MICHAEL J MERCIER	250.00
		250.00
PARKS/REC MYRICK PARK IMPRVMNT		
	NICHOLAS J HEILMAN	694.00
		694.00
PARKS/REC PETTIBONE PARK IMPRV		
	NICHOLAS J HEILMAN	1,595.00
		1,595.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
	PARKS/REC RIVERSIDE PARK IMPRV HILLTOPPER REFUSE & RECYCLING	77.00 77.00
	PARKS/REC SPECIAL OLYMPICS READY BUS COMPANY INC	5,389.37 5,389.37
	PARKS/REC YOUTH ENRCHMNT ASSOC ACCURACE TIMING SERVICES LLC BEST KEPT PORTABLES LLC LA CROSSE BEVERAGE LLC PEPSI-COLA BOTTLING CO OF LA C WAYNE D ELLEFSON SR	1,850.00 175.00 1,575.35 1,392.00 924.00 5,916.35
	PAYROLL LIABILITIES AMALGAMATED TRANSIT UNION 519 BLITT AND GAINES PC DOBBERSTEIN LAW FIRM LLC FIRE FIGHTERS ASSOCIATION OF L FIREFIGHTERS CREDIT UNION GREAT RIVERS UNITED WAY INC LA CROSSE PROFESSIONAL POLICE MARK HARRING MINNESOTA LIFE INSURANCE COMPA MISSIONSQUARE RETIREMENT RYAN C SCHUMACHER STARMOUNT LIFE INSURANCE COMPA STATE OF COLORADO STATE OF MINNESOTA STATE OF WI DEPT OF CHILDREN A STATE OF WI DEPT OF EMPLOYEE T STATE OF WISCONSIN UNITED STATES TREASURY	2,657.94 160.62 203.55 2,940.00 10,042.20 249.00 5,261.00 449.93 19,219.85 201,105.87 3,600.00 3,313.29 646.14 2,140.86 6,734.82 960,695.39 223,854.36 1,128,219.73 2,571,494.55
	PLANNING - 2024 NOTE FUNDS ALEC LASS ARIEL BEAUJOT LA CROSSE SIGN CO INC PALE BLUE DOT LLC PAUL NICHOLAS SARAH KAY JAITEH	1,750.00 1,215.00 2,425.00 900.00 1,012.00 750.00 8,052.00
	PLANNING - 2026 NOTE FUNDS	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
	ENTERPRISE FM TRUST	111,966.12
		111,966.12
PLANNING - AFFORDABLE HOUSING	DAVY ENGINEERING CO INC	1,000.00
	DONALD W ELLIS	100.00
		1,100.00
PLANNING HARBOR SINKING FUND	WEYMILLER MARINE INC	2,150.00
		2,150.00
PLANNING TID APPLICATION FEES	EHLERS & ASSOCIATES	1,143.75
		1,143.75
PLANNING/BUILDING & INSPECTION	CORPORATE EMBROIDERY	340.00
	LA CROSSE MAIL & PRINT SOLUTIO	23.85
	LOFFLER COMPANIES INC	34.40
	MINNESOTA LIFE INSURANCE COMPA	34.92
	ONE TIME PAY	216.80
		649.97
PLANNING/DEVELOPMENT-ASSESSMEN	ALYSSA BRITTON	206.05
	COSTAR REALTY INFORMATION INC	451.07
	DECISION INSIGHT INFO GROUP I	721.90
	LA CROSSE MAIL & PRINT SOLUTIO	143.51
	MINNESOTA LIFE INSURANCE COMPA	24.26
	SHANNON NEUMANN	125.43
		1,672.22
PLANNING/DEVELOPMENT-GEN ADMIN	ANDREA TRANE	25.05
	GREGORY THOMAS FITZSIMMONS	25.00
	LEWIS KUHLMAN	1,758.78
	LOFFLER COMPANIES INC	88.15
	MINNESOTA LIFE INSURANCE COMPA	30.27
	NORTHERN STATES POWER CO WI	426.86
	TIMOTHY ACKLIN	24.65
		2,378.76
POLICE - 2024 NOTE FUNDS	1ST BUSINESS SOLUTIONS INC	882.84

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
		882.84
POLICE - 2025 NOTE FUNDS		
	APPLIED CONCEPTS INC	5,690.00
		5,690.00
POLICE - GEN ADMIN		
	ADI HOLDING COMPANY LLC	475.70
	AT&T MOBILITY LLC	119.92
	CRABAR/GBF INC	828.00
	DAHL AUTOMOTIVE ONALASKA INC	1,161.87
	GHELFI AWARDS	412.00
	IQ DATA SYSTEMS	80.50
	JOHNSON ROBERTS & ASSOCIATES I	19.50
	JONI MARIE KREPLINE	8,229.57
	LA CROSSE COUNTY SHERIFFS OFFI	4,140.00
	LA CROSSE MAIL & PRINT SOLUTIO	5.23
	LOFFLER COMPANIES INC	161.91
	MICHAEL J MERCIER	435.00
	MINNESOTA LIFE INSURANCE COMPA	277.97
	NORTHERN STATES POWER CO WI	515.22
	PERSONNEL EVALUATION INC	30.00
	PISCHKE MOTORS OF LA CROSSE IN	1,704.00
	PROJECT 529 INC	367.95
	ROLLINS INC	97.40
	SAFE-FAST INC	5,600.00
	STREICHER'S INC	5,320.00
	TIFFANY DELAP	872.00
	TIMECLOCK PLUS LLC	3,375.00
	VERNON ELECTRIC COOPERATIVE IN	58.69
		34,287.43
POLICE K-9 UNIT		
	STEPHANIE NEISES	153.99
		153.99
POLICE RESERVE PROGRAM		
	STREICHER'S INC	27.98
		27.98
POLICE REVOLVING RESTITUTION		
	MAYO CLINIC HEALTH SYSTEM	500.00
		500.00
POLICE TRAINING		
	SONJA WEBER	348.92

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	
VENDOR NAME	AMOUNT
STATE OF WISCONSIN	2,000.00
WESTERN TECHNICAL COLLEGE	1,025.00
WILLIAM L BONGLE	199.00
	3,572.92
PUMPING	
BRIGHTSPEED HOLDING LLC	62.95
NORTHERN STATES POWER CO WI	37,966.26
RON HAMMES REFRIGERATION CO IN	190.00
SJ ELECTRO SYSTEMS LLC	536.67
VERNON ELECTRIC COOPERATIVE IN	401.01
	39,156.89
REAL ESTATE & PERSONAL PROP TX	
TREASURER REFUNDS	839.08
	839.08
SELF-INSURED HEALTH	
TREASURER REFUNDS	163.14
	163.14
SEWER COLLECTION	
CORE & MAIN LP	1,018.68
CREST PRECAST INC	920.00
FIRST SUPPLY LLC #3010	7,802.87
FLOW-RITE PIPE & SEWER SERVICE	6,641.88
GERKE EXCAVATING INC	14,594.42
	30,977.85
SOLIDS DISPOSAL	
LA CROSSE COUNTY SOLID WASTE D	417.30
	417.30
SP ASSIGNED BUDGET CARRYOVER	
BOARDMAN & CLARK LLP	1,360.00
ENTERPRISE FM TRUST	3.45
LETTIE JANE RENNEKAMP	12,886.87
LTC IT SOLUTIONS INC	3,660.00
	17,910.32
STOCK ROOM	
JFTCO INC	1,730.20
OLD DOMINION BRUSH CO LLC	9,298.78
SAFE-FAST INC	4,833.26

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
		15,862.24
STORM COLLECTION		
	FLOW-RITE PIPE & SEWER SERVICE	7,123.14
		7,123.14
STREET SWEEPING		
	BEC ENTERPRISES LLC	722.95
	LA CROSSE COUNTY SOLID WASTE D	14,152.99
		14,875.94
STREETS - 2023 BOND FUNDS		
	WI DEPT OF TRANSPORTATION	38.15
		38.15
STREETS - 2024 NOTE FUNDS		
	A-1 EXCAVATING LLC	14,828.77
	GERKE EXCAVATING INC	5,466.29
	SHORT ELLIOTT HENDRICKSON INC	2,289.43
	WSP USA INC	555.64
		23,140.13
STREETS - 2025 NOTE FUNDS		
	ALFRED BENESCH & COMPANY	16,967.32
	CROELL INC	2,184.00
	JEWELL ASSOCIATES ENGINEERS IN	3,275.65
	UNIVERSAL TRUCK EQUIPMENT INC	243,690.00
		266,116.97
STREETS - 2026 NOTE FUNDS		
	DE BAUCHE TRUCK & DIESEL INC	109,169.50
	JEWELL ASSOCIATES ENGINEERS IN	6,424.35
	NEW RESTORATION AND RECOVERY S	7,301.50
	ROLAND MACHINERY COMPANY	111,215.00
	TRAFFIC CONTROL CORPORATION	75.00
	WI DEPT OF TRANSPORTATION	38,638.72
		272,824.07
TERMINAL OPERATIONS		
	BAN-KOE SYSTEMS INC	89.28
	BERNIE J BUCHNER INC	251.25
	KONE INC	1,700.00
	NORTHERN STATES POWER CO WI	10,281.91
	RELIABLE DOOR AND DOCK INC	5,720.66
	SAFE-FAST INC	350.00
	SCHNEIDER HEATING & AIR CONDIT	1,385.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050126 TO SP053126 DATES: 01/01/26 TO 12/31/26

ORG	
VENDOR NAME	AMOUNT
TRANE US INC	355.00
V-DRIVE WAKESPORTS LLC	3,725.00
WINONA HEATING & VENTILATING C	275.00
	24,133.10
TRANSFERS	
NORTHERN STATES POWER CO WI	101.43
VERNON ELECTRIC COOPERATIVE IN	8.82
	110.25
TRANSIT FUND	
TREASURER REFUNDS	862.50
	862.50
TRANSMISSION & DISTRIBUTION	
HYDROCORPS LLC	14,590.00
NORTHERN STATES POWER CO WI	184.34
	14,774.34
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	905.23
	905.23
WATER TREATMENT	
ANDREW JACQUE	8,038.17
DAVY ENGINEERING CO INC	2,120.00
ENERGENECS INC	11,909.14
HACH COMPANY	54.77
HAWKINS INC	7,738.08
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	29,891.16
WATER UTILITY	
CORE & MAIN LP	19,496.36
FERGUSON US HOLDINGS INC	400.56
FIRST SUPPLY LLC #3010	205,223.36
SJ ELECTRO SYSTEMS LLC	268.33
	225,388.61
TOTAL	10,644,073.55

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

PCARD DETAIL - MAY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	CBI*3DISSUE	266.22
100	20,768	MATTERPORT	284.00
100	20,768	MXTOOLBOX	80.00
100	20,768	QTHHOSTING* QTH HOST	5.50
100	20,768	WISC CHAPTER 25 - IN	8.33
100	20,768	WISC CHAPTER 25 - IN	8.33
260	20,768	CANVA* I04843-510375	37.48
260	20,768	PAGEFREEZER.COM	900.00
600	20,768	PAGEFREEZER.COM	900.00
640	20,768	CDW GOVT #WATER - 20	361.27
640	20,768	CDW GOVT #WATER - BR	361.27
640	20,768	DE RUITER ELECTRIC M	1,529.00
640	20,768	NATIONAL PRIDE EQUIP	-3,267.00
800	20,768	516 AUTO VALUE - LA	10.56
800	20,768	516 AUTO VALUE - LA	52.06
800	20,768	516 AUTO VALUE - LA	71.88
800	20,768	516 AUTO VALUE - LA	93.90
800	20,768	516 AUTO VALUE - LA	137.76
800	20,768	516 AUTO VALUE - LA	14.08
800	20,768	516 AUTO VALUE - LA	40.08
800	20,768	516 AUTO VALUE - LA	122.16
800	20,768	516 AUTO VALUE - LA	143.82
800	20,768	AMAZON.COM*BJ2052FO2	9.99
800	20,768	CSE*CONS ENERGY	59.60
800	20,768	CSE*CONS ENERGY	166.50
800	20,768	FACTORY MOTOR PARTS	27.28
800	20,768	FACTORY MOTOR PARTS	28.60
800	20,768	FENIEX INDUSTRIES	400.00
800	20,768	FENIEX INDUSTRIES IN	1,202.37
800	20,768	GRAINGER	84.08
800	20,768	IMPERIAL SUPPLIES	85.51
800	20,768	IMPERIAL SUPPLIES	153.12
800	20,768	MAGID GLOVE	368.40
800	20,768	PETERBILT OF LACROSS	34.44
800	20,768	PETERBILT OF LACROSS	156.31
800	20,768	SCHILLING SUPPLY COM	6,071.80
800	20,768	SCHILLING SUPPLY COM	52.90
800	20,768	SCHILLING SUPPLY COM	56.80
800	20,768	STAPLES	239.60
800	20,768	STAPLES CONTRA	648.56
800	20,768	ZEP PRODUCTS	132.80
800	20,768	ZORO TOOLS INC	88.85
800	20,768	ZORO TOOLS INC	508.92
840	20,768	HALRON LUBRICANTS	3,901.12
1000210	20,768	GOVERNMENT FINANCE O	105.00
1000210	20,768	OSHKOSH MARRIOTT HOT	202.00
1000210	20,768	OSHKOSH WATERFRONT H	22.68

PCARD DETAIL - MAY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000210	20,768	VERIZONWRLSS*RTCCR V	37.50
1000225	20,768	AMAZON MKTPL*BV3944C	70.40
1000225	20,768	AMAZON MKTPL*BV8M11L	166.04
1000225	20,768	UPS*BILLING CENTER	11.19
1000310	20,768	AMAZON RETA* BJ2E01I	31.10
1000310	20,768	AMAZON RETA* BJ2E01I	-23.76
1000310	20,768	PREMIUM WATERS, INC.	22.00
1000310	20,768	STAPLES	58.53
1000310	17,795	STATE BAR OF WISCONS	471.59
1000310	17,795	STATE BAR OF WISCONS	447.00
1000310	17,795	STATE BAR OF WISCONS	-471.59
1000310	20,768	THOMSON WEST*TCD	992.96
1000310	20,768	VERIZONWRLSS*RTCCR V	228.02
1000410	20,768	AMAZON MKTPL*BJ61L9A	53.90
1000410	20,768	AMAZON MKTPL*BV72V8L	18.75
1000410	20,768	COLUMN PUBLIC NOTICE	61.37
1000410	20,768	COLUMN PUBLIC NOTICE	35.40
1000410	20,768	COLUMN PUBLIC NOTICE	376.44
1000410	20,768	COLUMN PUBLIC NOTICE	293.60
1000410	20,768	COLUMN PUBLIC NOTICE	340.07
1000410	20,768	COLUMN PUBLIC NOTICE	335.85
1000410	20,768	COLUMN PUBLIC NOTICE	329.51
1000410	20,768	COLUMN PUBLIC NOTICE	318.95
1000410	20,768	COLUMN PUBLIC NOTICE	299.94
1000410	20,768	COLUMN PUBLIC NOTICE	293.60
1000410	20,768	COLUMN PUBLIC NOTICE	314.72
1000410	20,768	COLUMN PUBLIC NOTICE	149.97
1000410	20,768	COLUMN PUBLIC NOTICE	183.76
1000410	20,768	COLUMN PUBLIC NOTICE	111.95
1000410	20,768	COLUMN PUBLIC NOTICE	51.77
1000410	20,768	COLUMN PUBLIC NOTICE	86.59
1000410	20,768	COLUMN PUBLIC NOTICE	75.53
1000410	20,768	LOCAL GOVERNMENT EDU	299.00
1000410	20,768	SQ *FIFTH AVENUE AWA	54.00
1000410	20,768	STAPLES	48.20
1000410	20,768	WAL-MART #5127	91.75
1000415	20,768	VERIZONWRLSS*RTCCR V	5.20
1000610	20,768	AMAZON MARK* B74ER3G	39.75
1000610	20,768	AMAZON MARK* B74ER3G	-39.75
1000610	20,768	AMAZON MARK* BF8Q38H	15.18
1000610	20,768	AMAZON MARK* BG3KG4O	27.28
1000610	20,768	AMAZON MARK* BJ5EQ1O	29.99
1000610	20,768	AMAZON MARK* BY2C63I	25.94
1000610	20,768	AMAZON RETA* BC0BD02	14.69
1000610	20,768	COMMUNITY MEDICAL L	110.00
1000610	20,768	DOLLAR TREE	18.00
1000610	20,768	FESTIVAL FOODS	59.99

PCARD DETAIL - MAY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000610	20,768	IN *ROTARY CLUB OF L	221.75
1000610	20,768	IN *ROTARY CLUB OF L	221.75
1000610	20,768	IN *ROTARY CLUB OF L	221.75
1000610	20,768	IN *ROTARY CLUB OF L	221.75
1000610	20,768	IN *ROTARY CLUB OF L	100.00
1000610	20,768	LA CROSSE* WI	50.00
1000610	20,768	LACROSSE TRIBUNE CIR	24.99
1000610	20,768	LACROSSE TRIBUNE CIR	24.99
1000610	20,768	MARRIOTT JW WASH DC	1,164.78
1000610	20,768	VERIZONWRLSS*RTCCR V	40.50
1000710	20,768	AMAZON MKTPL*BF61R6C	16.50
1000710	20,768	AMAZON RETA* BV4401F	26.50
1000810	20,768	ACI*BRIGHTSPEED	1,730.53
1000810	20,768	ACI*BRIGHTSPEED	1,357.72
1000810	20,768	ACI*BRIGHTSPEED	8.95
1000810	20,768	ACI*BRIGHTSPEED	8.95
1000810	20,768	AMAZON MARK* BY1WN5S	13.47
1000810	20,768	AMAZON MKTPL*BJ8RK9S	535.82
1000810	20,768	BATTISTA'S HOLE IN T	89.73
1000810	20,768	CBI*3DISSUE	576.36
1000810	20,768	CDW GOVT #A18R93J	87.78
1000810	20,768	CDW GOVT #IT - TRAIN	7,286.16
1000810	20,768	COCINA DEL BARRIO	54.02
1000810	20,768	FS COM INC	1,017.42
1000810	20,768	GETSTREAMLINE.COM WE	12,107.17
1000810	20,768	GORDON RAMSAY FISH&C	51.66
1000810	20,768	GRAND LUX CAFE PALAZ	59.76
1000810	20,768	HILTON MKE HOTELS	716.00
1000810	20,768	HILTON MKE RESTAURAN	21.93
1000810	20,768	LINQ FRONT DSK	205.26
1000810	20,768	LINQ FRONT DSK	205.26
1000810	20,768	LYFT *RIDE FRI 1PM	25.09
1000810	20,768	MAC PARKING RESERVAT	68.00
1000810	20,768	NOOK COFFEE	25.98
1000810	20,768	SQ *BOSS CAFE	41.01
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	TST*FAVORITE BISTRO	61.50
1000810	20,768	UBER *TRIP	24.96
1000810	20,768	UPS*BILLING CENTER	11.71
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	VERIZONWRLSS*RTCCR V	198.06
1000810	20,768	WHISKEY LICKER UP	55.92
1000810	20,768	ZOOM.COM 888-799-966	26.51
1000910	20,768	COLUMN PUBLIC NOTICE	53.88
1000910	20,768	DD *DOORDASH MELLOWM	49.72
1000910	20,768	DOS CAMINOS CHARLOTT	24.00
1000910	20,768	FSP*E-Z AIR PARK, IN	78.14

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000910	20,768	HILTON HOTELS	-92.80
1000910	20,768	HILTON HOTELS	812.04
1000910	20,768	HOP*03959Q5	2.80
1000910	20,768	LYFT *AIRPORT 04-1	22.75
1000910	20,768	LYFT *SCHD AIR 04-	28.74
1000910	20,768	LYFT *STANDARD 04-	21.49
1000910	20,768	MSP AIRPORT PARKING	146.51
1000910	20,768	SQ *ROLLIN' FRESH PI	9.00
1000910	20,768	SQ *ROLLIN' FRESH PI	23.60
1000910	20,768	STK CHARLOTTE	45.45
1000910	20,768	SUBWAY 18554	6.99
1000910	20,768	TST* CAFE YUMM - PDX	16.45
1000910	20,768	TST*KILLER BURGER -	22.17
1000910	20,768	TST*KIZUKI RAMEN & I	20.50
1000910	20,768	TST*PASTINI- DOWNTOW	27.60
1000910	20,768	TUPELO HONEY CHARLOT	32.95
1000910	20,768	UBER *TRIP	12.99
1000910	20,768	UBER *TRIP	62.55
1000910	20,768	VERIZONWRLSS*RTCCR V	37.50
1000910	20,768	WESTIN CHARLOTTE FD	1,434.85
1002010	20,768	AMAZON MKTPL*BF2D725	8.54
1002010	20,768	AMAZON MKTPL*BF74K6L	11.99
1002010	20,768	AMAZON MKTPL*BF8KK20	75.41
1002010	20,768	AMAZON MKTPL*BS2TZ57	93.49
1002010	20,768	AMAZON MKTPL*BV0TR5K	9.99
1002010	20,768	AMAZON.COM*6P0QP3M63	16.97
1002010	20,768	AMAZON.COM*BJ0I47KM0	79.56
1002010	20,768	AMAZON.COM*BS1NN9GZ0	31.98
1002010	20,768	AMAZON.COM*BS78L4QB1	15.95
1002010	20,768	ARROWHEAD FORENSICS	96.95
1002010	20,768	ARROWHEAD FORENSICS	57.21
1002010	20,768	AT&T BILL PAYMENT	158.52
1002010	20,768	BIKES LTD	26.00
1002010	20,768	BRAVO COMPANY USA IN	249.55
1002010	20,768	BSN SPORTS LLC	-74.99
1002010	20,768	DCA THE GOODS @ DCA	13.02
1002010	20,768	DOJ EPAY RECORDS CHE	3,395.00
1002010	20,768	EZPRNTS*PHOTOGIFTPRI	10.75
1002010	20,768	GALLS	89.98
1002010	20,768	HORIZON HEALTHCARE M	62.21
1002010	20,768	LYFT *RIDE FRI 10A	26.94
1002010	20,768	LYFT *RIDE WED 10A	18.91
1002010	20,768	MAYO CLINIC MYCHART	249.00
1002010	20,768	MENARDS LA CROSSE WI	47.82
1002010	20,768	MNSU, MANKATO CDC	150.00
1002010	20,768	MOXIES WASHINGTON DC	36.69
1002010	20,768	MOXIES WASHINGTON DC	36.30

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	NNA SERVICES LLC	130.14
1002010	20,768	NNA SERVICES LLC	130.14
1002010	20,768	NNA SERVICES LLC	-2.14
1002010	20,768	PAYPAL *Z APPAREL	39.00
1002010	20,768	SQ *DON'S TOWING AND	285.00
1002010	20,768	TLO TRANSUNION	225.70
1002010	20,768	TST*DC PIZZA	16.27
1002010	20,768	ULINE *SHIP SUPPLIE	84.00
1002010	20,768	UPS*BILLING CENTER	39.21
1002010	20,768	UPS*BILLING CENTER	55.70
1002010	20,768	UPS*BILLING CENTER	38.14
1002010	20,768	UPS*BILLING CENTER	34.06
1002010	20,768	UWLAX - HANDSHAKE	295.00
1002010	20,768	VERIZONWRLSS*RTCCR V	146.05
1002010	20,768	VERIZONWRLSS*RTCCR V	906.72
1002010	20,768	VERIZONWRLSS*RTCCR V	1,214.94
1002010	20,768	WAWA 6001	13.03
1002010	20,768	WI DFI WS2 CFI CC EP	20.00
1002110	20,768	AMAZON MKTPL*BJ3SC14	23.98
1002110	20,768	AMAZON MKTPL*BJ6SB13	28.50
1002110	20,768	AMAZON MKTPL*BJ6SB13	24.99
1002110	20,768	AMAZON MKTPL*BY9FM9K	199.49
1002110	20,768	AMAZON MKTPL*BY9LW3X	75.42
1002110	20,768	AMAZON RETA* BJ5U703	24.72
1002110	20,768	AMAZON RETA* BS3N784	13.00
1002110	20,768	AMAZON RETA* BY8QS00	35.89
1002110	20,768	DSPS E SERVICE FEE R	1.07
1002110	20,768	MATTERPORT	568.00
1002110	20,768	MENARDS LA CROSSE WI	42.97
1002110	20,768	SP NINJATRANSFERS.CO	20.99
1002110	20,768	UPS*BILLING CENTER	15.97
1002110	20,768	VERIZONWRLSS*RTCCR V	98.35
1002110	20,768	VERIZONWRLSS*RTCCR V	3,451.53
1002110	20,768	VERIZONWRLSS*RTCCR V	560.30
1002110	20,768	VERIZONWRLSS*RTCCR V	593.54
1002110	20,768	WI DSPS LICENSURE	47.53
1002110	20,768	WISC CHAPTER 25 - IN	16.67
1002110	20,768	WISC CHAPTER 25 - IN	16.67
1002110	20,768	WM SUPERCENTER #1679	24.12
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	GUND CONTINUING MED	50.00
1002120	20,768	GUND CONTINUING MED	50.00
1002120	20,768	GUND CONTINUING MED	50.00
1002120	20,768	MENARDS LA CROSSE WI	17.97
1002120	20,768	MENARDS ONALASKA WI	163.61
1002120	20,768	WISC CHAPTER 25 - IN	25.00
1002120	20,768	WISC CHAPTER 25 - IN	350.00

PCARD DETAIL - MAY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	WISC CHAPTER 25 - IN	350.00
1002120	20,768	WISC CHAPTER 25 - IN	350.00
1002125	20,768	AMAZON MKTPL*BV7DP2X	179.99
1002125	20,768	AMAZON MKTPL*BY2CM8E	69.26
1002125	20,768	AMAZON MKTPL*BY5VZ2E	147.99
1002125	20,768	MENARDS LA CROSSE WI	172.86
1002125	20,768	NAMETAGCOUNTRY.COM	119.20
1002125	20,768	TWILIO INC	90.01
1002130	20,768	516 AUTO VALUE - LA	24.98
1002130	20,768	516 AUTO VALUE - LA	50.97
1002130	20,768	516 AUTO VALUE - LA	186.99
1002130	20,768	ACE OF LA CROSSE	66.71
1002130	20,768	ADVANCE AUTO PARTS #	-465.82
1002130	20,768	AMAZON MKTPL*BF1R46X	52.50
1002130	20,768	AMAZON MKTPL*BF9CM6Z	56.54
1002130	20,768	AMAZON MKTPL*BJ5CC5Y	71.53
1002130	20,768	AMAZON MKTPL*BS46Z34	120.67
1002130	20,768	AMAZON MKTPL*BV45375	8.99
1002130	20,768	AMAZON MKTPL*BY5GD50	33.13
1002130	20,768	DAHL FORD LA CROSSE	5,832.18
1002130	20,768	DAHL FORD LA CROSSE	116.64
1002130	20,768	GRAINGER	283.44
1002130	20,768	HARBOR FREIGHT TOOLS	32.98
1002130	20,768	HARBOR FREIGHT TOOLS	-34.79
1002130	20,768	IN *KEVIN ALECKSON	110.00
1002130	20,768	IN *KEVIN ALECKSON	210.00
1002130	20,768	IN *LEDEGAR ROOFING	139.61
1002130	20,768	MENARDS LA CROSSE WI	1,398.00
1002130	20,768	MENARDS LA CROSSE WI	307.30
1002130	20,768	MENARDS LA CROSSE WI	414.99
1002130	20,768	MENARDS LA CROSSE WI	18.43
1002130	20,768	MENARDS LA CROSSE WI	1,131.20
1002130	20,768	MENARDS LA CROSSE WI	358.89
1002130	20,768	MENARDS LA CROSSE WI	225.76
1002130	20,768	MENARDS LA CROSSE WI	88.97
1002130	20,768	MENARDS LA CROSSE WI	23.45
1002130	20,768	MENARDS LA CROSSE WI	39.99
1002130	20,768	MENARDS LA CROSSE WI	9.99
1002130	20,768	O'REILLY 4764	14.51
1002130	20,768	PARTSDISCOUNT.COM	44.39
1002130	20,768	TASK FORCE TIPS	215.00
1002130	20,768	THE HOME DEPOT 4905	304.88
1002130	20,768	THE HOME DEPOT 4905	310.28
1002130	20,768	WALMART.COM	46.11
1003010	20,768	CITY OF LA CROSSE AI	16.00
1003010	20,768	CITY OF LA CROSSE AI	-16.00
1003010	20,768	COLUMN PUBLIC NOTICE	38.94

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003010	20,768	DTW PLUM MARKET	23.84
1003010	20,768	EMBASSY SUITES	421.89
1003010	20,768	HANDCUTCHOPHOUSE	38.48
1003010	20,768	HOTEL INDIGO-DETROIT	803.14
1003010	20,768	HUNTINGTON PLACE CC	4.50
1003010	20,768	LA CROSSE* WI	25.00
1003010	20,768	PGV*LACROSSE REG OF	14.00
1003010	20,768	PGV*LACROSSE REG OF	1.00
1003010	20,768	SQ *GREAT BIG OUTLET	25.00
1003010	20,768	TAQUERIA EL REY	25.68
1003010	20,768	TST* BUDDY S PIZZA -	50.90
1003010	20,768	TST* OLIN	50.40
1003010	20,768	TST* SEXY STEAK	81.90
1003010	20,768	WILLY STREET CO-OP	9.82
1003015	20,768	AMAZON MKTPL*BV76H4P	5.01
1003015	20,768	DT *DULUTH TRADING C	134.36
1003015	20,768	FARM & FLEET OF LACR	130.97
1003015	20,768	FARM & FLEET OF LACR	149.97
1003015	20,768	GALLS	264.29
1003015	20,768	MENARDS LA CROSSE WI	15.49
1003015	20,768	MENARDS LA CROSSE WI	1.90
1003015	20,768	MENARDS LA CROSSE WI	15.49
1003015	20,768	STAPLES	122.55
1003015	20,768	STAPLES	35.28
1003015	20,768	STAPLES	35.28
1003015	20,768	STAPLES	89.99
1003015	20,768	USCELL RECURRING	39.57
1003015	20,768	VERIZONWRLSS*RTCCR V	169.05
1003015	20,768	VERIZONWRLSS*RTCCR V	328.38
1003045	20,768	ICMA ONLINE	125.00
1003045	20,768	MED*EMPLIFY HEALTH	42.00
1003045	20,768	PAYPAL * WAAO	155.00
1003045	20,768	WL *VUE*TESTING EXAM	50.00
1003310	20,768	UPS*BILLING CENTER	21.07
1003310	20,768	VERIZONWRLSS*RTCCR V	151.56
1003310	20,768	VERIZONWRLSS*RTCCR V	645.73
1003415	20,768	(PC) 3926 DS	435.60
1003415	20,768	516 AUTO VALUE - LA	5.99
1003415	20,768	516 AUTO VALUE - LA	32.99
1003415	20,768	516 AUTO VALUE - LA	-378.29
1003415	20,768	516 AUTO VALUE - LA	72.99
1003415	20,768	516 AUTO VALUE - LA	799.00
1003415	20,768	516 AUTO VALUE - LA	89.95
1003415	20,768	516 AUTO VALUE - LA	-20.90
1003415	20,768	516 AUTO VALUE - LA	54.99
1003415	20,768	516 AUTO VALUE - LA	22.15
1003415	20,768	AMAZON MKTPL*BJ15O1R	49.20

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AMAZON MKTPL*BJ1AP0E	49.18
1003415	20,768	AMAZON MKTPL*BJ3KA6X	19.99
1003415	20,768	AMAZON MKTPL*BJ6AQ5S	19.99
1003415	20,768	AMAZON MKTPL*BJ6AQ5S	46.47
1003415	20,768	AMAZON MKTPL*BJ6AQ5S	9.99
1003415	20,768	AMAZON MKTPL*BS4K435	24.65
1003415	20,768	AMAZON MKTPL*BS7830K	25.99
1003415	20,768	AMAZON MKTPL*BS8SR12	15.49
1003415	20,768	AMAZON MKTPL*BS9IA7S	91.98
1003415	20,768	AMAZON MKTPL*BV1LR68	44.19
1003415	20,768	AMAZON MKTPL*BV1UD1R	147.98
1003415	20,768	AMAZON MKTPL*BV3HV4E	27.20
1003415	20,768	AMAZON MKTPL*BV5VR08	172.90
1003415	20,768	AMAZON MKTPL*BV9K74U	59.82
1003415	20,768	AMAZON MKTPL*BY0MQ4Z	19.69
1003415	20,768	AMAZON MKTPL*BY6MC5Y	35.18
1003415	20,768	AMAZON MKTPLACE PMTS	-49.18
1003415	20,768	AMAZON MKTPLACE PMTS	-24.65
1003415	20,768	AMAZON.COM*BJ2JM58Z0	339.88
1003415	20,768	BERNIE BUCHNER PLUMB	8,815.41
1003415	20,768	BERNIE'S EQUIPMENT C	749.99
1003415	20,768	BEST KEPT PORTABLES	80.00
1003415	20,768	DAVE SYVERSON FREIGH	-101.99
1003415	20,768	DAVE SYVERSON FREIGH	-82.50
1003415	20,768	DEBAUCHE TRUCK & DIE	1,260.00
1003415	20,768	DEBAUCHE TRUCK & DIE	-1,260.00
1003415	20,768	EFFINGER EQUIPMENT S	474.47
1003415	20,768	FACTORY MOTOR PARTS	331.18
1003415	20,768	FACTORY MOTOR PARTS	-331.18
1003415	20,768	FARRELL EQUIPMENT&SU	378.97
1003415	20,768	FARRELL EQUIPMENT&SU	534.00
1003415	20,768	GEXPRO 7535	70.66
1003415	20,768	GRIMCO INC	193.80
1003415	20,768	HOMEDEPOT.COM	99.96
1003415	20,768	IMPERIAL SUPPLIES	238.61
1003415	20,768	IMPERIAL SUPPLIES	57.51
1003415	20,768	IMPERIAL SUPPLIES	235.23
1003415	20,768	IMPERIAL SUPPLIES	394.61
1003415	20,768	IMPERIAL SUPPLIES	94.57
1003415	20,768	IMPERIAL SUPPLIES	321.94
1003415	20,768	IMPERIAL SUPPLIES	166.00
1003415	20,768	IMPERIAL SUPPLIES	249.38
1003415	20,768	IMPERIAL SUPPLIES	79.21
1003415	20,768	IN *MIDWEST LIFT WOR	1,220.39
1003415	20,768	LACKORE ELECTRIC	66.43
1003415	20,768	MENARDS LA CROSSE WI	16.49
1003415	20,768	MENARDS LA CROSSE WI	10.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	0.90
1003415	20,768	MENARDS LA CROSSE WI	17.23
1003415	20,768	MENARDS LA CROSSE WI	43.99
1003415	20,768	MENARDS LA CROSSE WI	41.41
1003415	20,768	MENARDS LA CROSSE WI	7.96
1003415	20,768	MENARDS LA CROSSE WI	45.16
1003415	20,768	MENARDS LA CROSSE WI	39.92
1003415	20,768	MENARDS LA CROSSE WI	59.88
1003415	20,768	MENARDS LA CROSSE WI	1.77
1003415	20,768	MOBOTREX INC	2,601.00
1003415	20,768	MOBOTREX INC	2,601.00
1003415	20,768	NEWMAN SIGNS	1,332.63
1003415	20,768	O'REILLY 2214	8.99
1003415	20,768	OVERHEAD DOOR CO 7 R	242.08
1003415	20,768	OVERHEAD DOOR CO 7 R	1,149.23
1003415	20,768	PETERBILT OF LACROSS	-58.76
1003415	20,768	PETERBILT OF LACROSS	47.89
1003415	20,768	PETERBILT OF LACROSS	-29.38
1003415	20,768	PETERBILT OF LACROSS	-29.38
1003415	20,768	PETERBILT OF LACROSS	-47.89
1003415	20,768	PETERBILT OF LACROSS	-47.89
1003415	20,768	PETERBILT OF LACROSS	58.76
1003415	20,768	POMPS TIRE 018	291.75
1003415	20,768	PRECISE MRM LLC	160.00
1003415	20,768	PREMIUM WATERS, INC.	56.20
1003415	20,768	RONCO ENGR SALES-LA	9.37
1003415	20,768	SAFETY KLEEN SYSTEMS	449.99
1003415	20,768	SAFETY KLEEN SYSTEMS	13.49
1003415	20,768	SOI*SNAP-ON INDUSTRI	126.54
1003415	20,768	SP AIR COMPRESSOR SV	194.52
1003415	20,768	TITAN MACHINERY LA C	74.55
1003415	20,768	TITAN MACHINERY LA C	-379.40
1003415	20,768	TITAN MACHINERY LA C	-74.55
1003415	20,768	VERIZONWRLSS*RTCCR V	76.05
1003415	20,768	VERIZONWRLSS*RTCCR V	561.59
1003415	20,768	WISCONSIN KENWORTH -	-2,657.09
1003415	20,768	WISCONSIN KENWORTH -	507.42
1003415	20,768	WISCONSIN KENWORTH -	-507.42
1003420	20,768	MENARDS LA CROSSE WI	13.93
1003430	20,768	516 AUTO VALUE - LA	17.99
1003430	20,768	516 AUTO VALUE - LA	38.99
1003430	20,768	516 AUTO VALUE - LA	71.79
1003430	20,768	516 AUTO VALUE - LA	24.40
1003430	20,768	516 AUTO VALUE - LA	12.32
1003430	20,768	516 AUTO VALUE - LA	60.40
1003430	20,768	516 AUTO VALUE - LA	28.04
1003430	20,768	516 AUTO VALUE - LA	3.52

PCARD DETAIL - MAY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	516 AUTO VALUE - LA	12.32
1003430	20,768	516 AUTO VALUE - LA	19.25
1003430	20,768	516 AUTO VALUE - LA	10.72
1003430	20,768	516 AUTO VALUE - LA	129.29
1003430	20,768	516 AUTO VALUE - LA	200.99
1003430	20,768	516 AUTO VALUE - LA	78.99
1003430	20,768	516 AUTO VALUE - LA	21.40
1003430	20,768	516 AUTO VALUE - LA	17.99
1003430	20,768	516 AUTO VALUE - LA	39.99
1003430	20,768	516 AUTO VALUE - LA	37.12
1003430	20,768	516 AUTO VALUE - LA	22.47
1003430	20,768	ALTEC INDUSTRIES CP	5,906.22
1003430	20,768	AMAZON MKTPL*BJ8Q319	61.16
1003430	20,768	AMERICAN STATE EQUIP	559.65
1003430	20,768	DEBAUCHE TRUCK & DIE	1,803.22
1003430	20,768	DEBAUCHE TRUCK & DIE	895.00
1003430	20,768	DEBAUCHE TRUCK & DIE	256.07
1003430	20,768	DEBAUCHE TRUCK & DIE	135.24
1003430	20,768	ETRAILER CORPORATION	310.79
1003430	20,768	FACTORY MOTOR PARTS	69.99
1003430	20,768	FACTORY MOTOR PARTS	209.97
1003430	20,768	FACTORY MOTOR PARTS	219.90
1003430	20,768	GOODYEAR AUTO SRV CT	199.74
1003430	20,768	IMPERIAL SUPPLIES	186.71
1003430	20,768	IMPERIAL SUPPLIES	34.13
1003430	20,768	ISTATE TRUCK CENTERS	387.73
1003430	20,768	O'REILLY 2214	4.88
1003430	20,768	O'REILLY 2214	206.95
1003430	20,768	PETERBILT OF LACROSS	42.80
1003430	20,768	PETERBILT OF LACROSS	87.78
1003430	20,768	PETERBILT OF LACROSS	2,623.85
1003430	20,768	PY *SLEEPY HOLLOW FO	175.20
1003430	20,768	RONCO ENGR SALES-LA	410.49
1003430	20,768	RONCO ENGR SALES-LA	234.28
1003430	20,768	RONCO ENGR SALES-LA	5.03
1003430	20,768	SOUTHEASTERNEQUIPMEN	51.58
1003430	20,768	TITAN MACHINERY LA C	210.95
1003430	20,768	VERMEER WISCONSIN, I	12.81
1003430	20,768	WISCONSIN KENWORTH -	537.80
1003430	20,768	WISCONSIN KENWORTH -	3,691.49
1003430	20,768	WISCONSIN KENWORTH -	216.45
1003430	20,768	WISCONSIN KENWORTH -	746.61
1003430	20,768	WISCONSIN KENWORTH -	29.88
1003430	20,768	WISCONSIN KENWORTH -	353.18
1003430	20,768	WISCONSIN KENWORTH -	562.35
1003430	20,768	WISCONSIN KENWORTH -	208.38
1003430	20,768	WISCONSIN KENWORTH -	-246.72

PCARD DETAIL - MAY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	WISCONSIN KENWORTH -	205.81
1003430	20,768	WISCONSIN KENWORTH -	153.00
1004010	20,768	ADOBE INC	244.93
1004010	20,768	AMAZON MKTPL*B72DD7S	117.24
1004010	20,768	AMAZON MKTPL*BF2CJ9O	17.59
1004010	20,768	AMAZON MKTPL*BF56X5T	15.99
1004010	20,768	AMAZON MKTPL*BJ5K56J	45.48
1004010	20,768	AMAZON MKTPL*BS6N64E	1,239.70
1004010	20,768	AMAZON MKTPL*BY2HY3X	32.54
1004010	20,768	AMAZON RETA* BJ70N1Y	14.99
1004010	20,768	AMAZON RETA* BJ8BN6G	353.82
1004010	20,768	EDX.ORG	591.30
1004010	20,768	FSP*THE OSTHOFF RESO	197.40
1004010	20,768	FSP*THE OSTHOFF RESO	145.24
1004010	20,768	IN *LA CROSSE OVERHE	1,883.71
1004010	20,768	MENARDS LA CROSSE WI	144.98
1004010	20,768	MENARDS LA CROSSE WI	110.05
1004010	20,768	MICROSOFT*365	21.50
1004010	20,768	MILL SUPPLY INC	206.95
1004010	20,768	MSFT * E0100ZEZIL	340.02
1004010	20,768	MSFT * E0100ZEZIM	134.62
1004010	20,768	MSFT*+*+E0100ZEWEV	549.58
1004010	20,768	MXTOOLBOX	160.00
1004010	20,768	NEXTIVA SERVICE	728.91
1004010	20,768	QTHHOSTING* QTH HOST	10.99
1004010	20,768	QUILL CORPORATION	11.99
1004010	20,768	QUILL CORPORATION	48.84
1004010	20,768	SCHILLING SUPPLY COM	898.21
1004010	20,768	SCHILLING SUPPLY COM	898.20
1004010	20,768	UNIFIRST CORPORATION	39.35
1004010	20,768	UNIFIRST CORPORATION	9.31
1004010	20,768	UNIFIRST CORPORATION	38.75
1004010	20,768	UNIFIRST CORPORATION	38.75
1004010	20,768	USPS PO 5644390083	18.00
1004010	20,768	VERIZONWRLSS*RTCCR V	46.23
1004015	20,768	AMAZON MKTPL*B70333B	34.94
1004015	20,768	AMAZON MKTPL*B76KU48	14.68
1004015	20,768	AMAZON MKTPL*BJ0C47X	11.49
1004015	20,768	AMAZON MKTPL*BJ7HO6O	8.98
1004015	20,768	AMAZON MKTPL*BS0JN0A	61.19
1004015	20,768	AMAZON MKTPL*BS0YO49	71.41
1004015	20,768	AMAZON MKTPL*BS4KM6O	9.86
1004015	20,768	AMAZON MKTPL*BS5YO29	231.77
1004015	20,768	AMAZON MKTPL*BS80J3A	14.95
1004015	20,768	AMAZON MKTPL*BS9H78Z	18.09
1004015	20,768	AMAZON MKTPL*BS9PY6A	35.70
1004015	20,768	AMAZON MKTPL*BV3U76U	18.07

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON MKTPL*BV5K428	15.44
1004015	20,768	AMAZON MKTPL*BV5P50R	16.10
1004015	20,768	AMAZON MKTPL*BY1PQ5B	32.70
1004015	20,768	AMAZON MKTPL*BY40T4N	38.98
1004015	20,768	AMAZON MKTPL*BY60T4N	11.40
1004015	20,768	AMAZON MKTPL*BY8109F	20.75
1004015	20,768	AMAZON MKTPLACE PMTS	-18.90
1004015	20,768	AMAZON RETA* BJ1R27O	8.99
1004015	20,768	AMAZON RETA* BJ8E13E	143.26
1004015	20,768	AMAZON RETA* BV45J4C	33.00
1004015	20,768	AMAZON RETA* BV6YN9I	49.24
1004015	20,768	DEMCO INC	491.26
1004015	17,796	INGRAM LIBRARY SERVI	174.08
1004015	17,796	INGRAM LIBRARY SERVI	17.27
1004015	17,796	INGRAM LIBRARY SERVI	13.44
1004015	17,796	INGRAM LIBRARY SERVI	24.23
1004015	17,796	INGRAM LIBRARY SERVI	303.66
1004015	17,796	INGRAM LIBRARY SERVI	219.67
1004015	17,796	INGRAM LIBRARY SERVI	26.60
1004015	17,796	INGRAM LIBRARY SERVI	178.57
1004015	17,796	INGRAM LIBRARY SERVI	420.87
1004015	17,796	INGRAM LIBRARY SERVI	285.63
1004015	17,796	INGRAM LIBRARY SERVI	1,679.45
1004015	17,796	INGRAM LIBRARY SERVI	25.48
1004015	17,796	INGRAM LIBRARY SERVI	126.47
1004015	17,796	INGRAM LIBRARY SERVI	31.54
1004015	17,796	INGRAM LIBRARY SERVI	315.34
1004015	17,796	INGRAM LIBRARY SERVI	-22.99
1004015	17,796	INGRAM LIBRARY SERVI	481.71
1004015	17,796	INGRAM LIBRARY SERVI	1,345.11
1004015	17,796	INGRAM LIBRARY SERVI	17.27
1004015	17,796	INGRAM LIBRARY SERVI	107.23
1004015	17,796	INGRAM LIBRARY SERVI	19.20
1004015	17,796	INGRAM LIBRARY SERVI	176.11
1004015	17,796	INGRAM LIBRARY SERVI	298.95
1004015	17,796	INGRAM LIBRARY SERVI	98.02
1004015	17,796	INGRAM LIBRARY SERVI	73.94
1004015	17,796	INGRAM LIBRARY SERVI	45.81
1004015	17,796	INGRAM LIBRARY SERVI	396.39
1004015	17,796	INGRAM LIBRARY SERVI	8.99
1004015	17,796	INGRAM LIBRARY SERVI	25.43
1004015	17,796	INGRAM LIBRARY SERVI	85.68
1004015	17,796	INGRAM LIBRARY SERVI	1,558.46
1004015	17,796	INGRAM LIBRARY SERVI	207.43
1004015	17,796	INGRAM LIBRARY SERVI	225.79
1004015	20,768	LABELCITY	132.49
1004015	20,768	OUR WI MAG	24.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	WWW.JAYBACHOCHIN.COM	21.50
1004210	20,768	AMAZON MARK* BJ68B9T	21.99
1004210	20,768	AMAZON MKTPL*BS0BC2W	79.44
1004210	20,768	LACROSSE TRIBUNE CIR	0.99
1004210	20,768	MAILCHIMP	261.80
1004210	20,768	MAILCHIMP	261.80
1004210	20,768	NORWEX USA, INC.	84.92
1004210	20,768	STAPLES	135.08
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	ACE OF LA CROSSE	26.79
1004215	20,768	ACI*BRIGHTSPEED	486.65
1004215	20,768	ACI*BRIGHTSPEED	486.32
1004215	20,768	AMAZON MKTPL*B71266M	368.03
1004215	20,768	AMAZON MKTPL*BF50375	131.93
1004215	20,768	AMAZON MKTPL*BS4W91S	96.94
1004215	20,768	AMAZON MKTPL*BS6NS6U	36.62
1004215	20,768	AMAZON MKTPL*BV7CH98	23.34
1004215	20,768	AMAZON MKTPL*BY16Z1R	125.72
1004215	20,768	AMAZON MKTPL*BY2WT5M	34.97
1004215	20,768	AMAZON MKTPL*BY58L3Q	86.55
1004215	20,768	AMAZON RETA* BY2HM60	117.36
1004215	20,768	BOB'S LOCK AND SAFE	9.75
1004215	20,768	MED*EMPLIFY HEALTH	78.00
1004215	20,768	MED*EMPLIFY HEALTH	150.00
1004215	20,768	MENARDS LA CROSSE WI	326.32
1004215	20,768	MENARDS LA CROSSE WI	155.67
1004215	20,768	MENARDS LA CROSSE WI	78.61
1004215	20,768	MENARDS LA CROSSE WI	93.85
1004215	20,768	MENARDS LA CROSSE WI	108.62
1004215	20,768	MENARDS LA CROSSE WI	1,317.20
1004215	20,768	MENARDS LA CROSSE WI	46.33
1004215	20,768	MISSISSIPPI WELDERS	159.00
1004215	20,768	MONROE TRUCK EQUIPME	519.95
1004215	20,768	NORTHERN BATTERY 108	164.17
1004215	20,768	NORTHERN BATTERY 108	256.81
1004215	20,768	ORKIN LLC 002	330.00
1004215	20,768	POMPS TIRE 018	47.97
1004215	20,768	POMPS TIRE 018	298.92
1004215	20,768	POMPS TIRE 018	675.51
1004215	20,768	REINDERS SUSSEX CUST	7,039.68
1004215	20,768	SPECTRUM	165.00
1004215	20,768	TREES TODAY NURSERY	16.96
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	VERIZONWRLSS*RTCCR V	152.90
1004220	20,768	GUTHRIE THEATER	1,440.80
1004220	20,768	SAMSLUB.COM	274.90
1004220	20,768	SP MN HIST SCTY SHOP	190.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004220	20,768	SQ *SHELDON THEATRE	1,990.80
1004220	20,768	UWLAX - HANDSHAKE	70.00
1004225	20,768	A-1 VACUUM SERVICE A	444.90
1004225	20,768	ACI*BRIGHTSPEED	729.16
1004225	20,768	ACI*BRIGHTSPEED	728.46
1004225	20,768	AMAZON MARK* BY2YJ00	766.08
1004225	20,768	BB GRAPHICS	60.00
1004225	20,768	BOB'S LOCK AND SAFE	45.00
1004225	20,768	DOJ EPAY RECORDS CHE	7.00
1004225	20,768	IMPERIAL DADE	582.61
1004225	20,768	IMPERIAL DADE	378.89
1004225	20,768	MENARDS LA CROSSE WI	59.75
1004225	20,768	ORKIN LLC 002	54.26
1004225	20,768	ORKIN LLC 002	162.15
1004225	20,768	UNIFIRST CORPORATION	66.48
1004225	20,768	VERIZONWRLSS*RTCCR V	37.50
1004230	20,768	ARBSSESS*	134.89
1004230	20,768	VERMEER WISCONSIN, I	436.20
1004235	20,768	ACI*BRIGHTSPEED	80.00
1004235	20,768	ACI*BRIGHTSPEED	79.92
1004235	20,768	AMAZON RETA* BS24J8J	95.96
1004235	20,768	AMERICAN RED CROSS	192.00
1004235	20,768	AMERICAN RED CROSS	144.00
1004235	20,768	CITY OF ONALASKA REC	175.00
1004235	20,768	CITY OF ONALASKA REC	5.41
1004235	20,768	GETSLING.COM	356.33
1004235	20,768	INDEED USI26-0359994	227.13
1004235	20,768	MENARDS LA CROSSE WI	11.99
1004235	20,768	MENARDS LA CROSSE WI	39.99
1004235	20,768	MENARDS LA CROSSE WI	120.20
1004235	20,768	MENARDS LA CROSSE WI	6.45
1004235	20,768	MENARDS LA CROSSE WI	8.97
1004235	20,768	MENARDS LA CROSSE WI	72.66
1004235	20,768	MENARDS LA CROSSE WI	11.99
1004235	20,768	MENARDS LA CROSSE WI	14.37
1004235	20,768	RONCO ENGR SALES-LA	59.06
1004235	20,768	RONCO ENGR SALES-LA	104.28
1004235	20,768	RONCO ENGR SALES-LA	20.36
1004235	20,768	SPECTRUM	12.08
1004235	20,768	SPECTRUM	133.19
1004235	20,768	ZORO TOOLS INC	88.45
1009910	20,768	AMAZON MKTPL*BF7M79H	67.67
1009910	20,768	AMAZON MKTPL*BJ4L92H	77.68
1009910	20,768	AMAZON MKTPL*BS83L4A	49.99
1009910	20,768	AMAZON MKTPL*BY79T7S	273.88
1009910	20,768	AMAZON MKTPL*VS3CO5O	106.31
1009910	20,768	AMAZON RETA* BS15R5G	17.85

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	AMAZON RETA* BY2CP19	50.00
1009910	20,768	KWIK TRIP #478	750.00
1009910	20,768	MAYO CLINIC MYCHART	2,620.00
1009910	20,768	MED*EMPLIFY HEALTH	67.00
1009910	20,768	MED*EMPLIFY HEALTH	75.00
1009910	20,768	MED*EMPLIFY HEALTH	67.00
1009910	20,768	MED*EMPLIFY HEALTH	334.00
1009910	20,768	MED*EMPLIFY HEALTH	67.00
1009910	20,768	MED*EMPLIFY HEALTH	42.00
1009910	20,768	MED*EMPLIFY HEALTH	334.00
1009910	20,768	MED*EMPLIFY HEALTH	301.00
1009910	20,768	MED*EMPLIFY HEALTH	201.00
1009910	20,768	MED*EMPLIFY HEALTH	134.00
1009910	20,768	MENARDS LA CROSSE WI	45.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	MOTION CONNECTED	96.25
1009910	20,768	SQ *DOWNTOWN MAINSTR	100.00
2002085	20,768	PARKING UTILITY SMAR	2.00
2303010	20,768	VERIZONWRLSS*RTCCR V	20.02
2303084	20,768	BOB'S LOCK AND SAFE	9.75
2303084	20,768	MENARDS LA CROSSE WI	310.74
2303084	20,768	MENARDS LA CROSSE WI	59.98
2303084	20,768	MENARDS LA CROSSE WI	24.23
2604110	20,768	CANVA* I04843-510375	112.42
2604110	20,768	GENIUSLINK / GEORIoT	4.08
2604110	20,768	GENIUSLINK / GEORIoT	6.00
2604110	20,768	GRAND GENEVA RESORT	143.84
2604110	20,768	GRAND GENEVA RESORT	-14.84
2604110	20,768	KWIK TRIP #1205	42.04
2604110	20,768	KWIK TRIP #583	29.53
2604110	20,768	MED*EMPLIFY HEALTH	78.00
2604110	20,768	MED*EMPLIFY HEALTH	125.00
2604110	20,768	PAGEFREEZER.COM	675.00
2604110	20,768	VERIZONWRLSS*RTCCR V	150.68
2604115	20,768	COURTYARD MARRIOT DO	1,109.00
2604115	20,768	COURTYARD MARRIOT DO	-5.28
2604115	20,768	FACEBK *6G9L5KHWR2	329.00
2604115	20,768	FACEBK *7PYNQJHWR2	329.00
2604115	20,768	FACEBK *8V8PZL5XR2	30.62
2604115	20,768	FACEBK *AFLFXJHWR2	329.00
2604115	20,768	FACEBK *PTC3EKHWR2	329.00
2604115	20,768	HIVE CO	516.20
2604115	20,768	HIVE CO	100.68
2604115	20,768	HY-VEE LA CROSSE 135	56.21
2604115	20,768	HY-VEE LA CROSSE 135	-58.19
2604115	20,768	MENARDS LA CROSSE WI	148.28
2604115	20,768	POLLSTAR	19.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604115	20,768	POLLSTAR	19.50
2604115	20,768	SQ *BAUER'S MARKET &	125.82
2604115	20,768	TST*PIZZERIA DOLOROS	60.95
2604120	20,768	AMAZON.COM*BC1SH80H0	131.90
2604120	20,768	AMAZON.COM*BC4343KI1	131.90
2604120	20,768	FESTIVAL FOODS	44.15
2604120	20,768	FESTIVAL FOODS	51.88
2604120	20,768	FESTIVAL FOODS	12.25
2604120	20,768	FESTIVAL FOODS	38.97
2604120	20,768	FESTIVAL FOODS	29.96
2604120	20,768	FESTIVAL FOODS	14.97
2604120	20,768	FESTIVAL FOODS	47.92
2604120	20,768	FESTIVAL FOODS	87.92
2604120	20,768	FESTIVAL FOODS	61.62
2604120	20,768	FESTIVAL FOODS	36.80
2604120	20,768	FESTIVAL FOODS	49.03
2604120	20,768	FESTIVAL FOODS	36.53
2604120	20,768	FESTIVAL FOODS	36.80
2604120	20,768	FESTIVAL FOODS	17.96
2604120	20,768	FESTIVAL FOODS	127.66
2604120	20,768	FESTIVAL FOODS	39.06
2604120	20,768	FESTIVAL FOODS	75.87
2604120	20,768	FESTIVAL FOODS	28.50
2604120	20,768	FESTIVAL FOODS S	-36.80
2604120	20,768	HY-VEE AISLES ONLINE	-1.97
2604120	20,768	NTLREST SERVSAFE	90.47
2604120	20,768	NTLREST SERVSAFE	-90.47
2604120	20,768	PEOPLE'S FOOD CO-OP	138.78
2604120	20,768	PEOPLE'S FOOD CO-OP	16.35
2604120	20,768	SQ *POLITE BARBER SH	600.00
2604120	20,768	TARGET 000062	20.47
2604120	20,768	WM SUPERCENTER #5127	74.58
2604125	20,768	AMAZON MKTPL*BC2N43A	47.89
2604125	20,768	AMAZON MKTPL*BJ19O1L	12.14
2604125	20,768	AMAZON MKTPL*BV4780E	15.99
2604125	20,768	AMAZON MKTPL*BV4F18J	31.99
2604125	20,768	DSPS E SERVICE FEE C	2.25
2604125	20,768	DSPS EPAY ISE	100.00
2604125	20,768	FIRST SUPPLY LA CROS	34.00
2604125	20,768	GDP*BB GRAPHICS LLC	408.00
2604125	20,768	HCM*BARTLEY SALES CO	220.00
2604125	20,768	IN *SONSY'S SERVICES	2,000.00
2604125	20,768	LACKORE ELECTRIC	488.94
2604125	20,768	MENARDS LA CROSSE WI	9.96
2604125	20,768	MENARDS LA CROSSE WI	14.99
2604125	20,768	MENARDS LA CROSSE WI	180.15
2604125	20,768	MENARDS LA CROSSE WI	60.63

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604125	20,768	SCHILLING SUPPLY COM	70.07
2604125	20,768	SCHILLING SUPPLY COM	3,970.53
2604125	20,768	USPS PO 5644390083	7.20
2604125	20,768	VIKING ELECTRIC-LACR	214.90
2703110	20,768	516 AUTO VALUE - LA	216.15
2703110	20,768	516 AUTO VALUE - LA	10.99
2703110	20,768	516 AUTO VALUE - LA	68.49
2703110	20,768	516 AUTO VALUE - LA	24.15
2703110	20,768	516 AUTO VALUE - LA	11.98
2703110	20,768	516 AUTO VALUE - LA	413.60
2703110	20,768	516 AUTO VALUE - LA	23.99
2703110	20,768	516 AUTO VALUE - LA	92.97
2703110	20,768	516 AUTO VALUE - LA	10.01
2703110	20,768	ABC FLORIDA PARTS CA	31.32
2703110	20,768	APPLIED MSS LLC 6511	816.95
2703110	20,768	APPLIED MSS LLC 6511	591.95
2703110	20,768	BATTERIES PLUS 860	879.60
2703110	20,768	BTS*UNIFIRST CORPORA	2.74
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	110.89
2703110	20,768	BTS*UNIFIRST CORPORA	5.74
2703110	20,768	BTS*UNIFIRST CORPORA	17.90
2703110	20,768	BTS*UNIFIRST CORPORA	5.65
2703110	20,768	BTS*UNIFIRST CORPORA	17.90
2703110	20,768	BTS*UNIFIRST CORPORA	113.89
2703110	20,768	BTS*UNIFIRST CORPORA	113.89
2703110	20,768	BTS*UNIFIRST CORPORA	17.90
2703110	20,768	BTS*UNIFIRST CORPORA	113.89
2703110	20,768	CDW GOVT #MTU - 2026	19.94
2703110	20,768	CDW GOVT #MTU - 2026	844.62
2703110	20,768	CHEDDAR'S 0202174	33.65
2703110	20,768	CUMMINS INC - F5	1,620.52
2703110	20,768	CUMMINS INC - F5	1,486.06
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,682	GILLIG LLC	303.16
2703110	20,682	GILLIG LLC	3,426.98
2703110	20,682	GILLIG LLC	363.72
2703110	20,682	GILLIG LLC	706.08
2703110	20,682	GILLIG LLC	163.24
2703110	20,682	GILLIG LLC	543.72
2703110	20,682	GILLIG LLC	656.14
2703110	20,682	GILLIG LLC	1,312.28
2703110	20,682	GILLIG LLC	815.58
2703110	20,682	GILLIG LLC	1,567.99
2703110	20,768	HALRON LUBRICANTS	676.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	HALRON LUBRICANTS	739.20
2703110	20,768	HOLIDAY INN APPLETON	440.00
2703110	20,768	KIRKS AUTOMOTIVE INC	340.00
2703110	20,768	KIRKS AUTOMOTIVE INC	2,845.00
2703110	20,768	KIRKS AUTOMOTIVE INC	72.44
2703110	20,768	KIRKS AUTOMOTIVE INC	1,530.00
2703110	20,768	KIRKS AUTOMOTIVE INC	1,530.00
2703110	20,768	KIRKS AUTOMOTIVE INC	828.00
2703110	20,768	KWIK TRIP #557	42.93
2703110	20,768	MED*EMPLIFY HEALTH	78.00
2703110	20,768	MED*EMPLIFY HEALTH	394.00
2703110	20,768	MORRIES ONALASKA CHE	126.23
2703110	20,768	NEW FLYER	1,229.23
2703110	20,768	OSP OPEN RECORDS	33.00
2703110	20,768	PETERBILT OF LACROSS	104.21
2703110	20,768	PETERBILT OF LACROSS	300.10
2703110	20,768	PETERBILT OF LACROSS	848.35
2703110	20,768	PETERBILT OF LACROSS	1,493.20
2703110	20,768	PETERBILT OF LACROSS	1,202.46
2703110	20,768	PETERBILT OF LACROSS	10.52
2703110	20,768	PETERBILT OF LACROSS	13.18
2703110	20,768	PETERBILT OF LACROSS	-13.18
2703110	20,768	PETERBILT OF LACROSS	-550.00
2703110	20,768	POMPS TIRE 018	696.68
2703110	20,768	POMPS TIRE 018	28.62
2703110	20,768	PREMIUM WATERS, INC.	56.20
2703110	20,768	SWA*EXCS_BAG52643229	35.00
2703110	20,768	TOYOTA OF LA CROSSE	119.38
2703110	20,768	VERIZONWRLSS*RTCCR V	187.80
2703110	20,768	WISCONSIN KENWORTH -	138.09
2703110	20,768	WISCONSIN KENWORTH -	99.90
2703110	20,768	WISCONSIN KENWORTH -	6,572.42
2900252	20,768	HOMES TO SUITES BY H	142.88
2902051	20,768	CHOPSTICKS	29.64
2902051	20,768	CHOPSTICKS	0.50
2902051	20,768	CULVERS OF LAKE DELT	16.54
2902051	20,768	CULVERS OF LAKE HALL	12.97
2902051	20,768	CULVERS OF LAKE HALL	18.86
2902051	20,768	FOX VALLEY TECH	325.00
2902051	20,768	HAMPTON CHIPPEWA FAL	392.00
2902051	20,768	KWIK TRIP #352	2.41
2902051	20,768	KWIK TRIP #352	2.41
2902051	20,768	KWIK TRIP #352	4.90
2902051	20,768	KWIK TRIP #352	2.41
2902051	20,768	NBS-FVT*FOX VALLEY T	9.26
2902051	20,768	TACO JOHNS 9956	12.85
2902051	20,768	TOPPERS PIZZA CHIPPE	32.13

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2902051	20,768	TST* MOOSEJAW PIZZA	16.64
2902058	20,768	DEMANET BITE SUITS	1,700.00
2902058	20,768	FUN FUR PETS DOG DAY	30.50
2902058	20,768	FUN FUR PETS DOG DAY	168.00
2902058	20,768	PETCO 0622	107.98
2902058	20,768	PETCO 0622	137.97
2902058	20,768	RUDY'S FEED 'N SEED	44.78
2902058	20,768	RUDY'S FEED 'N SEED	-0.44
2902058	20,768	SHEEPDOG GUARDIAN CS	256.25
2902058	20,768	SQ *AMANDA PROFESSIO	92.00
2902058	20,768	USPCA	150.00
2902060	20,768	VERIZONWRLSS*RTCCR V	75.05
2902062	20,768	AMAZON MKTPL*7O3F500	79.00
2902062	20,768	AMAZON MKTPL*BJ0GB1K	271.05
2902062	20,768	AMAZON.COM*BV8ZL1ZA2	36.65
2902062	20,768	AMAZON.COM*BY7BL8IC0	51.99
2902062	20,768	PAYPAL *Z APPAREL	42.00
2902064	20,768	TOPPERS PIZZA LA CRO	96.54
2902065	20,768	HILTON HOTELS	286.00
2902065	20,768	VERIZONWRLSS*RTCCR V	33.22
2902065	20,768	VERIZONWRLSS*RTCCR V	132.88
2902153	20,768	AMAZON RETA* BY1054D	9.48
2902153	20,768	GLOBALTEST	236.36
2902153	20,768	HOMEDEPOT.COM	29.98
2902153	20,768	THE HOME DEPOT #4905	129.94
2902153	20,768	VERIZONWRLSS*RTCCR V	40.50
2902154	20,768	4TE*TECHNIMOUNT SYST	635.00
2902154	20,768	AMAZON.COM*OD3JO4453	13.91
2902154	20,768	IN *CHOICE1 HEALTH C	207.60
2903450	20,768	VERIZONWRLSS*RTCCR V	1,352.96
2904250	20,768	AMAZON MKTPL*BG7PQ8N	97.41
2904251	20,768	NAMEPLATE & PANEL TE	572.28
2904251	20,768	SCHILLING SUPPLY COM	47.94
2904253	20,768	VERIZONWRLSS*RTCCR V	73.72
2904268	20,768	AMAZON MKTPL*BJ8KROA	144.95
2904268	20,768	IMPERIAL SUPPLIES	138.51
2904268	20,768	MENARDS LA CROSSE WI	116.41
2904268	20,768	TODAYS TREE SERVICE	600.00
2904269	20,768	SPECTRUM	109.99
2904269	20,768	VERIZONWRLSS*RTCCR V	36.01
2904274	20,768	AMAZON MKTPL*1Q13A8F	107.98
2904274	20,768	AMAZON MKTPL*BJ2L05J	173.21
2904274	20,768	BADGER POPCORN & CON	995.00
2904274	20,768	BADGER POPCORN & CON	139.50
2904274	20,768	BADGER POPCORN & CON	28.11
2904274	20,768	BADGER POPCORN & CON	28.11
2904274	20,768	BADGER POPCORN & CON	-28.11

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904274	20,768	BAKALARS SAUSAGE COM	93.40
2904274	20,768	BAKALARS SAUSAGE COM	3.27
2904274	20,768	HASTY AWARDS	272.00
2904274	20,768	KWIK TRIP #761	22.68
2904274	20,768	PGV*LACROSSE COUNTY	1,121.00
2904274	20,768	PGV*LACROSSE COUNTY	28.02
2904274	20,768	SAMSCLUB #6436	63.44
2904274	20,768	SAMSCLUB #6436	237.04
2904274	20,768	SP EVIL SPORTS	1,085.87
2904274	20,768	SP EVIL SPORTS	1,085.87
2904274	20,768	ULINE *SHIP SUPPLIE	297.25
2904274	20,768	WAL-MART #5127	251.18
2904274	20,768	WAL-MART #5127	48.24
2904274	20,768	WM SUPERCENTER #5127	127.08
2904274	20,768	WWW.LAXPRINT.COM	880.00
2904275	20,768	AMTRAK TELEP09718205	855.00
2904275	20,768	SAMS CLUB.COM	27.84
2904275	20,768	SAMSCLUB #6436	115.10
2904275	20,768	WAL-MART #5127	39.17
2904275	20,768	WM SUPERCENTER #5127	13.32
2904276	20,768	DOLLARTREE	56.75
2904276	20,768	GOODWILL OSHKOSH 300	28.88
2904276	20,768	MENARDS LA CROSSE WI	74.07
2904276	20,768	SAMS CLUB.COM	101.17
2904276	20,768	SAMSCLUB #6436	139.53
2904276	20,768	SAMSCLUB #6436	82.95
4020825	20,768	CDW GOVT #A18DB3G	2,678.76
4020825	20,768	CDW GOVT #A19PE4L	3,687.30
4022126	20,768	AMAZON MKTPL*BG9CN6H	343.80
4022126	20,768	AMAZON MKTPL*BJ1FS6U	109.32
4022126	20,768	AMAZON MKTPL*BS2TO9S	1,200.00
4115110	20,768	HOTEL INDIGO-DETROIT	200.78
4115110	20,768	OR NASHVILLE AIRPORT	24.65
4115110	20,768	PROJECT FOR PUBLIC S	527.50
4115110	20,768	PROJECT FOR PUBLIC S	527.50
4115110	20,768	UBER *TRIP	47.95
4115110	20,768	UBER *TRIP	9.59
4115110	20,768	UBER *TRIP	35.36
4155110	20,768	MENARDS LA CROSSE WI	34.99
4802010	20,768	KWA PERFORMANCE INDU	1,817.91
6006010	20,768	ADVANCE LOCAL MEDIA	6,775.00
6006010	20,768	AMAZON MKTPLACE PMTS	-17.99
6006010	20,768	AMAZON MKTPLACE PMTS	-52.30
6006010	20,768	AMAZON MKTPLACE PMTS	-46.98
6006010	20,768	AMAZON MKTPLACE PMTS	-18.00
6006010	20,768	BURGER KING D SE LAS	13.97
6006010	20,768	CDW GOVT #AJ1P45R	1,052.70

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	CIRCA RESORT	483.64
6006010	20,768	FARRELL EQUIPMENT&SU	13.98
6006010	20,768	GOOGLE *WORKSPACE_LS	8.40
6006010	20,768	HI STEVENS POINT CON	299.74
6006010	20,768	HI STEVENS POINT CON	-35.64
6006010	20,768	IN *CORPORATE EMBROI	596.00
6006010	20,768	LA CROSSE* WI	25.00
6006010	20,768	MCDONALD'S F26777	12.27
6006010	20,768	MENARDS LA CROSSE WI	5.97
6006010	20,768	MERIDIAN CORPORATION	175.00
6006010	20,768	MOXY DWNTN LOS ANGEL	34.00
6006010	20,768	MOXY DWNTN LOS ANGEL	1,796.70
6006010	20,768	NAMETAGCOUNTRY.COM	26.90
6006010	20,768	PAGEFREEZER.COM	675.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SPO*LEVEL8-LUCKYMIZU	41.01
6006010	20,768	SPO*LEVEL8-LUCKYMIZU	0.97
6006010	20,768	SQ *LAXPRINT.COM	70.00
6006010	18,504	TELOS CORPORATION	335.00
6006010	20,768	TST* 33 TAPS - DTLA	42.01
6006010	20,768	TWILIO MCLMZC57P6DNX	90.12
6006010	20,768	UBER *TRIP	29.40
6006010	20,768	UBER *TRIP	52.47
6006010	20,768	UBER *TRIP	7.49
6006010	20,768	UBER *TRIP	49.75
6006010	20,768	UBER *TRIP	55.13
6006010	20,768	UNIFIRST CORPORATION	203.64
6006010	20,768	UNIFIRST CORPORATION	150.02
6006010	20,768	VERIZONWRLSS*RTCCR V	37.89
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VERIZONWRLSS*RTCCR V	321.73
6006010	20,768	VICTORY BURGER & WIN	22.03
6006015	20,768	AMAZON MKTPL*B74JB0U	783.98
6006015	20,768	BDI USA	118.21
6006015	20,768	BDI USA	405.94
6006015	20,768	GRAINGER	404.58
6006015	20,768	LEXISNEXIS RISK SOL	227.31
6006015	20,768	MENARDS LA CROSSE WI	34.23
6006015	20,768	MENARDS LA CROSSE WI	24.31
6006015	20,768	MENARDS LA CROSSE WI	33.56
6006015	20,768	MENARDS LA CROSSE WI	2.49
6006015	20,768	ORKIN LLC 002	114.52
6006015	20,768	RIVER ROAD QUILT SHO	179.00
6006015	20,768	SCHILLING SUPPLY COM	626.71
6006015	20,768	SCHILLING SUPPLY COM	233.67
6006015	20,768	SCHILLING SUPPLY COM	195.15

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006015	20,768	SCHILLING SUPPLY COM	500.34
6006015	20,768	SPECTRUM	266.70
6006015	20,768	STERLING WATER CULLI	104.95
6006015	20,768	STERLING WATER CULLI	104.95
6006015	20,768	UNIFIRST CORPORATION	322.96
6006015	20,768	VIKING ELECTRIC-LACR	17.17
6006015	20,768	VIKING ELECTRIC-LACR	99.41
6006015	20,768	ZORO TOOLS INC	977.88
6006020	20,768	516 AUTO VALUE - LA	7.99
6006020	20,768	517 AUTO VALUE - ONA	39.98
6006020	20,768	517 AUTO VALUE - ONA	231.99
6006020	20,768	517 AUTO VALUE - ONA	62.65
6006020	20,768	517 AUTO VALUE - ONA	10.47
6006020	20,768	517 AUTO VALUE - ONA	19.99
6006020	20,768	517 AUTO VALUE - ONA	61.99
6006020	20,768	517 AUTO VALUE - ONA	91.29
6006020	20,768	AMAZON MKTPL*BY6QR0Z	45.58
6006020	20,768	BEST KEPT PORTABLES	129.00
6006020	20,768	BEST KEPT PORTABLES	129.00
6006020	20,768	BEST KEPT PORTABLES	129.00
6006020	20,768	BLUEGLOBES LLC	369.76
6006020	20,768	BOBCAT OF THE COULEE	440.30
6006020	20,768	BOBCAT OF THE COULEE	128.55
6006020	20,768	BOBCAT OF THE COULEE	-8.07
6006020	20,768	CULLIGAN LA CROSSE 2	40.00
6006020	20,768	CULLIGAN LA CROSSE 2	30.00
6006020	20,768	CULLIGAN LA CROSSE 2	20.00
6006020	20,768	CULLIGAN LA CROSSE 2	16.50
6006020	20,768	CULLIGAN LA CROSSE 2	30.00
6006020	20,768	HALLMAN - ONALASKA	579.57
6006020	20,768	HALLMAN - ONALASKA	543.25
6006020	20,768	HALLMAN - ONALASKA	-579.57
6006020	20,768	HARTLAND LUBRICANTS	918.00
6006020	20,768	MB COMPANIES	627.80
6006020	20,768	MENARDS LA CROSSE WI	199.93
6006020	20,768	MICHAELS TRUCK EQUIP	95.00
6006020	20,768	MISSISSIPPI WELDERS	43.08
6006020	20,768	ORKIN LLC 002	164.43
6006020	20,768	ORKIN LLC 002	94.87
6006020	20,768	PAVEMENT STENCIL, LL	78.75
6006020	20,768	RONCO ENGR SALES-LA	275.95
6006020	20,768	SHERWIN INDUSTRIES	159.49
6006020	20,768	THE D. S. BROWN COMP	2,795.00
6006020	20,768	THE D. S. BROWN COMP	3,000.00
6006020	20,768	THE UPS STORE 3838	171.59
6006020	20,768	THE UPS STORE 3838	27.66
6006020	20,768	TRACTOR CENTRAL WEST	112.20

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	TRACTOR CENTRAL WEST	-636.32
6006020	20,768	TRACTOR CENTRAL WEST	133.51
6006020	20,768	TRACTOR CENTRAL WEST	636.32
6006020	20,768	TRACTOR CENTRAL WEST	636.32
6006020	20,768	TRACTOR CENTRAL WEST	-636.32
6006020	20,768	UNIFIRST CORPORATION	140.44
6006020	20,768	UNIFIRST CORPORATION	164.92
6006025	20,768	NORTHERN BATTERY 108	206.83
6006025	20,768	NORTHERN BATTERY 108	-20.00
6006025	20,768	WINDCAVE INC	217.53
6006030	20,768	IN *LA CROSSE OVERHE	900.00
6006030	20,768	MENARDS LA CROSSE WI	6.99
6006030	20,768	MENARDS LA CROSSE WI	74.61
6006030	20,768	ORKIN LLC 002	44.41
6006030	20,768	TOMMY CAR WASH SYSTE	1,101.95
6006030	20,768	TOMMY CAR WASH SYSTE	247.75
6006030	20,768	VIKING ELECTRIC-LACR	11.01
6056095	20,768	CDW GOVT #AI8C43D	71,066.08
6106110	20,768	(PC) 3926 DS	135.00
6106110	20,768	ACI*BRIGHTSPEED	439.22
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	MENARDS LA CROSSE WI	82.65
6106110	20,768	MENARDS LA CROSSE WI	74.66
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	PLUNKETTS PEST CONTR	277.75
6106110	20,768	PLUNKETTS PEST CONTR	296.40
6106110	20,768	SQ *DON'S TOWING AND	1,050.00
6106110	20,768	VERIZONWRLSS*RTCCR V	222.20
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	225.05
6306310	20,768	516 AUTO VALUE - LA	32.97
6306310	20,768	AMAZON MARK* BJ18N7V	88.29
6306310	20,768	AMAZON MARK* BJ6Z72N	39.09
6306310	20,768	AMAZON MARK* BS1LM8O	36.38
6306310	20,768	AMAZON MARK* BS9M825	121.09
6306310	20,768	AMAZON MARK* BY52Y4U	115.16
6306310	20,768	AMAZON MARK* BY71R2N	282.63
6306310	20,768	AMAZON MARK* BY8KQ2F	7.81
6306310	20,768	AMAZON MKTPL*BJ8VQ1D	156.42
6306310	20,768	AMAZON MKTPL*BS6KH9X	39.37
6306310	20,768	BATTERIES PLUS 860	-3.00
6306310	20,768	DURAWEAR GLOVE & SAF	1,472.80

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	FARRELL EQUIPMENT&SU	556.30
6306310	20,768	FARRELL EQUIPMENT&SU	16,457.28
6306310	20,768	FERGUSON ENT, INC 27	1,535.31
6306310	20,768	FERGUSON ENT, INC 27	414.37
6306310	20,768	GRAINGER	397.67
6306310	20,768	HARBOR FREIGHT TOOLS	503.99
6306310	20,768	HILLTOPPER REFUSE	163.79
6306310	20,768	KELLY COMPLIANCE LLC	20.00
6306310	20,768	MED*EMPLIFY HEALTH	78.00
6306310	20,768	MED*EMPLIFY HEALTH	190.00
6306310	20,768	MED*EMPLIFY HEALTH	78.00
6306310	20,768	MED*EMPLIFY HEALTH	190.00
6306310	20,768	MENARDS LA CROSSE WI	4.97
6306310	20,768	MENARDS LA CROSSE WI	65.41
6306310	20,768	MENARDS LA CROSSE WI	8.99
6306310	20,768	MENARDS LA CROSSE WI	8.97
6306310	20,768	MENARDS LA CROSSE WI	33.68
6306310	20,768	P T WELDING AND DRIV	163.38
6306310	20,768	P T WELDING AND DRIV	121.96
6306310	20,768	PROCOMPUMPS.COM	2,916.24
6306310	20,768	RONCO ENGR SALES-LA	26.47
6306310	20,768	RONCO ENGR SALES-LA	582.53
6306310	20,768	SP EPASALES	518.56
6306310	20,768	SUPPLYHOUSE.COM	1,089.27
6306310	20,768	TORCOM/ANSWERING INN	298.61
6306310	20,768	TORCOM/ANSWERING INN	170.44
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	59.09
6306310	20,768	UPS*BILLING CENTER	9.83
6306310	20,768	UPS*BILLING CENTER	30.64
6306310	20,768	UPS*BILLING CENTER	0.61
6306310	20,768	VERIZONWRLSS*RTCCR V	201.95
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	1,460.03
6306310	20,768	WI STATE HYGIENE LAB	64.00
6306310	20,768	ZORO TOOLS INC	110.36
6306330	20,768	HILLTOPPER REFUSE	440.13
6306332	20,768	AMAZON MARK* B73YE8H	13.85
6306332	20,768	AMAZON MARK* BY7KN6N	27.70
6306332	20,768	AMAZON MKTPL*B78QG6V	121.16
6306332	20,768	AMAZON MKTPL*B79JW5B	64.83
6306332	20,768	AMAZON MKTPL*BJ4RT7S	15.98
6306332	20,768	IDEXX DISTRIBUTION I	2,309.45
6306332	2,542	NORTH CENTRAL LABS	5,574.01
6306332	2,542	NORTH CENTRAL LABS	343.74
6306332	2,542	NORTH CENTRAL LABS	841.01
6306332	20,768	WEBER SCIENTIFIC	698.19

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306336	20,768	CSE*CONS ENERGY	66.15
6306336	20,768	USABLUEBOOK	1,809.65
6306336	20,768	VERNON ELECTRIC COOP	50.10
6306340	20,768	AMAZON MARK* BJ02Z8Z	27.66
6306340	20,768	AMAZON MARK* BJ1692V	35.98
6306340	20,768	AMAZON MARK* BS48L3F	159.36
6306340	20,768	AMAZON MKTPL*BJ9B05G	198.00
6306340	20,768	FARRELL EQUIPMENT&SU	319.99
6306340	20,768	FIRST SUPPLY LA CROS	142.52
6306340	20,768	FRSHWV OMI	-4,500.00
6306340	20,768	FRSHWV OMI	4,500.00
6306340	20,768	GRAINGER	157.60
6306340	20,768	GRAINGER	374.39
6306340	20,768	GRAINGER	82.08
6306340	17,785	HACH COMPANY	209.05
6306340	20,768	MENARDS LA CROSSE WI	151.63
6306340	20,768	MENARDS LA CROSSE WI	167.74
6306340	20,768	RONCO ENGR SALES-LA	90.73
6306340	20,768	SUPPLYHOUSE.COM	95.21
6306340	20,768	USABLUEBOOK	77.19
6306340	20,768	USABLUEBOOK	77.19
6306340	20,768	WWP*WIL-KIL PEST CON	93.45
6406410	20,768	ACE OF LA CROSSE	62.09
6406410	20,768	ACE OF LA CROSSE	-62.09
6406410	20,768	AIRGAS LLC - NORTH N	211.73
6406410	20,768	AMAZON MKTPL*BF44K4A	48.46
6406410	20,768	AMAZON MKTPL*BJ70Z7P	11.89
6406410	20,768	AMAZON MKTPL*BJ9ME47	38.99
6406410	20,768	AMAZON MKTPL*BY4R84Q	73.05
6406410	20,768	AMAZON.COM*BJ1RR5YU0	54.99
6406410	20,768	AMAZON.COM*BV4PZ40Y2	116.00
6406410	20,768	CDW GOVT #WATER - 20	422.31
6406410	20,768	COMFORT INNS	80.10
6406410	20,768	DOJ EPAY RECORDS CHE	7.00
6406410	20,768	FARM & FLEET OF LACR	109.98
6406410	20,768	FARRELL EQUIPMENT&SU	127.32
6406410	20,768	LITTLE CAESARS 3814-	29.50
6406410	20,768	MENARDS LA CROSSE WI	294.62
6406410	20,768	RONCO ENGR SALES-LA	57.07
6406410	20,768	THE HOME DEPOT #4905	46.65
6406410	20,768	VERIZONWRLSS*RTCCR V	193.55
6406410	20,768	VERIZONWRLSS*RTCCR V	20.02
6406410	20,768	VERIZONWRLSS*RTCCR V	40.04
6406410	20,768	VERIZONWRLSS*RTCCR V	586.15
6406432	20,768	MENARDS LA CROSSE WI	55.96
6406432	20,768	VERIZONWRLSS*RTCCR V	121.55
6406432	20,768	VERIZONWRLSS*RTCCR V	232.54

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406434	20,768	AMAZON MKTPL*BF0ZM7Z	251.88
6406434	17,785	HACH COMPANY	640.08
6406434	20,768	USABLUEBOOK	515.51
6406434	20,768	USABLUEBOOK	-31.15
6406434	20,768	USABLUEBOOK	256.62
6406434	20,768	USABLUEBOOK	31.78
6406436	20,768	MENARDS LA CROSSE WI	25.41
6406438	20,768	AMAZON MKTPL*BJ3FO9F	49.98
6406438	20,768	AMAZON MKTPL*BJ9ME47	6.69
6406438	20,768	AMAZON MKTPL*BY6WI45	11.04
6406438	20,768	UPS*BILLING CENTER	82.30
6506510	20,768	516 AUTO VALUE - LA	30.75
6506510	20,768	BATTERIES PLUS 860	-7.00
8309910	20,768	MED*EMPLIFY HEALTH	40.00
		TOTAL	<u>\$429,682.66</u>