

DECEMBER 2025 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	58,317.43	MUNI COURT - GEN ADMIN	1,145.49
AIRPORT	3,787.84	NON-DEPT - GEN ADMIN	56,987.14
ANIMAL LICENSE	9,250.00	NON-DEPT GRANTS	309,960.33
CAPITAL - TID #17	3,312.00	OPERATING GRANT	168,000.00
CAPITAL PROGRAM	717,389.61	PARKING OPERATIONS	3,940.65
CAR WASH	3,219.20	PARKING UTILITY	4,774.61
CDBG - AFFORDABLE HOUSING	102.56	PARKS - 2023 BOND FUNDS	83,687.59
CLERK - ELECTIONS	56.48	PARKS - 2024 NOTE FUNDS	2,940.80
CLERK - GEN ADMIN	3,366.31	PARKS - 2025 NOTE FUNDS	245,765.47
CONTINGENCY	4,320.00	PARKS/REC - AQUATICS	2,865.30
COUNCIL - GEN ADMIN	19.26	PARKS/REC - FACILITIES	18,476.76
CUSTOMER ACCOUNTS	7,072.05	PARKS/REC - GEN ADMIN	379.40
DEBT SERVICE NON DEPART	1,092,945.80	PARKS/REC - PARKS	31,299.59
ENGINEERING - GEN ADMIN	2,346.74	PARKS/REC - RECREATION	13,239.94
FACILITY OPERATIONS	173,422.99	PARKS/REC BOAT HOUSE	7,143.15
FINANCE - GEN ADMIN	2,240.14	PARKS/REC BOAT LANDING IMPRV	17,256.46
FINANCE - TREASURY/CUST SVC	307.20	PARKS/REC COPELAND PARK IMPRV	5,994.50
FINANCE -ACCOUNTING/PAYROLL	4,213.50	PARKS/REC GOLF COURSE	2.15
FIRE - FIRE & RESCUE OPS	1,684.69	PARKS/REC GREEN ISLAND IMPRVM	750.00
FIRE - 2025 NOTE FUNDS	3,247.75	PARKS/REC MYRICK PARK IMPRVMNT	433.39
FIRE - FLEET & FACILITIES	18,822.42	PARKS/REC PETTIBONE PARK IMPRV	921.00
FIRE - GEN ADMIN	21,449.57	PARKS/REC RIVERSIDE PARK IMPRV	16,350.53
FIRE - TRAINING & PROF STNDS	1,880.36	PARKS/REC SPECIAL OLYMPICS	2,933.37
FIRE EMS ASSISTANCE FAP	474.48	PARKS/REC SPECIAL RECREATION	2,006.23
FIRE HAZMAT TEAM	1,177.93	PARKS/REC STATE GRANTS	1,605.00
FUEL MANAGEMENT	93,699.32	PARKS/REC YOUTH ENRCHMNT ASSOC	3,135.12
GEN ADMIN - AIRPORT	34,740.10	PAYROLL LIABILITIES	2,008,263.30
GEN ADMIN - FINANCE	1,092,525.31	PLANNING HARBOR SINKING FUND	3,510.00
GEN ADMIN - IT	55.25	PLANNING/BUILDING & INSPECTION	1,793.01
GEN ADMIN - NON DEPT	31,381.61	PLANNING/DEVELOPMENT-ASSESSMEN	1,020.23
GEN ADMIN - PARKING	89,352.12	PLANNING/DEVELOPMENT-GEN ADMIN	40,526.48
GEN ADMIN - STORM	2,717.20	POLICE - 2024 NOTE FUNDS	433.66
GEN ADMIN - TIF	332,660.23	POLICE - GEN ADMIN	28,613.67
GEN ADMIN - TRANSIT	175,867.09	POLICE BOAT PATROL PROGRAM	378.63
GEN ADMIN - WASTE WATER	51,100.50	POLICE COMMUNITY SERVICES PROG	69.61
GEN ADMIN - WATER	29,360.92	POLICE DRUG INVESTIGATION	1,924.76
GEN ADMIN TID#18	375,620.28	POLICE EQUITABLE SHARING AGREE	4,322.01
GENERAL FUND	70,303.05	POLICE GRANT	10.00
HIGHWAY - GEN ADMIN	206.81	POLICE K-9 UNIT	364.94
HIGHWAY - REFUSE & RECYCLING	275,233.35	POLICE RESERVE PROGRAM	67.00
HIGHWAY - SERVICE CHRGES/PARTS	19,078.65	POLICE REVOLVING RESTITUTION	300.00
HIGHWAY - STREET MAINTENANCE	111,481.42	POLICE SECURITY FUND	11,980.00
HUD GRANTS - ADMIN	47,334.04	POLICE TRAINING	951.09
HUD GRANTS - CDBG	433.58	POLICE VEST CONTRIBUTION	1,719.40
HUD GRANTS - HOME	47,406.17	PUMPING	19,056.07
HUD GRANTS - HSING REHAB	34,126.00	SELF-INSURED HEALTH	210.86
HUD GRANTS - RPLC HSING	90,689.79	SEWER COLLECTION	4,941.20
HUMAN RESOURCES - GEN ADMIN	8,987.74	SOLIDS DISPOSAL	303,650.28
INTEREST CHARGES	237.28	SP ASSIGNED BUDGET CARRYOVER	7,275.11
IT - 2024 NOTE FUNDS	25,701.81	SPECIAL ASSIGNED	9,689.17
IT - 2025 NOTE FUNDS	152,674.68	STOCK ROOM	16,111.43
IT - GEN ADMIN	14,155.40	STORM COLLECTION	6,568.97
LA CROSSE CENTER - ADMIN	225,524.59	STREET SWEEPING	462.57
LA CROSSE CENTER - FOOD & BEV	46,151.64	STREETS - 2023 BOND FUNDS	22,567.00
LA CROSSE CENTER - PRODUCTION	265,868.02	STREETS - 2024 NOTE FUNDS	580,737.63
LA CROSSE CENTER FACILITY OPS.	17,728.27	STREETS - 2025 NOTE FUNDS	455,528.36
LABORATORY	11,658.95	TERMINAL OPERATIONS	12,546.48
LACROSSE CENTER	127,832.20	TIF #11	283.33
LEGAL - GEN ADMIN	1,845.75	TRANSFERS	16.22
LIBRARY - CIRCULATION	22,437.26	TRANSMISSION & DISTRIBUTION	72,988.74
LIBRARY - GEN ADMIN	26,164.56	VENDING MACHINES	42.50
LIFT STATIONS	24,043.90	WASTE WATER UTILITY	5,478.46
MAYOR - GEN ADMIN	1,655.90	WATER TREATMENT	11,513.76
MCPL COURT TRUST	28,214.31	WATER UTILITY	21,151.31
MISCELLANEOUS AGENCY	2,488.82	WWU - 2024 BOND FUNDS	121,602.97

Grand Total

\$10,923,834.36

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
ADI HOLDING COMPANY LLC	55.22
BREYER'S SALES & SERVICE	272.90
COMPANY TWO LLC	832.02
DONALD E NUMSEN	1,200.50
ENTERPRISE FM TRUST	1,062.27
GLASS SERVICE CENTER INC	530.32
HARTLAND FUEL PRODUCTS LLC	14,112.15
NORTHERN STATES POWER CO WI	2,651.84
ROSENBAUER MINNESOTA LLC	1,550.00
STEVEN B TAPLIN	32,023.36
VERNON ELECTRIC COOPERATIVE IN	6.93
WI DEPT OF TRANSPORTATION	2.00
	54,299.51
AIRPORT	
ENTERPRISE FM TRUST	3,293.76
WINONA AREA CHAMBER OF COMMERC	494.08
	3,787.84
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	9,250.00
	9,250.00
CAPITAL - TID #17	
GARY W ANDERSON & ASSOCIATES I	3,312.00
	3,312.00
CAPITAL PROGRAM	
DIVE RESCUE INC	1,704.04
FIRE SAFETY USA INC	505.95
JEFFERSON FIRE & SAFETY INC	8,084.39
MACQUEEN EQUIPMENT LLC	598.34
SENSIBLE PRODUCTS INC	170.93
	11,063.65
CAPITAL PROGRAM	
LEDEGAR ROOFING COMPANY INC	38,000.00
MARKET & JOHNSON INC	133,220.00
	171,220.00
CAPITAL PROGRAM	
MCCABE CONSTRUCTION INC	11,036.69
	11,036.69

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

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VENDOR NAME	AMOUNT
CAPITAL PROGRAM	
GERKE EXCAVATING INC	2,963.13
MEAD AND HUNT INC	5,592.77
WSP USA INC	16,250.97
	24,806.87
CAPITAL PROGRAM	
A-1 EXCAVATING LLC	203,896.87
ABATEMENT SOLUTIONS INC	202.27
COULEE REGION ENVIRONMENTAL LL	129.07
DONOHUE & ASSOCIATES INC	37,418.60
HENRICKSEN & COMPANY INC	6,976.00
I&S GROUP INC	7,977.70
IOWA PUMP WORKS LLC	3,127.05
SHORT ELLIOTT HENDRICKSON INC	21,570.04
VIKING ELECTRIC SUPPLY LLC	34.67
	281,332.27
CAPITAL PROGRAM	
A-1 EXCAVATING LLC	97,402.50
ABATEMENT SOLUTIONS INC	202.27
BKC CONSTRUCTION LLC	77,362.19
COULEE REGION ENVIRONMENTAL LL	129.07
ENTERPRISE FM TRUST	.11
GERKE EXCAVATING INC	1,251.81
HENRICKSEN & COMPANY INC	6,976.00
KISH & SONS ELECTRIC INC	824.00
SHORT ELLIOTT HENDRICKSON INC	818.44
	184,966.39
CAPITAL PROGRAM	
ABATEMENT SOLUTIONS INC	202.27
COULEE REGION ENVIRONMENTAL LL	129.06
GERKE EXCAVATING INC	9,990.34
HENRICKSEN & COMPANY INC	21,936.50
	32,258.17
CAR WASH	
ASCENITEK CORP	2,265.10
NORTHERN STATES POWER CO WI	913.13
	3,178.23
CDBG - AFFORDABLE HOUSING	
NORTHERN STATES POWER CO WI	102.56
	102.56

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VENDOR NAME	AMOUNT
CLERK - GEN ADMIN	
CITY OF LA CROSSE TREASURER	510.00
LOFFLER COMPANIES INC	58.46
MINNESOTA LIFE INSURANCE COMPA	16.72
MISC REFUNDS	10.01
	595.19
CONTINGENCY	
MARION BYERSON	4,320.00
	4,320.00
COUNCIL - GEN ADMIN	
MISC REFUNDS	19.26
	19.26
CUSTOMER ACCOUNTS	
BADGER METER INC	825.05
DAIRYLAND POWER COOPERATIVE	3,769.89
PAYMENT SERVICE NETWORK INC	943.70
THE PERFECT ANSWER INC	154.81
	5,693.45
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	57,700.45
STANDARD & POOR'S FINANCIAL SE	22,278.00
UNITED STATES TREASURY	96,018.70
US BANK NATL ASSOC	2,300.00
WELLS FARGO BANK	886,387.50
	1,092,945.80
ENGINEERING - GEN ADMIN	
CITY OF LA CROSSE TREASURER	90.00
LOFFLER COMPANIES INC	57.90
MINNESOTA LIFE INSURANCE COMPA	62.09
WI DEPT OF TRANSPORTATION	14.00
	223.99
FACILITY OPERATIONS	
GARRATT-CALLAHAN CO	2,016.00
HAWKINS INC	57,351.67
INDUSTRIAL AUTOMATION AND ENGI	435.00
JKRAK LLC	576.20
MICRONICS ENGINEERED FILTRATIO	7,284.59
NORTHERN STATES POWER CO WI	49,750.85
SPACEAGE LABS INC	1,250.00

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VENDOR NAME	AMOUNT
VAN METER INC	394.74
VEOLIA WATER TECHNOLOGIES INC	35,880.00
VIKING ELECTRIC SUPPLY LLC	659.60
	155,598.65
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
DARIN STREECK	42.70
JACK HENRY & ASSOCIATES INC	625.00
LOFFLER COMPANIES INC	682.15
MINNESOTA LIFE INSURANCE COMPA	54.74
	1,973.03
FINANCE - TREASURY/CUST SVC	
PETDATA INC	307.20
	307.20
FINANCE -ACCOUNTING/PAYROLL	
FIFTH ASSET INC	4,213.50
	4,213.50
FIRE - FIRE & RESCUE OPS	
BAYCOM INC	65.00
DISTRICT 2 INC	552.40
JEFFERSON FIRE & SAFETY INC	366.44
	983.84
FIRE - 2025 NOTE FUNDS	
HSR ASSOCIATES INC	825.00
	825.00
FIRE - FLEET & FACILITIES	
BAN-KOE SYSTEMS INC	89.58
C&C MACHINE INC	194.16
DIVE RESCUE INC	110.00
KWIK TRIP INC	704.22
WINONA CONTROLS INC	388.10
	1,486.06
FIRE - GEN ADMIN	
ADI HOLDING COMPANY LLC	393.42
AMBER SEVERSON	53.48
LOFFLER COMPANIES INC	136.33
MINNESOTA LIFE INSURANCE COMPA	320.04
MISSIONSQUARE RETIREMENT	5,326.82

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VENDOR NAME	AMOUNT
NORTHERN STATES POWER CO WI	13,017.14
VERNON ELECTRIC COOPERATIVE IN	49.40
	19,296.63
FIRE - TRAINING & PROF STNDS	
ERIN STATZ	69.22
GRACE BABB	49.48
HILLTOPPER REFUSE & RECYCLING	90.00
	208.70
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	91,886.74
	91,886.74
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,535.00
BOARDMAN & CLARK LLP	156.34
BRIGHTSPEED HOLDING LLC	291.20
CRAWFORD MURPHY & TILLY INC	1,885.00
GDLD INC	580.00
LOFFLER COMPANIES INC	8.96
MINNESOTA LIFE INSURANCE COMPA	66.46
NEXSTAR BROADCASTING INC	850.00
POELLINGER ELECTRIC INC	24,256.00
WINONA AREA CHAMBER OF COMMERC	44.92
	29,673.88
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	830,265.04
DELTA DENTAL OF WI INC	21,520.67
GUNDERSEN LUTHERAN MEDICAL CEN	2,272.00
MINNESOTA LIFE INSURANCE COMPA	3.31
NEIGHBORHOOD FAMILY CLINICS IN	20,734.00
PROFESSIONAL BENEFIT ADMINISTR	217,428.23
	1,092,223.25
GEN ADMIN - NON DEPT	
TYLER HOERRES	3,173.06
	3,173.06
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	27,884.95
	27,884.95
GEN ADMIN - NON DEPT	

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VENDOR NAME	AMOUNT
MID-WEST ELECTRO-TECH CORP	150.00
	150.00
GEN ADMIN - PARKING	
ADI HOLDING COMPANY LLC	32.21
BAYCOM INC	1,015.00
BERNIE J BUCHNER INC	841.86
COON VALLEY DAIRY SUPPLY INC	1,850.00
CRAIG ALAN OLESON	567.37
ENTERPRISE FM TRUST	1,529.51
HILLTOPPER REFUSE & RECYCLING	135.23
J F AHERN COMPANY	169.00
LEDEGAR ROOFING COMPANY INC	63,860.00
LOFFLER COMPANIES INC	3.02
MINNESOTA LIFE INSURANCE COMPA	50.70
MOSAIC VENTURES I LLC	300.00
NORTHERN STATES POWER CO WI	6,071.97
PARKING UTILITY REFUND VENDOR	140.00
PARKMOBILE LLC	5,334.92
T2 SYSTEMS CANADA INC	1,820.00
VERNON ELECTRIC COOPERATIVE IN	4.04
	83,724.83
GEN ADMIN - STORM	
ADI HOLDING COMPANY LLC	23.01
BROOKS TRACTOR INC	1,436.14
JWR INC	960.00
VERNON ELECTRIC COOPERATIVE IN	2.89
	2,422.04
GEN ADMIN - TIF	
SHORT ELLIOTT HENDRICKSON INC	21,666.30
	21,666.30
GEN ADMIN - TIF	
CITY OF LA CROSSE TREASURER	3.00
I&S GROUP INC	6,200.00
MCCABE CONSTRUCTION INC	28,173.16
TAWNI M KIND	17,390.00
	51,766.16
GEN ADMIN - TIF	
GERKE EXCAVATING INC	212,859.16
	212,859.16
GEN ADMIN - TIF	

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VENDOR NAME	AMOUNT
FOWLER & HAMMER INC	45,474.00
	45,474.00
GEN ADMIN - TRANSIT	
A-1 GLASS COMPANY INC	500.00
ABBY VANS INC	64,084.54
ADI HOLDING COMPANY LLC	110.43
BAYCOM INC	1,108.00
BERNIE J BUCHNER INC	6,966.05
ENTERPRISE FM TRUST	549.99
J & K OF LA CROSSE, INC	890.00
JAMES WHITAKER	98.08
JEFFERY MILLER	132.91
LOFFLER COMPANIES INC	.43
MINNESOTA LIFE INSURANCE COMPA	327.64
MOSAIC VENTURES I LLC	1,675.00
NHIA XIONG	89.07
NORTH CENTRAL BUS & EQUIPMENT	130.54
NORTHERN STATES POWER CO WI	54.03
POMP'S TIRE SERVICE INC	911.90
ROONEY DIGITAL LLC	1,907.56
SAFE-FAST INC	96.50
SAFETY-KLEEN SYSTEMS INC	214.93
SPX TECHNOLOGIES INC	347.06
STATE OF WISCONSIN	298.69
STEVEN LEITNER	345.00
SUMMIT FIRE PROTECTION CO	86.25
TALON PROTECTION AGENCY INC	2,845.30
VERNON ELECTRIC COOPERATIVE IN	13.87
ZENOBE AMERICAS EV ASSET CO LL	5,833.34
	89,617.11
GEN ADMIN - TRANSIT	
GMV SYNCROMATICS CORP	63,230.00
	63,230.00
GEN ADMIN - WASTE WATER	
ADI HOLDING COMPANY LLC	69.02
BEC ENTERPRISES LLC	582.69
BRIGHTSPEED HOLDING LLC	123.27
BROOKS TRACTOR INC	615.49
CRITEX LLC	297.94
DEPT OF NATURAL RESOURCES	50.00
DONOHUE & ASSOCIATES INC	18,167.00
ENTERPRISE FM TRUST	468.77
J & K OF LA CROSSE, INC	2,900.00
J & W INSTRUMENTS INC	930.08
JWR INC	960.00
KWIK TRIP INC	97.79

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VENDOR NAME	AMOUNT
LA CROSSE COUNTY SOLID WASTE D	5,733.00
LOFFLER COMPANIES INC	4.69
MINNESOTA LIFE INSURANCE COMPA	71.85
MISSISSIPPI WELDERS SUPPLY CO	469.00
SPACEAGE LABS INC	4,500.00
SUMMIT FIRE PROTECTION CO	2,165.25
UTILITY LOGIC LLC	943.18
VERNON ELECTRIC COOPERATIVE IN	8.67
WIESE USA INC	1,154.96
	40,312.65
GEN ADMIN - WATER	
ADI HOLDING COMPANY LLC	80.52
AIRGAS INC	63.76
ENTERPRISE FM TRUST	182.93
HILLTOPPER REFUSE & RECYCLING	143.78
KWIK TRIP INC	21.25
LOFFLER COMPANIES INC	46.85
MINNESOTA LIFE INSURANCE COMPA	98.18
NORTHERN STATES POWER CO WI	150.76
SAFE-FAST INC	176.96
SEWER EQUIPMENT CO OF AMERICA	5,578.18
TD PADESKY ELECTRIC INC	1,144.97
VERNON ELECTRIC COOPERATIVE IN	10.11
WATER REFUNDS	18,545.85
	26,244.10
GEN ADMIN TID#18	
CHIPPEWA CONCRETE SERVICES INC	211,829.00
I&S GROUP INC	9,320.00
REDEVELOPMENT AUTHORITY OF	113,504.22
SHORT ELLIOTT HENDRICKSON INC	40,967.06
	375,620.28
GENERAL FUND	
AVRIE PRETASKY-SCHOTT	127.47
BAN-KOE SYSTEMS INC	985.42
FIFTH ASSET INC	12,640.50
REC REFUNDS	248.00
SCHOOL DISTRICT OF LA CROSSE	3,437.19
SHAWN KUDRON	139.47
SHELDON VALLEY SPORTSMANS ASSO	100.00
US BANK NATL ASSOC	340,950.41
WI DEPT OF REVENUE	33,978.65
WI PARK & RECREATION ASSOCIATI	775.00
	393,382.11

HIGHWAY - GEN ADMIN

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VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	206.81
	206.81
HIGHWAY - REFUSE & RECYCLING	
BEST KEPT PORTABLES LLC	234.00
DUMMER FAMILY ENTERPRISES LLC	1,233.36
HARTER'S QUICK CLEAN UP SERVIC	176,548.67
HILLTOPPER REFUSE & RECYCLING	5,582.01
MODERN CRANE SERVICE INC	652.50
PREMIUM WATERS INC	24.70
VERMEER WISCONSIN INC	89,163.28
	273,438.52
HIGHWAY - SERVICE CHRGES/PARTS	
BROOKS TRACTOR INC	443.81
DAVE SYVERSON TRUCK CENTER INC	43.13
L F GEORGE INC	531.74
UNIVERSAL TRUCK EQUIPMENT INC	812.75
	1,831.43
HIGHWAY - STREET MAINTENANCE	
ADI HOLDING COMPANY LLC	209.36
AIRGAS INC	682.47
BADER LANGE VENTURES LLC	163.60
BAYCOM INC	290.00
BRIGHTSPEED HOLDING LLC	19.55
C&C TOWING & RECOVERY	75.00
CROELL INC	3,368.00
FAHRNER ASPHALT SEALERS, LLC	37,559.75
LEDEGAR ROOFING COMPANY INC	10,683.73
LOFFLER COMPANIES INC	88.07
MATHY CONSTRUCTION COMPANY	12,165.51
NORTHERN STATES POWER CO WI	67.07
SAFE-FAST INC	179.86
STATE OF WISCONSIN	175.00
VERNON ELECTRIC COOPERATIVE IN	26.29
WESTERN TECHNICAL COLLEGE	1,190.00
WI DEPT OF TRANSPORTATION	4.00
	66,947.26
HUD GRANTS - ADMIN	
CITY OF LA CROSSE TREASURER	202.00
COUNTY OF LA CROSSE WISCONSIN	47,043.00
	47,245.00
HUD GRANTS - CDBG	
COLUMN SOFTWARE PBC	33.58

WARRANT PUBLICATION LIST

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VENDOR NAME	AMOUNT
	33.58
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	129.00
BUILDER SERVICES GROUP INC	7,155.00
DONALD W ELLIS	10,223.68
HILLTOPPER REFUSE & RECYCLING	77.00
KRATT LUMBER COMPANY, INC	28,880.39
NORTHERN STATES POWER CO WI	364.97
SERENE CLEAN LLC	494.50
	47,324.54
HUD GRANTS - HSING REHAB	
BOARD STORE HOME IMPROVEMENT I	34,126.00
	34,126.00
HUD GRANTS - RPLC HSING	
DONALD W ELLIS	4,600.00
HILLTOPPER REFUSE & RECYCLING	77.00
NEW CASTLE TITLE OF LA CROSSE	86,012.79
	90,689.79
HUMAN RESOURCES - GEN ADMIN	
CRIVELLO, NICHOLS & HALL, S.C.	6,242.50
LOFFLER COMPANIES INC	261.04
MINNESOTA LIFE INSURANCE COMPA	13.23
SHEILA BECKER	156.80
	6,673.57
INTEREST CHARGES	
ENTERPRISE FM TRUST	237.28
	237.28
IT - 2024 NOTE FUNDS	
1ST BUSINESS SOLUTIONS INC	85.00
KISH & SONS ELECTRIC INC	22,557.00
	22,642.00
IT - 2025 NOTE FUNDS	
2NSYSTEMS LLC	152,674.68
	152,674.68
IT - GEN ADMIN	
DURAND ALLEN MATHE	187.50

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VENDOR NAME	AMOUNT
ENTERPRISE FM TRUST	.07
KISH & SONS ELECTRIC INC	208.00
LOFFLER COMPANIES INC	6.83
MINNESOTA LIFE INSURANCE COMPA	26.60
	429.00
LA CROSSE CENTER - ADMIN	
BRIGHTSPEED HOLDING LLC	448.01
COMMERCIAL AV SYSTEMS LLC	35,283.10
HARTER'S QUICK CLEAN UP SERVIC	2,941.92
JSJD MEDIA LLC	2,000.00
LA CROSSE COUNTY CONV & VISITO	160,914.26
LOFFLER COMPANIES INC	75.75
MAINSTAGE THEATRICAL SUPPLY IN	74.00
MARION BYERSON	5,895.05
MINNESOTA LIFE INSURANCE COMPA	53.43
NEI-TURNER MEDIA GROUP INC	4,000.00
NORTHERN STATES POWER CO WI	10,266.02
	221,951.54
LA CROSSE CENTER - FOOD & BEV	
BADGER POPCORN & CONCESSION SU	502.99
BENEDICT REFRIGERATION SERVICE	1,406.93
EVENT ESSENTIALS INC	1,013.20
GRINON INDUSTRIES LLC	2,787.52
HOLIDAY WHOLESALE INC	8,373.20
KENRICH FOODS CORPORATION	619.00
MARC ANDERSON	2,244.42
MATTHEW CULLMANN	1,730.00
MISSISSIPPI WELDERS SUPPLY CO	42.78
PEPSI-COLA BOTTLING CO OF LA C	4,318.04
PERFORMANCE FOOD GROUP INC	18,095.23
RON HAMMES REFRIGERATION CO IN	1,375.56
	42,508.87
LA CROSSE CENTER - PRODUCTION	
ALLEN MEDIA BROADCASTING EVANS	1,500.00
BANDSINTOWN LLC	1,497.00
BIG RIVER MAGAZINE	299.00
FAMILY RADIO INC	5,500.00
KEVIN LINDH	1,800.00
LIVE NATION WORLDWIDE INC	200.00
MARION BYERSON	17,497.50
NEXSTAR BROADCASTING INC	7,950.00
PROFESSIONAL CHAMPIONSHIP BULL	208,313.95
SPARTA-TOMAH BROADCASTING CO I	3,019.40
STRUPP EXCAVATING INC	8,000.00
TRICOR BUSINESS HOLDINGS LLC	200.00
ULINE	2,537.04

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
WINONA POST INC	315.21
	258,629.10
LA CROSSE CENTER FACILITY OPS.	
ADI HOLDING COMPANY LLC	200.16
EVENT ESSENTIALS INC	976.90
LA CROSSE CENTER	40.00
ROGAN SHOES INC	255.19
ROLLINS INC	125.00
TRI-STATE SOUND & LIGHT LLC	1,260.00
UNIVERSITY OF WISCONSIN	2,301.00
VERNON ELECTRIC COOPERATIVE IN	25.13
VESTIS GROUP INC	6,721.48
	11,904.86
LABORATORY	
DAVY ENGINEERING CO INC	2,291.25
PACE ANALYTICAL SERVICES LLC	600.00
	2,891.25
LABORATORY	
DAVY ENGINEERING CO INC	1,040.00
	1,040.00
LACROSSE CENTER	
311 TOURING INC	87,500.00
BANDSINTOWN LLC	748.00
BLOOD MOON TOURING LLC	7,500.00
LA CROSSE CENTER	5,000.00
LIVE NATION WORLDWIDE INC	575.00
RASSBACH COMMUNICATIONS SERVIC	23,606.88
	124,929.88
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	9.71
MINNESOTA LIFE INSURANCE COMPA	42.48
PREMIUM WATERS INC	30.50
	82.69
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	1,234.02
EO JOHNSON CO INC	1,600.00
MIDWEST TAPE LLC	7,437.22
PLAYAWAY PRODUCTS LLC	365.45
	10,636.69

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
LIBRARY - GEN ADMIN	
BRIGHTSPEED HOLDING LLC	165.94
CBS GRAPHICS INC	21.95
CUSTOM FAB AND MACHINE LLC	114.60
GUNDERSEN LUTHERAN MEDICAL CEN	64.00
HUTSON LAND AND TIMBER LLC	4,750.00
KWIK TRIP INC	218.68
MINNESOTA LIFE INSURANCE COMPA	102.34
NORTHERN STATES POWER CO WI	8,267.91
TRIF DOLBIER	4,424.83
WI ELEVATOR INSPECTION INC	360.00
WINONA CONTROLS INC	140.10
	18,630.35
LIFT STATIONS	
RON HAMMES REFRIGERATION CO IN	255.59
SJ ELECTRO SYSTEMS LLC	14,752.00
TRI-STATE PUMP & CONTROL INC	1,655.83
VIKING ELECTRIC SUPPLY LLC	5,468.19
	22,131.61
LIFT STATIONS	
NORTHERN STATES POWER CO WI	1,689.91
	1,689.91
MAYOR - GEN ADMIN	
1ST BUSINESS SOLUTIONS INC	340.09
CURTIS PRINTING COMPANY INC	122.00
LOFFLER COMPANIES INC	17.56
MINNESOTA LIFE INSURANCE COMPA	43.99
	523.64
MCPL COURT TRUST	
LA CROSSE COUNTY TREASURER	6,034.16
MUNICIPAL COURT REFUND VENDOR	2,038.06
STATE OF WISCONSIN	20,142.09
	28,214.31
MISCELLANEOUS AGENCY	
ADI HOLDING COMPANY LLC	57.52
LA CROSSE COUNTY TREASURER	545.99
SCHOOL DISTRICT OF LA CROSSE	1,664.23
WESTERN TECHNICAL COLLEGE	221.08
	2,488.82

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
MUNI COURT - GEN ADMIN	
LOFFLER COMPANIES INC	24.99
MINNESOTA LIFE INSURANCE COMPA	5.47
PREMIUM WATERS INC	13.95
	44.41
NON-DEPT - GEN ADMIN	
AMERICAN BUSINESS TECHNOLOGIES	10,900.00
BOARDMAN & CLARK LLP	3,444.00
CRIVELLO, NICHOLS & HALL, S.C.	105.00
FIRST AMERICAN TITLE INSURANCE	979.00
GOODENOUGH CONSULTING LLC	1,275.00
GUNDERSEN LUTHERAN MEDICAL CEN	256.00
INTEGRITY INSURANCE CO	652.00
LA CROSSE COUNTY TREASURER	20,077.10
NEIGHBORHOOD FAMILY CLINICS IN	280.00
NORTHERN STATES POWER CO WI	4,019.86
SARA NELSON	1,785.00
STATE OF COLORADO	3.00
STATE OF MINNESOTA	6.00
STATE OF WISCONSIN	427.00
T E BRENNAN CO	5,514.70
VERNON ELECTRIC COOPERATIVE IN	886.55
	50,610.21
NON-DEPT GRANTS	
CBS SQUARED INC	10,961.09
CHIPPEWA CONCRETE SERVICES INC	138,970.28
GREENBLUE URBAN AMERICA INC	2,267.06
JOHN A FRIEMEL	40,000.00
KARUNA INC	41,718.70
KPH ENVIRONMENTAL CORPORATION	1,496.00
NEW CASTLE TITLE OF LA CROSSE	72,804.30
NORTHERN STATES POWER CO WI	12.77
RIVER TRAVEL MEDIA INC	1,666.67
	309,896.87
OPERATING GRANT	
GREEN HOMEOWNERS UNITED LLC	168,000.00
	168,000.00
PARKING OPERATIONS	
METROPOLIS CAPITAL HOLDINGS LL	3,592.79
NORTHERN STATES POWER CO WI	193.40
	3,786.19
PARKING UTILITY	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
CITY OF WAUWATOSA	200.00
ENTERPRISE FM TRUST	4,574.61
	4,774.61
PARKS - 2023 BOND FUNDS	
MAKEPEACE ENGINEERING LLC	3,662.50
MCCABE CONSTRUCTION INC	80,025.09
	83,687.59
PARKS - 2024 NOTE FUNDS	
AYRES ASSOCIATES INC	1,005.80
RIVER ARCHITECTS INC	1,935.00
	2,940.80
PARKS - 2025 NOTE FUNDS	
MCCABE CONSTRUCTION INC	245,765.47
	245,765.47
PARKS/REC - AQUATICS	
DYNAMIC CONCRETE RESURFACING L	2,185.00
NORTHERN STATES POWER CO WI	451.75
	2,636.75
PARKS/REC - FACILITIES	
JOSHUA R GATES	900.00
MARTY WALLESER	2,748.00
MICHAEL J MERCIER	250.00
MOSAIC VENTURES I LLC	480.00
NORTHERN STATES POWER CO WI	10,718.45
RANDALL P JENSON	1,480.00
UNIFIRST CORPORATION	194.08
	16,770.53
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	92.70
MINNESOTA LIFE INSURANCE COMPA	71.43
	164.13
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,380.00
CASON LAND & WATER MANAGEMENT	791.90
CHRISTOPHER W FECHNER	1,300.00
COUNTY OF LA CROSSE WISCONSIN	980.04
CRESCENT LANDSCAPE SUPPLY INC	4,920.00
DONALD E NUMSEN	425.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
FOWLER & HAMMER INC	6,500.00
GARY THURK	45.00
HILLTOPPER REFUSE & RECYCLING	323.85
NORTHERN STATES POWER CO WI	6,805.84
PREMIUM WATERS INC	49.95
VERNON ELECTRIC COOPERATIVE IN	319.30
WINONA NURSERY INC	1,782.98
ZIEGLER'S LANDSCAPE BY DESIGN	1,556.97
	27,180.83
PARKS/REC - RECREATION	
AARP	205.00
JOSEPH E CODY	100.00
LAMERS BUS LINES, INC.	4,345.00
READY BUS COMPANY INC	1,228.14
	5,878.14
PARKS/REC BOAT HOUSE	
GARY THURK	6,312.50
GREGORY THOMAS FITZSIMMONS	350.00
THOMAS J PETERSON	400.00
	7,062.50
PARKS/REC BOAT LANDING IMPRV	
BOBCAT OF THE COULEE REGION IN	2,000.00
GARY THURK	4,349.50
HILLTOPPER REFUSE & RECYCLING	1,945.12
LES MANSKE & SONS EXCAVATING &	3,177.18
MARTY WALLESER	2,992.50
NICHOLAS J HEILMAN	360.00
NORTHERN STATES POWER CO WI	1,137.16
T2 SYSTEMS CANADA INC	450.00
THOMAS J PETERSON	610.00
	17,021.46
PARKS/REC COPELAND PARK IMPRV	
JASON B GILMAN	4,500.00
MAKEPEACE ENGINEERING LLC	377.50
RIVER ARCHITECTS INC	1,117.00
	5,994.50
PARKS/REC GREEN ISLAND IMPRVM	
MICHAEL D VERDICK	750.00
	750.00
PARKS/REC MYRICK PARK IMPRVMNT	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
WINONA HEATING & VENTILATING C	350.00
	350.00
PARKS/REC PETTIBONE PARK IMPRV	
HARTER'S QUICK CLEAN UP SERVIC	175.00
WEYMILLER MARINE INC	600.00
	775.00
PARKS/REC RIVERSIDE PARK IMPRV	
MARTY WALLESER	9,397.50
WINONA CONTROLS INC	742.17
	10,139.67
PARKS/REC SPECIAL OLYMPICS	
LA CROSSE MAIL & PRINT Solutio	434.67
READY BUS COMPANY INC	1,657.30
	2,091.97
PARKS/REC SPECIAL RECREATION	
READY BUS COMPANY INC	1,577.98
	1,577.98
PARKS/REC STATE GRANTS	
MSA PROFESSIONAL SERVICES INC	1,605.00
	1,605.00
PARKS/REC YOUTH ENRCHMNT ASSOC	
GHELFI AWARDS	50.50
	50.50
PAYROLL LIABILITIES	
AMALGAMATED TRANSIT UNION 519	2,593.95
CREATIVE FINANCE INC	450.00
FIRE FIGHTERS ASSOCIATION OF L	2,760.00
FIREFIGHTERS CREDIT UNION	9,651.67
GREAT RIVERS UNITED WAY INC	166.00
LA CROSSE PROFESSIONAL POLICE	5,370.00
MARK HARRING	249.12
MINNESOTA LIFE INSURANCE COMPA	20,748.43
MISSIONSQUARE RETIREMENT	175,817.10
STARMOUNT LIFE INSURANCE COMPA	3,224.57
STATE OF COLORADO	646.14
STATE OF MINNESOTA	1,106.58
STATE OF WI DEPT OF CHILDREN A	4,283.10
STATE OF WI DEPT OF EMPLOYEE T	924,367.42

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
STATE OF WISCONSIN	138,786.03
UNITED STATES TREASURY	718,043.19
	2,008,263.30
PLANNING HARBOR SINKING FUND	
WEYMILLER MARINE INC	3,510.00
	3,510.00
PLANNING/BUILDING & INSPECTION	
LOFFLER COMPANIES INC	29.86
MINNESOTA LIFE INSURANCE COMPA	44.62
ONE TIME PAY	300.00
	374.48
PLANNING/DEVELOPMENT-ASSESSMEN	
COSTAR REALTY INFORMATION INC	430.00
MINNESOTA LIFE INSURANCE COMPA	22.50
	452.50
PLANNING/DEVELOPMENT-GEN ADMIN	
CITY OF LA CROSSE TREASURER	94.00
COUNTY OF LA CROSSE WISCONSIN	35,000.00
JENNA DINKEL	133.70
LOFFLER COMPANIES INC	22.17
MINNESOTA LIFE INSURANCE COMPA	25.55
NORTHERN STATES POWER CO WI	120.11
PALE BLUE DOT LLC	900.00
PAUL NICHOLAS	3,512.00
	39,807.53
POLICE - GEN ADMIN	
ADI HOLDING COMPANY LLC	398.02
ANDREW ROSENOW	33.00
AVRIE PRETASKY-SCHOTT	12.00
BAYCOM INC	3,134.20
INTERACTIVE DATA LLC	76.00
JONI MARIE KREPLINE	7,749.60
JOSHUA R GATES	875.00
LA CROSSE COUNTY SHERIFFS OFFI	1,620.00
LOFFLER COMPANIES INC	179.60
MINNESOTA LIFE INSURANCE COMPA	411.60
NORTHERN STATES POWER CO WI	327.06
PISCHKE MOTORS OF LA CROSSE IN	5,307.90
ROLLINS INC	77.00
RYAN FITZGERALD	230.52
TAD D MEDDAUGH	254.00
VERNON ELECTRIC COOPERATIVE IN	49.99

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	20,735.49
POLICE DRUG INVESTIGATION	
CELLEBRITE INC	855.83
WI BOARD OF COMMISSIONERS OF P	993.84
	1,849.67
POLICE EQUITABLE SHARING AGREE	
ADORAMA INC	3,315.50
	3,315.50
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	300.00
	300.00
POLICE SECURITY FUND	
POLICE REFUND NUMBER	11,980.00
	11,980.00
POLICE TRAINING	
COLT LANG	65.25
DAN HOWE	66.68
	131.93
POLICE VEST CONTRIBUTION	
BLUESTONE SAFETY PRODUCTS INC	1,719.40
	1,719.40
PUMPING	
BRIGHTSPEED HOLDING LLC	29.75
NORTHERN STATES POWER CO WI	16,107.53
TOTAL TOOL SUPPLY INC	770.26
VERNON ELECTRIC COOPERATIVE IN	325.85
	17,233.39
SELF-INSURED HEALTH	
TREASURER REFUNDS	210.86
	210.86
SEWER COLLECTION	
CROELL INC	1,127.50
DLF USA INC	619.00
FIRST SUPPLY LLC #3010	132.10

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	1,878.60
SOLIDS DISPOSAL	
A-1 ADVANCED PUMPING SERVICE I	300,820.50
	300,820.50
SP ASSIGNED BUDGET CARRYOVER	
BOARDMAN & CLARK LLP	1,283.66
CITY OF LA CROSSE TREASURER	300.00
ENGBERG ANDERSON INC	588.00
ENTERPRISE FM TRUST	3.45
TYLER TECHNOLOGIES INC	5,100.00
	7,275.11
SPECIAL ASSIGNED	
CELLEBRITE INC	9,414.17
	9,414.17
STOCK ROOM	
SAFE-FAST INC	4,181.83
	4,181.83
STORM COLLECTION	
CROELL INC	265.00
MODERN CRANE SERVICE INC	525.00
	790.00
STREET SWEEPING	
LA CROSSE COUNTY SOLID WASTE D	462.57
	462.57
STREETS - 2023 BOND FUNDS	
MOBOTREX LLC	22,567.00
	22,567.00
STREETS - 2024 NOTE FUNDS	
A-1 EXCAVATING LLC	316,385.55
FOWLER & HAMMER INC	261,267.17
HOME SAFETY INNOVATIONS LLC	300.00
SHORT ELLIOTT HENDRICKSON INC	1,635.31
WSP USA INC	1,149.60
	580,737.63

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
STREETS - 2025 NOTE FUNDS	
1ST BUSINESS SOLUTIONS INC	743.90
FOWLER & HAMMER INC	199,921.40
JEWELL ASSOCIATES ENGINEERS IN	4,770.00
MATHY CONSTRUCTION COMPANY	104,084.91
PEMBER COMPANIES INC	99,908.24
TOWN OF SHELBY	46,099.91
	455,528.36
TERMINAL OPERATIONS	
NORTHERN STATES POWER CO WI	7,859.71
RELIABLE DOOR AND DOCK INC	332.50
SAFE-FAST INC	87.50
V-DRIVE WAKESPORTS LLC	500.00
	8,779.71
TRANSFERS	
VERNON ELECTRIC COOPERATIVE IN	7.22
	7.22
TRANSMISSION & DISTRIBUTION	
DAIRYLAND POWER COOPERATIVE	105.00
FIRST SUPPLY LLC #3010	14.60
HYDROCORPS LLC	4,450.00
MCCABE CONSTRUCTION INC	67,763.65
NORTHERN STATES POWER CO WI	98.00
	72,431.25
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	1,885.13
	1,885.13
WATER TREATMENT	
DAVY ENGINEERING CO INC	4,633.00
HAWKINS INC	6,849.76
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	11,513.76
WATER UTILITY	
AECOM TECHNICAL SERVICES INC	2,162.73
BERNIE J BUCHNER INC	16,035.00
DONOHUE & ASSOCIATES INC	1,338.18
ENTERPRISE FM TRUST	1,615.40
	21,151.31

WARRANT PUBLICATION LIST

WARRANT RANGE: SP110125 TO SP113025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
WWU - 2024 BOND FUNDS	
FOWLER & HAMMER INC	99,924.31
GERKE EXCAVATING INC	21,678.66
	121,602.97
TOTAL	10,923,834.36

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

PCARD DETAIL - NOVEMBER 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	AMERICAN AIR00122797	121.99
100	20,768	ASFPM	180.00
100	20,768	CARASOFT TECHNOLOGY	4,681.75
100	20,768	DLT SOLUTIONS- LLC	10,988.28
100	20,768	EB *MODEL PERFORMANC	425.00
100	20,768	MNSU, MANKATO CDC	150.00
100	20,768	NFPA NATL FIRE PROTE	533.33
100	20,768	SURVEYMONK* T 471731	351.00
100	20,768	WIRMC* 2026 WISCONSI	440.00
260	20,768	GETSLING.COM	901.00
260	20,768	HIVE CO	685.19
260	20,768	HIVE CO	680.27
260	20,768	HIVE CO	-1,351.79
260	20,768	HIVE CO	-100.35
260	20,768	HIVE CO	1,403.00
260	20,768	PADDLE.NET* ELFSIGHT	100.00
260	20,768	SAGE SOFTWARE INC	585.00
290	20,768	CELLEBRITE INC.	275.00
411	20,768	IN *UNIVERSITY OF WI	283.33
630	20,768	INDUCTIVE AUTOMATION	3,593.33
800	20,768	516 AUTO VALUE - LA	434.97
800	20,768	516 AUTO VALUE - LA	32.15
800	20,768	516 AUTO VALUE - LA	21.58
800	20,768	516 AUTO VALUE - LA	29.27
800	20,768	516 AUTO VALUE - LA	455.07
800	20,768	516 AUTO VALUE - LA	120.92
800	20,768	516 AUTO VALUE - LA	142.44
800	20,768	516 AUTO VALUE - LA	77.18
800	20,768	516 AUTO VALUE - LA	59.56
800	20,768	516 AUTO VALUE - LA	53.76
800	20,768	516 AUTO VALUE - LA	29.78
800	20,768	AMAZON MKTPL*NU8HD3U	86.90
800	20,768	CSE*CONS ENERGY	210.55
800	20,768	FACTORY MOTOR PARTS	81.84
800	20,768	GOODYEAR AUTO SRV CT	736.31
800	20,768	HALRON LUBRICANTS IN	2,377.20
800	20,768	HALRON LUBRICANTS IN	788.00
800	20,768	IMPERIAL SUPPLIES	17.28
800	20,768	IMPERIAL SUPPLIES	54.66
800	20,768	KRONER'S HARDWARE	1,050.00
800	20,768	MACQUEEN EMERG/EQUIP	36.11
800	20,768	PETERBILT OF LACROSS	38.38
800	20,768	POMPS TIRE 018	3,138.72
800	20,768	POMPS TIRE 018	1,563.91
800	20,768	QUILL CORPORAT017749	111.62
800	20,768	QUILL CORPORATION	181.44
840	20,768	HALRON LUBRICANTS IN	1,832.58
840	20,768	HALRON LUBRICANTS IN	-20.00

PCARD DETAIL - NOVEMBER 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000210	20,768	CENTURYLINK LUMEN	5.77
1000210	20,768	STAPLES 003467	223.82
1000210	20,768	VZWRLSS*MY VZ VB P	37.52
1000310	20,768	AMAZON MKTPL*NM1SB7F	52.19
1000310	20,768	AMAZON MKTPL*NM8HR2X	85.55
1000310	20,768	CENTURYLINK LUMEN	3.16
1000310	20,768	FSP*THE OSTHOFF RESO	137.76
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	STAPLES	69.69
1000310	20,768	THOMSON WEST*TCD	886.57
1000310	20,768	VZWRLSS*MY VZ VB P	228.14
1000410	20,768	CENTURYLINK LUMEN	1.50
1000410	20,768	COLUMN PUBLIC NOTICE	49.35
1000410	20,768	COLUMN PUBLIC NOTICE	54.61
1000410	20,768	COLUMN PUBLIC NOTICE	53.56
1000410	20,768	COLUMN PUBLIC NOTICE	296.38
1000410	20,768	COLUMN PUBLIC NOTICE	47.25
1000410	20,768	COLUMN PUBLIC NOTICE	95.60
1000410	20,768	COLUMN PUBLIC NOTICE	74.58
1000410	20,768	COLUMN PUBLIC NOTICE	97.70
1000410	20,768	COLUMN PUBLIC NOTICE	52.50
1000410	20,768	COLUMN PUBLIC NOTICE	237.50
1000410	20,768	COLUMN PUBLIC NOTICE	23.07
1000410	20,768	COLUMN PUBLIC NOTICE	991.17
1000410	20,768	COLUMN PUBLIC NOTICE	30.43
1000410	20,768	COLUMN PUBLIC NOTICE	140.22
1000410	20,768	COLUMN PUBLIC NOTICE	333.15
1000410	20,768	COLUMN PUBLIC NOTICE	77.73
1000410	20,768	COLUMN PUBLIC NOTICE	49.82
1000410	20,768	WMCA	65.00
1000415	20,768	AMAZON MKTPL*NVSU02K	14.49
1000415	20,768	COLUMN PUBLIC NOTICE	41.99
1000610	20,768	AMAZON MARK* NF9PA32	9.99
1000610	20,768	AMAZON MARK* NM0U00V	26.97
1000610	20,768	AMAZON MARK* NM1Y04S	8.69
1000610	20,768	AMAZON MARK* NU84X3G	9.99
1000610	20,768	AMAZON RETA* 9T4JT5B	-28.74
1000610	20,768	AMAZON RETA* NU24V5G	24.08
1000610	20,768	AMAZON RETA* NU8FW09	19.95
1000610	20,768	CENTURYLINK LUMEN	1.35
1000610	20,768	HILTON HOTELS	531.01
1000610	20,768	INTERCONTINENTAL ST	263.81
1000610	20,768	LA CROSSE* WI	20.00
1000610	20,768	LADCO	60.00
1000610	20,768	LINDYS SUBS AND SALA	10.96
1000610	20,768	LINDYS SUBS AND SALA	101.68
1000610	20,768	SQ *TJ'S/ CHEDDARHEA	32.00

PCARD DETAIL - NOVEMBER 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000610	20,768	VZWRLSS*MY VZ VB P	40.52
1000710	20,768	AMAZON MKTPL*NU0FZ9H	21.70
1000710	20,768	AMAZON MKTPL*NU11X9R	29.94
1000710	20,768	AMAZON RETA* NU5CB20	14.79
1000710	20,768	CENTURYLINK LUMEN	1.79
1000710	20,768	DD *B-LUXGRILLBAR	34.16
1000710	20,768	ENTERPRISE RENT-A-CA	260.76
1000710	20,768	GLACIER CANYON LODGE	196.00
1000710	20,768	GLACIER CANYON LODGE	196.00
1000710	20,768	GLACIER CANYON LODGE	196.00
1000710	20,768	GLACIER CANYON LODGE	-196.00
1000710	20,768	SARENTOS ITALIAN RES	145.77
1000710	20,768	SQ *BELLA GOOSE COFF	51.62
1000710	20,768	TST*THE DEL-BAR	148.55
1000810	20,768	ACI*BRIGHTSPEED	1,152.42
1000810	20,768	AMAZON MARK* 4W7ND4B	37.12
1000810	20,768	AMAZON MARK* NU0KP3K	9.54
1000810	20,768	AMAZON MARK* NU9VO4V	284.24
1000810	20,768	AMAZON MKTPL*BT0A109	39.99
1000810	20,768	AMAZON MKTPL*BT3N57D	1,063.44
1000810	20,768	AMAZON MKTPL*BT8Q856	76.97
1000810	20,768	AMAZON MKTPL*N470962	28.30
1000810	20,768	AMAZON MKTPL*NU1X58Q	133.47
1000810	20,768	AMAZON MKTPL*NU47Z2Z	54.57
1000810	20,768	AMAZON MKTPL*NU9O75Y	79.99
1000810	20,768	BB GRAPHICS	264.00
1000810	20,768	CDW GOVT #ATTORNEY	424.16
1000810	20,768	CDW GOVT #AXISDEVICE	2,090.40
1000810	20,768	CDW GOVT #IT	-310.66
1000810	20,768	CDW GOVT #IT	1,091.52
1000810	20,768	CDW GOVT #IT - KERRY	1,351.21
1000810	20,768	CDW GOVT #PD - RECOR	33.14
1000810	20,768	CDW GOVT #SCANSNAP R	286.64
1000810	20,768	CDW GOVT #WEST CONF.	720.15
1000810	20,768	CENTURYLINK LUMEN	9.64
1000810	20,768	DLT SOLUTIONS- LLC	3,662.76
1000810	20,768	EXPEDIA 732663675700	201.16
1000810	20,768	SILVERADO FRANKLIN	584.92
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	VZWRLSS*MY VZ VB P	198.14
1000810	20,768	ZOOM.COM 888-799-966	26.55
1000910	20,768	CENTURYLINK LUMEN	4.65
1000910	20,768	FSP*THE OSTHOFF RESO	196.00
1000910	20,768	LA CROSSE* WI	150.00
1000910	20,768	SOCIETYFORHUMANRESOU	1,780.00
1000910	20,768	VON BRIESEN & ROPER	146.00
1000910	20,768	VZWRLSS*MY VZ VB P	37.52

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	AMAZON MARK* BT5TT6N	79.49
1002010	20,768	AMAZON MARK* NM00X4S	79.03
1002010	20,768	AMAZON MARK* NU31R5X	44.98
1002010	20,768	AMAZON MKTPL*B80RO8J	72.75
1002010	20,768	AMAZON MKTPL*B81IX4O	68.54
1002010	20,768	AMAZON MKTPL*BT0QJ4Y	144.88
1002010	20,768	AMAZON MKTPL*BT1DG9V	116.75
1002010	20,768	AMAZON MKTPL*BT8GH4J	102.44
1002010	20,768	AMAZON MKTPL*N44TN8M	33.96
1002010	20,768	AMAZON MKTPL*NK0U44H	75.96
1002010	20,768	AMAZON MKTPL*NK2R70O	19.99
1002010	20,768	AMAZON MKTPL*NK54C66	5.29
1002010	20,768	AMAZON MKTPL*NM0IA89	16.90
1002010	20,768	AMAZON MKTPL*NM1HZ9I	39.19
1002010	20,768	AMAZON MKTPL*NU3MT7R	19.96
1002010	20,768	AMAZON MKTPL*NU9DS1H	131.22
1002010	20,768	AMAZON MKTPL*NU9RF32	64.00
1002010	20,768	AMAZON.COM*B88YX7CR0	11.85
1002010	20,768	AMAZON.COM*N40O65ZH2	62.31
1002010	20,768	AMAZON.COM*NK5X37O01	2.65
1002010	20,768	AMAZON.COM*NU99Y3Z20	32.61
1002010	20,768	ATT* BILL PAYMENT	446.43
1002010	20,768	CENTURYLINK LUMEN	56.19
1002010	20,768	DOJ EPAY RECORDS CHE	294.00
1002010	20,768	IN *ORGANIZATION DEV	1,987.00
1002010	20,768	IN *SIGN PRO OF LA C	45.00
1002010	20,768	MENARDS LA CROSSE WI	49.90
1002010	20,768	MENARDS LA CROSSE WI	35.16
1002010	20,768	NORTHERN BATTERY 108	2.12
1002010	20,768	NOTARY PUBLIC UNDERW	73.95
1002010	20,768	SHUTTERFLY, INC.	133.72
1002010	20,768	SQ *DON'S TOWING AND	370.00
1002010	20,768	STAPLES	35.49
1002010	20,768	STAPLES 003467	36.24
1002010	20,768	STAPLES 003467	49.14
1002010	20,768	STAPLES 003467	38.29
1002010	20,768	TLO TRANSUNION	213.55
1002010	20,768	UNI INVOICE PAYMENTS	295.00
1002010	20,768	UPS*BILLING CENTER	20.75
1002010	20,768	UPS*BILLING CENTER	33.20
1002010	20,768	UPS*BILLING CENTER	18.70
1002010	20,768	UPS*BILLING CENTER	20.75
1002010	20,768	VERIZONWRLSS*RTCCR V	222.93
1002010	20,768	VERIZONWRLSS*RTCCR V	1,027.08
1002010	20,768	VZWRLSS*MY VZ VB P	1,148.84
1002110	20,768	AMAZON MKTPL*NK3XL1F	45.96
1002110	20,768	AMAZON RETA* NV4JJ2S	204.80
1002110	20,768	AMAZON RETA* NV6I32G	109.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002110	20,768	CENTURYLINK LUMEN	19.70
1002110	20,768	FESTIVAL FOODS	1.69
1002110	20,768	NFPA NATL FIRE PROTE	106.66
1002110	20,768	NORTHERN BATTERY 108	2.10
1002110	20,768	SURVEYMONK* T 471731	117.00
1002110	20,768	VERIZONWRLSS*RTCCR V	88.31
1002110	20,768	VERIZONWRLSS*RTCCR V	303.16
1002110	20,768	VERIZONWRLSS*RTCCR V	560.30
1002110	20,768	VZWRLSS*MY VZ VB P	593.27
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	CHULA VISTA RESORT	216.00
1002120	20,768	CHULA VISTA RESORT	216.00
1002120	20,768	CHULA VISTA RESORT	216.00
1002120	20,768	CULVERS OF WISCONSIN	16.52
1002120	20,768	CVR KILBOURN CITY GR	75.75
1002120	20,768	CVR LUIGIS PIZZA	37.24
1002120	20,768	HILTON HOTELS	184.78
1002120	20,768	HILTON HOTELS	-26.31
1002120	20,768	MENARDS LA CROSSE WI	112.80
1002120	20,768	MENARDS LA CROSSE WI	13.94
1002120	20,768	MENARDS ONALASKA WI	104.93
1002120	20,768	SQ *WISCONSIN FIRE C	100.00
1002120	20,768	SQ *WISCONSIN FIRE C	250.00
1002120	20,768	TST*AMIGOS DELLS LLC	13.73
1002120	20,768	TST*COUSIN EDDIES	29.20
1002120	20,768	VIET TOWN - MADISON,	21.08
1002125	20,768	AMAZON MKTPL*N476H1J	16.14
1002125	20,768	AMAZON MKTPL*NM8O34T	35.02
1002125	20,768	AMAZON MKTPL*NU2XI1I	16.14
1002125	20,768	AMAZON RETA* NU86P4S	39.99
1002125	20,768	MENARDS LA CROSSE WI	33.14
1002125	20,768	MENARDS LA CROSSE WI	19.92
1002125	20,768	MENARDS LA CROSSE WI	53.86
1002125	20,768	MENARDS LA CROSSE WI	51.05
1002125	20,768	MENARDS LA CROSSE WI	-53.86
1002125	20,768	MENARDS LA CROSSE WI	74.84
1002125	20,768	PIGEON MOUNTAIN INDU	124.96
1002125	20,768	SQ *FIFTH AVENUE AWA	150.00
1002125	20,768	WPSG, INC.	139.65
1002130	20,768	516 AUTO VALUE - LA	155.88
1002130	20,768	516 AUTO VALUE - LA	64.95
1002130	20,768	516 AUTO VALUE - LA	256.45
1002130	20,768	516 AUTO VALUE - LA	13.99
1002130	20,768	ACE OF LA CROSSE	45.68
1002130	20,768	ACE OF LA CROSSE	30.37
1002130	20,768	ACE OF LA CROSSE	-1.58
1002130	20,768	AMAZON MKTPL*NFOJB0B	104.66
1002130	20,768	AMAZON MKTPL*NK2KC02	68.39

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	AMAZON MKTPL*NM1PW8E	69.90
1002130	20,768	AMAZON MKTPL*NM61A1V	49.88
1002130	20,768	BUILDERS FLOORING	13,702.41
1002130	20,768	IN *KEVIN ALECKSON	110.00
1002130	20,768	IN *KEVIN ALECKSON	210.00
1002130	20,768	MENARDS LA CROSSE WI	22.17
1002130	20,768	MENARDS LA CROSSE WI	11.99
1002130	20,768	MENARDS LA CROSSE WI	23.88
1002130	20,768	MENARDS LA CROSSE WI	52.45
1002130	20,768	MENARDS LA CROSSE WI	39.24
1002130	20,768	MENARDS LA CROSSE WI	7.96
1002130	20,768	MENARDS LA CROSSE WI	9.23
1002130	20,768	MENARDS LA CROSSE WI	7.48
1002130	20,768	MENARDS LA CROSSE WI	78.85
1002130	20,768	MENARDS LA CROSSE WI	54.55
1002130	20,768	MICHAELS TRUCK EQUIP	283.00
1002130	20,768	NORTHERN BATTERY 108	565.96
1002130	20,768	NORTHERN BATTERY 108	565.96
1002130	20,768	O'REILLY 4764	18.04
1002130	20,768	POMPS TIRE 018	714.62
1003010	20,768	AMAZON.COM*NU7AQ8081	17.34
1003010	20,768	BROTHERS ON OAK	17.56
1003010	20,768	CENTURYLINK LUMEN	4.79
1003010	20,768	CKE*JENS ALPINE CAFE	37.02
1003010	20,768	HCG-WISDELLSHOTEL	135.70
1003010	20,768	HCG-WISDELLSHOTEL	135.70
1003010	20,768	NAPCOMMISSIONS	15.00
1003010	20,768	SIMPLIFILE.COM	40.00
1003010	20,768	SIMPLIFILE.COM	0.84
1003010	20,768	SQ *DOWNTOWN MAINSTR	140.00
1003010	20,768	WHS* WIHISTSOCTICKET	175.00
1003015	20,768	ADVERTISING CONCEPTS	317.00
1003015	20,768	AMAZON MKTPL*B806F29	27.37
1003015	20,768	AMAZON RETA* B80QA88	8.29
1003015	20,768	ASFPM	85.00
1003015	20,768	CENTURYLINK LUMEN	10.32
1003015	20,768	MENARDS LA CROSSE WI	18.89
1003015	20,768	THE LISMORE BY DBLTR	146.59
1003015	20,768	USCELL RECURRING	39.57
1003015	20,768	VERIZONWRLSS*RTCCR V	196.17
1003015	20,768	VZWRLSS*MY VZ VB P	379.33
1003015	20,768	WL *VUE*TESTING EXAM	95.00
1003015	20,768	WL *VUE*TESTING EXAM	95.00
1003045	20,768	AMAZON RETA* B827S1N	112.59
1003045	20,768	CENTURYLINK LUMEN	4.36
1003045	20,768	GREEN OWL - NEW LEGA	36.76
1003045	20,768	PAYPAL *WAAO WAAO	30.00
1003045	20,768	PAYPAL *WAAO WAAO	0.75

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003045	20,768	PAYPAL *WAAO WAAO	30.00
1003045	20,768	PAYPAL *WAAO WAAO	30.00
1003045	20,768	PAYPAL *WAAO WAAO	30.00
1003045	20,768	PAYPAL *WAAO WAAO	0.75
1003045	20,768	PAYPAL *WAAO WAAO	0.75
1003045	20,768	PAYPAL *WAAO WAAO	0.75
1003045	20,768	PAYPAL *WISCONSIN AS	155.00
1003045	20,768	TST* MACS LAKE DELTO	20.42
1003045	20,768	TST*LAKE DELTON MONK	112.94
1003045	20,768	TST*LAKE DELTON MONK	2.66
1003310	20,768	AMAZON MKTPL*N7T73A	22.94
1003310	20,768	AMAZON MKTPL*NU5AW00	56.68
1003310	20,768	AMAZON MKTPL*N7X35M	13.97
1003310	20,768	AMAZON MKTPL*N7TD8U	78.50
1003310	20,768	AMAZON MKTPL*YK1T32A	19.89
1003310	20,768	AMAZON.COM*N76FB9UL2	24.07
1003310	20,768	CENTURYLINK LUMEN	6.91
1003310	20,768	FARM & FLEET OF LACR	158.24
1003310	20,768	FARM & FLEET OF LACR	149.99
1003310	20,768	FARM & FLEET OF LACR	-158.24
1003310	20,768	HALFMOON EDUCATION I	339.00
1003310	20,768	HALFMOON EDUCATION I	339.00
1003310	20,768	MENARDS LA CROSSE WI	72.96
1003310	20,768	PDH SUNCAM LLC	49.53
1003310	20,768	VERIZONWRLSS*RTCCR V	303.16
1003310	20,768	VZWRLSS*MY VZ VB P	646.15
1003415	20,768	516 AUTO VALUE - LA	419.00
1003415	20,768	516 AUTO VALUE - LA	54.00
1003415	20,768	516 AUTO VALUE - LA	-480.97
1003415	20,768	516 AUTO VALUE - LA	5.07
1003415	20,768	516 AUTO VALUE - LA	18.99
1003415	20,768	516 AUTO VALUE - LA	43.99
1003415	20,768	516 AUTO VALUE - LA	-298.50
1003415	20,768	516 AUTO VALUE - LA	54.00
1003415	20,768	516 AUTO VALUE - LA	103.98
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	15.99
1003415	20,768	516 AUTO VALUE - LA	21.20
1003415	20,768	516 AUTO VALUE - LA	14.89
1003415	20,768	516 AUTO VALUE - LA	-64.00
1003415	20,768	516 AUTO VALUE - LA	21.99
1003415	20,768	518 AUTO VALUE - LA	381.42
1003415	20,768	518 AUTO VALUE - LA	-605.00
1003415	20,768	AIRGAS LLC - NORTH N	39.60
1003415	20,768	AMAZON MKTPL*BT2F21H	21.07
1003415	20,768	AMAZON MKTPL*BT84D3F	16.99
1003415	20,768	AMAZON MKTPL*N45WA81	23.24
1003415	20,768	AMAZON MKTPL*N7QH4I	19.94

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AMAZON MKTPL*NK4VD7H	60.28
1003415	20,768	AMAZON MKTPL*NU4P43B	699.00
1003415	20,768	AMAZON MKTPL*NU7Z137	31.49
1003415	20,768	AMAZON MKTPL*NU7Z137	10.99
1003415	20,768	AMAZON MKTPL*CE PMTS	-17.98
1003415	20,768	AMAZON MKTPL*CE PMTS	-10.99
1003415	20,768	AMAZON.COM*NJ8XG29K1	1.50
1003415	20,768	AMAZON.COM*NM7TT18P2	232.88
1003415	20,768	AMERICAN LOCK & KEY	20.00
1003415	20,768	AMERICAN TIMBER & ST	2,216.28
1003415	20,768	BERNIE BUCHNER PLUMB	5,940.92
1003415	20,768	BEST KEPT PORTABLES	40.00
1003415	20,768	BOBCAT OF THE COULEE	304.78
1003415	20,768	CENTURYLINK LUMEN	17.00
1003415	20,768	DEBAUCHE TRUCK & DIE	-309.17
1003415	20,768	DEBAUCHE TRUCK & DIE	-359.84
1003415	20,768	DEBAUCHE TRUCK & DIE	142.98
1003415	20,768	DECKER SUPPLY CO INC	1,047.55
1003415	20,768	DECKER SUPPLY CO INC	35.18
1003415	20,768	DHS EQUIPMENT	27.29
1003415	20,768	FARRELL EQUIPMENT&SU	124.95
1003415	20,768	GEXPRO 7535	473.55
1003415	20,768	GEXPRO 7535	1,047.27
1003415	20,768	GORDON ELECTRIC SUPP	251.82
1003415	20,768	HALRON LUBRICANTS IN	1,020.00
1003415	20,768	HALRON LUBRICANTS IN	311.78
1003415	20,768	HARBOR FREIGHT TOOLS	39.99
1003415	20,768	IMPERIAL SUPPLIES	100.92
1003415	20,768	IMPERIAL SUPPLIES	18.70
1003415	20,768	IMPERIAL SUPPLIES	192.00
1003415	20,768	IMPERIAL SUPPLIES	147.90
1003415	20,768	IMPERIAL SUPPLIES	68.94
1003415	20,768	IMPERIAL SUPPLIES	115.32
1003415	20,768	IMPERIAL SUPPLIES	273.30
1003415	20,768	IMPERIAL SUPPLIES	37.40
1003415	20,768	IMPERIAL SUPPLIES	146.24
1003415	20,768	IN *MINNESOTA HOIST	2,512.90
1003415	20,768	KIMBALL MIDWEST PAYE	265.06
1003415	20,768	KIMBALL MIDWEST PAYE	736.01
1003415	20,768	KIMBALL MIDWEST PAYE	75.84
1003415	20,768	KIMBALL MIDWEST PAYE	653.23
1003415	20,768	KIMBALL MIDWEST PAYE	628.99
1003415	20,768	KIMBALL MIDWEST PAYE	616.51
1003415	20,768	KRONER'S HARDWARE	32.00
1003415	20,768	LINCOLN CONTRACTORS	1,134.00
1003415	20,768	MENARDS LA CROSSE WI	22.14
1003415	20,768	MENARDS LA CROSSE WI	61.09
1003415	20,768	MENARDS LA CROSSE WI	176.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	99.99
1003415	20,768	MENARDS LA CROSSE WI	9.97
1003415	20,768	MENARDS LA CROSSE WI	57.85
1003415	20,768	MENARDS LA CROSSE WI	10.99
1003415	20,768	MENARDS LA CROSSE WI	513.95
1003415	20,768	MENARDS LA CROSSE WI	32.61
1003415	20,768	MENARDS LA CROSSE WI	40.56
1003415	20,768	MENARDS LA CROSSE WI	1.27
1003415	20,768	MENARDS LA CROSSE WI	18.74
1003415	20,768	MENARDS LA CROSSE WI	8.93
1003415	20,768	MENARDS LA CROSSE WI	57.98
1003415	20,768	MOBOTREX INC	655.00
1003415	20,768	MURPHYS FRAME AND AX	25.68
1003415	20,768	NORTHERN BATTERY 108	1.12
1003415	20,768	O'REILLY 2214	21.99
1003415	20,768	O'REILLY 2214	22.94
1003415	20,768	OVERHEAD DOOR CO 7 R	3,491.24
1003415	20,768	OVERHEAD DOOR CO 7 R	240.80
1003415	20,768	PETERBILT OF LACROSS	65.37
1003415	20,768	PETERBILT OF LACROSS	-65.37
1003415	20,768	PETERBILT OF LACROSS	88.22
1003415	20,768	PITTSBURGH WATER COO	390.97
1003415	20,768	POMPS TIRE 018	420.00
1003415	20,768	POMPS TIRE 018	1,156.00
1003415	20,768	PRECISE MRM LLC	120.00
1003415	20,768	PREMIUM WATERS, INC.	52.07
1003415	20,768	RONCO ENGR SALES-LA	80.23
1003415	20,768	SNAP-ON TOOLS CO 625	275.00
1003415	20,768	STERTIL-KONI USA INC	6,802.81
1003415	20,768	TAPCO	6,409.14
1003415	20,768	TRUCK COUNTRY OF WI	-1,094.85
1003415	20,768	UNIFIRST CORPORATION	354.47
1003415	20,768	UNIFIRST CORPORATION	694.18
1003415	20,768	VERIZONWRLSS*RTCCR V	76.05
1003415	20,768	VZWRLSS*MY VZ VB P	672.80
1003415	20,768	WI MECHANICAL CO	1,447.39
1003415	20,768	WISCONSIN KENWORTH -	18.21
1003420	20,768	GEXPRO 7535	44.48
1003420	20,768	GEXPRO 7535	850.00
1003420	20,768	GEXPRO 7535	4.91
1003420	20,768	GEXPRO 7535	28.82
1003420	20,768	GEXPRO 7535	776.55
1003420	20,768	MENARDS LA CROSSE WI	18.16
1003420	20,768	MENARDS LA CROSSE WI	71.91
1003430	20,768	516 AUTO VALUE - LA	6.99
1003430	20,768	516 AUTO VALUE - LA	28.80
1003430	20,768	516 AUTO VALUE - LA	62.89
1003430	20,768	516 AUTO VALUE - LA	5.74

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	516 AUTO VALUE - LA	-277.98
1003430	20,768	516 AUTO VALUE - LA	47.99
1003430	20,768	516 AUTO VALUE - LA	6.16
1003430	20,768	516 AUTO VALUE - LA	22.89
1003430	20,768	516 AUTO VALUE - LA	127.99
1003430	20,768	516 AUTO VALUE - LA	21.96
1003430	20,768	516 AUTO VALUE - LA	42.03
1003430	20,768	516 AUTO VALUE - LA	18.04
1003430	20,768	516 AUTO VALUE - LA	14.99
1003430	20,768	516 AUTO VALUE - LA	15.10
1003430	20,768	516 AUTO VALUE - LA	7.72
1003430	20,768	516 AUTO VALUE - LA	13.20
1003430	20,768	516 AUTO VALUE - LA	22.99
1003430	20,768	516 AUTO VALUE - LA	10.99
1003430	20,768	516 AUTO VALUE - LA	96.19
1003430	20,768	516 AUTO VALUE - LA	9.22
1003430	20,768	516 AUTO VALUE - LA	16.41
1003430	20,768	516 AUTO VALUE - LA	16.41
1003430	20,768	516 AUTO VALUE - LA	137.86
1003430	20,768	516 AUTO VALUE - LA	10.56
1003430	20,768	516 AUTO VALUE - LA	-70.01
1003430	20,768	516 AUTO VALUE - LA	18.06
1003430	20,768	516 AUTO VALUE - LA	31.04
1003430	20,768	516 AUTO VALUE - LA	3.99
1003430	20,768	ALTEC INDUSTRIES CP	182.88
1003430	20,768	BDI USA	34.86
1003430	20,768	DEBAUCHE TRUCK & DIE	58.84
1003430	20,768	DEBAUCHE TRUCK & DIE	-131.89
1003430	20,768	DEBAUCHE TRUCK & DIE	94.81
1003430	20,768	DEBAUCHE TRUCK & DIE	268.32
1003430	20,768	DEBAUCHE TRUCK & DIE	38.28
1003430	20,768	DEBAUCHE TRUCK & DIE	152.10
1003430	20,768	DEBAUCHE TRUCK & DIE	268.45
1003430	20,768	FACTORY MOTOR PARTS	63.10
1003430	20,768	FACTORY MOTOR PARTS	119.04
1003430	20,768	FACTORY MOTOR PARTS	45.99
1003430	20,768	FACTORY MOTOR PARTS	119.04
1003430	20,768	FACTORY MOTOR PARTS	63.10
1003430	20,768	FACTORY MOTOR PARTS	119.04
1003430	20,768	FACTORY MOTOR PARTS	385.00
1003430	20,768	FACTORY MOTOR PARTS	15.10
1003430	20,768	GOODYEAR AUTO SRV CT	534.56
1003430	20,768	GOODYEAR AUTO SRV CT	623.84
1003430	20,768	LINCOLN CONTRACTORS	282.98
1003430	20,768	MACQUEEN EMERG/EQUIP	252.60
1003430	20,768	MICHAELS TRUCK EQUIP	51.24
1003430	20,768	MICHAELS TRUCK EQUIP	63.83
1003430	20,768	MURPHYS FRAME AND AX	642.10

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	P T WELDING AND DRIV	202.53
1003430	20,768	P T WELDING AND DRIV	225.00
1003430	20,768	PETERBILT OF LACROSS	-268.98
1003430	20,768	PETERBILT OF LACROSS	351.14
1003430	20,768	PETERBILT OF LACROSS	26.99
1003430	20,768	PETERBILT OF LACROSS	524.63
1003430	20,768	PETERBILT OF LACROSS	527.03
1003430	20,768	POMPS TIRE 018	1,037.27
1003430	20,768	PRECISE MRM LLC	62.06
1003430	20,768	PTG OF LA CROSSE	397.24
1003430	20,768	RONCO ENGR SALES-LA	714.69
1003430	20,768	SLEEPY HOLLOW CHRYSL	153.86
1003430	20,768	SLEEPY HOLLOW FORD	1,636.69
1003430	20,768	SLEEPY HOLLOW FORD	255.42
1003430	20,768	SLEEPY HOLLOW FORD	658.33
1003430	20,768	SLEEPY HOLLOW FORD	23.43
1003430	20,768	SLEEPY HOLLOW FORD	8.36
1003430	20,768	STANDARD SPRING PART	1,016.30
1003430	20,768	STANDARD SPRING PART	1,016.30
1003430	20,768	WISCONSIN KENWORTH -	335.15
1003430	20,768	WISCONSIN KENWORTH -	624.41
1003430	20,768	WISCONSIN KENWORTH -	2,114.76
1003430	20,768	WISCONSIN KENWORTH -	789.18
1004010	20,768	ADOBE INC	244.93
1004010	20,768	AMAZON MKTPL*N431E3U	45.99
1004010	20,768	AMAZON MKTPL*N47GA8D	262.97
1004010	20,768	AMAZON MKTPL*NK3IA6V	70.95
1004010	20,768	AMAZON MKTPL*NM8IU1L	271.66
1004010	20,768	AMAZON MKTPL*NU4B44O	10.97
1004010	20,768	AMAZON MKTPL*NU9BN9X	103.98
1004010	20,768	AMAZON RETA* N49BP06	23.96
1004010	20,768	AMAZON RETA* NM0DD7Y	27.99
1004010	20,768	AMAZON RETA* NM0E61J	26.85
1004010	20,768	DSPS E SERVICE FEE C	2.25
1004010	20,768	DSPS EPAY ISE	100.00
1004010	20,768	EB *SOCIAL MEDIA MAR	250.05
1004010	20,768	IN *ROTARY CLUB OF L	408.50
1004010	20,768	IN *WISCONSIN ELEVAT	360.00
1004010	20,768	LACKORE ELECTRIC	79.90
1004010	20,768	MARRIOTT MADISON WES	423.00
1004010	20,768	MARRIOTT MADISON WES	423.00
1004010	20,768	MENARDS LA CROSSE WI	128.99
1004010	20,768	MENARDS LA CROSSE WI	27.48
1004010	20,768	MSFT * E0100XWFJA	86.25
1004010	20,768	NEXTIVA SERVICE	725.36
1004010	20,768	NEXTIVA SERVICE	725.36
1004010	20,768	QUILL CORPORAT017749	39.95
1004010	20,768	QUILL CORPORAT017749	309.60

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	QUILL CORPORATION	285.52
1004010	20,768	QUILL CORPORATION	-71.38
1004010	20,768	QUILL CORPORATION	-214.14
1004010	20,768	SAMS CLUB #6436	13.98
1004010	20,768	SAMSClub #6436	29.96
1004010	20,768	SCHILLING SUPPLY COM	859.67
1004010	20,768	SCHILLING SUPPLY COM	859.68
1004010	20,768	SCHILLING SUPPLY COM	180.70
1004010	20,768	SOCIETY OF AMERICAN	239.00
1004010	20,768	SPECTRUM	170.00
1004010	20,768	UNIFIRST CORPORATION	33.48
1004010	20,768	UNIFIRST CORPORATION	9.31
1004010	20,768	UNIFIRST CORPORATION	33.48
1004010	20,768	UNIFIRST CORPORATION	33.48
1004010	20,768	UNIFIRST CORPORATION	9.31
1004010	20,768	UNIFIRST CORPORATION	33.48
1004010	20,768	UW CE REGISTRATION C	-247.50
1004010	20,768	VERIZONWRLSS*RTCCR V	46.24
1004010	20,768	WWW.LAXPRINT.COM	50.00
1004015	20,768	AMAZON MKTPL*BT7QF6M	25.25
1004015	20,768	AMAZON MKTPL*N40KT64	31.26
1004015	20,768	AMAZON MKTPL*NK6BH06	263.45
1004015	20,768	AMAZON MKTPL*NM67Y31	17.98
1004015	20,768	AMAZON MKTPL*NU0H69V	17.99
1004015	20,768	AMAZON RETA* BT1AD95	830.68
1004015	20,768	AMAZON RETA* N44M61V	67.79
1004015	20,768	AMAZON RETA* N48KJ0P	13.79
1004015	20,768	AMAZON RETA* NF6PM8S	13.97
1004015	20,768	AMAZON RETA* NF8BV39	12.39
1004015	20,768	AMAZON RETA* NK2JW67	11.40
1004015	20,768	AMAZON RETA* NM0X552	17.59
1004015	20,768	AMAZON RETA* NM5281Z	10.59
1004015	20,768	AMAZON RETA* NM8PZ0Y	16.50
1004015	20,768	AMAZON RETA* NU0SQ0H	42.38
1004015	20,768	AMAZON RETA* NU1R59X	33.98
1004015	20,768	AMAZON RETA* NU8U24S	119.05
1004015	20,768	AMAZON RETA* NV3AM99	26.99
1004015	20,768	CAPSTONE	1,004.02
1004015	17,796	INGRAM LIBRARY SERVI	87.82
1004015	17,796	INGRAM LIBRARY SERVI	29.85
1004015	17,796	INGRAM LIBRARY SERVI	38.84
1004015	17,796	INGRAM LIBRARY SERVI	40.50
1004015	17,796	INGRAM LIBRARY SERVI	730.20
1004015	17,796	INGRAM LIBRARY SERVI	20.36
1004015	17,796	INGRAM LIBRARY SERVI	38.98
1004015	17,796	INGRAM LIBRARY SERVI	753.20
1004015	17,796	INGRAM LIBRARY SERVI	1,560.20
1004015	17,796	INGRAM LIBRARY SERVI	75.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	43.80
1004015	17,796	INGRAM LIBRARY SERVI	840.83
1004015	17,796	INGRAM LIBRARY SERVI	20.96
1004015	17,796	INGRAM LIBRARY SERVI	92.60
1004015	17,796	INGRAM LIBRARY SERVI	580.65
1004015	17,796	INGRAM LIBRARY SERVI	1,705.32
1004015	17,796	INGRAM LIBRARY SERVI	14.40
1004015	17,796	INGRAM LIBRARY SERVI	1,181.84
1004015	17,796	INGRAM LIBRARY SERVI	439.93
1004015	17,796	INGRAM LIBRARY SERVI	204.01
1004015	17,796	INGRAM LIBRARY SERVI	17.98
1004015	17,796	INGRAM LIBRARY SERVI	706.25
1004210	20,768	AMAZON MARK* NU5RG6X	114.55
1004210	20,768	CENTURYLINK LUMEN	21.31
1004210	20,768	SAMS CLUB #6436	43.40
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	516 AUTO VALUE - LA	16.46
1004215	20,768	516 AUTO VALUE - LA	24.25
1004215	20,768	516 AUTO VALUE - LA	-16.83
1004215	20,768	516 AUTO VALUE - LA	-24.25
1004215	20,768	ACE OF LA CROSSE	7.38
1004215	20,768	AMAZON MKTPL*N419X4M	16.90
1004215	20,768	AMAZON MKTPL*N46VD8T	108.45
1004215	20,768	AMAZON MKTPL*NK3IP79	73.57
1004215	20,768	AMAZON MKTPL*NK45T0Q	77.49
1004215	20,768	AMAZON MKTPL*NK86Y28	234.47
1004215	20,768	AMAZON MKTPL*NM4A876	221.51
1004215	20,768	AMAZON MKTPL*NU62I8F	195.48
1004215	20,768	ANYPROMO.COM	189.81
1004215	20,768	BACHMAN'S INC.	689.31
1004215	20,768	BOBCAT OF THE COULEE	91.67
1004215	20,768	MENARDS LA CROSSE WI	514.28
1004215	20,768	MENARDS LA CROSSE WI	1.39
1004215	20,768	MENARDS LA CROSSE WI	87.41
1004215	20,768	MENARDS LA CROSSE WI	2.99
1004215	20,768	MENARDS LA CROSSE WI	213.52
1004215	20,768	MENARDS LA CROSSE WI	424.75
1004215	20,768	MENARDS LA CROSSE WI	40.45
1004215	20,768	MENARDS LA CROSSE WI	169.61
1004215	20,768	NORTHERN BATTERY 108	178.16
1004215	20,768	SHERWIN-WILLIAMS7038	203.98
1004215	20,768	SPECTRUM	160.00
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	VZWRLSS*MY VZ VB P	180.54
1004220	20,768	AUSTINAREAARTS.ORG	1,724.00
1004220	20,768	FIRESIDE - BOX OFFIC	1,850.60
1004220	20,768	FIRESIDE - BOX OFFIC	2,000.00
1004220	20,768	SAMSClub.COM	89.92

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004220	20,768	ST FRANCIS HERMITAGE	1,692.28
1004220	20,768	ST FRANCIS HERMITAGE	5.00
1004225	20,768	A1 VACUUM SERVICE AN	88.97
1004225	20,768	DULUTH TRADING LACRO	173.03
1004225	20,768	DULUTH TRADING LACRO	121.80
1004225	20,768	DULUTH TRADING LACRO	-89.15
1004225	20,768	DULUTH TRADING LACRO	-83.88
1004225	20,768	FIRST SUPPLY LA CROS	124.82
1004225	20,768	FLAGSUSA800-369-8085	324.03
1004225	20,768	LACKORE ELECTRIC	745.49
1004225	20,768	MENARDS LA CROSSE WI	20.96
1004225	20,768	ORKIN LLC 002	43.00
1004225	20,768	ORKIN LLC 002	60.00
1004225	20,768	SAMS CLUB #6436	24.98
1004225	20,768	UNIFIRST CORPORATION	33.81
1004225	20,768	UNIFIRST CORPORATION	80.85
1004225	20,768	VZWRLSS*MY VZ VB P	37.52
1004235	20,768	ACE OF LA CROSSE	99.99
1004235	20,768	ACE OF LA CROSSE	59.45
1004235	20,768	MENARDS LA CROSSE WI	59.11
1004235	20,768	SPECTRUM	10.00
1009910	20,768	AMAZON MKTPL*BT7FZ11	32.99
1009910	20,768	AMAZON MKTPL*N41QE1G	7.08
1009910	20,768	AMAZON MKTPL*NK9US6Y	256.70
1009910	20,768	AMAZON RETA* BT1IU3Z	13.99
1009910	20,768	AMAZON RETA* N43B77U	60.00
1009910	20,768	AMAZON RETA* NU2N25S	150.00
1009910	20,768	CABELA'S ONLINE U.S.	150.00
1009910	20,768	CARAHSOFT TECHNOLOGY	936.35
1009910	20,768	CHICK-FIL-A #03782	14.96
1009910	20,768	CHICK-FIL-A #03782	13.22
1009910	20,768	JIMMY JOHNS - 417	78.39
1009910	20,768	JIMMY JOHNS - 417	94.98
1009910	20,768	MAYO CLINIC MYCHART	1,515.00
1009910	20,768	MAYO CLINIC MYCHART	1,010.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	NATL CNCL FOR BHVRL	758.00
1009910	20,768	PAYPAL *WORKFORCECO	77.38
1009910	20,768	PETCO 0622	48.03
1009910	20,768	SAMSClub.COM	71.86
1009910	20,768	SHERATON MILWAUKEE B	2.00
1009910	20,768	SHERATON MILWAUKEE B	116.00
1009910	20,768	SHERATON MILWAUKEE B	2.00
1009910	20,768	SHERATON MILWAUKEE B	169.00
1009910	20,768	SQ *AFFIRM DRUG TEST	124.00
1009910	20,768	VIARO PROFESSIONAL A	180.00
2002085	20,768	URBANLANDINTERESTS53	10.00
2009985	20,768	FESTIVAL FOODS	63.46

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2303010	20,768	CENTURYLINK LUMEN	8.16
2303010	20,768	SIMPLIFILE.COM	40.00
2303010	20,768	SIMPLIFILE.COM	0.84
2303010	20,768	VERIZONWRLSS*RTCCR V	40.04
2303080	20,768	WHEDA CONFERENCE 202	400.00
2303084	20,768	MENARDS LA CROSSE WI	15.99
2303084	20,768	MENARDS LA CROSSE WI	65.64
2604110	20,768	AMAZON MKTPL*N49EQ74	14.99
2604110	20,768	AMAZON MKTPL*NV2VZ6F	28.48
2604110	20,768	ASSOCIATION FORUM OF	2,625.00
2604110	20,768	CENTURYLINK LUMEN	10.67
2604110	20,768	HIVE CO	342.60
2604110	20,768	HIVE CO	340.13
2604110	20,768	HIVE CO	-563.24
2604110	20,768	HIVE CO	-100.36
2604110	20,768	HIVE CO	467.67
2604110	20,768	KWIK TRIP #583	25.21
2604110	20,768	PADDLE.NET* ELFSIGHT	20.00
2604110	20,768	PST*TRIPLESEAT	80.00
2604110	20,768	SAGE SOFTWARE INC	117.00
2604110	20,768	THE UPS STORE 3838	14.14
2604110	20,768	VZWRLSS*MY VZ VB P	150.76
2604115	20,768	AMAZON MKTPL*B81D65C	37.56
2604115	20,768	AMAZON MKTPL*NJ59482	656.82
2604115	20,768	AMAZON MKTPL*NJ7L72M	69.99
2604115	20,768	AMAZON MKTPL*NJ9SJ8V	269.95
2604115	20,768	AMAZON MKTPL*NM1K41V	83.92
2604115	20,768	FACEBK *6W7TA69WR2	299.00
2604115	20,768	FACEBK *DAXGX2RWR2	221.00
2604115	20,768	FACEBK *JPZH37RWR2	314.00
2604115	20,768	FACEBK *KH9YH5HWR2	73.55
2604115	20,768	FACEBK *L2QNS4VWR2	245.00
2604115	20,768	FACEBK *LRPMQ75XR2	271.00
2604115	20,768	FACEBK *QE2DA75WR2	258.00
2604115	20,768	FACEBK *TN4KM6DWR2	285.00
2604115	20,768	HIVE CO	49.63
2604115	20,768	LIQUID SCREEN DESIGN	4,085.00
2604115	20,768	POLLSTAR	19.50
2604120	20,768	AMAZON MKTPL*N49EQ74	31.98
2604120	20,768	FESTIVAL FOODS	112.23
2604120	20,768	FESTIVAL FOODS	33.12
2604120	20,768	FESTIVAL FOODS	123.18
2604120	20,768	FESTIVAL FOODS	287.38
2604120	20,768	FESTIVAL FOODS	7.29
2604120	20,768	FESTIVAL FOODS	45.46
2604120	20,768	FESTIVAL FOODS	598.50
2604120	20,768	FESTIVAL FOODS	67.96
2604120	20,768	FESTIVAL FOODS	27.96

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604120	20,768	FESTIVAL FOODS	64.98
2604120	20,768	FESTIVAL FOODS	75.46
2604120	20,768	FESTIVAL FOODS	29.86
2604120	20,768	FESTIVAL FOODS	165.33
2604120	20,768	FESTIVAL FOODS	106.98
2604120	20,768	FESTIVAL FOODS	65.06
2604120	20,768	FESTIVAL FOODS	399.00
2604120	20,768	FESTIVAL FOODS	74.95
2604120	20,768	FESTIVAL FOODS	44.91
2604120	20,768	FESTIVAL FOODS	98.20
2604120	20,768	FESTIVAL FOODS	13.50
2604120	20,768	KWIK TRIP #391	143.15
2604120	20,768	KWIK TRIP #761	14.57
2604120	20,768	MENARDS LA CROSSE WI	68.77
2604120	20,768	MENARDS LA CROSSE WI	22.67
2604120	20,768	PEOPLE'S FOOD CO-OP	240.00
2604120	20,768	PEOPLE'S FOOD CO-OP	8.76
2604120	20,768	THE WEBSTAURANT STOR	54.99
2604120	20,768	THE WEBSTAURANT STOR	267.51
2604120	20,768	TST* HMONG'S GOLDEN	95.00
2604120	20,768	TST* HMONG'S GOLDEN	2.85
2604120	20,768	WAL-MART #5127	124.26
2604120	20,768	WAL-MART #5127	126.95
2604125	20,768	AMAZON MKTPL*NF8V977	99.95
2604125	20,768	AMAZON MKTPL*NK6BQ4Z	149.99
2604125	20,768	FESTIVAL FOODS	91.78
2604125	20,768	GETSLING.COM	180.20
2604125	20,768	MENARDS LA CROSSE WI	38.14
2604125	20,768	MENARDS LA CROSSE WI	19.97
2604125	20,768	MENARDS LA CROSSE WI	85.04
2604125	20,768	NORTHERN BATTERY 108	1.07
2604125	20,768	SCHILLING SUPPLY COM	4,282.78
2604125	20,768	TRANE SUPPLY-116412	95.12
2604125	20,768	TRANE SUPPLY-116412	242.10
2604125	20,768	TRANE SUPPLY-116412	441.60
2604125	20,768	VIKING ELECTRIC-LACR	95.67
2703110	20,768	516 AUTO VALUE - LA	126.75
2703110	20,768	516 AUTO VALUE - LA	-3.52
2703110	20,768	516 AUTO VALUE - LA	159.96
2703110	20,768	516 AUTO VALUE - LA	268.20
2703110	20,768	516 AUTO VALUE - LA	126.96
2703110	20,768	ACI*BRIGHTSPEED	295.34
2703110	20,768	ACI*BRIGHTSPEED	3.50
2703110	20,768	AMAZON MKTPL*B83KZ84	409.67
2703110	20,768	AMAZON MKTPL*BT2NS3Q	29.08
2703110	20,768	AMAZON MKTPL*BT2ZZ4A	35.69
2703110	20,768	AMAZON MKTPL*BT32S7L	36.62
2703110	20,768	AMAZON MKTPL*BT6KI6F	14.70

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	AMAZON MKTPL*BT9X92C	41.26
2703110	20,768	AMAZON MKTPL*N43X576	9.99
2703110	20,768	AMAZON MKTPL*NK5IS3H	32.99
2703110	20,768	AMAZON MKTPL*NK75L00	40.39
2703110	20,768	AMAZON MKTPL*NK7KD4S	29.59
2703110	20,768	AMAZON MKTPL*NM2UC2I	53.57
2703110	20,768	AMAZON.COM*B88QL4ML1	14.39
2703110	20,768	APPLIED MSS LLC 6511	640.50
2703110	20,768	BOBCAT OF THE COULEE	34.80
2703110	20,768	BOB'S LOCK AND SAFE	23.25
2703110	20,768	BREYERS SALES / SERV	67.47
2703110	20,768	BREYERS SALES / SERV	2.16
2703110	20,768	BTS*R&LCARRIERS	1,538.78
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	108.65
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	97.44
2703110	20,768	BTS*UNIFIRST CORPORA	108.65
2703110	20,768	BTS*UNIFIRST CORPORA	110.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	127.95
2703110	20,768	CALIBER COLLISION 33	1,015.70
2703110	20,768	CDW GOVT #MTU - ADAM	2,478.25
2703110	20,768	CDW GOVT #NEW 365 LI	766.46
2703110	20,768	CENTURYLINK LUMEN	4.51
2703110	1,541	CLASON PONTIAC BUICK	162.54
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,682	GILLIG LLC	237.00
2703110	20,682	GILLIG LLC	113.20
2703110	20,682	GILLIG LLC	168.35
2703110	20,682	GILLIG LLC	104.30
2703110	20,682	GILLIG LLC	1,440.50
2703110	20,682	GILLIG LLC	-1,101.02
2703110	20,682	GILLIG LLC	2,480.02
2703110	20,682	GILLIG LLC	14.13
2703110	20,682	GILLIG LLC	1,059.64
2703110	20,682	GILLIG LLC	43.66
2703110	20,682	GILLIG LLC	218.30
2703110	20,682	GILLIG LLC	-2,000.00
2703110	20,682	GILLIG LLC	33.67

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,682	GILLIG LLC	949.36
2703110	20,768	HALRON LUBRICANTS IN	490.00
2703110	20,768	HALRON LUBRICANTS IN	472.50
2703110	22,435	IDENTISYS INC	258.78
2703110	20,768	IN *MINNESOTA HOIST	1,153.00
2703110	20,768	KIRKS AUTOMOTIVE INC	-500.00
2703110	20,768	KUNES RV OF LA CROSS	36.63
2703110	20,768	KUNES RV OF LA CROSS	1.10
2703110	20,768	LA CROSSE GLASS COMP	187.50
2703110	20,768	MAYO CLINIC MYCHART	135.00
2703110	20,768	NORTHERN BATTERY 108	0.59
2703110	20,768	PETERBILT OF LACROSS	556.18
2703110	20,768	PETERBILT OF LACROSS	359.86
2703110	20,768	PETERBILT OF LACROSS	14.07
2703110	20,768	PETERBILT OF LACROSS	1,444.60
2703110	20,768	PETERBILT OF LACROSS	-212.50
2703110	20,768	POMPS TIRE 018	2,464.52
2703110	20,768	POMPS TIRE 018	1,115.04
2703110	20,768	PREMIUM WATERS, INC.	52.08
2703110	20,768	PST*ROCKBOT, INC.	342.85
2703110	20,768	PTG OF LA CROSSE	816.57
2703110	20,768	PTG OF LA CROSSE	502.62
2703110	20,768	RONCO ENGR SALES-LA	19.20
2703110	20,768	UPS*BILLING CENTER	9.91
2703110	20,768	VZWRLSS*MY VZ VB P	187.95
2703110	20,768	WISCONSIN KENWORTH -	149.20
2900254	20,768	JJS FLORAL SHOP LLC	42.50
2902051	20,768	ALDI 72109	16.91
2902051	20,768	ALDI 72109	14.25
2902051	20,768	AMAZON RETA* BT9UW3J	328.99
2902051	20,768	CULVERS OF ALTOONA	20.51
2902051	20,768	FREDDY'S 50-0009	11.55
2902051	20,768	FREDDY'S 50-0009	20.26
2902051	20,768	HILTON HOTELS	96.63
2902051	20,768	HILTON HOTELS	180.46
2902051	20,768	HY-VEE JOHNSTON 1318	21.96
2902051	20,768	HY-VEE JOHNSTON 1318	18.22
2902051	20,768	KWIK STAR #1055	11.32
2902051	20,768	KWIK STAR #1055	6.40
2902051	20,768	KWIK STAR #1055	11.20
2902051	20,768	KWIK STAR #1055	23.79
2902051	20,768	KWIK STAR #1055	36.71
2902058	20,768	ACE OF LA CROSSE	69.99
2902058	20,768	FUN FUR PETS DOG DAY	29.50
2902058	20,768	KWIK TRIP #377	20.93
2902058	20,768	PACKTRACK	14.00
2902058	20,768	PETCO 0622	123.98
2902058	20,768	RUDY'S FEED 'N SEED	48.55

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2902058	20,768	WAGS AND WHISKERS	57.99
2902059	20,768	WAL-MART #5127	69.61
2902060	20,768	VZWRLSS*MY VZ VB P	75.09
2902062	20,768	LYNCH HOLIDAY MARINE	367.60
2902062	20,768	LYNCH HOLIDAY MARINE	11.03
2902063	20,768	ADVERTISING CONCEPTS	67.00
2902065	20,768	5GUYS 0565 QSR	21.46
2902065	20,768	CELLEBRITE INC.	55.00
2902065	20,768	HILTN HVST KTCHN PNT	23.59
2902065	20,768	HILTON APPLETON	540.00
2902065	20,768	HILTON CLBHS KTCHN B	20.94
2902065	20,768	HILTON CLBHS KTCHN B	13.68
2902065	20,768	HILTON CLBHS KTCHN B	16.17
2902065	20,768	HILTON CLBHS KTCHN B	21.17
2902065	20,768	JIMMY JOHNS - 857	12.97
2902065	20,768	KWIK TRIP #182	27.55
2902065	20,768	KWIK TRIP #452	29.34
2902065	20,768	KWIK TRIP #452	12.37
2902065	20,768	PAR*TOM'S DRIVE IN -	11.62
2902065	20,768	VERIZONWRLSS*RTCCR V	40.13
2902065	20,768	VZWRLSS*MY VZ VB P	160.52
2902153	20,768	HOMEDEPOT.COM	769.00
2902153	20,768	JIMMY JOHNS # 843 -	169.41
2902153	20,768	THE HOME DEPOT #4905	199.00
2902153	20,768	VZWRLSS*MY VZ VB P	40.52
2902154	20,768	BOUND TREE MEDICAL L	474.48
2904250	20,768	CENTURYLINK LUMEN	2.15
2904251	20,768	SCHILLING SUPPLY COM	24.83
2904251	20,768	SCHILLING SUPPLY COM	58.56
2904253	20,768	VZWRLSS*MY VZ VB P	80.65
2904268	20,768	IN *CURTIS PRINTING	235.00
2904269	20,768	SPECTRUM	109.99
2904269	20,768	VZWRLSS*MY VZ VB P	36.01
2904270	20,768	CDW GOVT #CAMERA PRO	5,212.56
2904270	20,768	L-COM	998.30
2904274	20,768	AMAZON.COM*NK5M02AV2	1,580.82
2904274	20,768	HASTY AWARDS	186.40
2904274	20,768	LINCOLN CONTRACTORS	498.00
2904274	20,768	MENARDS LA CROSSE WI	91.28
2904274	20,768	SAMS CLUB #6436	38.00
2904274	20,768	SPORTS GEAR SWAG	82.41
2904274	20,768	SPORTS GEAR SWAG	55.17
2904274	20,768	SPORTS GEAR SWAG	1.45
2904274	20,768	SPORTS GEAR SWAG	1.45
2904274	20,768	SPORTS GEAR SWAG	499.15
2904274	20,768	WM SUPERCENTER #5127	50.49
2904275	20,768	DOLLAR TREE	12.25
2904275	20,768	FESTIVAL FOODS	67.23

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904275	20,768	WAL-MART #1679	30.76
2904275	20,768	WAL-MART #1679	318.01
2904276	20,768	AMAZON MKTPL*B86IF1J	40.11
2904276	20,768	AMAZON MKTPL*BT49O3J	35.08
2904276	20,768	AMAZON MKTPL*N44326H	206.35
2904276	20,768	FESTIVAL FOODS	75.85
2904276	20,768	MICHAELS STORES 5150	37.77
2904276	20,768	MICHAELS STORES 5150	201.10
2904276	20,768	MICHAELS STORES 5150	36.35
2904276	20,768	MICHAELS STORES 5150	9.83
2904276	20,768	SAMS CLUB #6436	19.93
2904276	20,768	SAMSClub.COM	80.96
2904276	20,768	WM SUPERCENTER #5127	98.07
4020824	20,768	CDW GOVT #CAMERA PRO	1,737.52
4020824	20,768	L-COM	1,322.29
4022024	20,768	CDW GOVT #MUNIHARBOR	433.66
4022125	20,768	BUILDERS FLOORING	-532.89
4022125	20,768	MENARDS LA CROSSE WI	1,379.35
4022125	20,768	MENARDS LA CROSSE WI	1,023.09
4022125	20,768	MENARDS LA CROSSE WI	123.21
4022125	20,768	WALMART.COM	31.99
4022125	20,768	WALMART.COM	398.00
4115110	20,768	AMERICAN AIR00144732	35.00
4115110	20,768	APA	125.00
4115110	20,768	CASA CORTES CHOCOBAR	30.82
4115110	20,768	CAYO CARIBE	27.88
4115110	20,768	GREAT AM BAG 3 KSK O	7.03
4115110	20,768	IN *UNIVERSITY OF WI	141.67
4115110	20,768	LOT G	80.00
4115110	20,768	REST LOS GORDITOS/IV	13.65
4115110	20,768	ROYAL SONESTA SAN JU	346.31
4115110	20,768	ROYAL SONESTA SAN JU	23.33
4115110	20,768	UBER *TRIP	9.98
4115110	20,768	UBER *TRIP	13.94
4115110	20,768	UWL SBDC WEB	40.00
4800810	20,768	AMAZON MARK* 4W7ND4B	48.98
4800810	20,768	LOWES #00907*	6.27
4802195	20,768	AMAZON MKTPL*7I2YH82	155.57
6006010	20,768	ADVANSTAR DBA LICENS	1,357.00
6006010	20,768	AMAZON RETA* BT7R06H	189.99
6006010	20,768	AMERICAN AIR00122815	900.37
6006010	20,768	BAYCOM	941.60
6006010	20,768	CDW GOVT #AIRPORT -	286.64
6006010	20,768	CENTURYLINK LUMEN	10.67
6006010	20,768	GOOGLE*GSUITE LSEAIR	8.40
6006010	20,768	MCDONALD'S F17275	7.23
6006010	20,768	SAMSClub.COM	36.96
6006010	20,768	SPECTRUM	259.67

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	TWILIO NZX6KJPD5RMPL	90.07
6006010	20,768	UNIFIRST CORPORATION	149.60
6006010	20,768	UNIFIRST CORPORATION	169.16
6006010	20,768	VERIZONWRLSS*RTCCR V	75.79
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VZWRLSS*MY VZ VB P	322.06
6006010	20,768	WISCONSIN AIRPORT MA	50.00
6006010	20,768	WISCONSIN AIRPORT MA	175.00
6006015	20,768	AMAZON RETA* NK6PW69	469.98
6006015	20,768	BLUEGLOBES LLC	98.96
6006015	20,768	MENARDS LA CROSSE WI	20.89
6006015	20,768	MENARDS LA CROSSE WI	40.76
6006015	20,768	MENARDS LA CROSSE WI	49.83
6006015	20,768	MENARDS LA CROSSE WI	349.99
6006015	20,768	SCHILLING SUPPLY COM	734.64
6006015	20,768	SCHILLING SUPPLY COM	527.03
6006015	20,768	SP BUYEAGLE.COM	237.92
6006015	20,768	STERLING WATER CULLI	394.95
6006015	20,768	STERLING WATER CULLI	332.16
6006015	20,768	UNIFIRST CORPORATION	136.24
6006015	20,768	VIKING ELECTRIC-LACR	44.67
6006015	20,768	VIKING ELECTRIC-LACR	328.75
6006020	20,768	516 AUTO VALUE - LA	27.83
6006020	20,768	516 AUTO VALUE - LA	40.22
6006020	20,768	516 AUTO VALUE - LA	71.86
6006020	20,768	516 AUTO VALUE - LA	55.85
6006020	20,768	517 AUTO VALUE - ONA	41.36
6006020	20,768	517 AUTO VALUE - ONA	32.00
6006020	20,768	517 AUTO VALUE - ONA	7.93
6006020	20,768	517 AUTO VALUE - ONA	22.20
6006020	20,768	517 AUTO VALUE - ONA	31.06
6006020	20,768	517 AUTO VALUE - ONA	280.00
6006020	20,768	517 AUTO VALUE - ONA	23.96
6006020	20,768	517 AUTO VALUE - ONA	71.88
6006020	20,768	517 AUTO VALUE - ONA	71.90
6006020	20,768	517 AUTO VALUE - ONA	63.48
6006020	20,768	517 AUTO VALUE - ONA	126.96
6006020	20,768	517 AUTO VALUE - ONA	36.22
6006020	20,768	517 AUTO VALUE - ONA	19.52
6006020	20,768	517 AUTO VALUE - ONA	57.24
6006020	20,768	517 AUTO VALUE - ONA	-246.82
6006020	20,768	ACE OF LA CROSSE	66.25
6006020	20,768	ADB SAFEGATE AMERICA	141.80
6006020	20,768	A-LINE MACHINE TOOL	11.22
6006020	20,768	FASTENAL COMPANY 01W	8.14
6006020	20,768	FASTENAL COMPANY 01W	21.92
6006020	20,768	HARBOR FREIGHT TOOLS	14.99
6006020	20,768	JMAC SUPPLY	1,171.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	MB COMPANIES	136.76
6006020	20,768	MENARDS LA CROSSE WI	25.17
6006020	20,768	MENARDS LA CROSSE WI	35.92
6006020	20,768	MENARDS LA CROSSE WI	39.96
6006020	20,768	MENARDS LA CROSSE WI	116.25
6006020	20,768	MICHAELS TRUCK EQUIP	190.00
6006020	20,768	MICHAELS TRUCK EQUIP	59.85
6006020	20,768	NORTHERN BATTERY 108	0.29
6006020	20,768	NORTHERN BATTERY 108	535.94
6006020	20,768	O'REILLY 4764	84.97
6006020	20,768	O'REILLY 4764	11.59
6006020	20,768	O'REILLY 4764	467.39
6006020	20,768	O'REILLY 4764	-493.08
6006020	20,768	O'REILLY 4764	-182.40
6006020	20,768	ORKIN LLC 002	142.00
6006020	20,768	ORKIN LLC 002	75.00
6006020	20,768	ORKIN LLC 002	96.00
6006020	20,768	OVERHEAD DOOR COMPAN	27.36
6006020	20,768	PLEASURELAND RV CENT	70.18
6006020	20,768	RONCO ENGR SALES-LA	49.32
6006020	20,768	RONCO ENGR SALES-LA	80.81
6006020	20,768	UNIFIRST CORPORATION	129.80
6006020	20,768	UNIFIRST CORPORATION	47.88
6006025	20,768	WINDCAVE INC	154.46
6006030	20,768	ORKIN LLC 002	33.00
6006030	20,768	TOMMY CAR WASH SYSTE	-14.85
6006030	20,768	VIKING ELECTRIC-LACR	22.82
6106110	20,768	ACI*BRIGHTSPEED	320.24
6106110	20,768	ACI*BRIGHTSPEED	207.04
6106110	20,768	AMAZON.COM*NU0S26Z92	39.99
6106110	20,768	GEXPRO 7535	154.62
6106110	20,768	IMPERIAL SUPPLIES	367.97
6106110	20,768	IMPERIAL SUPPLIES	367.97
6106110	20,768	MENARDS LA CROSSE WI	13.98
6106110	20,768	MENARDS LA CROSSE WI	61.73
6106110	20,768	MENARDS LA CROSSE WI	113.94
6106110	20,768	MENARDS LA CROSSE WI	21.25
6106110	20,768	MENARDS LA CROSSE WI	34.66
6106110	20,768	MENARDS LA CROSSE WI	99.98
6106110	20,768	MENARDS LA CROSSE WI	46.61
6106110	20,768	MENARDS LA CROSSE WI	126.95
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.14
6106110	20,768	NIC*TRAFFICVIOLREGPR	57.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.30
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.90
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.84
6106110	20,768	NIC*TRAFFICVIOLREGPR	15.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	NIC*TRAFFICVIOLREGPR	45.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	42.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.84
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	42.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.78
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.12
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.78
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	39.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	6.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	39.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NORTHERN BATTERY 108	0.17
6106110	20,768	SCHILLING SUPPLY COM	1,054.06
6106110	20,768	SQ *DON'S TOWING AND	1,300.00
6106110	20,768	VERIZONWRLSS*RTCCR V	504.38
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VZWRLSS*MY VZ VB P	225.12
6106110	20,768	XCEL EZ-PAY FEE WEB	0.67
6106110	20,768	XCEL EZ-PAY WEB	30.24
6306310	20,768	AMAZON MARK* BT3KR18	125.87
6306310	20,768	AMAZON MARK* BT7K88G	75.65
6306310	20,768	AMAZON MARK* NM7DT3F	19.99
6306310	20,768	AMAZON MARK* NM8E17F	195.00
6306310	20,768	AMAZON MKTPL*B86DR9J	22.00
6306310	20,768	AMAZON MKTPL*Nf4BM6Q	39.99
6306310	20,768	AMAZON MKTPL*Nf7LC1W	19.98
6306310	20,768	AMAZON MKTPL*NJ1UW49	45.63
6306310	20,768	AMAZON MKTPL*Nv6RZ64	613.27
6306310	20,768	APPLIED MSS LLC 6511	1,097.84
6306310	20,768	BREYERS SALES / SERV	6.25
6306310	20,768	BREYERS SALES / SERV	0.19
6306310	20,768	CENTURYLINK LUMEN	6.79
6306310	20,768	CSE*CONS ENERGY	316.85
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	FARM & FLEET OF LACR	174.99
6306310	20,768	FARM & FLEET OF LACR	100.74
6306310	20,768	FARRELL EQUIPMENT&SU	409.99
6306310	20,768	GRAINGER	229.92

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	GRAINGER	230.40
6306310	20,768	GRAINGER	41.85
6306310	20,768	GRAINGER	3.47
6306310	20,768	GRAINGER	59.69
6306310	20,768	GRAINGER	551.25
6306310	20,768	GRAINGER	327.68
6306310	20,768	HILLTOPPER REFUSE	163.79
6306310	20,768	IN *SHINE BRIGHT PRE	2,276.28
6306310	20,768	INDUCTIVE AUTOMATION	718.66
6306310	20,768	LA CROSSE SEED LLC	1.28
6306310	20,768	MENARDS LA CROSSE WI	15.88
6306310	20,768	MENARDS LA CROSSE WI	299.96
6306310	20,768	MENARDS LA CROSSE WI	43.18
6306310	20,768	MENARDS LA CROSSE WI	106.44
6306310	20,768	MENARDS LA CROSSE WI	122.90
6306310	20,768	MENARDS LA CROSSE WI	28.56
6306310	20,768	MENARDS LA CROSSE WI	8.48
6306310	20,768	MENARDS LA CROSSE WI	49.98
6306310	20,768	MENARDS LA CROSSE WI	59.91
6306310	20,768	MENARDS LA CROSSE WI	11.99
6306310	20,768	MENARDS LA CROSSE WI	49.37
6306310	20,768	MENARDS LA CROSSE WI	9.99
6306310	20,768	MENARDS LA CROSSE WI	99.88
6306310	20,768	NORTHERN BATTERY 108	0.37
6306310	20,768	NORTHERN BATTERY 108	82.85
6306310	20,768	PY *GAMES PEOPLE PLA	63.00
6306310	20,768	RONCO ENGR SALES-LA	14.07
6306310	20,768	RONCO ENGR SALES-LA	29.33
6306310	20,768	SCHILLING SUPPLY COM	527.04
6306310	20,768	TORCOM/ANSWERING INN	110.20
6306310	20,768	TORCOM/ANSWERING INN	154.35
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UPS*BILLING CENTER	8.89
6306310	20,768	UPS*BILLING CENTER	8.74
6306310	20,768	UPS*BILLING CENTER	8.74
6306310	20,768	UPS*BILLING CENTER	11.11
6306310	20,768	USABUEBOOK	383.70
6306310	20,768	USABUEBOOK	73.16
6306310	20,768	VERIZONWRLSS*RTCCR V	-1,096.08
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VZWRLSS*MY VZ VB P	1,379.28
6306330	20,768	HARTER'S TRASH & REC	773.10
6306330	20,768	HILLTOPPER REFUSE	388.62
6306330	20,768	HILLTOPPER REFUSE	163.79
6306330	20,768	HILLTOPPER REFUSE	783.07
6306330	20,768	HILLTOPPER REFUSE	332.58

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306330	20,768	HILLTOPPER REFUSE	388.62
6306332	20,768	TELEDYNE INSTRUMENTS	1,199.00
6306332	20,768	UNISON SOLUTIONS INC	4,450.00
6306332	22,443	UNISON SOLUTIONS INC	1,000.00
6306332	20,768	USABUEBOOK	1,078.70
6306334	20,768	FIRST SUPPLY LA CROS	139.36
6306334	20,768	FIRST SUPPLY LA CROS	683.62
6306334	20,768	FIRST SUPPLY LA CROS	2,065.56
6306334	20,768	MENARDS LA CROSSE WI	174.06
6306336	20,768	CSE*CONS ENERGY	75.22
6306336	20,768	LA CROSSE SEED LLC	32.00
6306336	20,768	MENARDS LA CROSSE WI	19.32
6306336	20,768	RONCO ENGR SALES-LA	46.10
6306336	20,768	VERNON ELECTRIC COOP	49.74
6306340	20,768	516 AUTO VALUE - LA	19.80
6306340	20,768	AMAZON MKTPL*NK2KL8D	107.94
6306340	20,768	BFIRST INDUSTRIAL	50.49
6306340	20,768	C & C MACHINE INC	223.76
6306340	20,768	C & C MACHINE INC	1,235.04
6306340	20,768	FIRST SUPPLY LA CROS	179.58
6306340	20,768	FIRST SUPPLY LA CROS	65.10
6306340	20,768	FIRST SUPPLY LA CROS	2,008.57
6306340	20,768	GRAINGER	62.79
6306340	20,768	GRAINGER	490.62
6306340	20,768	MENARDS LA CROSSE WI	304.22
6306340	20,768	MENARDS LA CROSSE WI	109.51
6306340	20,768	MENARDS LA CROSSE WI	69.99
6306340	20,768	MENARDS LA CROSSE WI	25.98
6306340	20,768	MENARDS LA CROSSE WI	46.55
6306340	20,768	MENARDS LA CROSSE WI	89.99
6306340	20,768	NATIONAL COATINGS 11	334.39
6306340	20,768	NORTHERN TOOL	105.00
6306340	20,768	OVERHEAD DOOR CO 7 R	189.16
6306340	20,768	P T WELDING AND DRIV	864.40
6306340	20,768	POST GUARD WEB	4,972.82
6306340	20,768	POST GUARD WEB	-259.25
6306340	20,768	RONCO ENGR SALES-LA	5,076.00
6306340	20,768	SQ *DYNAMIS EPOXY,LL	677.40
6306340	20,768	VEGA AMERICAS	646.73
6306340	20,768	WWP*WIL-KIL PEST CON	127.76
6406410	20,768	ACE OF LA CROSSE	66.51
6406410	20,768	AMAZON MKTPL*N44YC25	9.95
6406410	20,768	AMAZON MKTPL*NU2KB0Z	28.48
6406410	20,768	AMAZON MKTPL*NK02J7S	499.99
6406410	20,768	CENTURYLINK LUMEN	11.48
6406410	20,768	HAMPTON CHIPPEWA FAL	4.22
6406410	20,768	HAMPTON CHIPPEWA FAL	196.00
6406410	20,768	KIMBALL MIDWEST PAYE	589.29

PCARD DETAIL - NOVEMBER 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	KWIK TRIP #240	6.52
6406410	20,768	MAX S BISTRO & BAR	53.17
6406410	20,768	MAX S BISTRO & BAR	53.11
6406410	20,768	MENARDS LA CROSSE WI	32.84
6406410	20,768	MENARDS LA CROSSE WI	12.47
6406410	20,768	MENARDS LA CROSSE WI	74.55
6406410	20,768	MENARDS LA CROSSE WI	5.99
6406410	20,768	MENARDS LA CROSSE WI	140.01
6406410	20,768	MENARDS LA CROSSE WI	70.29
6406410	20,768	MENARDS LA CROSSE WI	51.93
6406410	20,768	MENARDS LA CROSSE WI	-11.99
6406410	20,768	MENARDS LA CROSSE WI	34.46
6406410	20,768	MENARDS LA CROSSE WI	108.85
6406410	20,768	MENARDS LA CROSSE WI	-67.92
6406410	20,768	MENARDS LA CROSSE WI	20.47
6406410	20,768	MENARDS LA CROSSE WI	21.31
6406410	20,768	NORTHERN BATTERY 108	0.43
6406410	20,768	PY *SHEELEY HOUSE SA	31.38
6406410	20,768	PY *SHEELEY HOUSE SA	42.87
6406410	20,768	RONCO ENGR SALES-LA	79.07
6406410	20,768	VERIZONWRLSS*RTCCR V	40.04
6406410	20,768	VERIZONWRLSS*RTCCR V	40.04
6406410	20,768	VZWRLSS*MY VZ VB P	156.08
6406410	20,768	VZWRLSS*MY VZ VB P	586.44
6406410	20,768	WEST HILL BAR AND GR	50.96
6406410	20,768	WEST HILL BAR AND GR	1.68
6406410	20,768	WEST HILL BAR AND GR	38.06
6406410	20,768	WEST HILL BAR AND GR	36.54
6406410	20,768	WEST HILL BAR AND GR	1.25
6406432	20,768	MENARDS LA CROSSE WI	29.99
6406432	20,768	MENARDS LA CROSSE WI	25.90
6406432	20,768	MENARDS LA CROSSE WI	65.80
6406432	20,768	MISSISSIPPI WELDERS	263.64
6406432	20,768	VZWRLSS*MY VZ VB P	121.56
6406432	20,768	VZWRLSS*MY VZ VB P	280.93
6406432	20,768	ZORO TOOLS INC	662.27
6406432	20,768	ZORO TOOLS INC	372.59
6406436	20,768	MENARDS LA CROSSE WI	120.31
6406436	20,768	MENARDS LA CROSSE WI	59.18
6406436	20,768	SP PIPE-DECOR.COM	378.00
6406438	20,768	CANVA* I04680-384238	120.00
6406438	20,768	CDW GOVT #WATER - MI	286.64
6406438	20,768	ZORO TOOLS INC	971.96
6456495	20,768	LA CROSSE PAVING POR	550.00
6506510	20,768	BREYERS SALES / SERV	6.24
6506510	20,768	BREYERS SALES / SERV	0.18
6506510	20,768	NORTHERN BATTERY 108	0.12
6506510	20,768	NORTHERN BATTERY 108	193.33

PCARD DETAIL - NOVEMBER 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6506510	20,768	O'REILLY 4764	18.99
6506510	20,768	RONCO ENGR SALES-LA	7.87
6506510	20,768	RONCO ENGR SALES-LA	68.43
6506524	20,768	COUNTY MATERIALS COR	2,713.20
6506524	20,768	COUNTY MATERIALS COR	2,713.20
6506524	20,768	FIRST SUPPLY LA CROS	178.52
6506524	20,768	MENARDS LA CROSSE WI	174.05
7109905	20,768	NORTHERN BATTERY 108	9.00
8100210	20,768	LA CROSSE MAIL & PRI	302.06
8409910	20,768	SYN-TECH SYSTEMS	173.60
		TOTAL	<u>\$340,950.41</u>