

SEPTEMBER 2025 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	20,766.79	NON-DEPT - GEN ADMIN	84,716.41
AIRPORT	3,339.16	NON-DEPT GRANTS	122,705.58
ANIMAL LICENSE	9,691.00	NON-DEPT LOCAL GRANT	3,424.30
CAPITAL GRANT	22,640.85	OPERATING GRANT	102,000.00
CAPITAL PROGRAM	986,580.21	PARKING OPERATIONS	3,914.74
CAR WASH	3,899.09	PARKING UTILITY	4,644.61
CLERK - ELECTIONS	10.55	PARKS - 2023 BOND FUNDS	5,400.00
CLERK - GEN ADMIN	2,079.82	PARKS - 2024 NOTE FUNDS	23,059.80
CONTINGENCY	10,320.00	PARKS/REC - AQUATICS	14,794.70
CUSTOMER ACCOUNTS	7,344.82	PARKS/REC - FACILITIES	21,572.30
DEBT SERVICE NON DEPART	3,270,001.79	PARKS/REC - FORESTRY	5,907.20
ENGINEERING - GEN ADMIN	2,973.93	PARKS/REC - GEN ADMIN	5,615.80
FACILITY OPERATIONS	110,955.28	PARKS/REC - PARKS	38,118.38
FINANCE - GEN ADMIN	4,442.90	PARKS/REC - RECREATION	5,546.52
FINANCE - TREASURY/CUST SVC	5,885.34	PARKS/REC BOAT HOUSE	14,540.00
FIRE - FIRE & RESCUE OPS	24,345.98	PARKS/REC BOAT LANDING IMPRV	23,381.86
FIRE - 2025 NOTE FUNDS	42,061.00	PARKS/REC COPELAND PARK IMPRV	2,971.25
FIRE - FLEET & FACILITIES	14,915.54	PARKS/REC GOLF COURSE	1.49
FIRE - GEN ADMIN	15,207.62	PARKS/REC GREEN ISLAND IMPRVM	184.50
FIRE - TRAINING & PROF STNDS	3,396.39	PARKS/REC MYRICK PARK IMPRVMNT	4,470.15
FIRE EMS ASSISTANCE FAP	4,295.52	PARKS/REC PETTIBONE PARK IMPRV	36,575.76
FIRE HAZMAT TEAM	1,401.48	PARKS/REC RIVERSIDE PARK IMPRV	15,817.50
FUEL MANAGEMENT	100,734.43	PARKS/REC SPECIAL OLYMPICS	112.98
GEN ADMIN - AIRPORT	50,971.06	PARKS/REC SPECIAL RECREATION	536.57
GEN ADMIN - FINANCE	933,609.87	PARKS/REC YOUTH ENRCHMNT ASSOC	8,254.94
GEN ADMIN - FIRE/CRM	2,865.14	PAYROLL LIABILITIES	1,629,041.84
GEN ADMIN - HIGHWAY	5,108.00	PLANNING HARBOR SINKING FUND	9,527.00
GEN ADMIN - NON DEPT	16,688.17	PLANNING TID APPLICATION FEES	7,777.50
GEN ADMIN - PARKING	20,640.86	PLANNING/BUILDING & INSPECTION	2,491.39
GEN ADMIN - PARKS	54,973.63	PLANNING/DEVELOPMENT-ASSESSMEN	1,357.75
GEN ADMIN - SSD #1	1,155.00	PLANNING/DEVELOPMENT-GEN ADMIN	4,201.24
GEN ADMIN - STORM	32,424.52	POLICE - 2024 NOTE FUNDS	468.39
GEN ADMIN - TIF	1,152,464.83	POLICE - GEN ADMIN	76,897.65
GEN ADMIN - TRANSIT	146,048.41	POLICE BOAT PATROL PROGRAM	473.96
GEN ADMIN - WASTE WATER	105,031.11	POLICE COMMUNITY SERVICES PROG	620.84
GEN ADMIN - WATER	41,125.20	POLICE DRUG INVESTIGATION	75.01
GEN ADMIN TID #19	350.08	POLICE EQUITABLE SHARING AGREE	2,414.45
GEN ADMIN TID #21	350.08	POLICE GRANT	16.00
GEN ADMIN TID#18	244,096.28	POLICE K-9 UNIT	306.53
GEN ADMIN TID#20	350.08	POLICE RESERVE PROGRAM	521.95
GENERAL FUND	39,147.27	POLICE REVOLVING RESTITUTION	250.00
HIGHWAY - GEN ADMIN	204.51	POLICE TRAINING	3,173.60
HIGHWAY - REFUSE & RECYCLING	190,898.05	PUMPING	38,435.09
HIGHWAY - SERVICE CHRGES/PARTS	45,594.34	REAL ESTATE & PERSONAL PROP TX	11,109,293.34
HIGHWAY - STREET MAINTENANCE	64,137.47	SEWER COLLECTION	8,396.48
HUD GRANTS - ADMIN	368.09	SOLIDS DISPOSAL	65,891.34
HUD GRANTS - CDBG	99.74	SOURCE OF SUPPLY	4,049.95
HUD GRANTS - HOME	48,647.54	SP ASSIGNED BUDGET CARRYOVER	47,607.86
HUD GRANTS - RPLC HSING	10,916.92	SPECIAL ASSESSMENTS	1,803.87
HUMAN RESOURCES - GEN ADMIN	3,393.40	SPECIAL ASSESSMENTS - ADMIN	2,570.00
INTEREST CHARGES	237.28	SPECIAL ASSIGNED	1,810.42
IT - 2024 NOTE FUNDS	65,117.86	STOCK ROOM	27,656.12
IT - GEN ADMIN	47,565.02	STORM COLLECTION	25,914.89
LA CROSSE CENTER - ADMIN	240,804.89	STREET SWEEPING	1,472.13
LA CROSSE CENTER - FOOD & BEV	21,193.57	STREETS - 2023 BOND FUNDS	39,544.14
LA CROSSE CENTER - PRODUCTION	139,083.92	STREETS - 2023 NOTE FUNDS	205.86
LA CROSSE CENTER FACILITY OPS.	18,088.36	STREETS - 2024 NOTE FUNDS	599,295.87
LABORATORY	16,534.55	STREETS - 2025 NOTE FUNDS	21,447.94
LACROSSE CENTER	500.00	TERMINAL OPERATIONS	30,685.67
LEGAL - GEN ADMIN	1,348.76	TRANSFERS	130.59
LIBRARY - CIRCULATION	11,695.89	TRANSIT FUND	105.00
LIBRARY - GEN ADMIN	19,539.07	TRANSMISSION & DISTRIBUTION	26,709.93
LIFT STATIONS	8,040.28	WASTE WATER UTILITY	18,090.55
MAYOR - GEN ADMIN	240.45	WATER TREATMENT	15,255.50
MCPL COURT TRUST	27,329.59	WATER UTILITY	108,180.50
MISCELLANEOUS AGENCY	111,621.73	WWU - 2024 BOND FUNDS	361,022.51
MUNI COURT - GEN ADMIN	133.04		

Grand Total

\$23,451,481.39

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
BREYER'S SALES & SERVICE	685.14
ENTERPRISE FM TRUST	1,062.27
HALI-BRITE INC	1,869.58
HARTLAND FUEL PRODUCTS LLC	4,256.91
KWIK TRIP INC	182.05
MID-WEST ELECTRO-TECH CORP	100.00
NORTHERN STATES POWER CO WI	3,222.87
ROCK OIL REFINING INC	142.50
SHERWIN INDUSTRIES INC	521.00
UNITED STATES CELLULAR CORPORA	55.22
VERNON ELECTRIC COOPERATIVE IN	8.76
WINONA HEATING & VENTILATING C	53.31
	12,159.61
AIRPORT	
ENTERPRISE FM TRUST	3,293.76
	3,293.76
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	9,610.00
LA CROSSE COUNTY TREASURER	26.00
	9,636.00
CAPITAL GRANT	
LIBRARY FURNITURE INTL LLC	22,401.10
MSA PROFESSIONAL SERVICES INC	239.75
	22,640.85
CAPITAL PROGRAM	
KRAMER WELL DRILLING LLC	8,646.09
	8,646.09
CAPITAL PROGRAM	
IMEG CONSULTANTS CORP	32,500.00
	32,500.00
CAPITAL PROGRAM	
MN PLAYGROUND INC	82,480.92
POINT OF BEGINNING INC	3,097.86
	85,578.78
CAPITAL PROGRAM	
FOWLER & HAMMER INC	3,330.18
MEAD AND HUNT INC	10,961.64

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ORG

VENDOR NAME	AMOUNT
WSP USA INC	785.07
	15,076.89
CAPITAL PROGRAM	
CDS NATIONAL HOLDINGS INC	434,003.36
CHIPPEWA CONCRETE SERVICES INC	63,872.76
DONOHUE & ASSOCIATES INC	48,788.50
MEAD AND HUNT INC	595.50
RIVER ARCHITECTS INC	4,315.00
SHORT ELLIOTT HENDRICKSON INC	32,253.70
	583,828.82
CAPITAL PROGRAM	
BEST KEPT PORTABLES LLC	105.00
ENTERPRISE FM TRUST	.11
MEAD AND HUNT INC	595.51
RIVER ARCHITECTS INC	4,315.00
SHORT ELLIOTT HENDRICKSON INC	9,783.50
	14,799.12
CAPITAL PROGRAM	
BADGER ENVIRONMENTAL & EARTHWO	228,880.26
FOWLER & HAMMER INC	1,417.61
GERKE EXCAVATING INC	3,786.92
MEAD AND HUNT INC	595.50
RIVER ARCHITECTS INC	4,315.00
	238,995.29
CAR WASH	
LUBE TECH RELIABLE PLUS INC	1,947.93
NORTHERN STATES POWER CO WI	1,075.31
	3,023.24
CLERK - GEN ADMIN	
LOFFLER COMPANIES INC	150.39
MINNESOTA LIFE INSURANCE COMPA	22.04
	172.43
CONTINGENCY	
MARION BYERSON	10,320.00
	10,320.00
CUSTOMER ACCOUNTS	
BADGER METER INC	2,224.65
DAIRYLAND POWER COOPERATIVE	3,888.44

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
PAYMENT SERVICE NETWORK INC	845.30
THE PERFECT ANSWER INC	188.69
	7,147.08
DEBT SERVICE NON DEPART	
BAKER TILLY ADVISORY GROUP PAR	5,200.00
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	60,187.49
US BANK NATL ASSOC	2,980,246.89
WELLS FARGO BANK	196,106.26
	3,270,001.79
ENGINEERING - GEN ADMIN	
LA CROSSE COUNTY REGISTER OF D	48.00
LOFFLER COMPANIES INC	52.60
MINNESOTA LIFE INSURANCE COMPA	62.09
	162.69
FACILITY OPERATIONS	
C&C MACHINE INC	2,045.76
DONALD E NUMSEN	450.00
HAWKINS INC	24,359.16
HUBER TECHNOLOGY INC	2,580.12
IDEAL CRANE RENTAL INC	1,584.00
INDUSTRIAL AUTOMATION AND ENGI	181.25
JFTCO INC	2,836.08
JIKRAK LLC	465.43
LA CROSSE GLASS COMPANY INC	162.00
NORTHERN STATES POWER CO WI	61,244.44
VIKING ELECTRIC SUPPLY LLC	4,665.94
	100,574.18
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
COMPLETE OFFICE OF WISCONSIN I	3,032.97
LOFFLER COMPANIES INC	529.18
MINNESOTA LIFE INSURANCE COMPA	53.58
TYLER TECHNOLOGIES INC	73.33
	4,257.50
FINANCE - TREASURY/CUST SVC	
PETDATA INC	5,877.70
	5,877.70
FIRE - FIRE & RESCUE OPS	
FIRE-DEX GW LLC	557.70

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
JEFFERSON FIRE & SAFETY INC	1,439.07
KRONOS INCORPORATED	2,034.00
MACQUEEN EQUIPMENT LLC	19,219.95
	23,250.72
 FIRE - 2025 NOTE FUNDS	
HSR ASSOCIATES INC	22,500.00
MAXWELL-WHITE PLUMBING INC	19,561.00
	42,061.00
 FIRE - FLEET & FACILITIES	
BAN-KOE SYSTEMS INC	770.83
BUILDERS FLOORING INC	532.89
GREGORY T FITZSIMMONS	150.00
HILLTOPPER REFUSE & RECYCLING	276.80
KWIK TRIP INC	930.41
MACQUEEN EQUIPMENT LLC	5,650.03
RELIANT FIRE APPARATUS INC	378.39
RYAN D FLYNN	45.00
SCBAS INC	370.26
THOMAS W MCCAULEY	30.00
WINONA CONTROLS INC	512.10
ZORN COMPRESSOR & EQUIPMENT IN	3,100.46
	12,747.17
 FIRE - GEN ADMIN	
LOFFLER COMPANIES INC	55.13
MINNESOTA LIFE INSURANCE COMPA	324.36
MISSIONSQUARE RETIREMENT	3,457.42
NORTHERN STATES POWER CO WI	6,824.64
UNITED STATES CELLULAR CORPORA	393.42
VERNON ELECTRIC COOPERATIVE IN	62.40
WINONA HEATING & VENTILATING C	379.80
	11,497.17
 FIRE - TRAINING & PROF STNDS	
HILLTOPPER REFUSE & RECYCLING	90.00
	90.00
 FIRE EMS ASSISTANCE FAP	
BOUND TREE MEDICAL	101.35
MED-TECH RESOURCE	731.80
	833.15
 FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	100,734.43

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
	100,734.43
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,535.00
BRIGHTSPEED HOLDING LLC	289.20
COULEE REGION COMMUNICATIONS,	535.00
CRAWFORD MURPHY & TILLY INC	4,640.00
HAWKINS ASH CPAS LLP	2,941.00
LOFFLER COMPANIES INC	30.56
MINNESOTA LIFE INSURANCE COMPA	53.36
QUEENB TELEVISION LLC	2,000.00
WELLS FARGO BANK	28,415.00
	40,439.12
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	701,524.59
DELTA DENTAL OF WI INC	21,225.84
MINNESOTA LIFE INSURANCE COMPA	3.31
NEIGHBORHOOD FAMILY CLINICS IN	12,596.00
PROFESSIONAL BENEFIT ADMINISTR	180,364.97
VIARO PROFESSIONAL ARTS LTD	17,890.00
	933,604.71
GEN ADMIN - HIGHWAY	
LA CROSSE SIGN CO INC	5,108.00
	5,108.00
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	16,535.20
	16,535.20
GEN ADMIN - NON DEPT	
MID-WEST ELECTRO-TECH CORP	150.00
	150.00
GEN ADMIN - PARKING	
BAYCOM INC	799.00
CRAIG ALAN OLESON	306.82
ENTERPRISE FM TRUST	1,529.51
HAWKINS ASH CPAS LLP	2,731.00
HILLTOPPER REFUSE & RECYCLING	135.23
J F AHERN COMPANY	155.40
LA CROSSE COUNTY TREASURER	86.40
LOFFLER COMPANIES INC	4.51
MINNESOTA LIFE INSURANCE COMPA	50.54
NORTHERN STATES POWER CO WI	6,536.75

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
OVERHEAD DOOR CO OF THE 7 RIVE	431.38
PARKING UTILITY REFUND VENDOR	80.00
PARKMOBILE LLC	2,151.68
T2 SYSTEMS CANADA INC	1,820.00
UNITED STATES CELLULAR CORPORA	32.21
VERNON ELECTRIC COOPERATIVE IN	5.11
WINONA HEATING & VENTILATING C	31.09
	16,886.63
GEN ADMIN - PARKS	
FOWLER & HAMMER INC	43,288.02
MATHY CONSTRUCTION COMPANY	11,685.61
	54,973.63
GEN ADMIN - SSD #1	
HAWKINS ASH CPAS LLP	1,155.00
	1,155.00
GEN ADMIN - STORM	
C&C MACHINE INC	559.92
DAHL AUTOMOTIVE ONALASKA INC	710.78
HAWKINS ASH CPAS LLP	2,731.00
LEICA GEOSYSTEMS INC	177.22
NORTHERN STATES POWER CO WI	3.70
RUEKERT & MIELKE INC	27,012.22
UNITED STATES CELLULAR CORPORA	23.01
VERNON ELECTRIC COOPERATIVE IN	3.65
WINONA HEATING & VENTILATING C	22.21
	31,243.71
GEN ADMIN - TIF	
GERKE EXCAVATING INC	40,470.79
SHORT ELLIOTT HENDRICKSON INC	21,929.47
	62,400.26
GEN ADMIN - TIF	
ANDREW ELLIOTT	1,000.00
EHLERS & ASSOCIATES	255.00
FOWLER & HAMMER INC	82,414.03
GERBER LEISURE PRODUCTS INC	5,259.00
LP & ASSOCIATES LLC	575.70
SCOTT J KOENEN	1,000.00
UNITED HEALTHCARE SERVICES INC	336,586.70
VIKING ELECTRIC SUPPLY LLC	15,030.00
	442,120.43

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
GEN ADMIN - TIF	
2219 LOFTS LIMITED PARTNERSHIP	9,018.13
	9,018.13
GEN ADMIN - TIF	
BEST KEPT PORTABLES LLC	210.00
TRANE US INC	355,231.72
	355,441.72
GEN ADMIN - TIF	
NICHOLAS CARLSON	3,000.00
RIVER BANK	279,309.36
	282,309.36
GEN ADMIN - TRANSIT	
A-1 GLASS COMPANY INC	1,200.00
ABBY VANS INC	56,565.77
BAYCOM INC	2,493.00
BRIGHTSPEED HOLDING LLC	147.34
CHERZE YANG	242.96
CUMMINS INC	418.76
CURTIS PRINTING COMPANY INC	175.00
ENTERPRISE FM TRUST	597.93
HAWKINS ASH CPAS LLP	4,831.00
J & K OF LA CROSSE, INC	848.92
JEFFERY MILLER	23.38
LEDEGAR ROOFING COMPANY INC	20,825.00
MINNESOTA LIFE INSURANCE COMPA	329.10
NORTHERN STATES POWER CO WI	1,869.96
POMP'S TIRE SERVICE INC	6,591.40
STEVEN LEITNER	345.00
TALON PROTECTION AGENCY INC	5,580.00
UNITED STATES CELLULAR CORPORA	110.43
VERNON ELECTRIC COOPERATIVE IN	17.52
WINONA HEATING & VENTILATING C	106.61
WYATT WOLFE JR	150.00
ZENOBE AMERICAS EV ASSET CO LL	5,833.34
	109,302.42
GEN ADMIN - TRANSIT	
GMV SYNCROMATICS CORP	3,983.00
	3,983.00
GEN ADMIN - WASTE WATER	
BOARDMAN & CLARK LLP	138.00
BRIGHTSPEED HOLDING LLC	122.87
C&C MACHINE INC	239.96

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ORG

VENDOR NAME	AMOUNT
DAHL AUTOMOTIVE LACROSSE INC	63.19
DAHL AUTOMOTIVE ONALASKA INC	2,623.20
ENTERPRISE FM TRUST	468.77
FIRST SUPPLY LLC #3010	294.06
HAWKINS ASH CPAS LLP	3,466.00
KWIK TRIP INC	37.65
LEICA GEOSYSTEMS INC	177.22
LOFFLER COMPANIES INC	6.06
MINNESOTA LIFE INSURANCE COMPA	150.22
NORTHERN STATES POWER CO WI	11.10
ROCK OIL REFINING INC	97.50
RUEKERT & MIELKE INC	9,646.62
SJ ELECTRO SYSTEMS LLC	66,262.82
UNITED RENTALS (NORTH AMERICA)	189.00
UNITED STATES CELLULAR CORPORA	69.02
VERNON ELECTRIC COOPERATIVE IN	10.95
WINONA HEATING & VENTILATING C	66.63
	84,140.84
GEN ADMIN - WASTE WATER	
SHORT ELLIOTT HENDRICKSON INC	3,115.61
	3,115.61
GEN ADMIN - WATER	
AIRGAS INC	63.76
BOARDMAN & CLARK LLP	5,282.50
ENTERPRISE FM TRUST	182.93
ERGOTECH CONTROLS INC	2,608.72
HAWKINS ASH CPAS LLP	4,138.00
HILLTOPPER REFUSE & RECYCLING	143.78
LA CROSSE COUNTY TREASURER	2,812.68
LOFFLER COMPANIES INC	73.59
MICHAEL'S TRUCK EQUIPMENT INC	1,126.05
MINNESOTA LIFE INSURANCE COMPA	99.43
NORTHERN STATES POWER CO WI	131.79
RUEKERT & MIELKE INC	9,646.62
UNITED STATES CELLULAR CORPORA	80.52
VERNON ELECTRIC COOPERATIVE IN	12.77
WATER REFUNDS	3,146.32
WI DEPT OF TRANSPORTATION	5.00
WI RURAL WATER ASSOCIATION	650.00
WINONA HEATING & VENTILATING C	77.74
	30,282.20
GEN ADMIN TID #19	
HAWKINS ASH CPAS LLP	350.08
	350.08

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ORG

VENDOR NAME	AMOUNT
GEN ADMIN TID #21	
HAWKINS ASH CPAS LLP	350.08
	350.08
GEN ADMIN TID#18	
CHIPPEWA CONCRETE SERVICES INC	162,324.91
COULEE REGION ENVIRONMENTAL LL	2,480.00
GARY THURK	112.50
HAWKINS ASH CPAS LLP	150.76
MSP REAL ESTATE INC	51,931.74
REDEVELOPMENT AUTHORITY OF	27,096.37
	244,096.28
GEN ADMIN TID#20	
HAWKINS ASH CPAS LLP	350.08
	350.08
GENERAL FUND	
BAN-KOE SYSTEMS INC	1,334.50
LA CROSSE COUNTY TREASURER	162.00
PHILLIP T MARTIN	48.00
SCHOOL DISTRICT OF LA CROSSE	2,923.65
TREASURER REFUNDS	491.85
US BANK NATL ASSOC	413,803.99
WI DEPT OF REVENUE	32,791.84
	451,555.83
HIGHWAY - GEN ADMIN	
MINNESOTA LIFE INSURANCE COMPA	204.51
	204.51
HIGHWAY - REFUSE & RECYCLING	
BEST KEPT PORTABLES LLC	105.00
DUMMER FAMILY ENTERPRISES LLC	851.46
ERGOTECH CONTROLS INC	1,170.97
HARTER'S QUICK CLEAN UP SERVIC	177,747.70
HILLTOPPER REFUSE & RECYCLING	5,405.84
PREMIUM WATERS INC	32.45
	185,313.42
HIGHWAY - SERVICE CHRGES/PARTS	
L F GEORGE INC	165.42
PISCHKE MOTORS OF LA CROSSE IN	21,515.62
	21,681.04

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ORG

VENDOR NAME	AMOUNT
HIGHWAY - STREET MAINTENANCE	
3M COMPANY	5,768.35
BRIGHTSPEED HOLDING LLC	19.55
CROELL INC	14,006.50
CUBIC ITS INC	900.00
DLF USA INC	166.50
FAIRWAY PAINTING & SANDBLASTIN	160.00
GREGORY THOMAS FITZSIMMONS	710.00
LEDEGAR ROOFING COMPANY INC	1,760.82
LOFFLER COMPANIES INC	95.40
MATHY CONSTRUCTION COMPANY	5,961.88
NORTHERN STATES POWER CO WI	6,060.90
STATE OF WISCONSIN	786.00
UNITED STATES CELLULAR CORPORA	209.36
VERNON ELECTRIC COOPERATIVE IN	33.21
WINONA HEATING & VENTILATING C	202.12
	36,840.59
HUD GRANTS - ADMIN	
BAGNIEFSKI HEATING & AIR CONDI	260.34
	260.34
HUD GRANTS - HOME	
B&B PLUMBING INC	2,775.00
BENJAMIN HEYER	25,520.73
BEST KEPT PORTABLES LLC	210.00
DONALD W ELLIS	8,130.00
JOSEPH JOHN FREDRICKSON	10,746.81
NICHOLAS KALINA	325.00
NICK JOHNSON	940.00
	48,647.54
HUD GRANTS - RPLC HSING	
ABATEMENT SOLUTIONS INC	836.92
MARTIN LEUM	9,900.00
	10,736.92
HUMAN RESOURCES - GEN ADMIN	
CRIVELLO, NICHOLS & HALL, S.C.	1,760.00
LOFFLER COMPANIES INC	138.32
MINNESOTA LIFE INSURANCE COMPA	13.23
	1,911.55
INTEREST CHARGES	
ENTERPRISE FM TRUST	237.28
	237.28

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VENDOR NAME	AMOUNT
IT - 2024 NOTE FUNDS	
BOB'S LOCK & SAFE INC	1,615.00
	1,615.00
IT - GEN ADMIN	
ENTERPRISE FM TRUST	-8.64
ERGOTECH CONTROLS INC	4,682.24
LOFFLER COMPANIES INC	3.06
MINNESOTA LIFE INSURANCE COMPA	25.02
WINONA HEATING & VENTILATING C	2,210.00
	6,911.68
LA CROSSE CENTER - ADMIN	
COMMERCIAL AV SYSTEMS LLC	14,535.00
GHELFI AWARDS	70.50
GRINON INDUSTRIES LLC	266.95
HARTER'S QUICK CLEAN UP SERVIC	1,317.72
HAWKINS ASH CPAS LLP	1,866.00
LA CROSSE COUNTY CONV & VISITO	134,506.42
LA CROSSE COUNTY TREASURER	604.50
LA CROSSE CTR REFUNDS	1,324.29
LOFFLER COMPANIES INC	51.09
MAINSTAGE THEATRICAL SUPPLY IN	148.00
MARION BYERSON	2,583.25
MINNESOTA LIFE INSURANCE COMPA	52.47
NORTHERN STATES POWER CO WI	79,616.32
	236,942.51
LA CROSSE CENTER - FOOD & BEV	
BENEDICT REFRIGERATION SERVICE	246.50
GRINON INDUSTRIES LLC	266.85
MARC ANDERSON	951.97
MISSISSIPPI WELDERS SUPPLY CO	136.38
PEPSI-COLA BOTTLING CO OF LA C	5,362.28
PERFORMANCE FOOD GROUP INC	12,376.29
	19,340.27
LA CROSSE CENTER - PRODUCTION	
COMMERCIAL AV SYSTEMS LLC	576.00
LA CROSSE MAIL & PRINT Solutio	198.00
MILK CARTON KIDS TOURING INC	10,000.00
SPARTA-TOMAH BROADCASTING CO I	400.00
THOMAS CONRAD	150.00
YSW INC	126,000.00
	137,324.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
LA CROSSE CENTER FACILITY OPS.	
CANOPY SERVICES LLC	3,440.00
INTERSTATE ROOFING & WATERPROO	480.00
NORTHERN STATES POWER CO WI	32.18
ROLLINS INC	125.00
SUMMIT FIRE PROTECTION CO	1,002.40
TOTAL TOOL SUPPLY INC	2,120.00
TRANE US INC	.00
UNITED STATES CELLULAR CORPORA	200.16
VERNON ELECTRIC COOPERATIVE IN	31.75
VESTIS GROUP INC	6,721.48
WINONA HEATING & VENTILATING C	193.23
	14,346.20
LABORATORY	
DAVY ENGINEERING CO INC	6,514.55
	6,514.55
LABORATORY	
DAVY ENGINEERING CO INC	1,120.00
	1,120.00
LACROSSE CENTER	
LA CROSSE CTR REFUNDS	500.00
	500.00
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	10.21
MINNESOTA LIFE INSURANCE COMPA	41.26
PREMIUM WATERS INC	21.00
	72.47
LIBRARY - CIRCULATION	
EO JOHNSON CO INC	800.00
MIDWEST TAPE LLC	647.72
PLAYAWAY PRODUCTS LLC	479.28
	1,927.00
LIBRARY - GEN ADMIN	
BRIGHTSPEED HOLDING LLC	312.92
INTERNATIONAL CHEMTEX LLC	3,757.66
J F AHERN COMPANY	1,252.00
MARCO TECHNOLOGIES LLC	707.40
MINNESOTA LIFE INSURANCE COMPA	90.31
NORTHERN STATES POWER CO WI	10,447.48

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	16,567.77
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	1,220.00
NICHOLAS J HEILMAN	50.00
VIKING ELECTRIC SUPPLY LLC	173.34
	1,443.34
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	655.00
NORTHERN STATES POWER CO WI	5,891.73
	6,546.73
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	17.93
MINNESOTA LIFE INSURANCE COMPA	43.99
	61.92
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	510.00
LA CROSSE COUNTY TREASURER	6,075.27
MUNICIPAL COURT REFUND VENDOR	400.00
STATE OF WISCONSIN	20,344.32
	27,329.59
MISCELLANEOUS AGENCY	
LA CROSSE COUNTY TREASURER	24,762.92
SCHOOL DISTRICT OF LA CROSSE	75,479.32
SCHOOL DISTRICT OF ONALASKA	2.65
TREASURER REFUNDS	1,149.54
UNITED STATES CELLULAR CORPORA	57.52
WESTERN TECHNICAL COLLEGE	10,026.75
WINONA HEATING & VENTILATING C	143.03
	111,621.73
MUNI COURT - GEN ADMIN	
LOFFLER COMPANIES INC	17.97
MINNESOTA LIFE INSURANCE COMPA	5.47
PREMIUM WATERS INC	34.95
	58.39
NON-DEPT - GEN ADMIN	
ACI PAYMENTS INC	2,403.06
BOARDMAN & CLARK LLP	4,839.00
BRANDON SILBAUGH	1,592.00
CLEANWATER CORP OF AMERICA	4,395.90

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
HAWKINS ASH CPAS LLP	3,440.00
INTEGRITY INSURANCE CO	7,499.00
KRISTEN DUCHROW	766.00
LA CROSSE COUNTY TREASURER	135.00
LETTIE JANE RENNEKAMP	2,500.00
MIA'S KITCHEN	882.00
NORTHERN STATES POWER CO WI	43,068.89
ONE TIME PAY	5,000.00
PACHA MAMA LLC	738.00
STANARD & ASSOCIATES INC	109.00
STATE OF COLORADO	3.00
STATE OF MINNESOTA	3.00
T E BRENNAN CO	1,597.20
TREASURER REFUNDS	545.00
TRILOGY CONSULTING LLC	2,010.00
VERNON ELECTRIC COOPERATIVE IN	892.94
	82,418.99
NON-DEPT GRANTS	
ECO CONCRETE LLC	4,768.82
MN PLAYGROUND INC	56,070.58
MSA PROFESSIONAL SERVICES INC	30,840.00
RIVER TRAVEL MEDIA INC	3,333.34
SHORT ELLIOTT HENDRICKSON INC	27,692.84
	122,705.58
NON-DEPT LOCAL GRANT	
EVA A ANDERSON	1,000.00
JEFFREY HOTSON	1,000.00
KEN RILEY	1,000.00
LP & ASSOCIATES LLC	424.30
	3,424.30
OPERATING GRANT	
GREEN HOMEOWNERS UNITED LLC	102,000.00
	102,000.00
PARKING OPERATIONS	
METROPOLIS CAPITAL HOLDINGS LL	3,592.79
NORTHERN STATES POWER CO WI	166.37
	3,759.16
PARKING UTILITY	
ENTERPRISE FM TRUST	4,574.61
	4,574.61

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
PARKS - 2023 BOND FUNDS	
REXEL USA INC	5,400.00
	5,400.00
PARKS - 2024 NOTE FUNDS	
RIVER ARCHITECTS INC	22,456.80
	22,456.80
PARKS/REC - AQUATICS	
CARRICO AQUATIC RESOURCES INC	2,368.20
GGI MOTORS	608.63
NORTHERN STATES POWER CO WI	9,730.15
	12,706.98
PARKS/REC - FACILITIES	
BAN-KOE SYSTEMS INC	127.67
DEPARTMENT OF CORRECTIONS	134.74
FERGUSON US HOLDINGS INC	4,500.00
GREAT RIVER WATER TREATMENT LL	140.00
GREGORY THOMAS FITZSIMMONS	588.00
JOSHUA R GATES	900.00
NORTHERN STATES POWER CO WI	12,944.46
UNIFIRST CORPORATION	194.08
WINONA NURSERY INC	125.00
	19,653.95
PARKS/REC - GEN ADMIN	
FAMILY RADIO INC	5,009.00
LOFFLER COMPANIES INC	177.01
MINNESOTA LIFE INSURANCE COMPA	70.41
	5,256.42
PARKS/REC - PARKS	
CASON LAND & WATER MANAGEMENT	791.90
COUNTY OF LA CROSSE WISCONSIN	826.80
DEBOER PEST CONTROL LLC	350.00
GARY THURK	67.50
GREGORY THOMAS FITZSIMMONS	12,228.00
HILLTOPPER REFUSE & RECYCLING	396.45
JOHNSON OPS TREE CARE LLC	972.00
NICHOLAS J HEILMAN	2,085.00
NORTHERN STATES POWER CO WI	9,330.60
OUTDOOR RECREATION ALLIANCE OF	5,000.00
PRAIRIE MOON NURSERY INC	74.34
PREMIUM WATERS INC	137.95
PRIME SOURCE PLUMBING & HTG CO	202.00
RIVER CITY LAWNSCAPE INC	395.04

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
VERNON ELECTRIC COOPERATIVE IN	306.72
VIKING ELECTRIC SUPPLY LLC	323.68
ZIEGLER'S LANDSCAPE BY DESIGN	1,455.00
	34,942.98
PARKS/REC - RECREATION	
LAMERS BUS LINES, INC.	2,808.00
	2,808.00
PARKS/REC BOAT HOUSE	
GARY THURK	5,040.00
GREGORY THOMAS FITZSIMMONS	700.00
THOMAS J PETERSON	1,200.00
	6,940.00
PARKS/REC BOAT LANDING IMPRV	
BEST KEPT PORTABLES LLC	725.00
BOBCAT OF THE COULEE REGION IN	2,000.00
CUSTOM FAB AND MACHINE LLC	234.00
GARY THURK	2,812.50
GREGORY THOMAS FITZSIMMONS	1,800.00
HILLTOPPER REFUSE & RECYCLING	1,924.93
JEFFERY HOWE	4,252.40
MARTY WALLESER	3,202.50
NICHOLAS J HEILMAN	360.00
NORTHERN STATES POWER CO WI	1,781.22
T2 SYSTEMS CANADA INC	614.58
THOMAS J PETERSON	1,830.00
TIMOTHY T SPRAIN	1,500.00
	23,037.13
PARKS/REC COPELAND PARK IMPRV	
SHORT ELLIOTT HENDRICKSON INC	2,971.25
	2,971.25
PARKS/REC GREEN ISLAND IMPRVM	
GLASS SERVICE CENTER INC	184.50
	184.50
PARKS/REC MYRICK PARK IMPRVMNT	
KIRCHNER CUSTOM BUILDERS INC	1,950.15
NICHOLAS J HEILMAN	2,520.00
	4,470.15
PARKS/REC PETTIBONE PARK IMPRV	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
GERKE EXCAVATING INC	21,794.49
GREGORY THOMAS FITZSIMMONS	2,220.00
HARTER'S QUICK CLEAN UP SERVIC	4,666.27
HSR ASSOCIATES INC	4,084.00
NICHOLAS J HEILMAN	3,690.00
	36,454.76
PARKS/REC RIVERSIDE PARK IMPRV	
KRAUSE KONSTRUCTION CO INC	4,290.00
MARTY WALLESER	9,607.50
NICHOLAS J HEILMAN	1,920.00
	15,817.50
PARKS/REC YOUTH ENRCHMNT ASSOC	
GHELF I AWARDS	85.50
ISAAH FOSTER	350.00
NEXSTAR BROADCASTING INC	1,000.00
RITEWAY BUS SERVICE INC	515.72
	1,951.22
PAYROLL LIABILITIES	
AMALGAMATED TRANSIT UNION 519	2,592.51
BLITT AND GAINES PC	329.81
CREATIVE FINANCE INC	300.00
FIRE FIGHTERS ASSOCIATION OF L	2,565.00
FIREFIGHTERS CREDIT UNION	9,261.14
GREAT RIVERS UNITED WAY INC	114.00
LA CROSSE PROFESSIONAL POLICE	4,640.00
MARK HARRING	166.08
MINNESOTA LIFE INSURANCE COMPA	19,281.50
MISSIONSQUARE RETIREMENT	117,749.51
ONE TIME PAY	171.91
STARMOUNT LIFE INSURANCE COMPA	3,189.09
STATE OF COLORADO	646.14
STATE OF MINNESOTA	667.28
STATE OF WI DEPT OF CHILDREN A	4,181.58
STATE OF WI DEPT OF EMPLOYEE T	591,313.08
STATE OF WISCONSIN	136,910.05
UNITED STATES TREASURY	734,963.16
	1,629,041.84
PLANNING HARBOR SINKING FUND	
WEYMILLER MARINE INC	9,527.00
	9,527.00
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES	7,777.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	7,777.50
PLANNING/BUILDING & INSPECTION	
LOFFLER COMPANIES INC	32.51
MINNESOTA LIFE INSURANCE COMPA	56.42
	88.93
PLANNING/DEVELOPMENT-ASSESSMEN	
ALYSSA BRITTON	203.70
COSTAR REALTY INFORMATION INC	430.00
DAMMON KROLL	39.20
MINNESOTA LIFE INSURANCE COMPA	22.50
SHANNON NEUMANN	387.96
	1,083.36
PLANNING/DEVELOPMENT-GEN ADMIN	
BOB'S LOCK & SAFE INC	13.50
GREGORY THOMAS FITZSIMMONS	325.00
LA CROSSE COUNTY TREASURER	365.00
LOFFLER COMPANIES INC	49.54
MINNESOTA LIFE INSURANCE COMPA	25.55
PALE BLUE DOT LLC	900.00
PAUL NICHOLAS	1,012.00
RIVER VALLEY PROPERTY MNGMNT O	1,480.00
	4,170.59
POLICE - 2024 NOTE FUNDS	
ERGOTECH CONTROLS INC	98.09
	98.09
POLICE - GEN ADMIN	
ALICIA STUBER	124.50
AXON ENTERPRISE INC	11,815.20
BAYCOM INC	2,371.50
BLAKE FOGELSON	134.50
CHAD W MASKE	91.59
HOOPSTER PERFORMANCE GRAPHICS	2,300.00
IQ DATA SYSTEMS	68.25
JONI MARIE KREPLINE	10,028.87
JOSHUA R GATES	875.00
LA CROSSE COUNTY SHERIFFS OFFI	32,130.00
LOFFLER COMPANIES INC	146.60
MINNESOTA LIFE INSURANCE COMPA	299.59
NORTHERN STATES POWER CO WI	478.16
PERSONNEL EVALUATION INC	37.59
PHILLIP T MARTIN	24.00
ROLLINS INC	77.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
STREICHER'S INC	460.00
TERI RODEN	38.42
TY PATTERSON	166.77
UNITED STATES CELLULAR CORPORA	398.02
VERIZON COMMUNICATIONS INC	300.00
VERNON ELECTRIC COOPERATIVE IN	63.13
WINONA HEATING & VENTILATING C	504.23
	62,932.92
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	250.00
	250.00
POLICE TRAINING	
NICHOLAS RADDANT	19.26
	19.26
PUMPING	
BRIGHTSPEED HOLDING LLC	30.50
DORNER PRODUCTS LLC	5,147.00
GREGORY THOMAS FITZSIMMONS	120.00
LA CROSSE COUNTY TREASURER	79.00
NORTHERN STATES POWER CO WI	31,464.61
UNITED STATES CELLULAR CORPORA	248.86
VERNON ELECTRIC COOPERATIVE IN	391.75
	37,481.72
REAL ESTATE & PERSONAL PROP TX	
LA CROSSE COUNTY TREASURER	2,496,603.81
SCHOOL DISTRICT OF LA CROSSE	7,508,639.27
SCHOOL DISTRICT OF ONALASKA	91,879.26
TREASURER REFUNDS	3,850.85
WESTERN TECHNICAL COLLEGE	1,008,320.15
	11,109,293.34
SEWER COLLECTION	
FLOW-RITE PIPE & SEWER SERVICE	1,964.88
GERKE EXCAVATING INC	6,128.03
	8,092.91
SOLIDS DISPOSAL	
A-1 ADVANCED PUMPING SERVICE I	59,180.00
DONALD E NUMSEN	1,680.00
LA CROSSE COUNTY SOLID WASTE D	1,644.50
WESTERN OILFIELDS SUPPLY COMPA	3,236.84

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG	
VENDOR NAME	AMOUNT
	65,741.34
SOURCE OF SUPPLY	
BRAUN INTERTEC CORP	4,049.95
	4,049.95
SP ASSIGNED BUDGET CARRYOVER	
ENTERPRISE FM TRUST	46,817.73
	46,817.73
SPECIAL ASSESSMENTS	
FIRST AMERICAN TITLE INSURANCE	1,803.87
	1,803.87
SPECIAL ASSESSMENTS - ADMIN	
BROCK BORCHARDT	2,570.00
	2,570.00
SPECIAL ASSIGNED	
T2 SYSTEMS CANADA INC	1,810.42
	1,810.42
STOCK ROOM	
THE O'BRION AGENCY LLC	2,720.00
UNIVERSAL TRUCK EQUIPMENT INC	7,914.27
	10,634.27
STORM COLLECTION	
FOWLER & HAMMER INC	25,727.79
	25,727.79
STREET SWEEPING	
LA CROSSE COUNTY SOLID WASTE D	683.23
	683.23
STREETS - 2023 BOND FUNDS	
FOWLER & HAMMER INC	39,544.14
	39,544.14
STREETS - 2023 NOTE FUNDS	
FOWLER & HAMMER INC	205.86
	205.86

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
STREETS - 2024 NOTE FUNDS	
BADGER ENVIRONMENTAL & EARTHWO	39,595.72
GERKE EXCAVATING INC	1,035.00
HOME SAFETY INNOVATIONS LLC	300.00
MATHY CONSTRUCTION COMPANY	40,252.38
SHORT ELLIOTT HENDRICKSON INC	21,259.03
UNDERWATER INSPECTORS LLC	13,400.00
UNIVERSAL TRUCK EQUIPMENT INC	481,030.00
WSP USA INC	2,423.74
	599,295.87
STREETS - 2025 NOTE FUNDS	
BELIEVE HARDSCAPE LLC	1,350.00
FOWLER & HAMMER INC	9,226.88
JEWELL ASSOCIATES ENGINEERS IN	10,670.00
MATHY CONSTRUCTION COMPANY	201.06
	21,447.94
TERMINAL OPERATIONS	
BUREAU VERITAS NTNL ELEVATOR I	181.50
NORTHERN STATES POWER CO WI	9,178.35
TRANE US INC	17,013.50
WINONA HEATING & VENTILATING C	1,495.00
	27,868.35
TRANSFERS	
NORTHERN STATES POWER CO WI	121.47
VERNON ELECTRIC COOPERATIVE IN	9.12
	130.59
TRANSIT FUND	
TREASURER REFUNDS	105.00
	105.00
TRANSMISSION & DISTRIBUTION	
BERNIE J BUCHNER INC	345.71
DAIRYLAND POWER COOPERATIVE	286.06
FERGUSON US HOLDINGS INC	107.93
FIRST SUPPLY LLC #3010	15,950.48
HYDROCORPS LLC	4,450.00
LES MANSKE & SONS EXCAVATING &	510.00
NORTHERN STATES POWER CO WI	159.94
	21,810.12
WASTE WATER UTILITY	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP080125 TO SP083125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
ENTERPRISE FM TRUST	1,885.13
JFTCO INC	16,205.42
	18,090.55

WATER TREATMENT

DAVY ENGINEERING CO INC	2,240.00
HAWKINS INC	8,262.25
MARTELLE WATER TREATMENT INC	4,722.25
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	15,255.50

WATER UTILITY

BADGER METER INC	1,960.00
ENTERPRISE FM TRUST	1,615.40
FERGUSON US HOLDINGS INC	17,562.38
FIRST SUPPLY LLC #3010	25,323.72
SEAMLESS ROOFS LLC	8,000.00
WATER WELL INVESTMENTS LLC	53,719.00
	108,180.50

WWU - 2024 BOND FUNDS

BADGER ENVIRONMENTAL & EARTHWO	85,772.70
FOWLER & HAMMER INC	2,727.17
GERKE EXCAVATING INC	272,522.64
	361,022.51

TOTAL 23,451,481.39

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

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	1PASSWORD	615.23
100	20,768	CHANHASSENDT-BOXOFFI	420.00
100	20,768	GUTHRIE THEATER	360.20
600	20,768	QTHHOSTING* QTH HOST	28.50
600	20,768	QTHHOSTING* QTH HOST	16.90
610	20,768	SPYPOINT PREM-ANNUAL	70.00
800	20,768	516 AUTO VALUE - LA	65.52
800	20,768	516 AUTO VALUE - LA	78.40
800	20,768	516 AUTO VALUE - LA	49.82
800	20,768	516 AUTO VALUE - LA	65.66
800	20,768	516 AUTO VALUE - LA	21.30
800	20,768	516 AUTO VALUE - LA	100.48
800	20,768	516 AUTO VALUE - LA	47.33
800	20,768	516 AUTO VALUE - LA	16.85
800	20,768	516 AUTO VALUE - LA	51.96
800	20,768	516 AUTO VALUE - LA	53.94
800	20,768	516 AUTO VALUE - LA	32.84
800	20,768	ACE OF LA CROSSE	65.50
800	20,768	AMAZON MKTPL*3R9WZ78	62.99
800	20,768	AMAZON MKTPL*6C8OT1L	147.35
800	20,768	AMAZON MKTPL*L57O650	114.59
800	20,768	AMAZON MKTPL*N94Q92N	30.00
800	20,768	AMAZON RETA* C08NM6I	110.40
800	20,768	BATTERIES PLUS 860	159.90
800	20,768	CONSOLIDATED ENERGY	95.95
800	20,768	CONSOLIDATED ENERGY	95.95
800	20,768	CONSOLIDATED ENERGY	63.50
800	20,768	DEL CITY	39.90
800	20,768	ETRAILER CORPORATION	143.94
800	20,768	GOODYEAR AUTO SRV CT	1,104.00
800	20,768	GOODYEAR AUTO SRV CT	682.56
800	20,768	GRAINGER	233.52
800	20,768	HALRON LUBRICANTS IN	3,394.00
800	20,768	IMPERIAL SUPPLIES	197.40
800	20,768	IMPERIAL SUPPLIES	52.52
800	20,768	IMPERIAL SUPPLIES	193.46
800	20,768	IMPERIAL SUPPLIES	26.46
800	20,768	IMPERIAL SUPPLIES	74.93
800	20,768	MACQUEEN EMERG/EQUIP	71.97
800	20,768	MIDLANDPAPER.COM	99.03
800	20,768	PETERBILT OF LACROSS	42.83
800	20,768	PETERBILT OF LACROSS	324.65
800	20,768	PETERBILT OF LACROSS	88.73
800	20,768	PETERBILT OF LACROSS	18.66
800	20,768	PETERBILT OF LACROSS	17.26
800	20,768	SAFE-FAST (LAX)	16.20
800	20,768	SAFE-FAST (LAX)	207.19
800	20,768	SAFE-FAST (LAX)	127.84

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	SAFE-FAST (LAX)	124.29
800	20,768	SAFE-FAST (LAX)	95.88
800	20,768	SAFE-FAST (LAX)	1,149.44
800	20,768	SAFE-FAST (LAX)	468.76
800	20,768	SAFE-FAST (LAX)	108.00
800	20,768	SAFE-FAST (LAX)	138.84
800	20,768	SCHILLING SUPPLY COM	2,956.76
800	20,768	SCHILLING SUPPLY COM	154.54
800	20,768	SCHILLING SUPPLY COM	1,839.54
800	20,768	SPRAY PARTS	74.00
800	20,768	TITAN MACHINERY - LA	183.18
800	20,768	TITAN MACHINERY - LA	784.00
800	20,768	ZORO TOOLS INC	257.34
1000210	20,768	AMAZON MKTPL*6C8OT1L	30.51
1000210	20,768	CENTURYLINK LUMEN	4.51
1000210	20,768	GOVERNMENT FINANCE O	95.00
1000210	20,768	LA CROSSE MAIL & PRI	17.89
1000210	20,768	VERIZONWRLSS*RTCCR V	37.49
1000225	20,768	LA CROSSE MAIL & PRI	7.64
1000310	20,768	CENTURYLINK LUMEN	11.24
1000310	20,768	LA CROSSE MAIL & PRI	0.47
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	THOMSON WEST*TCD	886.57
1000310	20,768	VERIZONWRLSS*RTCCR V	228.01
1000410	20,768	AMAZON MKTPL*FM9161Y	52.92
1000410	20,768	AMAZON MKTPL*FM9161Y	10.00
1000410	20,768	CENTURYLINK LUMEN	1.54
1000410	20,768	COLUMN PUBLIC NOTICE	51.45
1000410	20,768	COLUMN PUBLIC NOTICE	326.84
1000410	20,768	COLUMN PUBLIC NOTICE	48.30
1000410	20,768	COLUMN PUBLIC NOTICE	47.25
1000410	20,768	COLUMN PUBLIC NOTICE	275.68
1000410	20,768	COLUMN PUBLIC NOTICE	85.09
1000410	20,768	COLUMN PUBLIC NOTICE	57.95
1000410	20,768	COLUMN PUBLIC NOTICE	44.10
1000410	20,768	DOJ EPAY RECORDS CHE	7.00
1000410	20,768	JIMMY JOHNS # 417 -	119.91
1000410	20,768	LA CROSSE MAIL & PRI	34.71
1000410	20,768	LEE ENT ADVERTISING	210.72
1000410	20,768	MED*GUNDERSEN LUTHER	40.00
1000410	20,768	SKILLPATH / NATIONAL	149.00
1000410	20,768	SQ *FIFTH AVENUE AWA	47.00
1000410	20,768	SQ *TJ'S/ CHEDDARHEA	79.15
1000410	20,768	STAPLES	35.29
1000410	20,768	TOPPERS PIZZA LA CRO	71.95
1000410	20,768	WALMART.COM	111.54
1000415	20,768	LA CROSSE MAIL & PRI	5.70
1000415	20,768	VERIZONWRLSS*RTCCR V	4.85

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000610	20,768	2025 FALL LUNCHEON	60.00
1000610	20,768	2025 FALL LUNCHEON	3.12
1000610	20,768	AMAZON RETA* 9N0KE8I	11.99
1000610	20,768	AMAZON RETA* 9T4JT5B	48.02
1000610	20,768	CENTURYLINK LUMEN	1.65
1000610	20,768	LA CROSSE MAIL & PRI	0.13
1000610	20,768	LA CROSSE* WI	20.00
1000610	20,768	VERIZONWRLSS*RTCCR V	33.62
1000710	20,768	AMAZON MKTPL*F94FQ4B	45.97
1000710	20,768	CENTURYLINK LUMEN	1.61
1000710	20,768	LA CROSSE MAIL & PRI	27.07
1000810	20,768	1PASSWORD	7.00
1000810	20,768	1PASSWORD	439.45
1000810	20,768	ACI*BRIGHTSPEED	1,176.19
1000810	20,768	ACI*BRIGHTSPEED	8.95
1000810	20,768	AMAZON MARK* LQ0525C	86.49
1000810	20,768	AMAZON MARK* NR47S9Z	71.85
1000810	20,768	AMAZON MARK* U969429	37.33
1000810	20,768	AMAZON MARK* U969429	80.94
1000810	20,768	AMAZON MARK* U969429	64.99
1000810	20,768	AMAZON MKTPLACE PMTS	-14.99
1000810	20,768	AMERICAN AIR00122630	732.96
1000810	20,768	AMERICAN AIR00122630	732.96
1000810	20,768	CDW GOVT #CWISE - EL	21,225.00
1000810	20,768	CDW GOVT #GENETEC MA	13,000.00
1000810	20,768	CDW GOVT #IT - COUNC	8.17
1000810	20,768	CDW GOVT #IT NEW STA	765.50
1000810	20,768	CENTURYLINK LUMEN	6.70
1000810	20,768	EB *BSIDESLV 2025	117.40
1000810	20,768	MED*GUNDERSEN LUTHER	40.00
1000810	20,768	MED*GUNDERSEN LUTHER	78.00
1000810	20,768	MENARDS LA CROSSE WI	19.51
1000810	20,768	NYNY - ADV DEP	167.80
1000810	20,768	NYNY - ADV DEP	167.80
1000810	20,768	SLACK T0C4X3EQ3	290.56
1000810	20,768	SP DEF CON MERCHANDI	580.00
1000810	20,768	SRFAX 866-554-0263	61.50
1000810	20,768	UPS*BILLING CENTER	8.76
1000810	20,768	VENETIAN/PALAZZO FRT	436.52
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	VERIZONWRLSS*RTCCR V	157.48
1000810	20,768	ZOOM.COM 888-799-966	26.50
1000910	20,768	CENTURYLINK LUMEN	4.26
1000910	20,768	DOJ EPAY RECORDS CHE	21.00
1000910	20,768	FSP*LA CROSSE AREA S	72.92
1000910	20,768	LA CROSSE MAIL & PRI	0.34
1000910	20,768	PAYPAL *WISCONSINAS	105.00
1000910	20,768	SAMS CLUB #6436	11.37

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000910	20,768	SAMS CLUB #6436	-11.37
1000910	20,768	SAMSCLUB #6436	39.27
1000910	20,768	SAMSCLUB #6436	-11.37
1000910	20,768	UPS*BILLING CENTER	12.94
1000910	20,768	VERIZONWRLSS*RTCCR V	37.49
1000910	20,768	VON BRIESEN & ROPER	1,200.00
1002010	20,768	AMAZON MARK* 4F43X2M	46.06
1002010	20,768	AMAZON MARK* M37OG00	241.99
1002010	20,768	AMAZON MKTPL*218FM1T	104.20
1002010	20,768	AMAZON MKTPL*6P6DK5E	5.88
1002010	20,768	AMAZON MKTPL*GL9SD8T	55.99
1002010	20,768	AMAZON MKTPL*JS44E83	34.88
1002010	20,768	AMAZON MKTPL*K81Z86L	234.00
1002010	20,768	AMAZON MKTPL*WB8PU8O	83.76
1002010	20,768	AMAZON MKTPL*ZP5ZQ0F	22.98
1002010	20,768	AMAZON MKTPL*ZR5GW1N	9.99
1002010	20,768	AMAZON.COM*8J9PC12Z3	76.87
1002010	20,768	AMAZON.COM*DJ6MY9NQ3	20.90
1002010	20,768	AMAZON.COM*Q54QF8003	169.99
1002010	20,768	ATT* BILL PAYMENT	446.39
1002010	20,768	ATT* BILL PAYMENT	446.37
1002010	20,768	AXON	1,744.00
1002010	20,768	AXON	238.00
1002010	20,768	CENTURYLINK LUMEN	50.01
1002010	20,768	COULEE AUTO LLC	149.00
1002010	20,768	COULEE AUTO LLC	149.00
1002010	20,768	COULEE AUTO LLC	149.00
1002010	20,768	DOJ EPAY RECORDS CHE	1,918.00
1002010	20,768	DOJ EPAY RECORDS CHE	931.00
1002010	20,768	EZPRNTS*PHOTOGIFTPRI	61.95
1002010	20,768	HILTON HOTELS	130.11
1002010	20,768	IL TOLLWAY-WEB	39.80
1002010	20,768	IN *SIGN PRO OF LA C	350.00
1002010	20,768	INTOXIMETERS INC	622.75
1002010	20,768	LA CROSSE MAIL & PRI	12.93
1002010	20,768	MAYO CLINIC MYCHART	720.00
1002010	20,768	MENARDS LA CROSSE WI	23.96
1002010	20,768	MENARDS LA CROSSE WI	21.97
1002010	20,768	MNSU, MANKATO CDC	150.00
1002010	20,768	PAYPAL *Z APPAREL	22.00
1002010	20,768	SQ *DON'S TOWING AND	250.00
1002010	20,768	STAPLES	51.12
1002010	20,768	STAPLES	55.24
1002010	20,768	STAPLES	-21.84
1002010	20,768	TLO TRANSUNION	211.84
1002010	20,768	TLO TRANSUNION	200.80
1002010	20,768	UNIV OF WISCONSIN EA	350.00
1002010	20,768	UNIV OF WISCONSIN EA	10.32

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	UPS*BILLING CENTER	18.57
1002010	20,768	UPS*BILLING CENTER	59.72
1002010	20,768	UPS*BILLING CENTER	43.59
1002010	20,768	UPS*BILLING CENTER	22.16
1002010	20,768	UW-WIS VET DIAG LAB	532.00
1002010	20,768	VERIZONWRLSS*RTCCR V	108.03
1002010	20,768	VERIZONWRLSS*RTCCR V	1,044.33
1002010	20,768	VERIZONWRLSS*RTCCR V	1,055.62
1002010	20,768	VON BRIESEN & ROPER	474.50
1002010	20,768	WAL-MART #5127	15.00
1002110	20,768	ADOBE INC	21.09
1002110	20,768	AMAZON MKTPL*KY9HC06	66.05
1002110	20,768	AMAZON MKTPL*QN22D11	84.99
1002110	20,768	AMAZON MKTPL*QU57Z7G	30.21
1002110	20,768	AMAZON MKTPL*UZ6OD91	50.40
1002110	20,768	CENTURYLINK LUMEN	11.55
1002110	20,768	KWIK TRIP #761	24.25
1002110	20,768	LA CROSSE MAIL & PRI	7.97
1002110	20,768	MENARDS LA CROSSE WI	17.49
1002110	20,768	UPS*BILLING CENTER	24.45
1002110	20,768	UPS*BILLING CENTER	8.40
1002110	20,768	UPS*BILLING CENTER	15.31
1002110	20,768	VERIZONWRLSS*RTCCR V	88.31
1002110	20,768	VERIZONWRLSS*RTCCR V	151.56
1002110	20,768	VERIZONWRLSS*RTCCR V	560.30
1002110	20,768	VERIZONWRLSS*RTCCR V	593.00
1002110	20,768	VON BRIESEN & ROPER	292.00
1002110	20,768	WISCONSIN EMS ASSOC	1,650.00
1002110	20,768	WM SUPERCENTER #5127	13.12
1002120	20,768	ARBYS 6889	21.40
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	CENTER FOR PUBLIC SA	1,800.00
1002120	20,768	CHULA VISTA RESORT	108.00
1002120	20,768	CHULA VISTA RESORT	108.00
1002120	20,768	CHULA VISTA RESORT	108.00
1002120	20,768	LARIMER ST MRKT @DEN	17.93
1002120	20,768	MSN AIRPORT PARKING	16.00
1002120	20,768	UNITED 01623170	223.48
1002120	20,768	WESTIN DENVER INT AP	86.86
1002120	20,768	WESTIN DENVER INT AP	76.72
1002120	20,768	WISCONSIN EMS ASSOC	650.00
1002125	20,768	ACE OF LA CROSSE	4.80
1002125	20,768	ADOBE INC	63.27
1002125	20,768	AIRGAS - NORTH	372.40
1002125	20,768	AMAZON MKTPL*8N67D8O	19.32
1002125	20,768	AMAZON MKTPL*ZU37V71	71.35
1002125	20,768	SQ *FIFTH AVENUE AWA	144.50
1002125	20,768	THE HOME DEPOT 4905	329.45

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002125	20,768	TWILIO INC	90.17
1002130	20,768	516 AUTO VALUE - LA	35.98
1002130	20,768	516 AUTO VALUE - LA	409.73
1002130	20,768	516 AUTO VALUE - LA	10.68
1002130	20,768	516 AUTO VALUE - LA	44.97
1002130	20,768	516 AUTO VALUE - LA	48.42
1002130	20,768	516 AUTO VALUE - LA	-22.89
1002130	20,768	516 AUTO VALUE - LA	8.89
1002130	20,768	516 AUTO VALUE - LA	52.96
1002130	20,768	516 AUTO VALUE - LA	36.06
1002130	20,768	516 AUTO VALUE - LA	47.61
1002130	20,768	ACE OF LA CROSSE	38.72
1002130	20,768	AMAZON MKTPL*3B6UV1B	121.93
1002130	20,768	AMAZON MKTPL*892IO9P	6.52
1002130	20,768	AMAZON MKTPL*KY19N77	42.10
1002130	20,768	AMAZON MKTPL*NR1RZ11	53.84
1002130	20,768	AMAZON MKTPL*NR84Q91	128.00
1002130	20,768	AMAZON MKTPL*P20ZL10	12.99
1002130	20,768	AMAZON MKTPL*TB5WP3I	114.64
1002130	20,768	MENARDS LA CROSSE WI	96.58
1002130	20,768	MENARDS LA CROSSE WI	37.96
1002130	20,768	MENARDS LA CROSSE WI	36.97
1002130	20,768	NORTHERN BATTERY 108	138.01
1002130	20,768	RONCO ENGR SALES-LA	95.74
1002130	20,768	RONCO ENGR SALES-LA	23.91
1002130	20,768	SUMMIT FIRE PROTECTI	548.05
1003010	20,768	AMAZON MARK* NQ9MN10	5.28
1003010	20,768	CENTURYLINK LUMEN	5.37
1003010	20,768	LA CROSSE* WI	20.00
1003015	20,768	AMAZON MKTPL*4E9KT6K	153.28
1003015	20,768	AMAZON MKTPL*7T1A775	63.99
1003015	20,768	AMAZON MKTPL*GJ7BH6Y	78.99
1003015	20,768	AMAZON MKTPL*LH6VQ8S	128.03
1003015	20,768	AMAZON MKTPL*MZ1RV3B	161.70
1003015	20,768	AMAZON MKTPL*RB7FJ91	18.99
1003015	20,768	AMAZON MKTPL*U75WW3P	245.96
1003015	20,768	AMAZON MKTPL*V32TM0O	361.78
1003015	20,768	AMAZON MKTPL*ZH6A53L	126.42
1003015	20,768	AMAZON RETA* 5X5OZ6S	62.36
1003015	20,768	AMAZON RETA* P80TX1A	249.44
1003015	20,768	CENTURYLINK LUMEN	15.28
1003015	20,768	LA CROSSE MAIL & PRI	26.47
1003015	20,768	USCELL RECURRING	39.57
1003015	20,768	VERIZONWRLSS*RTCCR V	196.17
1003015	20,768	VERIZONWRLSS*RTCCR V	379.03
1003015	20,768	WL *VUE*TESTING EXAM	95.00
1003045	20,768	CENTURYLINK LUMEN	10.85
1003045	20,768	IAAO	120.00

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003045	20,768	LA CROSSE MAIL & PRI	143.54
1003310	20,768	AMAZON MKTPL*3Y12Z0A	23.49
1003310	20,768	AMAZON MKTPL*4FOX73S	18.37
1003310	20,768	AMAZON MKTPL*N189T1X	54.36
1003310	20,768	AMAZON MKTPL*WN2N77B	143.50
1003310	20,768	AMAZON MKTPL*X51AT61	79.95
1003310	20,768	AMAZON.COM*CF8PT5QQ3	44.19
1003310	20,768	BOOT BARN #341	212.45
1003310	20,768	BOOT BARN #341	195.49
1003310	20,768	CDW GOVT #ENG - MICH	185.70
1003310	20,768	CENTURYLINK LUMEN	7.04
1003310	20,768	DULUTH TRADING LACRO	239.95
1003310	20,768	FARRELL EQUIPMENT&SU	16.87
1003310	20,768	KWIK TRIP #762	8.00
1003310	20,768	LA CROSSE MAIL & PRI	2.95
1003310	20,768	MENARDS LA CROSSE WI	44.97
1003310	20,768	MENARDS LA CROSSE WI	12.97
1003310	20,768	MENARDS LA CROSSE WI	15.93
1003310	20,768	RED WING SHOES #721	202.49
1003310	20,768	RED WING SHOES #721	240.00
1003310	20,768	RED WING SHOES #721	240.00
1003310	20,768	RED WING SHOES #721	-240.00
1003310	20,768	RED WING SHOES #721	240.00
1003310	20,768	UPS*BILLING CENTER	25.34
1003310	20,768	VERIZONWRLSS*RTCCR V	151.56
1003310	20,768	VERIZONWRLSS*RTCCR V	645.67
1003415	20,768	3M CREDIT	3,417.10
1003415	20,768	516 AUTO VALUE - LA	2.89
1003415	20,768	516 AUTO VALUE - LA	1.00
1003415	20,768	516 AUTO VALUE - LA	72.22
1003415	20,768	516 AUTO VALUE - LA	57.95
1003415	20,768	516 AUTO VALUE - LA	50.99
1003415	20,768	ACE OF LA CROSSE	65.50
1003415	20,768	ACE OF LA CROSSE	-65.50
1003415	20,768	ACE OF LA CROSSE	56.99
1003415	20,768	AMAZON MKTPL*4W5DE8V	21.43
1003415	20,768	AMAZON MKTPL*B09OZ6D	16.83
1003415	20,768	AMAZON MKTPL*N94Q92N	57.30
1003415	20,768	AMAZON MKTPL*NLOQG6Y	184.46
1003415	20,768	AMAZON MKTPL*NR1P661	9.75
1003415	20,768	AMAZON MKTPL*NR1P661	49.34
1003415	20,768	AMAZON MKTPL*R01LT3U	119.69
1003415	20,768	AMAZON MKTPLPLACE PMTS	-43.99
1003415	20,768	AMAZON MKTPLPLACE PMTS	-29.00
1003415	20,768	AMAZON MKTPLPLACE PMTS	-6.99
1003415	20,768	AMERICAN LOCK & KEY	14.51
1003415	20,768	BEST KEPT PORTABLES	40.00
1003415	20,768	BEST KEPT PORTABLES	40.00

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	CENTURYLINK LUMEN	13.37
1003415	20,768	DECKER SUPPLY CO INC	9,674.75
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	FACTORY MOTOR PARTS	998.96
1003415	20,768	FARRELL EQUIPMENT&SU	189.97
1003415	20,768	GEXPRO 7535	8.00
1003415	20,768	GRAINGER	62.70
1003415	20,768	GRIMCO INC	1,360.50
1003415	20,768	HALLMAN - ONALASKA	26.98
1003415	20,768	HALLMAN LINDSAY PAIN	1,179.50
1003415	20,768	HARBOR FREIGHT TOOLS	14.98
1003415	20,768	HARBOR FREIGHT TOOLS	244.98
1003415	20,768	HARBOR FREIGHT TOOLS	21.99
1003415	20,768	HOMEDEPOT.COM	116.64
1003415	20,768	IMPERIAL SUPPLIES	114.87
1003415	20,768	IMPERIAL SUPPLIES	73.41
1003415	20,768	IMPERIAL SUPPLIES	32.73
1003415	20,768	IMPERIAL SUPPLIES	32.72
1003415	20,768	IMPERIAL SUPPLIES	87.59
1003415	20,768	IMPERIAL SUPPLIES	113.28
1003415	20,768	IMPERIAL SUPPLIES	151.00
1003415	20,768	IMPERIAL SUPPLIES	176.60
1003415	20,768	IMPERIAL SUPPLIES	221.51
1003415	20,768	IMPERIAL SUPPLIES	135.32
1003415	20,768	IMPERIAL SUPPLIES	32.40
1003415	20,768	IMPERIAL SUPPLIES	38.26
1003415	20,768	IMPERIAL SUPPLIES	220.62
1003415	20,768	IMPERIAL SUPPLIES	127.08
1003415	20,768	KIMBALL MIDWEST PAYE	392.85
1003415	20,768	KIMBALL MIDWEST PAYE	309.05
1003415	20,768	KIMBALL MIDWEST PAYE	296.91
1003415	20,768	KIMBALL MIDWEST PAYE	859.16
1003415	20,768	KIMBALL MIDWEST PAYE	838.91
1003415	20,768	LA CROSSE MAIL & PRI	0.40
1003415	20,768	LA CROSSE TRANSPORT	30.57
1003415	20,768	LINCOLN CONTRACTORS	354.46
1003415	20,768	MENARDS LA CROSSE WI	29.94
1003415	20,768	MENARDS LA CROSSE WI	8.97
1003415	20,768	MENARDS LA CROSSE WI	71.82
1003415	20,768	MISSISSIPPI WELDERS	58.99
1003415	20,768	PETERBILT OF LACROSS	-42.40
1003415	20,768	PETERBILT OF LACROSS	-687.50
1003415	20,768	PRECISE MRM LLC	120.00
1003415	20,768	PREMIUM WATERS INC	61.45
1003415	20,768	PREMIUM WATERS INC	68.32
1003415	20,768	RESSEL'S TOOL TRUCK	194.52
1003415	20,768	RESSEL'S TOOL TRUCK	-211.00
1003415	20,768	SAFE-FAST (LAX)	537.45

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	SAFE-FAST (LAX)	2,418.60
1003415	20,768	SAFE-FAST (LAX)	910.25
1003415	20,768	SAMSCLUB.COM	171.86
1003415	20,768	SMALLENGINESPRODEALE	440.61
1003415	20,768	SMALLENGINESPRODEALE	383.34
1003415	20,768	SMALLENGINESPRODEALE	-440.61
1003415	20,768	SMALLENGINESPRODEALE	-383.34
1003415	20,768	SQ *CUSTOM FAB AND M	93.60
1003415	20,768	UNIFIRST FIRST AID C	103.55
1003415	20,768	UW CE REGISTRATION C	50.00
1003415	20,768	VERIZONWRLSS*RTCCR V	76.05
1003415	20,768	VERIZONWRLSS*RTCCR V	528.28
1003415	20,768	WALMART.COM 80092562	41.64
1003420	20,768	AMAZON MARK* JT14R8Q	630.93
1003420	20,768	CDW GOVT #RECYCLING	3,673.82
1003420	20,768	CDW GOVT #RECYCLING	230.34
1003420	20,768	DNR EBILL ENV LIC SA	350.00
1003420	20,768	DNR EBILL ENV LIC SR	8.75
1003420	20,768	LA CROSSE MAIL & PRI	16.48
1003420	20,768	L-COM	674.31
1003430	20,768	516 AUTO VALUE - LA	5.15
1003430	20,768	516 AUTO VALUE - LA	7.93
1003430	20,768	516 AUTO VALUE - LA	10.94
1003430	20,768	516 AUTO VALUE - LA	11.56
1003430	20,768	516 AUTO VALUE - LA	19.99
1003430	20,768	516 AUTO VALUE - LA	14.99
1003430	20,768	516 AUTO VALUE - LA	22.99
1003430	20,768	516 AUTO VALUE - LA	49.32
1003430	20,768	516 AUTO VALUE - LA	59.20
1003430	20,768	516 AUTO VALUE - LA	4.75
1003430	20,768	516 AUTO VALUE - LA	10.79
1003430	20,768	516 AUTO VALUE - LA	191.99
1003430	20,768	516 AUTO VALUE - LA	7.49
1003430	20,768	516 AUTO VALUE - LA	25.50
1003430	20,768	516 AUTO VALUE - LA	7.49
1003430	20,768	516 AUTO VALUE - LA	-7.49
1003430	20,768	516 AUTO VALUE - LA	13.42
1003430	20,768	516 AUTO VALUE - LA	26.99
1003430	20,768	516 AUTO VALUE - LA	8.49
1003430	20,768	516 AUTO VALUE - LA	29.99
1003430	20,768	516 AUTO VALUE - LA	11.98
1003430	20,768	516 AUTO VALUE - LA	15.25
1003430	20,768	516 AUTO VALUE - LA	44.99
1003430	20,768	AMAZON MKTPL*EV2AO9V	497.00
1003430	20,768	AMAZON MKTPL*NL4O68D	59.67
1003430	1,541	CLASON PONTIAC BUICK	7.89
1003430	20,768	DEBAUCHE TRUCK & DIE	360.03
1003430	20,768	DEBAUCHE TRUCK & DIE	562.69

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	DEBAUCHE TRUCK & DIE	2,543.61
1003430	20,768	DEBAUCHE TRUCK & DIE	2,381.11
1003430	20,768	EBAY O*24-13301-3632	147.06
1003430	20,768	ETRAILER CORPORATION	512.46
1003430	20,768	FABICK CAT	751.50
1003430	20,768	FACTORY MOTOR PARTS	72.40
1003430	20,768	FACTORY MOTOR PARTS	287.24
1003430	20,768	FACTORY MOTOR PARTS	16.89
1003430	20,768	GOODYEAR AUTO SRV CT	106.00
1003430	20,768	GOODYEAR AUTO SRV CT	1,214.96
1003430	20,768	GOODYEAR AUTO SRV CT	411.72
1003430	20,768	GOODYEAR AUTO SRV CT	593.20
1003430	20,768	GOODYEAR AUTO SRV CT	682.56
1003430	20,768	GOODYEAR AUTO SRV CT	558.56
1003430	20,768	IMPERIAL SUPPLIES	86.82
1003430	20,768	LA CROSSE TRANSPORT	1,020.91
1003430	20,768	MACQUEEN EMERG/EQUIP	1,883.01
1003430	20,768	MICHAELS TRUCK EQUIP	275.00
1003430	20,768	MICHAELS TRUCK EQUIP	13.50
1003430	20,768	MTI	17.71
1003430	20,768	MTI	284.59
1003430	20,768	MTI	26.02
1003430	20,768	MTI	16.78
1003430	20,768	MTI	58.98
1003430	20,768	MTI	73.13
1003430	20,768	O'REILLY 2214	17.99
1003430	20,768	O'REILLY 2214	288.62
1003430	20,768	PETERBILT OF LACROSS	317.61
1003430	20,768	PETERBILT OF LACROSS	57.38
1003430	20,768	PETERBILT OF LACROSS	331.83
1003430	20,768	PISCHKE MOTORS INC	73.91
1003430	20,768	PTG OF LA CROSSE	54.24
1003430	20,768	RONCO ENGR SALES-LA	72.43
1003430	20,768	RONCO ENGR SALES-LA	72.43
1003430	20,768	RONCO ENGR SALES-LA	22.45
1003430	20,768	SLEEPY HOLLOW FORD	84.11
1003430	20,768	SLEEPY HOLLOW FORD	299.08
1003430	20,768	SQ *CUSTOM FAB AND M	145.83
1003430	20,768	SQ *CUSTOM FAB AND M	85.28
1003430	20,768	TITAN MACHINERY - LA	68.10
1003430	20,768	TITAN MACHINERY - LA	5,460.00
1003430	20,768	TITAN MACHINERY - LA	345.31
1004010	20,768	ADOBE INC	244.93
1004010	20,768	AMAZON MKTPL*314BW77	110.80
1004010	20,768	AMAZON MKTPL*862HF5W	98.90
1004010	20,768	AMAZON MKTPL*ID7Y87Q	20.21
1004010	20,768	AMAZON MKTPL*QS35G81	165.37
1004010	20,768	AMAZON MKTPL*QU64X2D	91.95

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	AMAZON RETA* 344DF7C	13.49
1004010	20,768	AMAZON RETA* U81P942	24.04
1004010	20,768	AMAZON RETA* WU2OG5E	8.51
1004010	20,768	DSPS E SERVICE FEE C	3.38
1004010	20,768	DSPS E SERVICE FEE C	5.63
1004010	20,768	DSPS EPAY ISE	150.00
1004010	20,768	DSPS EPAY ISE	250.00
1004010	20,768	HOTEL MEAD RESORTS &	196.00
1004010	20,768	MENARDS LA CROSSE WI	86.95
1004010	20,768	MSFT * E0100X2XBH	86.25
1004010	20,768	MSFT * E0100X2YWZ	6.60
1004010	20,768	SPECTRUM	170.00
1004010	20,768	SPOONFLOWER	-5.04
1004010	20,768	UNIFIRST CORPORATION	71.81
1004010	20,768	UNIFIRST CORPORATION	10.64
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	USA CLEAN BY JON-DON	36.49
1004010	20,768	USPS PO BOXES ONLINE	610.00
1004010	20,768	UW MADISON SOE PLACE	75.00
1004010	20,768	VERIZONWRLSS*RTCCR V	46.22
1004010	20,768	VERIZONWRLSS*RTCCR V	46.22
1004010	20,768	WAL-MART #1679	42.32
1004010	20,768	WWW.REACHOUTANDREAD.	100.00
1004015	20,768	AMAZON MKTPL*IQ99J87	16.22
1004015	20,768	AMAZON MKTPL*KX4A90P	44.49
1004015	20,768	AMAZON MKTPL*N78OX6H	34.64
1004015	20,768	AMAZON MKTPL*OO2PI13	27.65
1004015	20,768	AMAZON MKTPL*S69OM3J	478.60
1004015	20,768	AMAZON MKTPL*TX6H604	93.49
1004015	20,768	AMAZON MKTPL*XT4KT7U	41.21
1004015	20,768	AMAZON MKTPL*Z41LV9T	40.43
1004015	20,768	AMAZON MKTPL*ZY7BE83	397.40
1004015	20,768	AMAZON RETA* 4M9IO7X	12.49
1004015	20,768	AMAZON RETA* 5J40218	12.96
1004015	20,768	AMAZON RETA* BO5M26Q	38.48
1004015	20,768	AMAZON RETA* D06A66E	85.08
1004015	20,768	AMAZON RETA* D39T214	39.92
1004015	20,768	AMAZON RETA* DZ84Q6C	59.98
1004015	20,768	AMAZON RETA* EK98R15	12.49
1004015	20,768	AMAZON RETA* JL6P960	12.96
1004015	20,768	AMAZON RETA* LZ1QX7A	17.07
1004015	20,768	AMAZON RETA* MD0EH3N	67.43
1004015	20,768	AMAZON RETA* NL0C767	-0.03
1004015	20,768	AMAZON RETA* SI5S964	17.95
1004015	20,768	AMAZON RETA* SP0135J	79.98
1004015	20,768	AMAZON RETA* VB88446	48.59

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON RETA* YS6HV7F	13.99
1004015	20,768	CCI SOLUTIONS	140.25
1004015	20,768	CHICAGO BOOKS & JOUR	125.06
1004015	20,768	CHICAGO BOOKS & JOUR	-6.52
1004015	20,768	DEMCO INC	133.04
1004015	17,796	INGRAM LIBRARY SERVI	33.77
1004015	17,796	INGRAM LIBRARY SERVI	156.78
1004015	17,796	INGRAM LIBRARY SERVI	126.93
1004015	17,796	INGRAM LIBRARY SERVI	286.48
1004015	17,796	INGRAM LIBRARY SERVI	232.70
1004015	17,796	INGRAM LIBRARY SERVI	71.76
1004015	17,796	INGRAM LIBRARY SERVI	82.56
1004015	17,796	INGRAM LIBRARY SERVI	74.41
1004015	17,796	INGRAM LIBRARY SERVI	51.72
1004015	17,796	INGRAM LIBRARY SERVI	235.61
1004015	17,796	INGRAM LIBRARY SERVI	189.93
1004015	17,796	INGRAM LIBRARY SERVI	147.12
1004015	17,796	INGRAM LIBRARY SERVI	76.42
1004015	17,796	INGRAM LIBRARY SERVI	84.35
1004015	17,796	INGRAM LIBRARY SERVI	36.04
1004015	17,796	INGRAM LIBRARY SERVI	312.56
1004015	17,796	INGRAM LIBRARY SERVI	333.98
1004015	17,796	INGRAM LIBRARY SERVI	266.86
1004015	17,796	INGRAM LIBRARY SERVI	88.12
1004015	17,796	INGRAM LIBRARY SERVI	21.00
1004015	17,796	INGRAM LIBRARY SERVI	172.51
1004015	17,796	INGRAM LIBRARY SERVI	224.44
1004015	17,796	INGRAM LIBRARY SERVI	118.29
1004015	17,796	INGRAM LIBRARY SERVI	34.79
1004015	17,796	INGRAM LIBRARY SERVI	13.63
1004015	17,796	INGRAM LIBRARY SERVI	637.11
1004015	17,796	INGRAM LIBRARY SERVI	58.48
1004015	17,796	INGRAM LIBRARY SERVI	30.08
1004015	17,796	INGRAM LIBRARY SERVI	160.28
1004015	17,796	INGRAM LIBRARY SERVI	19.16
1004015	17,796	INGRAM LIBRARY SERVI	281.76
1004015	17,796	INGRAM LIBRARY SERVI	1,290.30
1004015	17,796	INGRAM LIBRARY SERVI	585.35
1004015	17,796	INGRAM LIBRARY SERVI	185.43
1004015	17,796	INGRAM LIBRARY SERVI	15.87
1004015	17,796	INGRAM LIBRARY SERVI	538.76
1004015	17,796	INGRAM LIBRARY SERVI	68.19
1004015	20,768	SP HOOVER	111.06
1004015	20,768	THE HOME DEPOT #4905	229.00
1004210	20,768	AMAZON MKTPL*CJ1DOOH	33.14
1004210	20,768	AMAZON MKTPLACE PMTS	-33.14
1004210	20,768	CENTURYLINK LUMEN	21.90
1004210	20,768	LA CROSSE MAIL & PRI	0.74

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004210	20,768	NRPA OPERATING	70.00
1004210	20,768	STAPLES	100.28
1004210	20,768	TLF*SUNSHINE FLORAL	50.00
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004210	20,768	VERIZONWRLSS*RTCCR V	80.45
1004215	20,768	ACE OF LA CROSSE	10.79
1004215	20,768	AMAZON MKTPL*AZ98K7F	106.98
1004215	20,768	AMAZON MKTPL*L12HR9Y	478.35
1004215	20,768	AMAZON MKTPL*V93GG5L	34.99
1004215	20,768	COON VALLEY DAIRY SU	41.97
1004215	20,768	DONS TOWING AND REPA	134.82
1004215	20,768	MENARDS LA CROSSE WI	18.98
1004215	20,768	MENARDS LA CROSSE WI	69.29
1004215	20,768	MENARDS LA CROSSE WI	157.97
1004215	20,768	MENARDS LA CROSSE WI	515.90
1004215	20,768	MENARDS LA CROSSE WI	55.98
1004215	20,768	MENARDS LA CROSSE WI	300.93
1004215	20,768	MENARDS LA CROSSE WI	125.93
1004215	20,768	MENARDS LA CROSSE WI	121.11
1004215	20,768	MENARDS LA CROSSE WI	51.21
1004215	20,768	MENARDS LA CROSSE WI	367.72
1004215	20,768	ORKIN LLC 002	86.00
1004215	20,768	RONCO ENGR SALES-LA	66.06
1004215	20,768	SPECTRUM	160.00
1004215	20,768	UNIFIRST FIRST AID C	94.51
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	VERIZONWRLSS*RTCCR V	139.90
1004220	20,768	AMAZON MKTPL*1D5HN3W	36.99
1004220	20,768	CHANHASSENDT-BOXOFFI	380.00
1004220	20,768	DOLLAR TREE	35.25
1004220	20,768	FESTIVAL FOODS	11.97
1004220	20,768	INDEED USI25-0416946	622.73
1004220	20,768	SAMS CLUB #6436	23.17
1004220	20,768	SAMS CLUB #6436	21.96
1004220	20,768	SP EVIL SPORTS	847.95
1004220	20,768	SQ *CIRCUS JUVENTAS	258.50
1004220	20,768	SQ *CIRCUS JUVENTAS	500.00
1004225	20,768	516 AUTO VALUE - LA	19.99
1004225	20,768	AMAZON RETA* CT9U51A	13.70
1004225	20,768	BAN-KOE COMPANIES	80.00
1004225	20,768	BAN-KOE COMPANIES	2.40
1004225	20,768	GRAINGER	542.40
1004225	20,768	IN *LEDEGAR ROOFING	245.97
1004225	20,768	MENARDS LA CROSSE WI	21.99
1004225	20,768	MENARDS LA CROSSE WI	18.82
1004225	20,768	MENARDS LA CROSSE WI	99.00
1004225	20,768	MENARDS LA CROSSE WI	20.83
1004225	20,768	MENARDS LA CROSSE WI	39.96

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	ORKIN LLC 002	43.00
1004225	20,768	ORKIN LLC 002	60.00
1004225	20,768	ORKIN LLC 002	75.00
1004225	20,768	TRANE SUPPLY-116412	362.00
1004225	20,768	UNIFIRST CORPORATION	45.08
1004225	20,768	UNIFIRST CORPORATION	53.90
1004225	20,768	UNIFIRST FIRST AID C	82.01
1004225	20,768	UNIFIRST FIRST AID C	54.81
1004225	20,768	VERIZONWRLSS*RTCCR V	37.49
1004230	20,768	RONCO ENGR SALES-LA	7.20
1004230	20,768	TODAYS TREE SERVICE	2,700.00
1004230	20,768	TODAYS TREE SERVICE	3,200.00
1004235	20,768	AMAZON MKTPL*6C8OT1L	33.59
1004235	20,768	AMAZON.COM*3H7F22WT3	170.25
1004235	20,768	BOUND TREE MEDICAL L	402.99
1004235	20,768	GETSLING.COM	353.75
1004235	20,768	LACKORE ELECTRIC	608.63
1004235	20,768	MENARDS LA CROSSE WI	102.60
1004235	20,768	MENARDS LA CROSSE WI	66.63
1004235	20,768	MENARDS LA CROSSE WI	71.72
1004235	20,768	MENARDS LA CROSSE WI	22.56
1004235	20,768	SPECTRUM	145.28
1004235	20,768	UNIFIRST FIRST AID C	91.78
1004235	20,768	WAL-MART #5127	17.94
1009910	20,768	AMAZON MKTPL*4915Z3M	165.72
1009910	20,768	AMAZON MKTPL*GS9GD6T	19.98
1009910	20,768	AMAZON MKTPL*QR5MV6X	122.29
1009910	20,768	AMAZON MKTPL*WV9MJ65	62.35
1009910	20,768	DNR WS2 WT3 EPAY SER	15.08
1009910	20,768	MED*GUNDERSEN LUTHER	40.00
1009910	20,768	MED*GUNDERSEN LUTHER	97.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MED*GUNDERSEN LUTHER	96.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MED*GUNDERSEN LUTHER	128.00
1009910	20,768	MED*GUNDERSEN LUTHER	96.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	SAFE-FAST (LAX)	570.00
1009910	20,768	SQ *AFFIRM DRUG TEST	94.00
1009910	20,768	THE SWEET SHOP LLC	100.00
1009910	20,768	THE SWEET SHOP LLC	4.00
2002085	20,768	MONONA TERRACE	6.00
2002085	20,768	URBANLANDINTERESTS53	10.00
2303010	20,768	CENTURYLINK LUMEN	5.98
2303010	20,768	LA CROSSE MAIL & PRI	0.07
2303010	20,768	SIMPLIFILE.COM	40.00
2303010	20,768	SIMPLIFILE.COM	40.00

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2303010	20,768	SIMPLIFILE.COM	0.84
2303010	20,768	SIMPLIFILE.COM	0.84
2303010	20,768	VERIZONWRLSS*RTCCR V	20.02
2303080	20,768	AMAZON MKTPL*N67HO7E	95.78
2303080	20,768	XCEL EZ-PAY FEE WEB	3.96
2303083	20,768	XCEL EZ-PAY WEB	180.00
2604110	20,768	AMAZON MKTPL*QU4386R	35.88
2604110	20,768	ASSOCIATION FORUM OF	2,625.00
2604110	20,768	CENTURYLINK LUMEN	7.52
2604110	20,768	FESTIVAL FOODS	115.17
2604110	20,768	KWIK TRIP #583	29.98
2604110	20,768	LA CROSSE MAIL & PRI	1.14
2604110	20,768	MAILCHIMP	770.00
2604110	20,768	PY *IEBA	125.00
2604110	20,768	TST* HMONG'S GOLDEN	2.05
2604110	20,768	VERIZONWRLSS*RTCCR V	150.64
2604115	20,768	FACEBK *66VY4WLPE2	359.05
2604115	20,768	FACEBK *7C6EFW8WR2	54.00
2604115	20,768	FACEBK *8YY5AYYWR2	81.00
2604115	20,768	FACEBK *ENNDXXYWR2	60.00
2604115	20,768	FACEBK *LP59QWCWR2	23.00
2604115	20,768	FACEBK *N46JQY4XR2	73.00
2604115	20,768	FACEBK *PRWA5WUWR2	23.00
2604115	20,768	FACEBK *VSMY7XGWR2	66.00
2604115	20,768	FACEBK *YD2SAUYPE2	20.87
2604115	20,768	VSP*SIMPLI.FI	1,000.00
2604120	20,768	FESTIVAL FOODS	45.96
2604120	20,768	FESTIVAL FOODS	83.63
2604120	20,768	FESTIVAL FOODS	107.15
2604120	20,768	FESTIVAL FOODS	94.79
2604120	20,768	FESTIVAL FOODS	52.83
2604120	20,768	FESTIVAL FOODS	52.38
2604120	20,768	FESTIVAL FOODS	17.42
2604120	20,768	FESTIVAL FOODS	105.73
2604120	20,768	FESTIVAL FOODS	11.96
2604120	20,768	FESTIVAL FOODS	35.60
2604120	20,768	MENARDS LA CROSSE WI	44.64
2604120	20,768	PEOPLE'S FOOD CO-OP	4.14
2604120	20,768	PEOPLE'S FOOD CO-OP	85.26
2604120	20,768	THE WEBSTAURANT STOR	1,043.41
2604120	20,768	TST* HMONG'S GOLDEN	68.40
2604125	20,768	2/90 SIGN SYSTEMS	428.67
2604125	20,768	AMAZON MKTPL*450QR2K	41.97
2604125	20,768	AMAZON MKTPL*6C6HJ73	63.96
2604125	20,768	AMAZON MKTPL*VY94W9Z	18.11
2604125	20,768	AMAZON MKTPL*VY94W9Z	25.87
2604125	20,768	FIRST SUPPLY LA CROS	246.80
2604125	20,768	IN *SONSY'S SERVICES	2,000.00

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2604125	20,768	MENARDS LA CROSSE WI	54.02
2604125	20,768	MENARDS LA CROSSE WI	86.02
2604125	20,768	RAS INDUSTRIES	110.87
2604125	20,768	SAFE-FAST (LAX)	486.00
2604125	20,768	SAFE-FAST (LAX)	50.30
2604125	20,768	UNIFIRST FIRST AID C	129.57
2703110	20,768	516 AUTO VALUE - LA	8.98
2703110	20,768	516 AUTO VALUE - LA	305.28
2703110	20,768	516 AUTO VALUE - LA	167.76
2703110	20,768	516 AUTO VALUE - LA	69.99
2703110	20,768	516 AUTO VALUE - LA	152.16
2703110	20,768	516 AUTO VALUE - LA	338.48
2703110	20,768	516 AUTO VALUE - LA	251.92
2703110	20,768	516 AUTO VALUE - LA	167.76
2703110	20,768	516 AUTO VALUE - LA	51.99
2703110	20,768	ABC FLORIDA PARTS CA	179.97
2703110	20,768	AMAZON MKTPL*0G27T02	91.26
2703110	20,768	AMAZON MKTPL*AS1K606	74.12
2703110	20,768	AMAZON MKTPL*DJ4D37J	248.35
2703110	20,768	AMAZON MKTPL*U11MT14	82.78
2703110	20,768	BATTERIES PLUS 860	463.05
2703110	20,768	BATTERIES PLUS 860	8.95
2703110	20,768	BATTERIES PLUS 860	479.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
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	91.21
2703110	20,768	BTS*UNIFIRST CORPORA	187.70
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	88.04
2703110	20,768	CDW GOVT #MTU - 2025	2,804.01
2703110	20,768	CDW GOVT #MTU - 2025	83.94
2703110	20,768	CENTURYLINK LUMEN	5.98
2703110	20,768	CUMMINS OSM	785.00
2703110	20,768	DAHL AUTOMOTIVE	93.14
2703110	20,768	DAHL AUTOMOTIVE	1.86
2703110	20,768	DEBAUCHE TRUCK & DIE	38.28
2703110	20,768	FACEBK *MPG3EUL592	42.48
2703110	20,682	GILLIG LLC	534.66
2703110	20,682	GILLIG LLC	921.74
2703110	20,682	GILLIG LLC	1,217.06
2703110	20,682	GILLIG LLC	4,134.62
2703110	20,682	GILLIG LLC	662.90
2703110	20,682	GILLIG LLC	709.82
2703110	20,682	GILLIG LLC	1,217.06
2703110	20,682	GILLIG LLC	486.80

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,682	GILLIG LLC	314.32
2703110	20,682	GILLIG LLC	147.07
2703110	20,682	GILLIG LLC	851.02
2703110	20,682	GILLIG LLC	303.72
2703110	20,682	GILLIG LLC	123.54
2703110	20,682	GILLIG LLC	14.67
2703110	20,768	HALRON LUBRICANTS IN	283.50
2703110	20,768	HALRON LUBRICANTS IN	529.20
2703110	20,768	HALRON LUBRICANTS IN	3,791.00
2703110	20,768	HALRON LUBRICANTS IN	1,261.00
2703110	20,768	HALRON LUBRICANTS IN	-40.00
2703110	20,768	HANDI HUT	1,207.00
2703110	20,768	LA CROSSE MAIL & PRI	7.30
2703110	20,768	O'REILLY 2214	27.57
2703110	20,768	O'REILLY 2214	85.94
2703110	20,768	O'REILLY 2214	623.80
2703110	20,768	O'REILLY 2214	126.66
2703110	20,768	OVERHEAD DOOR COMPAN	157.60
2703110	20,768	P T WELDING AND DRIV	110.00
2703110	20,768	PETERBILT OF LACROSS	74.02
2703110	20,768	PETERBILT OF LACROSS	130.20
2703110	20,768	PETERBILT OF LACROSS	12.86
2703110	20,768	PETERBILT OF LACROSS	346.39
2703110	20,768	PETERBILT OF LACROSS	129.44
2703110	20,768	PETERBILT OF LACROSS	776.88
2703110	20,768	PETERBILT OF LACROSS	100.64
2703110	20,768	PREMIUM WATERS INC	61.45
2703110	20,768	PREMIUM WATERS INC	68.33
2703110	20,768	PTG OF LA CROSSE	502.62
2703110	20,768	PTG OF LA CROSSE	816.57
2703110	20,768	RONCO ENGR SALES-LA	137.31
2703110	20,768	TOYOTA OF LA CROSSE	1,941.63
2703110	20,768	TRANE SUPPLY-116412	97.44
2703110	20,768	UPS*BILLING CENTER	20.97
2703110	20,768	VERIZONWRLSS*RTCCR V	188.03
2703110	20,768	WISCONSIN KENWORTH -	128.80
2900252	20,768	AMERICAN KENNEL CLUB	55.00
2902051	20,768	CODE 3 ASSOCIATES	25.50
2902051	20,768	DOLAN CONSULTING GRO	125.00
2902051	20,768	FSP*GREEN LAKE CONFE	263.50
2902051	20,768	FSP*GREEN LAKE CONFE	281.00
2902051	20,768	KWIK TRIP #430	8.12
2902051	20,768	MID-STATES ORGANIZED	195.00
2902051	20,768	PAYPAL *WISCONSINNA	190.00
2902051	20,768	PAYPAL *WISCONSINNA	190.00
2902051	20,768	PAYPAL *WISCONSINNA	5.00
2902051	20,768	PAYPAL *WISCONSINNA	5.00
2902051	20,768	POLICE SOCIAL MEDIA	575.00

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2902051	20,768	SAMMYS PIZZA & ITALI	33.87
2902051	20,768	SAMMYS PIZZA & ITALI	1.35
2902051	20,768	SQ *NWTC CORPORATE T	199.00
2902051	20,768	SQ *NWTC CORPORATE T	199.00
2902051	20,768	SQ *NWTC CORPORATE T	199.00
2902051	20,768	SQ *NWTC CORPORATE T	199.00
2902051	20,768	SQ *NWTC CORPORATE T	-199.00
2902051	20,768	SQ *NWTC CORPORATE T	-199.00
2902051	20,768	SQ *NWTC CORPORATE T	-199.00
2902051	20,768	SQ *NWTC CORPORATE T	-199.00
2902051	20,768	WESTERN TECH BUSINES	356.00
2902051	20,768	WI DOJ* DCI BASIC FI	650.00
2902051	20,768	WI DOJ* DCI DEATH IN	250.00
2902058	20,768	AMERICAN AI 00122500	-809.97
2902058	20,768	ELITE K9 INC 2	25.90
2902058	20,768	FUN FUR PETS DOG DAY	24.00
2902058	20,768	FUN FUR PETS DOG DAY	83.87
2902058	20,768	FUN FUR PETS DOG DAY	75.96
2902058	20,768	MENARDS ONALASKA WI	245.97
2902058	20,768	PACKTRACK	14.00
2902058	20,768	PETCO 0622	146.12
2902058	20,768	PETCO 0622	75.85
2902058	20,768	PETCO 0622	164.98
2902058	20,768	PETCO 0622	121.98
2902058	20,768	RUDY'S FEED 'N SEED	77.88
2902058	20,768	WAGS AND WHISKERS	59.99
2902059	20,768	FESTIVAL FOODS	18.91
2902059	20,768	KWIK TRIP #391	14.37
2902059	20,768	SAMSClub #6436	587.56
2902060	20,768	VERIZONWRLSS*RTCCR V	75.01
2902062	20,768	AMER. MARINE LACR.FU	99.45
2902062	20,768	AMER. MARINE LACR.FU	81.68
2902062	20,768	AMER. MARINE LACR.FU	73.00
2902062	20,768	LYNCH HOLIDAY MARINE	213.43
2902062	20,768	LYNCH HOLIDAY MARINE	6.40
2902063	20,768	AMAZON MKTPL*8962F91	12.95
2902063	20,768	SQ *LA CROSSE BASEBA	509.00
2902065	20,768	NATL CNCL FOR BHVRL	2,321.00
2902065	20,768	NATL CNCL FOR BHVRL	-121.00
2902065	20,768	VERIZONWRLSS*RTCCR V	39.96
2902065	20,768	VERIZONWRLSS*RTCCR V	174.49
2902153	20,768	CLAREY'S SAFETY EQUI	1,359.15
2902153	20,768	MENARDS LA CROSSE WI	1.79
2902153	20,768	VERIZONWRLSS*RTCCR V	40.54
2902154	20,768	ABC*ECAMPUS ONLN BKS	1,154.62
2902154	20,768	ABC*ECAMPUS ONLN BKS	1,064.38
2902154	20,768	ABC*ECAMPUS ONLN BKS	1,163.37
2902154	20,768	NEIGHBORHOOD FAMILY	60.00

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2902154	20,768	VIEWPOINT LLC	20.00
2904250	20,768	CENTURYLINK LUMEN	1.49
2904253	20,768	TODAYS TREE SERVICE	4,000.00
2904253	20,768	TODAYS TREE SERVICE	3,600.00
2904268	20,768	MENARDS LA CROSSE WI	15.91
2904268	20,768	MENARDS LA CROSSE WI	53.77
2904268	20,768	MENARDS LA CROSSE WI	141.25
2904268	20,768	VERIZONWRLSS*RTCCR V	39.96
2904268	20,768	ZORO TOOLS INC	93.84
2904269	20,768	SPECTRUM	84.99
2904269	20,768	VERIZONWRLSS*RTCCR V	36.01
2904274	20,768	HOLIDAY WHOLESALE IN	132.52
2904274	20,768	HOLIDAY WHOLESALE IN	424.50
2904274	20,768	HOLIDAY WHOLESALE IN	609.26
2904274	20,768	HOLIDAY WHOLESALE IN	293.72
2904274	20,768	HOLIDAY WHOLESALE IN	834.79
2904274	20,768	HOLIDAY WHOLESALE IN	706.42
2904274	20,768	JUMP START LA CROSSE	787.97
2904274	20,768	KWIK TRIP #624	52.95
2904274	20,768	LITTLE CAESARS 3814-	111.89
2904274	20,768	MARCUS THEATRES EVEN	600.00
2904274	20,768	PAY*PLAY GROUNDS OF	180.00
2904274	20,768	PAY*PLAY GROUNDS OF	488.00
2904274	20,768	SAMSClub #6436	159.32
2904274	20,768	WAL-MART #5127	186.34
2904274	20,768	WAL-MART #5127	180.20
2904274	20,768	WM SUPERCENTER #5127	343.90
2904274	20,768	WM SUPERCENTER #5127	79.50
2904274	20,768	YARD SIGN PLUS	132.44
2904275	20,768	HOBBY-LOBBY #0217	12.92
2904275	20,768	KWIK TRIP #391	5.58
2904275	20,768	KWIK TRIP #391	35.91
2904275	20,768	KWIK TRIP #643	39.90
2904275	20,768	SAMS CLUB #6436	104.39
2904275	20,768	SQ *LA CROSSE BASEBA	48.00
2904275	20,768	WAL-MART #1679	141.28
2904275	20,768	WM SUPERCENTER #1679	135.87
2904275	20,768	WM SUPERCENTER #1679	12.72
2904276	20,768	AMAZON MKTPL*773054Z	29.54
2904276	20,768	KWIK TRIP #391	23.95
2904276	20,768	WM SUPERCENTER #1679	59.49
2909999	20,768	AMAZON MKTPL*NR0VN40	424.45
2909999	20,768	COLUMN PUBLIC NOTICE	185.99
2909999	20,768	COLUMN PUBLIC NOTICE	179.69
4020824	20,768	CDW GOVT #AF2TD4W	55,463.44
4020824	20,768	CDW GOVT #BOATHARBOR	175.84
4020824	20,768	CDW GOVT #PETTIBONE	1,741.09
4020824	20,768	CDW GOVT #RIVERSIDE/	277.78

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
4020824	20,768	CDW GOVT #RIVERSIDE/	5,510.73
4020824	20,768	L-COM	333.98
4022024	20,768	CDW GOVT #AE9F96Z	370.30
4024224	20,768	DNR WS2 WT3 EPAY SAL	603.00
4115110	20,768	AMAZON MARK* NQ9MN10	95.99
4115110	20,768	AMERICAN AIR00122567	466.00
4115110	20,768	COUN OF DEVELOP FINA	500.00
4155110	20,768	MENARDS LA CROSSE WI	112.94
4802110	20,768	HARBOR FREIGHT TOOLS	279.96
4802110	20,768	HOMEDEPOT.COM	99.85
4802110	20,768	MENARDS LA CROSSE WI	433.57
4802110	20,768	SP FIREFIGHTING TOOL	180.39
4802110	20,768	SP MOTIS FIRE RESCUE	206.66
4802110	20,768	WPSG, INC.	1,664.71
4802195	20,768	AMAZON MKTPL*1B4I16W	114.00
4802195	20,768	FIREPENNY	495.28
4802195	20,768	TRAFFIC SAFETY WAREH	427.94
4832195	20,768	PAULS HEATING AND AI	6,118.00
6006010	20,768	4IMPRINT, INC	618.02
6006010	20,768	ADVANCE LOCAL MEDIA	7,050.01
6006010	20,768	AMERICAN AIR00122618	819.96
6006010	20,768	AMERICAN ASSOCIATION	250.00
6006010	20,768	CDW GOVT #AF12Y6R	147.50
6006010	20,768	CENTURYLINK LUMEN	12.97
6006010	20,768	GOOGLE GSUITE_LSEAIR	7.20
6006010	20,768	ORKIN LLC 002	142.00
6006010	20,768	QTHHOSTING* QTH HOST	20.36
6006010	20,768	SAMSClub.COM	19.46
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SQ *LAXPRINT.COM	54.60
6006010	18,504	TELOS CORPORATION	99.50
6006010	20,768	TWILIO WQKC6K85JSB37	91.35
6006010	20,768	UNIFIRST CORPORATION	190.67
6006010	20,768	UNIFIRST CORPORATION	183.71
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	WISCONSIN AIRPORT MA	40.00
6006010	20,768	WISCONSIN AIRPORT MA	350.00
6006015	20,768	AMAZON MKTPL*3L2AT65	264.58
6006015	20,768	AMAZON RETA* SLOU58C	84.60
6006015	20,768	CULLIGAN LA CROSSE 2	31.00
6006015	20,768	HARBOR FREIGHT TOOLS	99.99
6006015	20,768	HARTER'S TRASH & REC	436.00
6006015	20,768	MENARDS LA CROSSE WI	480.05
6006015	20,768	MENARDS LA CROSSE WI	82.13
6006015	20,768	MENARDS LA CROSSE WI	84.41
6006015	20,768	MENARDS LA CROSSE WI	19.96

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006015	20,768	ORKIN LLC 002	96.00
6006015	20,768	QTHHOSTING* QTH HOST	12.08
6006015	20,768	SCHILLING SUPPLY COM	129.00
6006015	20,768	SCHILLING SUPPLY COM	442.61
6006015	20,768	SPECTRUM	259.67
6006015	20,768	TRANE SUPPLY-116412	159.00
6006015	20,768	UNIFIRST CORPORATION	136.24
6006020	20,768	2BROTHERS POWERSPORT	71.96
6006020	20,768	517 AUTO VALUE - ONA	40.77
6006020	20,768	517 AUTO VALUE - ONA	53.97
6006020	20,768	517 AUTO VALUE - ONA	64.99
6006020	20,768	517 AUTO VALUE - ONA	9.98
6006020	20,768	517 AUTO VALUE - ONA	17.98
6006020	20,768	517 AUTO VALUE - ONA	122.38
6006020	20,768	517 AUTO VALUE - ONA	35.68
6006020	20,768	517 AUTO VALUE - ONA	17.83
6006020	20,768	517 AUTO VALUE - ONA	33.98
6006020	20,768	517 AUTO VALUE - ONA	45.56
6006020	20,768	517 AUTO VALUE - ONA	61.99
6006020	20,768	517 AUTO VALUE - ONA	23.99
6006020	20,768	517 AUTO VALUE - ONA	46.39
6006020	20,768	517 AUTO VALUE - ONA	10.92
6006020	20,768	517 AUTO VALUE - ONA	20.00
6006020	20,768	517 AUTO VALUE - ONA	3.99
6006020	20,768	517 AUTO VALUE - ONA	45.98
6006020	20,768	CULLIGAN LA CROSSE 2	38.95
6006020	20,768	CULLIGAN LA CROSSE 2	30.00
6006020	20,768	DEBAUCHE TRUCK & DIE	321.66
6006020	20,768	DEBAUCHE TRUCK & DIE	70.49
6006020	20,768	FARM & FLEET OF LACR	498.00
6006020	20,768	FASTENAL COMPANY 01W	37.10
6006020	20,768	HARTER'S TRASH & REC	221.00
6006020	20,768	HARTLAND LUBRICANTS	-1,753.50
6006020	20,768	HARTLAND LUBRICANTS	2,092.45
6006020	20,768	JOHNSON TRACTOR - LA	343.68
6006020	20,768	JOHNSON TRACTOR - LA	163.90
6006020	20,768	JOHNSON TRACTOR - LA	791.00
6006020	20,768	LA CROSSE GLASS COMP	513.00
6006020	20,768	MARGO SUPPLIES LLC	176.41
6006020	20,768	MB COMPANIES	92.69
6006020	20,768	MENARDS LA CROSSE WI	23.95
6006020	20,768	MENARDS LA CROSSE WI	8.49
6006020	20,768	MIDWEST CALEDONIA	-20.06
6006020	20,768	MIDWEST CALEDONIA	412.75
6006020	20,768	ORKIN LLC 002	75.00
6006020	20,768	POMP S TIRE #018	1,342.80
6006020	20,768	POMP S TIRE #018	1,342.80
6006020	20,768	POMP S TIRE #018	31.31

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	PTG OF LA CROSSE	71.24
6006020	20,768	SHERWIN-WILLIAMS7038	103.98
6006020	20,768	SHERWIN-WILLIAMS7038	392.55
6006020	20,768	THE D. S. BROWN COMP	347.00
6006020	20,768	UNIFIRST CORPORATION	100.44
6006020	20,768	UNIFIRST CORPORATION	47.88
6006020	20,768	WISCONSIN KENWORTH -	-38.12
6006025	20,768	WINDCAVE INC	155.58
6006030	20,768	FIRE PROTECTION SPEC	121.22
6006030	20,768	GRAINGER	102.64
6006030	20,768	ORKIN LLC 002	33.00
6006030	20,768	RONCO ENGR SALES-LA	121.25
6006030	20,768	RONCO ENGR SALES-LA	162.23
6006030	20,768	SCHILLING SUPPLY COM	335.51
6106110	20,768	AMAZON MARK* MS6UI5L	116.46
6106110	20,768	AMAZON MKTPL*6C6HJ73	201.30
6106110	20,768	AMAZON MKTPL*AZ58P8S	205.20
6106110	20,768	AMAZON MKTPL*NQ9PA0V	252.00
6106110	20,768	AMAZON MKTPL*XH8EV6H	269.25
6106110	20,768	AMAZON.COM*HX0QG9AA3	55.99
6106110	20,768	AMAZON.COM*M498H3UF3	76.28
6106110	20,768	COULEE AUTO LLC	149.00
6106110	20,768	LA CROSSE MAIL & PRI	63.45
6106110	20,768	MENARDS LA CROSSE WI	70.93
6106110	20,768	MENARDS LA CROSSE WI	200.83
6106110	20,768	MENARDS LA CROSSE WI	30.46
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.30
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.08
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.84
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	15.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	54.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	42.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.90
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.60
6106110	20,768	NIC*TRAFFICVIOLREGPR	45.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	30.00

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	PLUNKETTS PEST CONTR	296.40
6106110	20,768	SPYPOINT PREM-ANNUAL	50.00
6106110	20,768	SQ *DON'S TOWING AND	750.00
6106110	20,768	VERIZONWRLSS*RTCCR V	252.13
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	224.94
6106110	20,768	XCEL EZ-PAY FEE WEB	0.66
6106110	20,768	XCEL EZ-PAY WEB	30.12
6106110	20,768	XCEL EZ-PAY WEB	30.21
6306310	20,768	516 AUTO VALUE - LA	71.20
6306310	20,768	516 AUTO VALUE - LA	47.09
6306310	20,768	A1 VACUUM SERVICE AN	29.99
6306310	20,768	AMAZON MARK* 9Z3HP18	6.39
6306310	20,768	AMAZON MARK* 9Z3HP18	69.34
6306310	20,768	AMAZON MARK* 9Z3HP18	70.31
6306310	20,768	AMAZON MARK* ET6KH00	39.16
6306310	20,768	AMAZON MARK* LW1WN6J	33.63
6306310	20,768	AMAZON MARK* MT3ML42	131.95
6306310	20,768	AMAZON MARK* N18TD1X	29.78
6306310	20,768	AMAZON MARK* NR4VH0Z	37.96
6306310	20,768	AMAZON MARK* NX8DX1B	85.06
6306310	20,768	AMAZON MARK* R32A916	46.78
6306310	20,768	AMAZON MARK* R32A916	64.98
6306310	20,768	CARHARTT	-11.55
6306310	20,768	CDW GOVT #WASTEWATER	69.48
6306310	20,768	CDW GOVT #WASTEWATER	286.64
6306310	20,768	CDW GOVT #WASTEWATER	4,179.57
6306310	20,768	CENTURYLINK LUMEN	6.50
6306310	20,768	CONSOLIDATED ENERGY	324.98
6306310	20,768	FARM & FLEET OF LACR	125.00
6306310	20,768	FARM & FLEET OF LACR	149.97
6306310	20,768	FARRELL EQUIPMENT&SU	2,849.99
6306310	20,768	FARRELL EQUIPMENT&SU	519.98
6306310	20,768	FARRELL EQUIPMENT&SU	136.99
6306310	20,768	FIRST SUPPLY LA CROS	90.30
6306310	20,768	GRAINGER	110.80
6306310	20,768	GRAINGER	51.35
6306310	20,768	GRAINGER	413.62
6306310	20,768	GRAINGER	249.80
6306310	20,768	HARBOR FREIGHT TOOLS	5.49
6306310	20,768	LA CROSSE MAIL & PRI	0.54
6306310	20,768	MENARDS LA CROSSE WI	104.22
6306310	20,768	MENARDS LA CROSSE WI	218.51
6306310	20,768	MENARDS LA CROSSE WI	20.96
6306310	20,768	MENARDS LA CROSSE WI	5.99
6306310	20,768	MENARDS LA CROSSE WI	170.08
6306310	20,768	MENARDS LA CROSSE WI	287.68
6306310	20,768	MENARDS LA CROSSE WI	9.49

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	MENARDS LA CROSSE WI	22.99
6306310	20,768	MENARDS LA CROSSE WI	20.36
6306310	20,768	MENARDS LA CROSSE WI	6.99
6306310	20,768	MENARDS LA CROSSE WI	66.87
6306310	20,768	MENARDS LA CROSSE WI	108.25
6306310	20,768	MENARDS LA CROSSE WI	19.34
6306310	20,768	MENARDS LA CROSSE WI	30.07
6306310	20,768	MENARDS LA CROSSE WI	84.98
6306310	20,768	MENARDS LA CROSSE WI	-66.55
6306310	20,768	MENARDS LA CROSSE WI	66.55
6306310	20,768	PY *GAMES PEOPLE PLA	2,698.00
6306310	20,768	R & L CARRIERS INC.	328.84
6306310	20,768	RONCO ENGR SALES-LA	132.15
6306310	20,768	SP EPASALES	500.77
6306310	20,768	THE HOME DEPOT #4905	25.15
6306310	20,768	TORCOM/ANSWERING INN	196.56
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST FIRST AID C	26.00
6306310	20,768	UPS*BILLING CENTER	17.55
6306310	20,768	UPS*BILLING CENTER	253.78
6306310	20,768	VERIZONWRLSS*RTCCR V	201.95
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	1,410.96
6306310	20,768	WISCONSIN KENWORTH -	209.79
6306310	20,768	ZORO TOOLS INC	89.11
6306330	20,768	HARTER'S TRASH & REC	150.00
6306332	20,768	UNISON SOLUTIONS INC	8,900.00
6306334	20,768	ACE OF LA CROSSE	22.93
6306334	20,768	FARRELL EQUIPMENT&SU	280.64
6306336	20,768	VERNON ELECTRIC COOP	50.21
6306340	20,768	A1 VACUUM SERVICE AN	64.98
6306340	20,768	DESIGN AIR	22.92
6306340	20,768	GRAINGER	148.88
6306340	17,785	HACH COMPANY	5,012.50
6306340	17,785	HACH COMPANY	1,905.00
6306340	20,768	IN *SIZTO TECH CORPO	696.71
6306340	20,768	MAEDLER NORTH AMERIC	61.90
6306340	20,768	MENARDS LA CROSSE WI	238.78
6306340	20,768	MENARDS LA CROSSE WI	98.22
6306340	20,768	MENARDS LA CROSSE WI	299.99
6306340	20,768	MENARDS LA CROSSE WI	338.00
6306340	20,768	MENARDS LA CROSSE WI	641.36
6306340	20,768	MENARDS LA CROSSE WI	69.99
6306340	20,768	RONCO ENGR SALES-LA	298.66
6306340	20,768	RONCO ENGR SALES-LA	214.90
6306340	20,768	SHERWIN-WILLIAMS7038	179.54
6306340	20,768	USABLUEBOOK	88.77

PCARD DETAIL - AUGUST 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	516 AUTO VALUE - LA	11.98
6406410	20,768	A1 VACUUM SERVICE AN	31.99
6406410	20,768	ACE OF LA CROSSE	35.98
6406410	20,768	ACE OF LA CROSSE	4.83
6406410	20,768	ACE OF LA CROSSE	1.59
6406410	20,768	ACE OF LA CROSSE	8.25
6406410	20,768	AMAZON MKTPL*9T5CT8F	61.98
6406410	20,768	AMAZON MKTPL*Q99CJ13	22.99
6406410	20,768	CENTURYLINK LUMEN	9.38
6406410	20,768	DOJ EPAY RECORDS CHE	7.00
6406410	20,768	FARM & FLEET OF LACR	119.98
6406410	20,768	FARRELL EQUIPMENT&SU	56.99
6406410	20,768	FIRST SUPPLY LA CROS	48.86
6406410	20,768	MENARDS LA CROSSE WI	4.92
6406410	20,768	MENARDS LA CROSSE WI	9.98
6406410	20,768	MENARDS LA CROSSE WI	67.76
6406410	20,768	MENARDS LA CROSSE WI	18.53
6406410	20,768	MENARDS LA CROSSE WI	3.49
6406410	20,768	MENARDS LA CROSSE WI	51.76
6406410	20,768	MENARDS LA CROSSE WI	41.94
6406410	20,768	MENARDS LA CROSSE WI	-72.00
6406410	20,768	MENARDS LA CROSSE WI	125.00
6406410	20,768	MENARDS LA CROSSE WI	27.66
6406410	20,768	MONROE TRUCK EQUIPME	127.00
6406410	20,768	RADWELL INTERNATIONA	2.93
6406410	20,768	RADWELL INTERNATIONA	261.27
6406410	20,768	RONCO ENGR SALES-LA	726.11
6406410	20,768	RONCO ENGR SALES-LA	16.84
6406410	20,768	SAFE-FAST (LAX)	3,391.95
6406410	20,768	SAFE-FAST (LAX)	39.86
6406410	20,768	SAFE-FAST (LAX)	63.85
6406410	20,768	TOWNEPLACE SUITES MI	110.00
6406410	20,768	TOWNEPLACE SUITES MI	110.00
6406410	20,768	VERIZONWRLSS*RTCCR V	155.96
6406410	20,768	VERIZONWRLSS*RTCCR V	20.02
6406410	20,768	VERIZONWRLSS*RTCCR V	40.04
6406410	20,768	VERIZONWRLSS*RTCCR V	585.98
6406410	20,768	WIAWWA	1,050.00
6406410	20,768	WISCONSIN KENWORTH -	2,215.51
6406410	20,768	WISCONSIN KENWORTH -	1,152.90
6406410	20,768	WM SUPERCENTER #1679	71.94
6406432	20,768	GRAINGER	255.96
6406432	20,768	MENARDS LA CROSSE WI	37.43
6406432	20,768	MENARDS LA CROSSE WI	48.72
6406432	20,768	MENARDS LA CROSSE WI	119.99
6406432	20,768	RADWELL INTERNATIONA	90.03
6406432	20,768	VERIZONWRLSS*RTCCR V	121.52
6406432	20,768	VERIZONWRLSS*RTCCR V	279.72

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406436	20,768	AMAZON MKTPL*NW6OL04	57.99
6406436	20,768	FIRST SUPPLY LA CROS	215.42
6406436	20,768	FIRST SUPPLY LA CROS	4,220.00
6406436	20,768	MENARDS LA CROSSE WI	31.98
6406436	20,768	MENARDS LA CROSSE WI	185.69
6406436	20,768	MENARDS LA CROSSE WI	79.96
6406436	20,768	MENARDS LA CROSSE WI	48.20
6406436	20,768	MENARDS LA CROSSE WI	60.57
6406438	20,768	AMAZON.COM*Y30WN38S3	18.33
6406438	20,768	CDW GOVT #WATER - MY	81.89
6406438	20,768	CDW GOVT #WATER MYRI	68.04
6406438	20,768	LA CROSSE MAIL & PRI	29.48
6506510	20,768	516 AUTO VALUE - LA	71.20
6506510	20,768	ACE OF LA CROSSE	78.52
6506510	20,768	SP EPASALES	183.30
6506510	20,768	SP EPASALES	847.79
6506524	20,768	FARRELL EQUIPMENT&SU	187.10
6506534	20,768	HALRON LUBRICANTS IN	788.90
8009910	20,768	MIDLANDPAPER.COM	2.97
8100210	20,768	LA CROSSE MAIL & PRI	5.16
		TOTAL	<u>\$413,803.99</u>