

## MAY 2023 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	25,107.90	LIBRARY - GEN ADMIN	121,544.76
AIRPORT	3,934.07	LIBRARY - PROGRAMS	1,042.49
ANIMAL LICENSE	2,250.45	LIBRARY SP ASSIGNED GEN ADM	7,087.50
CAPITAL - TID #14	1,000.00	LIFT STATIONS	7,738.18
CAPITAL PROGRAM	3,240,720.76	MAYOR - GEN ADMIN	1,435.10
CAR WASH	2,684.92	MCPL COURT TRUST	29,066.88
CLERK - ELECTIONS	319.82	MISCELLANEOUS CONTRIBUTIONS	-36.27
CLERK - GEN ADMIN	1,479.40	MUNI COURT - GEN ADMIN	1,181.36
COUNCIL - GEN ADMIN	15.00	NON-DEPT - GEN ADMIN	127,770.04
CUSTOMER ACCOUNTS	4,195.43	NON-DEPT GRANTS	267,464.29
DEBT SERVICE NON DEPART	115,523.22	OPERATING INCOME	206.90
ENGINEERING - GEN ADMIN	8,680.67	PARKING OPERATIONS	4,060.22
FACILITY OPERATIONS	108,390.12	PARKING UTILITY	1,492.63
FINANCE - GEN ADMIN	2,787.67	PARKING UTILITY - ENFORCEMENT	494.22
FINANCE - TREASURY/CUST SVC	6,817.50	PARKS/REC - AQUATICS	23,955.30
FINANCE -ACCOUNTING/PAYROLL	2,242.67	PARKS/REC - FACILITIES	15,160.84
FINANCE -MAIL SRVC/PRINTING	205.34	PARKS/REC - FORESTRY	5,500.62
FIRE - FIRE & RESCUE OPS	113,314.02	PARKS/REC - GEN ADMIN	15,789.95
FIRE - COMMUNITY RISK MGMT	8,711.75	PARKS/REC - LOCAL GRANTS	173,275.00
FIRE - FLEET & FACILITIES	17,022.22	PARKS/REC - PARKS	36,177.01
FIRE - GEN ADMIN	17,709.61	PARKS/REC - RECREATION	3,043.01
FIRE - TRAINING & PROF STNDS	5,069.14	PARKS/REC BOAT HOUSE	14,487.50
FIRE EMS SERVICES	62.80	PARKS/REC BOAT LANDING IMPRV	5,152.64
FIRE GRANT	2,003.13	PARKS/REC COPELAND PARK IMPRV	951.36
GEN ADMIN - AIRPORT	55,670.80	PARKS/REC MYRICK PARK IMPRMNT	1,040.00
GEN ADMIN - FINANCE	1,292,831.64	PARKS/REC SPECIAL OLYMPICS	103.01
GEN ADMIN - FIRE/CRM	45.37	PARKS/REC SPECIAL RECREATION	3,491.52
GEN ADMIN - HIGHWAY	16,856.52	PARKS/REC TREE MEMORIALS	290.00
GEN ADMIN - IT	2,027.46	PARKS/REC YOUTH ENRCHMNT ASSOC	429.55
GEN ADMIN - NON DEPT	87,844.05	PAYROLL LIABILITIES	1,071,127.30
GEN ADMIN - PARKING	58,456.14	PLANNING/ASSESSORS - ASSESMEN	8,345.35
GEN ADMIN - PARKS	132,245.02	PLANNING/ASSESSORS - GEN ADMIN	12,599.63
GEN ADMIN - PLANNING	23,549.04	POLICE - FIELD SERVICES	41,967.58
GEN ADMIN - STORM	10,924.83	POLICE - GEN ADMIN	124,173.00
GEN ADMIN - TIF	143,476.33	POLICE - STATE GRANTS	3,266.68
GEN ADMIN - TRANSIT	203,287.92	POLICE COMMUNITY SERVICES PROG	324.00
GEN ADMIN - WASTE WATER	96,915.69	POLICE DARE PROGRAM	200.00
GEN ADMIN - WATER	29,079.70	POLICE EQUITABLE SHARING AGREE	100.00
GEN ADMIN TID #19	150.00	POLICE GRANT	14,747.00
GEN ADMIN TID#18	184,703.24	POLICE -INVESTIGATIVE SERVICES	5,810.02
GEN ADMIN TID#20	150.00	POLICE K-9 UNIT	237.90
GENERAL FUND	104,889.19	POLICE -PROFESSIONAL STANDARDS	1,912.27
HIGHWAY - GEN ADMIN	11,915.67	POLICE REVOLVING RESTITUTION	241.00
HIGHWAY - REFUSE & RECYCLING	195,614.68	POLICE TRAINING	5,159.99
HIGHWAY - STREET MAINTENANCE	213,448.93	PUMPING	34,899.40
HUD GRANTS - ADMIN	89,014.55	REAL ESTATE & PERSONAL PROP TX	7,024,512.01
HUD GRANTS - CDBG	16,489.54	SELF-INSURED HEALTH	911.50
HUD GRANTS - HOME	56,034.00	SOLIDS DISPOSAL	478,470.17
HUD GRANTS - HSING REHAB	19,832.20	SP ASSIGNED BUDGET CARRYOVER	37,119.70
HUMAN RESOURCES - GEN ADMIN	8,072.23	SPECIAL ASSESSMENTS - ADMIN	7,635.34
INTEREST CHARGES	752.76	TERMINAL OPERATIONS	16,814.17
IT - GEN ADMIN	19,568.11	TRANSFERS	450.02
LA CROSSE CENTER - ADMIN	344,398.56	TRANSMISSION & DISTRIBUTION	6,496.02
LABORATORY	5,062.64	WASTE WATER UTILITY	226,816.71
LAX CENTER - GEN ADMIN	86,828.79	WATER TREATMENT	7,430.97
LEGAL - GEN ADMIN	3,560.44	WATER UTILITY	288,815.34
LIBRARY - ARCHIVES	777.28	WHOLESALE SERVICES	4,525.25
LIBRARY - CIRCULATION	23,441.02		

Grand Total

\$17,522,665.88

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ENTERPRISE FM TRUST	1,448.12
	GATEKEEPER SYSTEMS INC	4,800.00
	GDLD INC	830.10
	HARTLAND FUEL PRODUCTS LLC	4,165.16
	NORTHERN STATES POWER CO, WI	7,307.18
	ONE TIME PAY	529.44
	OVERHEAD DOOR CO OF THE 7 RIVE	498.08
	SAFETY-KLEEN SYSTEMS INC	1,460.25
	THE STATION INC	605.26
	U S CELLULAR	76.28
	VERNON ELECTRIC COOPERATIVE IN	5.04
		<b>21,724.91</b>
AIRPORT		
	ENTERPRISE FM TRUST	3,934.07
		<b>3,934.07</b>
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	1,638.45
	ONE TIME PAY	37.00
		<b>1,675.45</b>
CAPITAL - TID #14		
	MCCABE CONSTRUCTION INC	1,000.00
		<b>1,000.00</b>
CAPITAL PROGRAM		
	BLUESTONE SAFETY PRODUCTS INC	3,275.20
	ENTERPRISE FM TRUST	25.00
	TRITECH SOFTWARE SYSTEMS	1,368.55
		<b>4,668.75</b>
CAPITAL PROGRAM		
	INDUSTRIAL SAFETY INC	350.11
	KNOW TRANSITIONAL INC	1,167.00
		<b>1,517.11</b>
CAPITAL PROGRAM		
	DECKER SUPPLY CO INC	39,097.00
		<b>39,097.00</b>
CAPITAL PROGRAM		
	1ST BUSINESS SOLUTIONS INC	11,361.44
	RIVER ARCHITECTS INC	1,050.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		12,411.44
CAPITAL PROGRAM		
	BOBS LOCK & SAFE INC	18,587.50
	CHANCE G NELSON	475.00
	HENRICKSEN & COMPANY INC	12,679.94
	L & C INSULATION INC	4,617.41
	RIVER ARCHITECTS INC	1,761.25
	WIESER BROTHERS GENERAL CONTRA	146,907.82
		185,028.92
CAPITAL PROGRAM		
	ACCESS SECURITY INC	695.00
	B & B ELECTRIC INC	29,698.28
	BADGER ENVIRONMENTAL & EARTHWO	3,588.00
	GEARGRID CORPORATION	15,362.00
	GRAYBAR ELECTRIC COMPANY INC	1,503.17
	HENGEL BROTHERS INC	34,800.56
	HENRICKSEN & COMPANY INC	2,824.13
	MARKET & JOHNSON INC	345,471.68
	MILLENNIUM LEASING LLC	261.62
	MOSAIC VENTURES I LLC	4,500.00
	WENDEL ARCHITECTURAL RESOURCES	58,727.04
		497,431.48
CAPITAL PROGRAM		
	CENTURYTEL	62.42
	GRAEF-USA INC	26,860.23
	RIVER TRAVEL MEDIA INC	1,983.33
	SHORT ELLIOTT HENDRICKSON INC	594.51
		29,500.49
CAPITAL PROGRAM		
	COMPLETE OFFICE OF WISCONSIN I	65,750.38
		65,750.38
CAPITAL PROGRAM		
	HENGEL BROTHERS INC	1,677.00
		1,677.00
CAPITAL PROGRAM		
	ALEX WENTHE	17,000.00
	FREDERICK RAGAN	4,000.00
	MEAD & HUNT INC	10,749.25
	PLANIT GEO INC	4,075.00

**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		35,824.25
CAPITAL PROGRAM		
	MEAD & HUNT INC	17,477.71
	MILLERBERND MAUFACTURING CO	1,828.00
	SHORT ELLIOTT HENDRICKSON INC	5,600.00
		24,905.71
CAPITAL PROGRAM		
	AQUATIC INFORMATICS INC	11,271.00
	CD SMITH CONSTRUCTION INC	2,291,150.39
	SHORT ELLIOTT HENDRICKSON INC	3,598.63
		2,306,020.02
CAPITAL PROGRAM		
	MICHAEL'S TRUCK EQUIPMENT INC	15,191.00
	SHORT ELLIOTT HENDRICKSON INC	334.47
		15,525.47
CAPITAL PROGRAM		
	JEWELL ASSOCIATES ENGINEERS IN	2,400.00
	SHORT ELLIOTT HENDRICKSON INC	1,465.34
		3,865.34
CAR WASH		
	LUBE TECH RELIABLE PLUS INC	502.88
	NORTHERN STATES POWER CO, WI	2,182.04
		2,684.92
CLERK - ELECTIONS		
	MISC REFUNDS	70.35
	WI DEPT OF EMPLOYEE TRUST FUND	19.72
		90.07
CLERK - GEN ADMIN		
	LOFFLER COMPANIES INC	141.17
	MINNESOTA LIFE INSURANCE COMPA	9.60
	STATE BANK OF LA CROSSE FOR DE	8.72
	WI DEPT OF EMPLOYEE TRUST FUND	1,232.56
		1,392.05
CUSTOMER ACCOUNTS		
	DAIRYLAND POWER COOPERATIVE	3,225.51
	PAYMENT SERVICE NETWORK INC	802.35
	THE PERFECT ANSWER INC	153.77

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		4,181.63
DEBT SERVICE NON DEPART		
	BANC OF AMERICA PUBLIC CAPITAL	56,522.30
	ENTERPRISE FM TRUST	56,000.92
	WELLS FARGO	3,000.00
		115,523.22
ENGINEERING - GEN ADMIN		
	LA CROSSE COUNTY REGISTER OF D	3.00
	LOFFLER COMPANIES INC	64.06
	MICHAEL J MERCIER	1,800.00
	MINNESOTA LIFE INSURANCE COMPA	152.45
	STATE BANK OF LA CROSSE FOR DE	30.96
	WI DEPT OF EMPLOYEE TRUST FUND	4,134.34
		6,184.81
FACILITY OPERATIONS		
	CARY SPECIALIZED SERVICES INC	4,950.00
	HUBER TECHNOLOGY INC	2,183.64
	MCCABE ROOFING INC	3,044.00
	NORTHERN STATES POWER CO, WI	72,908.48
	SJ ELECTRO SYSTEMS LLC	20,579.00
		103,665.12
FINANCE - GEN ADMIN		
	LOFFLER COMPANIES INC	23.14
	MINNESOTA LIFE INSURANCE COMPA	160.42
	MUNICIPAL TREASURERS ASSC OF W	60.00
	STATE BANK OF LA CROSSE FOR DE	37.00
	TRI-STATE BUSINESS MACHINES IN	84.46
	WI DEPT OF EMPLOYEE TRUST FUND	2,124.61
		2,489.63
FINANCE - TREASURY/CUST SVC		
	PETDATA	6,025.10
	WI DEPT OF EMPLOYEE TRUST FUND	791.50
		6,816.60
FINANCE -ACCOUNTING/PAYROLL		
	WI DEPT OF EMPLOYEE TRUST FUND	2,205.67
		2,205.67
FINANCE -MAIL SRVC/PRINTING		
	WI DEPT OF EMPLOYEE TRUST FUND	205.34

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ORG	VENDOR NAME	AMOUNT
		205.34
FIRE - FIRE & RESCUE OPS		
	BOUND TREE MEDICAL	867.92
	JEFFERSON FIRE & SAFETY INC	349.38
	WI DEPT OF EMPLOYEE TRUST FUND	109,887.87
		111,105.17
FIRE - COMMUNITY RISK MGMT		
	CORPORATE EMBROIDERY	44.00
	MINNESOTA LIFE INSURANCE COMPA	63.57
	STATE BANK OF LA CROSSE FOR DE	38.78
	WI DEPT OF EMPLOYEE TRUST FUND	7,737.74
	WI DEPT OF TRANSPORTATION	5.00
		7,889.09
FIRE - FLEET & FACILITIES		
	KWIK TRIP INC	77.42
	NORTHERN STATES POWER CO, WI	8,183.75
	RELIANT FIRE APPARATUS INC	2,117.32
	SCBAS INC	380.54
		10,759.03
FIRE - GEN ADMIN		
	LA CROSSE COUNTY FIRE OFFICERS	60.00
	LOFFLER COMPANIES INC	94.02
	MINNESOTA LIFE INSURANCE COMPA	743.02
	MISSIONSQUARE RETIREMENT	2,513.38
	NORTHERN STATES POWER CO, WI	82.73
	STATE BANK OF LA CROSSE FOR DE	101.56
	U S CELLULAR	682.48
	VERNON ELECTRIC COOPERATIVE IN	45.14
	WI DEPT OF EMPLOYEE TRUST FUND	13,209.88
		17,532.21
GEN ADMIN - AIRPORT		
	ALLEN MEDIA BROADCASTING EVANS	1,935.00
	BOARDMAN & CLARK LLP	95.20
	COULEE REGION COMMUNICATIONS,	520.00
	LEIBOWITZ AMC INC	24,892.00
	LOFFLER COMPANIES INC	16.36
	MACQUEEN EQUIPMENT LLC	3,967.00
	MINNESOTA LIFE INSURANCE COMPA	107.39
	NEXSTAR BROADCASTING INC	475.00
	QUEENB TELEVISION LLC	3,500.00
	ROBERTSON RYAN & ASSOCIATES IN	1,206.48
	ROTARY CLUB OF LA CROSSE	192.14

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WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
SHERWIN INDUSTRIES INC	250.00
STATE BANK OF LA CROSSE FOR DE	64.14
WELLS FARGO	1,000.00
WI DEPT OF EMPLOYEE TRUST FUND	5,318.33
	<b>43,539.04</b>
GEN ADMIN - AIRPORT	
PIEPER ELECTRIC INC	4,999.00
	<b>4,999.00</b>
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,019,432.84
DELTA DENTAL OF WI INC	22,780.97
MINNESOTA LIFE INSURANCE COMPA	41.31
NEIGHBORHOOD FAMILY CLINICS IN	17,062.00
PROFESSIONAL BENEFIT ADMINISTR	224,247.57
TREASURER REFUNDS	217.90
VIARO PROFESSIONAL ARTS LTD	8,358.58
WI DEPT OF EMPLOYEE TRUST FUND	674.97
	<b>1,292,816.14</b>
GEN ADMIN - HIGHWAY	
KYLE ENTERPRISES LLC	760.34
	<b>760.34</b>
GEN ADMIN - NON DEPT	
LOFFLER COMPANIES INC	197.54
	<b>197.54</b>
GEN ADMIN - NON DEPT	
WI MCPL MUTUAL INS CO	28,529.36
	<b>28,529.36</b>
GEN ADMIN - NON DEPT	
WI MCPL MUTUAL INS CO	41,793.02
	<b>41,793.02</b>
GEN ADMIN - PARKING	
BRIGHTSPEED HOLDING LLC	272.24
DON'S TOWING & REPAIR INC	50.00
ENTERPRISE FM TRUST	398.94
FIRE PROTECTION SPECIALISTS	580.50
HILLTOPPER REFUSE & RECYCLING	136.26
J F AHERN COMPANY	148.00
LA CROSSE GLASS COMPANY INC	1,242.00

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WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
	MINNESOTA LIFE INSURANCE COMPA	81.36
	NORTHERN STATES POWER CO, WI	9,504.75
	PARKING UTILITY REFUND VENDOR	8,992.80
	PARKMOBILE LLC	2,143.35
	PLUNKETT'S PEST CONTROL INC	256.80
	ROBERTSON RYAN & ASSOCIATES IN	1,634.35
	STATE BANK OF LA CROSSE FOR DE	14.72
	T2 SYSTEMS CANADA INC	1,280.00
	T2 SYSTEMS INC	25,915.40
	U S CELLULAR	56.20
	VERNON ELECTRIC COOPERATIVE IN	3.72
	WI DEPT OF EMPLOYEE TRUST FUND	2,601.53
		<b>55,312.92</b>
GEN ADMIN - PARKS		
	ALL AMERICAN LUMBER INC	17,055.00
	I&S GROUP INC	4,287.03
	KIRCHNER CUSTOM BUILDERS INC	110,902.99
		<b>132,245.02</b>
GEN ADMIN - PLANNING		
	DANIEL MOEN	15,964.56
	DAVID BARRETT	1,149.48
	HOME MAINTENANCE EXPERTS LLC	4,180.00
	JOSEPH BARNES	500.00
	MILWAUKEE LEAD/ASBESTOS INFORM	1,755.00
		<b>23,549.04</b>
GEN ADMIN - STORM		
	KORTERRA INC	1,666.00
	NORTHERN STATES POWER CO, WI	3.03
	ROBERTSON RYAN & ASSOCIATES IN	457.86
	U S CELLULAR	40.14
	VERNON ELECTRIC COOPERATIVE IN	2.66
	WI DEPT OF EMPLOYEE TRUST FUND	306.94
		<b>2,476.63</b>
GEN ADMIN - TIF		
	WI DEPT OF REVENUE	150.00
		<b>150.00</b>
GEN ADMIN - TIF		
	EHLERS & ASSOCIATES INC	9,000.00
	I&S GROUP INC	131,765.37
	JULIE EMSLIE	86.46
	WI DEPT OF REVENUE	150.00



**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG		
VENDOR NAME		AMOUNT
		141,001.83
GEN ADMIN - TIF		
WI DEPT OF REVENUE		150.00
		150.00
GEN ADMIN - TIF		
WI DEPT OF REVENUE		150.00
		150.00
GEN ADMIN - TIF		
WI DEPT OF REVENUE		150.00
		150.00
GEN ADMIN - TIF		
WI DEPT OF REVENUE		150.00
		150.00
GEN ADMIN - TIF		
WI DEPT OF REVENUE		150.00
		150.00
GEN ADMIN - TRANSIT		
ABBY VANS INC	51,202.04	
ADDIS LAW LLC	145.00	
BRIGHTSPEED HOLDING LLC	101.69	
CORPORATE EMBROIDERY	1,013.75	
CUMMINS GREAT LAKES INC	1,872.30	
ENTERPRISE FM TRUST	626.67	
JAMES WHITAKER	11.59	
MARK YANG	40.54	
MINNESOTA LIFE INSURANCE COMPA	40.20	
NORTHERN STATES POWER CO, WI	4,236.23	
PROTERRA INC	13,879.78	
ROBERTSON RYAN & ASSOCIATES IN	2,191.49	
RODNEY MILLER	119.59	
SPX CORPORATION	208.48	
STATE BANK OF LA CROSSE FOR DE	65.56	
STEVEN LEITNER	765.00	
TOM'S BOBCAT & PLOWING INC	255.00	
U S CELLULAR	192.70	
UNIVERSAL PROTECTION SERVICE L	5,624.19	

WARRANT PUBLICATION LIST

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ORG	
VENDOR NAME	AMOUNT
VERNON ELECTRIC COOPERATIVE IN	12.74
WI DEPT OF EMPLOYEE TRUST FUND	13,991.20
WYATT WOLFE JR	100.00
	<b>96,695.74</b>
GEN ADMIN - TRANSIT	
PROTERRA INC	68,050.00
	<b>68,050.00</b>
GEN ADMIN - WASTE WATER	
BOGIE ENTERPRISES INC	2,866.31
DANIEL TOMARO	740.00
ENTERPRISE FM TRUST	1,527.83
ERIC J BAUER	3,750.00
INDUSTRIAL AUTOMATION AND ENGI	2,975.00
KORTERRA INC	1,667.00
KWIK TRIP INC	184.02
LOFFLER COMPANIES INC	6.01
MINNESOTA LIFE INSURANCE COMPA	-100.07
NORTHERN STATES POWER CO, WI	9.09
ROBERTSON RYAN & ASSOCIATES IN	3,794.97
STATE BANK OF LA CROSSE FOR DE	58.32
STATE OF WISCONSIN	43,397.58
TRILOGY CONSULTING LLC	180.00
U S CELLULAR	120.44
VAN METER INC	618.54
VERNON ELECTRIC COOPERATIVE IN	7.97
WI DEPT OF EMPLOYEE TRUST FUND	7,065.57
WI DEPT OF NATURAL RESOURCES	50.00
	<b>68,918.58</b>
GEN ADMIN - WATER	
CITY OF ONALASKA	8,471.39
DIGICOPY INC	439.50
ENTERPRISE FM TRUST	559.97
KISH & SONS ELECTRIC INC	975.00
LOFFLER COMPANIES INC	37.79
MINNESOTA LIFE INSURANCE COMPA	-84.46
NORTHERN STATES POWER CO, WI	345.68
ROBERTSON RYAN & ASSOCIATES IN	2,516.55
U S CELLULAR	140.50
VERNON ELECTRIC COOPERATIVE IN	9.29
WATER REFUNDS	1,133.27
WI DEPT OF EMPLOYEE TRUST FUND	7,945.27
	<b>22,489.75</b>
GEN ADMIN TID #19	
WI DEPT OF REVENUE	150.00

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ORG	VENDOR NAME	AMOUNT
		150.00
GEN ADMIN TID#18		
	REDEVELOPMENT AUTHORITY OF	151,440.96
	SHORT ELLIOTT HENDRICKSON INC	33,112.28
	WI DEPT OF REVENUE	150.00
		184,703.24
GEN ADMIN TID#20		
	WI DEPT OF REVENUE	150.00
		150.00
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	63,527.17
	LA CROSSE UNIFIED SCHOOL DISTR	3,105.33
	ONE TIME PAY	29.12
	REC REFUNDS	100.00
	TREASURER REFUNDS	400.50
	US BANK NATL ASSOC	452,316.73
	WI DEPT OF REVENUE	37,727.07
		557,205.92
HIGHWAY - GEN ADMIN		
	MINNESOTA LIFE INSURANCE COMPA	481.02
	STATE BANK OF LA CROSSE FOR DE	96.96
	WI DEPT OF EMPLOYEE TRUST FUND	11,337.69
		11,915.67
HIGHWAY - REFUSE & RECYCLING		
	BEST KEPT PORTABLES LLC	105.00
	DYNAMIC LIFECYCLE INNOVATIONS	123.66
	HARTER'S QUICK CLEAN UP SERVIC	179,677.79
	HILLTOPPER REFUSE & RECYCLING	5,172.11
	LA CROSSE COUNTY SOLID WASTE D	10,022.72
	RIPP DISTRIBUTING CO INC	36.36
		195,137.64
HIGHWAY - STREET MAINTENANCE		
	DIGICOPY INC	212.00
	HARTLAND FUEL PRODUCTS LLC	74,997.35
	HENRICKSEN & COMPANY INC	5,774.39
	LA CROSSE COUNTY HIGHWAY DEPAR	1,814.88
	LOFFLER COMPANIES INC	92.88
	NORTHERN STATES POWER CO, WI	14,301.43
	U S CELLULAR	365.32
	VERNON ELECTRIC COOPERATIVE IN	24.16

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ORG

VENDOR NAME	AMOUNT
WI DEPT OF TRANSPORTATION	4.00
	<b>97,586.41</b>
HUD GRANTS - ADMIN	
CATHOLIC CHARITIES	8,388.54
COULEECAP INC	32,068.14
COUNTY OF LA CROSSE WISCONSIN	16,667.00
FAMILY & CHILDREN'S CENTER INC	3,269.36
HUNGER TASK FORCE OF LA CROSSE	775.00
INDEPENDENT LIVING RESOURCES	7,605.44
NEW HORIZONS SHELTER & OUTREAC	6,031.94
WAFER INC	7,500.00
YWCA LA CROSSE	6,658.72
	<b>88,964.14</b>
HUD GRANTS - CDBG	
MARINE CREDIT UNION FOUNDATION	16,314.02
	<b>16,314.02</b>
HUD GRANTS - HOME	
BAGNIEFSKI HEATING & COOLING	9,000.00
BEST KEPT PORTABLES LLC	525.00
FINISH LINE OF LA CROSSE, THE	1,236.25
JESSE BERGER	8,000.00
KRATT LUMBER COMPANY, INC	32,197.89
LA CROSSE GLASS COMPANY INC	3,200.00
NORTHERN STATES POWER CO, WI	250.42
	<b>54,409.56</b>
HUD GRANTS - HSING REHAB	
BAGNIEFSKI HEATING & COOLING	3,390.00
BEST CUSTOM HOMES, INC	5,788.00
DANIEL MOEN	10,654.20
	<b>19,832.20</b>
HUMAN RESOURCES - GEN ADMIN	
FMLASOURCE INC	2,275.20
LOFFLER COMPANIES INC	80.72
MINNESOTA LIFE INSURANCE COMPA	41.63
STATE BANK OF LA CROSSE FOR DE	50.46
WI DEPT OF EMPLOYEE TRUST FUND	1,940.91
	<b>4,388.92</b>
INTEREST CHARGES	
ENTERPRISE FM TRUST	752.76

**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		752.76
IT - GEN ADMIN		
	DURAND ALLEN MATHE	25.00
	LOFFLER COMPANIES INC	3.90
	MINNESOTA LIFE INSURANCE COMPA	26.06
	STATE BANK OF LA CROSSE FOR DE	57.32
	WI DEPT OF EMPLOYEE TRUST FUND	3,700.78
		<b>3,813.06</b>
LA CROSSE CENTER - ADMIN		
	BADGER POPCORN & CONCESSION SU	556.81
	BIG ASS TOURING INC	10,000.00
	CENTURYTEL	884.92
	DANA D ERICKSON	102.50
	GILLETTE PEPSI COMPANIES INC	3,202.99
	GOD'S COUNTRY RACING ASSN	11,522.18
	GRINON INDUSTRIES LLC	4,139.80
	HOLIDAY WHOLESALE INC	4,068.57
	KENRICH FOODS CORPORATION	538.68
	KISH & SONS ELECTRIC INC	4,959.23
	LA CROSSE BEVERAGE LLC	3,287.50
	LEE ENTERPRISES INC	1,495.00
	MAGNUM COMMUNICATIONS INC	3,022.34
	MARC ANDERSON	899.30
	MARION BYERSON	4,429.75
	NEXSTAR BROADCASTING INC	4,250.00
	OUTBACK PRESENTS LLC	104,949.05
	PEPPER ENTERTAINMENT INC	127,062.09
	PERFORMANCE FOOD GROUP INC	20,606.38
	POGREBA RESTAURANT	4,844.91
	PURPLE COW RECORDS INC	500.00
	RIVER TRAVEL MEDIA INC	75.00
	S & S DISTRIBUTING INC	7,586.15
	SPECIAL EVENT SERVICES INC	10,500.00
	WI DEPT OF EMPLOYEE TRUST FUND	914.26
	WI DEPT OF REVENUE	5,066.69
		<b>339,464.10</b>
LABORATORY		
	DAVY ENGINEERING CO INC	3,436.60
		<b>3,436.60</b>
LABORATORY		
	DAVY ENGINEERING CO INC	941.78
		<b>941.78</b>
LAX CENTER - GEN ADMIN		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
AIRGAS INC	257.79
ARAMARK UNIFORM SERVICES INC	3,371.00
BAN-KOE SYSTEMS INC	3,937.00
BUREAU VERITAS TECHNICAL ASSES	80.00
CENTURYTEL	2,387.66
CHARTER COMMUNICATIONS HOLDING	2,064.82
COULEE REGION MECHANICAL CONTR	654.41
CUMMINS-ALLISON CORP	428.93
DANA D ERICKSON	501.00
DONALD E NUMSEN	253.00
FIRST SUPPLY LLC #3010	645.98
GARY THURK	70.00
GLASS SERVICE CENTER INC	110.00
HARTER'S QUICK CLEAN UP SERVIC	1,563.06
INNOVATIVE EXCLUSIVELY LLC	9,801.46
LA CROSSE MAIL & PRINT SOLUTIO	123.00
LOFFLER COMPANIES INC	30.84
MINNESOTA LIFE INSURANCE COMPA	83.75
MISSISSIPPI WELDERS SUPPLY CO	40.30
NORTHERN STATES POWER CO, WI	28,191.49
PATRICK D HAHN	1,475.00
PEOPLE READY INC	14,317.71
PERFORMANCE FOOD GROUP INC	28.00
PLUNKETT'S PEST CONTROL INC	405.00
POELLINGER ELECTRIC INC	105.00
ROBERTSON RYAN & ASSOCIATES IN	2,863.67
ROCKET INDUSTRIAL INC	2,943.67
RON HAMMES REFRIGERATION INC	1,247.62
STATE BANK OF LA CROSSE FOR DE	38.84
U S CELLULAR	349.26
VERNON ELECTRIC COOPERATIVE IN	23.10
WESTERN TECHNICAL COLLEGE FOUN	600.00
WI DEPT OF EMPLOYEE TRUST FUND	2,927.46
	<b>81,919.82</b>
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	13.01
MINNESOTA LIFE INSURANCE COMPA	89.98
STATE BANK OF LA CROSSE FOR DE	25.60
WI DEPT OF EMPLOYEE TRUST FUND	2,407.24
	<b>2,535.83</b>
LIBRARY - ARCHIVES	
WI DEPT OF EMPLOYEE TRUST FUND	777.28
	<b>777.28</b>
LIBRARY - CIRCULATION	
CASHTON MEMORIAL LIBRARY	11.00
CITY OF BLACK RIVER FALLS	10.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
CITY OF BLAIR	12.00
CITY OF HILLSBORO	5.00
CITY OF MAUSTON	7.00
CITY OF NEW LISBON	24.00
CITY OF SPARTA	20.00
CITY OF VIROQUA	52.35
CITY OF WESTBY	39.00
DUSTIN KARLS	318.15
EBSCO INDUSTRIES INC	84.00
LA CROSSE COUNTY LIBRARY - HOL	68.93
PLAYAWAY PRODUCTS LLC	902.81
VILLAGE OF ONTARIO	10.00
VILLAGE OF TAYLOR	8.48
WI DEPT OF EMPLOYEE TRUST FUND	2,531.36
	<b>4,104.08</b>
<b>LIBRARY - GEN ADMIN</b>	
BAHR ELECTRIC LLC	105.00
CENTURYTEL	2.90
DE LAGE LANDEN FINANCIAL SERVI	169.20
DELENA LEON	26.65
FMLASOURCE INC	279.66
FOWLER & HAMMER INC	6,900.00
GUNDERSEN LUTHERAN MEDICAL CEN	117.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
KWIK TRIP INC	16.14
LA CROSSE KIWANIS FOUNDATION I	165.00
LIBRARY SOLUTIONS LLC	4,175.00
LOFFLER COMPANIES INC	254.52
MARCO TECHNOLOGIES LLC	3,726.06
MINNESOTA LIFE INSURANCE COMPA	-398.25
NORTHERN STATES POWER CO, WI	13,936.01
QUADIANT LEASING USA INC	217.49
RM SOLUTIONS LLC	552.50
STATE BANK OF LA CROSSE FOR DE	158.36
SYMBOLGY INC	728.62
THE TRANE COMPANY	226.86
TRIF DOLBIER	35.00
WI DEPT OF EMPLOYEE TRUST FUND	10,105.31
WINDING RIVERS LIBRARY SYSTEM	47,180.70
	<b>89,355.22</b>
<b>LIBRARY - PROGRAMS</b>	
WI DEPT OF EMPLOYEE TRUST FUND	699.48
	<b>699.48</b>
<b>LIBRARY SP ASSIGNED GEN ADM</b>	
THE FRIENDS OF THE SAINT PAUL	7,087.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		7,087.50
LIFT STATIONS		
	KISH & SONS ELECTRIC INC	205.00
	SJ ELECTRO SYSTEMS LLC	7,527.98
	VAN METER INC	618.55
		8,351.53
LIFT STATIONS		
	NORTHERN STATES POWER CO, WI	2,299.86
		2,299.86
MAYOR - GEN ADMIN		
	LOFFLER COMPANIES INC	19.42
	MINNESOTA LIFE INSURANCE COMPA	72.23
	STATE BANK OF LA CROSSE FOR DE	31.82
	WI DEPT OF EMPLOYEE TRUST FUND	1,128.60
		1,252.07
MCPL COURT TRUST		
	COULEE REGION ANIMAL CONTROL D	340.00
	LA CROSSE COUNTY TREASURER	6,633.35
	MUNICIPAL COURT REFUND VENDOR	3,438.47
	STATE OF WISCONSIN	18,655.06
		29,066.88
MISCELLANEOUS CONTRIBUTIONS		
	NORTHERN STATES POWER CO, WI	-36.27
		-36.27
MUNI COURT - GEN ADMIN		
	LOFFLER COMPANIES INC	18.39
	MARK A HUESMANN	200.00
	MINNESOTA LIFE INSURANCE COMPA	16.29
	RIPP DISTRIBUTING CO INC	13.72
	STATE BANK OF LA CROSSE FOR DE	30.96
	WI DEPT OF EMPLOYEE TRUST FUND	862.96
		1,142.32
NON-DEPT - GEN ADMIN		
	BRICE CHRISTIANSON	150.00
	CRIVELLO CARLSON, S.C.	10,153.03
	FIFTH AVENUE AWARDS INC	32.50
	HENRICKSEN & COMPANY INC	4,955.17
	ICON ENTERPRISES, INC	2,091.10
	NORTHERN STATES POWER CO, WI	45,378.51



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WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
ROBERTSON RYAN & ASSOCIATES IN	41,984.63
T E BRENNAN CO	4,001.30
TREASURER REFUNDS	2,155.75
VERNON ELECTRIC COOPERATIVE IN	873.19
WI MCPL MUTUAL INS CO	-2.00
	<b>111,773.18</b>
NON-DEPT GRANTS	
BUREAU VERITAS TECHNICAL ASSES	53,394.00
CHRISTOPHER W FECHNER	700.00
D & T CONCRETE	17,962.00
DIRT MONKEY LLC	615.00
HILLTOPPER REFUSE & RECYCLING	1,210.11
LA CROSSE COUNTY SOLID WASTE D	7,961.90
SAFE N SOUND ELECTRIC LLC	150.16
SCOTT A SMITH	3,185.00
THE OS GROUP LLC	2,874.25
THE PARENTING PLACE	175,000.00
	<b>263,052.42</b>
OPERATING INCOME	
STATE BANK OF LA CROSSE FOR DE	206.90
	<b>206.90</b>
PARKING OPERATIONS	
NORTHERN STATES POWER CO, WI	522.35
SP PLUS CORPORATION	3,391.04
	<b>3,913.39</b>
PARKING UTILITY	
ENTERPRISE FM TRUST	1,492.63
	<b>1,492.63</b>
PARKING UTILITY - ENFORCEMENT	
WI DEPT OF EMPLOYEE TRUST FUND	494.22
	<b>494.22</b>
PARKS/REC - AQUATICS	
CARRICO AQUATIC RESOURCES INC	11,097.50
COULEE REGION MECHANICAL CONTR	7,425.33
LEDEGAR ROOFING COMPANY INC	4,195.00
NORTHERN STATES POWER CO, WI	740.35
	<b>23,458.18</b>
PARKS/REC - FACILITIES	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
BAN-KOE SYSTEMS INC	1,930.00
BERNIE J BUCHNER INC	244.00
DEBOER PEST CONTROL LLC	1,056.00
HILLTOPPER REFUSE & RECYCLING	850.50
LES MANSKE & SONS EXCAVATING &	1,137.50
MOSAIC VENTURES I LLC	1,040.00
NORTHERN STATES POWER CO, WI	3,706.17
WI DEPT OF EMPLOYEE TRUST FUND	1,365.42
WI ELEVATOR INSPECTION INC	440.00
	<b>11,769.59</b>
PARKS/REC - FORESTRY	
WI DEPT OF EMPLOYEE TRUST FUND	595.80
	<b>595.80</b>
PARKS/REC - GEN ADMIN	
CRESCENT PRINTING COMPANY INC	13,214.81
LOFFLER COMPANIES INC	155.53
MINNESOTA LIFE INSURANCE COMPA	99.34
STATE BANK OF LA CROSSE FOR DE	20.34
WI DEPT OF EMPLOYEE TRUST FUND	1,813.73
	<b>15,303.75</b>
PARKS/REC - LOCAL GRANTS	
FOWLER & HAMMER INC	173,275.00
	<b>173,275.00</b>
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,264.00
CHARLES E CASON III	125.00
CRESCENT LANDSCAPE SUPPLY INC	2,340.00
FENCE BROS LLC	2,721.60
JOHNSON OPERATING SERVICES LLC	468.00
LA CROSSE MAIL & PRINT SOLUTIO	2,200.00
NORTHERN STATES POWER CO, WI	5,106.64
RIPP DISTRIBUTING CO INC	48.00
RIVER CITY IRRIGATION LLC	484.00
VERNON ELECTRIC COOPERATIVE IN	261.65
WI DEPT OF EMPLOYEE TRUST FUND	2,671.17
ZIEGLER'S LANDSCAPE BY DESIGN	1,763.21
	<b>19,453.27</b>
PARKS/REC - RECREATION	
BSN SPORTS LLC	1,078.00
JUDITH ANN DUDKIEWCZ	113.00
WI DEPT OF EMPLOYEE TRUST FUND	1,418.15

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		2,609.15
PARKS/REC BOAT HOUSE		
	GARY THURK	2,380.00
	LA CROSSE SIGN CO INC	12,107.50
		14,487.50
PARKS/REC BOAT LANDING IMPRV		
	ENTERPRISE FM TRUST	25.01
	GARY THURK	2,660.00
	HILLTOPPER REFUSE & RECYCLING	100.00
	NORTHERN STATES POWER CO, WI	389.31
	REC REFUNDS	780.00
	T2 SYSTEMS CANADA INC	450.00
		4,404.32
PARKS/REC MYRICK PARK IMPVMNT		
	MOSAIC VENTURES I LLC	1,040.00
		1,040.00
PARKS/REC SPECIAL RECREATION		
	READY BUS COMPANY INC	1,267.44
	REC REFUNDS	406.00
		1,673.44
PAYROLL LIABILITIES		
	MINNESOTA LIFE INSURANCE COMPA	3,745.74
	MISSIONSQUARE RETIREMENT	103,937.97
	UNITED STATES TREASURY	669,074.39
	WI DEPT OF EMPLOYEE TRUST FUND	173,281.92
	WI DEPT OF REVENUE	121,087.28
		1,071,127.30
PLANNING/ASSESSORS - ASSESMEN		
	DAMMON KROLL	31.44
	FORWARD APPRAISAL LLC	7,000.00
	STATE BANK OF LA CROSSE FOR DE	23.72
	WI DEPT OF EMPLOYEE TRUST FUND	1,237.10
		8,292.26
PLANNING/ASSESSORS - GEN ADMIN		
	BRAUN INTERTEC CORP	6,521.25
	LINZI WASHTOCK	29.97
	LOFFLER COMPANIES INC	35.52
	MCGRATH CONSULTING GROUP INC	400.00
	MINNESOTA LIFE INSURANCE COMPA	-304.37

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
RIVER VALLEY PROPERTY MNGMNT O	250.00
STATE BANK OF LA CROSSE FOR DE	116.92
TIMOTHY ACKLIN	1,228.80
WI DEPT OF EMPLOYEE TRUST FUND	4,187.06
	<b>12,465.15</b>

POLICE - FIELD SERVICES	
WI DEPT OF EMPLOYEE TRUST FUND	41,967.58
	<b>41,967.58</b>

POLICE - GEN ADMIN	
ANDREW ROSENOW	237.93
BACKGROUNDS ONLINE	137.00
BAYCOM INC	645.60
BRIGHTSPEED HOLDING LLC	95.88
CITY OF SPARTA	700.00
DON'S TOWING & REPAIR INC	50.00
EMBLEM ENTERPRISES INC	928.23
JONI KREPLINE	8,140.92
LA CROSSE COUNTY TREASURER	246.00
LIFE EXTENSION CLINICS INC	49,400.00
LOFFLER COMPANIES INC	135.56
LORIE ANN FRIDELL	350.00
MINNESOTA LIFE INSURANCE COMPA	-736.49
NATHAN WISTE	97.00
NORTHERN STATES POWER CO, WI	600.30
PERSONNEL EVALUATION INC	110.00
PISCHKE MOTORS OF LA CROSSE IN	4,923.63
STATE BANK OF LA CROSSE FOR DE	606.23
STREICHER'S	620.00
T MOBILE USA INC	25.00
U S CELLULAR	690.52
VERNON ELECTRIC COOPERATIVE IN	45.67
WI DEPT OF EMPLOYEE TRUST FUND	36,536.73
WI DEPT OF JUSTICE	1,302.00
WI DEPT OF TRANSPORTATION	5.00
	<b>105,892.71</b>

POLICE -INVESTIGATIVE SERVICES	
WI DEPT OF EMPLOYEE TRUST FUND	5,810.02
	<b>5,810.02</b>

POLICE -PROFESSIONAL STANDARDS	
WI DEPT OF EMPLOYEE TRUST FUND	1,912.27
	<b>1,912.27</b>

POLICE COMMUNITY SERVICES PROG

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
ROSE CITY LABEL CO	324.00
	<b>324.00</b>
POLICE DARE PROGRAM	
WISCONSIN DARE OFFICERS ASSOCI	200.00
	<b>200.00</b>
POLICE GRANT	
LA CROSSE COUNTY SHERIFFS OFFI	7,149.00
NEW HORIZONS SHELTER & OUTREAC	7,598.00
	<b>14,747.00</b>
POLICE K-9 UNIT	
RYAN LEDVINA	34.99
WI DEPT OF TRANSPORTATION	15.00
	<b>49.99</b>
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	241.00
	<b>241.00</b>
POLICE TRAINING	
POLICE DEPT	5,000.00
	<b>5,000.00</b>
PUMPING	
BRIGHTSPEED HOLDING LLC	33.99
NORTHERN STATES POWER CO, WI	33,250.85
TOTAL ENERGY SYSTEMS LLC	496.00
U S CELLULAR	207.82
VERNON ELECTRIC COOPERATIVE IN	376.83
	<b>34,365.49</b>
REAL ESTATE & PERSONAL PROP TX	
LA CROSSE COUNTY TREASURER	1,653,111.17
LA CROSSE UNIFIED SCHOOL DISTR	4,642,205.04
ONALASKA SCHOOL DISTRICT	42,066.40
TREASURER REFUNDS	5,844.92
WESTERN TECHNICAL COLLEGE	681,284.48
	<b>7,024,512.01</b>
SELF-INSURED HEALTH	
TREASURER REFUNDS	911.50

**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		911.50
SOLIDS DISPOSAL		
	A-1 ADVANCED PUMPING SERVICE I	477,942.35
		477,942.35
SP ASSIGNED BUDGET CARRYOVER		
	ADDIS LAW LLC	493.00
	BOARDMAN & CLARK LLP	142.80
	BOBS LOCK & SAFE INC	6,600.00
	BRAUN INTERTEC CORP	5,273.13
	DIRT MONKEY LLC	24,366.00
	LEE ENTERPRISES INC	244.77
		37,119.70
SPECIAL ASSESSMENTS - ADMIN		
	PREMIER LAWN & SNOW LLC	7,635.34
		7,635.34
TERMINAL OPERATIONS		
	LA CROSSE GLASS COMPANY INC	150.00
	NORTHERN STATES POWER CO, WI	11,519.00
	OVERHEAD DOOR CO OF THE 7 RIVE	1,213.00
	PIEPER ELECTRIC INC	890.00
		13,772.00
TRANSFERS		
	NORTHERN STATES POWER CO, WI	98.69
	U S CELLULAR	344.69
	VERNON ELECTRIC COOPERATIVE IN	6.64
		450.02
TRANSMISSION & DISTRIBUTION		
	HYDRO DESIGNS INC	4,450.00
	KORTERRA INC	1,667.00
	NORTHERN STATES POWER CO, WI	21.12
		6,138.12
WASTE WATER UTILITY		
	ENTERPRISE FM TRUST	5,754.41
	STATE OF WISCONSIN	221,062.30
		226,816.71
WATER TREATMENT		
	DAVY ENGINEERING CO INC	1,200.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040123 TO SP043023 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
HAWKINS INC	6,173.10
STATE LABORATORY OF HYGIENE	28.00
	7,401.10

WATER UTILITY

BADGER METER INC	28,560.00
ENTERPRISE FM TRUST	4,933.74
FIRST SUPPLY LLC #3010	254,122.61
	287,616.35

WHOLESALE SERVICES

SANITARY DISTRICT NO 2	4,525.25
	4,525.25

TOTAL 17,522,665.88

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

PCARD DETAIL - APRIL 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
	640	20,768 FARRELL EQUIPMENT&SU	1,198.99
1000210	20,768	AMZN MKTP US*HY5BN8L	40.48
1000210	20,768	EBAY O*20-09905-6180	57.99
1000210	20,768	LA CROSSE MAIL & PRI	76.21
1000210	20,768	PITNEY BOWES PI	82.99
1000210	20,768	VERIZONWRLSS*RTCCR V	40.37
1000215	20,768	GUNDERSEN HEALTH SYS	37.00
1000225	20,768	LA CROSSE MAIL & PRI	0.90
1000310	20,768	AMAZON.COM*HS0VX5TW0	22.94
1000310	20,768	AMAZON.COM*HS55S3ZK2	36.98
1000310	20,768	AMZN MKTP US*HY7R16X	31.55
1000310	20,768	LA CROSSE MAIL & PRI	1.16
1000310	20,768	PARALEGAL ASSOCIATIO	109.00
1000310	20,768	THOMSON WEST*TCD	621.08
1000310	20,768	VERIZONWRLSS*RTCCR V	201.90
1000410	20,768	AMZN MKTP US*HY64729	25.33
1000410	20,768	AMZN MKTP US*HY7IR55	18.97
1000410	20,768	LA CROSSE MAIL & PRI	3.05
1000410	20,768	UW LOCAL GOV EDUCATI	40.00
1000415	20,768	AMAZON.COM*HY3XZ6H91	49.96
1000415	20,768	AMZN MKTP US	-18.31
1000415	20,768	AMZN MKTP US*HC49F8R	25.73
1000415	20,768	LA CROSSE MAIL & PRI	2.24
1000415	20,768	MENARDS LA CROSSE WI	21.08
1000415	2,618	PEOPLE'S FOOD CO-OP	60.88
1000415	20,768	VERIZONWRLSS*RTCCR V	13.22
1000415	20,768	WAL-MART #5127	74.95
1000510	20,768	NAPCOMMISSIONS	15.00
1000610	20,768	AMAZON.COM*H55FH3MR1	13.39
1000610	20,768	AMAZON.COM*HG0PG4430	29.99
1000610	20,768	AMZN MKTP US*H53BC86	5.99
1000610	20,768	CDW GOVT #MAYOR KRIS	82.29
1000610	20,768	LACROSSE TRIBUNE CIR	1.00
1000610	20,768	VERIZONWRLSS*RTCCR V	50.37
1000710	20,768	AMZN MKTP US*H75MD0T	27.48
1000710	20,768	LA CROSSE MAIL & PRI	11.56
1000810	20,768	ACIBRIGHTSPEED	2,282.21
1000810	20,768	AMAZON.COM*HG4RK4OH1	12.62
1000810	20,768	AMZN MKTP US*HY7X70H	28.98
1000810	20,768	AVTECH SOFTWARE INC	1,060.77
1000810	20,768	CDW GOVT #IT	4,400.00
1000810	20,768	CDW GOVT #IT	1,296.88
1000810	20,768	CDW GOVT #IT - MELIS	593.22
1000810	20,768	CDW GOVT #IT STOCK F	13.44
1000810	20,768	EB 2023 MID-WEST ESR	160.76
1000810	20,768	FS COM INC	208.92
1000810	20,768	FS COM INC	165.62



PCARD DETAIL - APRIL 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20,768	PAGEFREEZER.COM	5,038.00
1000810	20,768	QTHHOSTING* QTH HOST	30.37
1000810	20,768	SPECTRUM	91.07
1000810	20,768	SRFAX 866-554-0263	76.90
1000810	20,768	VERIZONWRLSS*RTCCR V	128.80
1000810	20,768	VERIZONWRLSS*RTCCR V	80.02
1000810	20,768	WPY*GREATER LA CROSS	30.00
1000810	20,768	ZOOM.US 888-799-9666	56.47
1000910	20,768	ALLIANZ TRAVEL INS	44.16
1000910	20,768	AMERICAN AIR00123747	481.30
1000910	20,768	AMZN MKTP US*HG9IKON	25.92
1000910	20,768	LA CROSSE MAIL & PRI	24.01
1000910	20,768	LASHRM	75.00
1000910	20,768	PELRA* IL	849.00
1000910	20,768	PELRA* INV-4244	175.00
1000910	20,768	VERIZONWRLSS*RTCCR V	43.42
1000910	20,768	VON BRIESEN & ROPER	487.50
1000910	20,768	VON BRIESEN & ROPER	1,478.00
1002010	20,768	AMAZON.COM*H74T43KV1	14.78
1002010	20,768	AMAZON.COM*H79SR7S52	26.58
1002010	20,768	AMZN MKTP US	-6.65
1002010	20,768	AMZN MKTP US*HG3QF2Z	127.00
1002010	20,768	AMZN MKTP US*HY86U8H	136.75
1002010	20,768	AT&T PAYMENT	885.69
1002010	20,768	AUTO VALUE LA CROSSE	13.36
1002010	20,768	AUTO VALUE LA CROSSE	2.99
1002010	20,768	AUTO VALUE LA CROSSE	91.99
1002010	20,768	AUTO VALUE LA CROSSE	9.99
1002010	20,768	AUTO VALUE LA CROSSE	6.99
1002010	20,768	AUTO VALUE LA CROSSE	6.99
1002010	20,768	AUTO VALUE LA CROSSE	123.98
1002010	20,768	BOB'S LOCK AND SAFE	2.50
1002010	20,768	BOB'S LOCK AND SAFE	8.00
1002010	20,768	BP#6595946SPARTA TRA	39.30
1002010	20,768	BRAT HOUSE GRILL	121.41
1002010	20,768	CDW GOVT #PD - RYAN	64.74
1002010	20,768	CDW GOVT #PD - STEPH	76.43
1002010	20,768	CLASON BUICK GMC	21.20
1002010	20,768	CLASON BUICK GMC	770.88
1002010	20,768	CULVERS OF EAU CLAIR	11.27
1002010	20,768	DAHL AUTOMOTIVE LACR	2,288.20
1002010	20,768	DISTRICT	24.44
1002010	20,768	DOUBLETREE SOUTH BEN	125.40
1002010	20,768	E&G 1010 EAU CLAIRE	12.73
1002010	20,768	EB WOMEN OF WELLNESS	158.00
1002010	20,768	EB WOMEN OF WELLNESS	158.00
1002010	20,577	EVIDENT INC	240.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,577	EVIDENT INC	42.63
1002010	20,768	EZPRNTSPHOTO GIFT PRIN	3.09
1002010	20,768	FACTORY MOTOR PARTS	7.90
1002010	20,768	FACTORY MOTOR PARTS	13.21
1002010	20,768	FACTORY MOTOR PARTS	-44.10
1002010	20,768	FACTORY MOTOR PARTS	35.20
1002010	20,768	FACTORY MOTOR PARTS	118.32
1002010	20,768	FACTORY MOTOR PARTS	177.40
1002010	20,768	FBI LEEDA INC	795.00
1002010	20,768	GENERAL COMMUNICATIO	185.17
1002010	20,768	GOODYEAR AUTO SRV CT	734.70
1002010	20,768	GOODYEAR AUTO SRV CT	35.95
1002010	20,768	GOODYEAR AUTO SRV CT	35.95
1002010	20,768	GPS*MONROE COUNTY CL	3.75
1002010	20,768	GRAINGER	36.53
1002010	20,768	GRAINGER	68.94
1002010	20,768	HOLIDAY STATIONS 371	26.69
1002010	20,768	HOT PATCH PAY 120200	28.94
1002010	20,768	IL TOLLWAY-AUTOREPLE	100.00
1002010	20,768	IN *ARROWHEAD SCIENT	488.30
1002010	20,768	IN *JOHNSON, ROBERTS	35.00
1002010	20,768	IN *JOHNSON, ROBERTS	17.50
1002010	20,768	JIMMY JOHNS - 3278	12.53
1002010	20,768	KWIK TRIP 120000120	45.90
1002010	20,768	KWIK TRIP 485000048	36.00
1002010	20,768	LA CROSSE MAIL & PRI	6.90
1002010	20,768	LA CROSSE TRUCK-FORD	37.37
1002010	20,768	LA CROSSE TRUCK-FORD	296.87
1002010	20,768	LA CROSSE TRUCK-FORD	1,436.26
1002010	20,768	MANI QUICK STOP	72.94
1002010	20,768	MCDONALDS F15760	8.85
1002010	20,768	O'REILLY AUTO PARTS	289.98
1002010	20,768	O'REILLY AUTO PARTS	-110.00
1002010	20,768	OXBOW HOTEL	180.00
1002010	20,768	PAYPAL *MINNESOTAAS	40.00
1002010	20,768	PAYPAL *WIPEG	35.00
1002010	20,768	PAYPAL *WISCONSINAS	350.00
1002010	20,768	PAYPAL *WISCONSINAS	350.00
1002010	20,768	PISCHKE MOTORS OF LA	-18.15
1002010	20,768	PROPIO LANGUAGE SERV	22.61
1002010	20,768	QDOBA 1716	15.95
1002010	20,768	QDOBA 1716	33.36
1002010	20,768	RED ROBIN NO 622	42.78
1002010	20,768	SHEETZ 0360 000036	74.90
1002010	20,768	SIRCHIE ACQUISITION	710.70
1002010	20,768	SIRCHIE ACQUISITION	229.50
1002010	20,768	SONESTA MILWAUKEE WE	109.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	SONESTA MILWAUKEE WE	109.00
1002010	20,768	SQ *DON'S TOWING AND	920.00
1002010	20,768	STAPLS02073148000000	67.23
1002010	20,768	STAPLS02077720030000	104.19
1002010	20,768	THE WAI	20.00
1002010	20,768	TLO TRANSUNION	224.40
1002010	20,768	TN FOX VALLEY TECH P	3.00
1002010	20,768	TST* THE LIVERY REST	19.00
1002010	20,768	UPS*BILLING CENTER	15.69
1002010	20,768	UPS*BILLING CENTER	27.47
1002010	20,768	UPS*BILLING CENTER	34.12
1002010	20,768	UWW GRAD APP OR CAMP	200.00
1002010	20,768	UWW GRAD APP OR CAMP	200.00
1002010	20,768	V FOX VALLEY TECHNIC	99.00
1002010	20,768	VERIZONWRLSS*RTCCR V	114.05
1002010	20,768	VERIZONWRLSS*RTCCR V	1,141.07
1002010	20,768	VERIZONWRLSS*RTCCR V	1,026.31
1002010	20,768	VON BRIESEN & ROPER	1,137.50
1002110	20,768	ACI LLC PAYPAL	44.80
1002110	20,768	LA CROSSE MAIL & PRI	0.99
1002110	20,768	STAPLES	60.27
1002110	20,768	TLF*SUNSHINE FLORAL	50.00
1002110	20,768	UPS*BILLING CENTER	14.25
1002110	20,768	UPS*BILLING CENTER	7.09
1002115	20,768	AMZN MKTP US	-110.99
1002115	20,768	AMZN MKTP US*HG3ZO06	110.99
1002115	20,768	LA CROSSE MAIL & PRI	15.41
1002115	20,768	USCELL RECURRING	39.59
1002115	20,768	VERIZONWRLSS*RTCCR V	113.59
1002115	20,768	VERIZONWRLSS*RTCCR V	447.47
1002115	20,768	VERIZONWRLSS*RTCCR V	185.18
1002115	18,805	ZORO TOOLS INC	21.42
1002120	20,768	AGAVE & RYE LEX SQUA	182.98
1002120	20,768	BEST KEPT PORTABLES	85.00
1002120	20,768	BOAT-ED.COM	2,109.44
1002120	20,768	CARIBE ROYALE FOOD&B	27.90
1002120	20,768	CARIBE ROYALE FOOD&B	35.63
1002120	20,768	CARIBE ROYALE FOOD&B	31.39
1002120	20,768	CHILI'S G09 ORD	24.88
1002120	20,768	CITY OF LA CROSSE -	8.00
1002120	20,768	CULVERS OF BLOOMINGT	26.32
1002120	20,768	EB SAWDUST CITY FIRE	315.00
1002120	20,768	FIREHOUSE SUBS 0765	75.72
1002120	20,768	FLIPPERS PIZZERIA 22	35.93
1002120	20,768	HILTON ADVPURCH80023	1,305.28
1002120	20,768	HILTON HOTELS	32.00
1002120	20,768	HOOTERS LAFAYETTE	117.34

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	KWIK TRIP 771000077	72.12
1002120	20,768	LUCKYS - BLOOMINGTON	51.73
1002120	20,768	LUKE #216	67.02
1002120	20,768	LYFT *RIDE FRI 10A	31.19
1002120	20,768	LYFT *RIDE SUN 8PM	58.82
1002120	20,768	NATIONAL REGISTRY EM	32.00
1002120	20,768	PILOT_00271	80.00
1002120	20,768	SHELL OIL 1265806200	43.91
1002120	20,768	SQ *GOODFELLAS MILL	44.49
1002120	20,768	TEDS MONTANA GRILL 1	259.27
1002120	20,768	TILTED KILT PUB & EA	135.78
1002120	20,768	WPY*FREDERICKS FAMIL	-220.00
1002125	20,768	AIRGAS - NORTH	244.30
1002125	20,768	AIRGAS - NORTH	157.35
1002125	20,768	AIRGAS - NORTH	118.32
1002125	20,768	AMZN MKTP US*HSOX36E	188.99
1002125	20,768	AMZN MKTP US*HY30U18	266.05
1002125	20,768	AMZN MKTP US*HY3O73K	119.96
1002125	20,768	CONWAY SHIELD	545.00
1002125	20,768	FESTIVAL FOODS	68.97
1002125	20,768	FIRE- DEX GW	252.75
1002125	20,768	GALLS	225.00
1002125	20,768	THE MONOGRAM COMPANY	22.16
1002130	20,768	ACE OF LA CROSSE	14.99
1002130	20,768	ACE OF LA CROSSE	29.99
1002130	20,768	ADVANCE AUTO PARTS #	43.68
1002130	20,768	ADVANCE AUTO PARTS #	205.75
1002130	20,768	AMAZON.COM*HC7WE5980	41.02
1002130	20,768	AMAZON.COM*HC8CY75B1	41.96
1002130	20,768	AMZN MKTP US*HG4AM34	26.49
1002130	20,768	AUTO VALUE LA CROSSE	36.97
1002130	20,768	BERNIE BUCHNER PLUMB	726.93
1002130	20,768	CLAREY'S SAFETY EQUI	92.44
1002130	20,768	CLAREY'S SAFETY EQUI	611.69
1002130	20,768	CONTINENTAL BATTERY	395.05
1002130	20,768	FIRST SUPPLY LA CROS	451.16
1002130	20,768	M&M LAWN & LEISURE -	238.39
1002130	20,768	MENARDS LA CROSSE WI	9.90
1002130	20,768	MENARDS LA CROSSE WI	89.79
1002130	20,768	MENARDS LA CROSSE WI	24.10
1002130	20,768	MENARDS LA CROSSE WI	59.53
1002130	20,768	MENARDS LA CROSSE WI	35.94
1002130	20,768	POWER HOUSE MARINE -	1,123.65
1002130	20,768	SUMMIT FIRE PROTECTI	410.00
1002130	20,768	VERIZONWRLSS*RTCCR V	162.04
1002130	20,768	VERIZONWRLSS*RTCCR V	35.35
1002130	20,768	VERIZONWRLSS*RTCCR V	604.63

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	VERIZONWRLSS*RTCCR V	762.20
1002130	18,805	ZORO TOOLS INC	-10.45
1003010	20,768	AMAZON.COM*HC5043OI1	22.22
1003010	20,768	CDW GOVT #PLANNING -	112.26
1003045	20,768	LA CROSSE MAIL & PRI	3.09
1003045	20,768	NCS*TESTING EXAM	50.00
1003310	20,768	AMZN MKTP US*HC8VA6P	28.07
1003310	20,768	BLUEBEAM INC.	115.00
1003310	20,768	DOJ EPAY RECORDS CHE	7.00
1003310	20,768	DOJ EPAY RECORDS CHE	7.00
1003310	20,768	EHAWAII.GOV PMT	5.00
1003310	20,768	FSP*ITE WISCONSIN SE	120.00
1003310	20,768	HALFMOON EDUCATION	319.00
1003310	20,768	KS.GOV PAYMENT	20.00
1003310	20,768	LA CROSSE MAIL & PRI	3.63
1003310	20,768	MENARDS LA CROSSE WI	17.97
1003310	20,768	MENARDS LA CROSSE WI	526.18
1003310	20,768	MENARDS LA CROSSE WI	33.98
1003310	20,768	NATIONAL SOCIETY OF	180.00
1003310	20,768	OPC MSC*SERVICE FEE	11.76
1003310	20,768	OPC*WI RURAL WTR CON	345.00
1003310	20,768	THE INGLESIDE HOTEL	19.32
1003310	20,768	VERIZONWRLSS*RTCCR V	106.04
1003310	20,768	VERIZONWRLSS*RTCCR V	630.91
1003415	18,684	3926 DS	38.87
1003415	18,684	3926 DS	25.92
1003415	18,684	3926 DS	52.50
1003415	20,768	3M CREDIT	960.00
1003415	20,768	ACIBRIGHTSPEED	29.46
1003415	20,768	AMAZON.COM*HS82W80L2	42.07
1003415	20,768	AMAZON.COM*HY18B1U81	31.48
1003415	20,768	AMZN MKTP US	-44.08
1003415	20,768	AMZN MKTP US	-18.59
1003415	20,768	AMZN MKTP US*H76PR9N	29.23
1003415	20,768	AMZN MKTP US*H77A33M	88.16
1003415	20,768	AMZN MKTP US*HC0A16A	20.98
1003415	20,768	AMZN MKTP US*HJ0GC2F	71.00
1003415	20,768	AMZN MKTP US*HS1AL02	28.00
1003415	20,768	AMZN MKTP US*HS38J79	146.61
1003415	20,768	AMZN MKTP US*HS7D11A	66.87
1003415	20,768	AMZN MKTP US*HS7D11A	27.22
1003415	20,768	AMZN MKTP US*HY0W124	21.98
1003415	20,768	AMZN MKTP US*HY3CK6B	9.50
1003415	20,768	AMZN MKTP US*HY3RO3H	46.94
1003415	20,768	AMZN MKTP US*HY3RO3H	122.98
1003415	20,768	AMZN MKTP US*HY5BN8L	40.48
1003415	20,768	AMZN MKTP US*HY5BN8L	57.49

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AMZN MKTP US*HY5PU1F	44.31
1003415	20,768	AMZN MKTP US*HY6A38W	11.98
1003415	20,768	AMZN MKTP US*HY7FU8U	20.48
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	AUTO VALUE LA CROSSE	399.00
1003415	20,768	AUTO VALUE LA CROSSE	7.99
1003415	20,768	AUTO VALUE LA CROSSE	69.98
1003415	20,768	AUTO VALUE LA CROSSE	26.09
1003415	20,768	AUTO VALUE LA CROSSE	78.99
1003415	20,768	AUTO VALUE LA CROSSE	39.99
1003415	20,768	AUTO VALUE LA CROSSE	9.99
1003415	20,768	AUTO VALUE LA CROSSE	19.81
1003415	20,768	AUTO VALUE LA CROSSE	13.53
1003415	20,768	AUTO VALUE LA CROSSE	11.19
1003415	20,768	AUTO VALUE LA CROSSE	8.99
1003415	20,768	AUTO VALUE LA CROSSE	68.99
1003415	20,768	AUTO VALUE LA CROSSE	-152.09
1003415	20,768	AUTO VALUE LA CROSSE	10.99
1003415	20,768	AUTO VALUE LA CROSSE	-44.77
1003415	20,768	AUTO VALUE LA CROSSE	41.72
1003415	20,768	AUTO VALUE LA CROSSE	4.99
1003415	20,768	B AND H RADIATOR	1,092.00
1003415	20,768	BILLTRUST GEXPRO	822.91
1003415	20,768	BILLTRUST GEXPRO	35.46
1003415	20,768	BLT*BUDGETMAILBOXES	238.67
1003415	20,768	BROOKS TRACTOR SPART	2,746.05
1003415	20,768	BTS*UNIFIRST CORPORA	4,596.26
1003415	20,768	C & C MACHINE INC	906.92
1003415	20,768	C & C MACHINE INC	1,298.20
1003415	20,768	DAKOTA FLUID POWER,	3.61
1003415	20,768	DAKOTA FLUID POWER,	41.58
1003415	20,768	DEBAUCHE TRUCK & DIE	440.53
1003415	20,768	DEBAUCHE TRUCK & DIE	729.41
1003415	20,768	DECKER SUPPLY CO INC	718.00
1003415	20,768	DECKER SUPPLY CO INC	718.00
1003415	20,768	DECKER SUPPLY CO INC	-718.00
1003415	20,768	DECKER SUPPLY CO INC	709.78
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	FACORY MOTOR PARTS	28.16
1003415	20,768	FARRELL EQUIPMENT&SU	23.97
1003415	20,768	FARRELL EQUIPMENT&SU	392.87
1003415	20,768	FARRELL EQUIPMENT&SU	-164.99
1003415	20,768	FASTENAL COMPANY 01W	13.15
1003415	20,768	GOLDBECK TOWING SERV	412.50
1003415	20,768	GOLDBECK TOWING SERV	693.50
1003415	20,768	GOLDBECK TOWING SERV	328.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	GOODYEAR AUTO SRV CT	1,014.77
1003415	20,768	GRAINGER	13.30
1003415	20,768	GRAINGER	36.60
1003415	20,768	GRAINGER	887.77
1003415	20,768	GRAINGER	17.76
1003415	20,768	GRAINGER	151.37
1003415	20,768	GRAINGER	6.65
1003415	20,768	GRIMCO INC	2,495.59
1003415	20,768	GUNDERSEN HEALTH SYS	251.00
1003415	17,633	HARBOR FREIGHT TOOLS	279.98
1003415	17,633	HARBOR FREIGHT TOOLS	27.99
1003415	20,768	IMPERIAL SUPPLIES	61.82
1003415	20,768	IMPERIAL SUPPLIES	1,154.30
1003415	20,768	IMPERIAL SUPPLIES	-36.23
1003415	20,768	INLANDPRODUCTS	65.10
1003415	20,768	KENS SMALL ENGINES	121.67
1003415	20,768	KIMBALL MIDWEST PAYE	7.05
1003415	20,768	KIMBALL MIDWEST PAYE	41.60
1003415	20,768	KIMBALL MIDWEST PAYE	133.20
1003415	20,768	KIMBALL MIDWEST PAYE	99.90
1003415	20,768	KIMBALL MIDWEST PAYE	555.00
1003415	20,768	KIMBALL MIDWEST PAYE	130.00
1003415	20,768	KIMBALL MIDWEST PAYE	175.27
1003415	20,768	KIMBALL MIDWEST PAYE	11.04
1003415	20,768	KIMBALL MIDWEST PAYE	291.50
1003415	20,768	KIMBALL MIDWEST PAYE	5.78
1003415	20,768	KIMBALL MIDWEST PAYE	452.44
1003415	20,768	KIMBALL MIDWEST PAYE	196.12
1003415	20,768	LA CROSSE MAIL & PRI	0.40
1003415	20,768	LA CROSSE TRUCK-FORD	58.00
1003415	20,768	LA CROSSE TRUCK-FORD	336.39
1003415	20,768	LA CROSSE TRUCK-FORD	19.60
1003415	20,768	MACQUEEN EQUIPMENT G	2,345.22
1003415	20,768	MACQUEEN EQUIPMENT G	61.75
1003415	20,768	MENARDS LA CROSSE WI	15.86
1003415	20,768	MENARDS LA CROSSE WI	69.99
1003415	20,768	MENARDS LA CROSSE WI	51.97
1003415	20,768	MENARDS LA CROSSE WI	10.47
1003415	20,768	MENARDS LA CROSSE WI	13.59
1003415	20,768	MENARDS LA CROSSE WI	50.17
1003415	20,768	MICHAELS TRUCK EQUIP	110.00
1003415	20,768	MICHAELS TRUCK EQUIP	97.00
1003415	20,768	MISSISSIPPI WELDERS	105.00
1003415	20,768	MORTON SALT	39,428.51
1003415	17,672	MSC	75.44
1003415	2,510	NEENAH FOUNDRY COMPA	5,398.37
1003415	20,768	O'REILLY AUTO PARTS	47.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	O'REILLY AUTO PARTS	35.92
1003415	20,768	O'REILLY AUTO PARTS	5.40
1003415	20,768	O'REILLY AUTO PARTS	59.99
1003415	20,768	O'REILLY AUTO PARTS	263.84
1003415	20,768	PETERBILT OF LACROSS	1,212.87
1003415	20,768	PETERBILT OF LACROSS	343.97
1003415	20,768	PETERBILT OF LACROSS	41.86
1003415	20,768	PETERBILT OF LACROSS	11.74
1003415	20,768	PETERBILT OF LACROSS	29.74
1003415	20,768	PETERBILT OF LACROSS	1,285.70
1003415	20,768	PETERBILT OF LACROSS	175.26
1003415	20,768	PETERBILT OF LACROSS	234.11
1003415	20,768	PETERBILT OF LACROSS	70.38
1003415	20,768	PETERBILT OF LACROSS	29.69
1003415	20,768	PETERBILT OF LACROSS	24.18
1003415	20,768	PETERBILT OF LACROSS	14.35
1003415	20,768	PETERBILT OF LACROSS	-1,464.15
1003415	20,768	PETERBILT OF LACROSS	-199.96
1003415	20,768	PETERBILT OF LACROSS	465.12
1003415	20,768	PETERBILT OF LACROSS	518.69
1003415	20,768	PETERBILT OF LACROSS	29.52
1003415	20,768	PETERBILT OF LACROSS	51.54
1003415	20,768	POMP S TIRE #018	2,717.28
1003415	20,768	POMP S TIRE #018	2,356.19
1003415	20,768	PY *LEDEGAR ROOFING	700.73
1003415	20,768	RIPP DISTRIBUTING CO	62.58
1003415	20,768	RONCO ENGINEERING SA	325.65
1003415	20,768	SCHILLING SUPPLY COM	1,863.55
1003415	20,768	SHERWIN WILLIAMS 703	78.19
1003415	20,768	SOL*SNAP-ON INDUSTRI	160.53
1003415	20,768	SOL*SNAP-ON INDUSTRI	432.88
1003415	20,768	SOL*SNAP-ON INDUSTRI	266.88
1003415	20,768	SOL*SNAP-ON INDUSTRI	223.01
1003415	20,768	SOL*SNAP-ON INDUSTRI	85.61
1003415	20,768	SOL*SNAP-ON INDUSTRI	9.85
1003415	20,768	SOL*SNAP-ON INDUSTRI	612.00
1003415	20,768	SQ *CUSTOM FAB AND M	67.60
1003415	20,768	STAPLES	53.39
1003415	20,768	TAPCO	2,986.17
1003415	20,768	TAPCO	13,216.77
1003415	20,768	TITAN MACHINERY - LA	1,610.05
1003415	20,768	TITAN MACHINERY - LA	1,986.43
1003415	20,768	TITAN MACHINERY - LA	1,310.64
1003415	20,768	UPS*BILLING CENTER	28.11
1003415	20,768	UPS*BILLING CENTER	13.93
1003415	20,768	UPS*BILLING CENTER	17.10
1003415	20,768	VERIZONWRLSS*RTCCR V	162.55



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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	VERIZONWRLSS*RTCCR V	43.44
1003415	20,768	WI KENWORTH ONALASKA	12.14
1003415	20,768	WI KENWORTH ONALASKA	1,269.28
1003415	20,768	WI KENWORTH ONALASKA	105.11
1003415	20,768	WI KENWORTH ONALASKA	322.92
1003415	20,768	WI KENWORTH ONALASKA	86.89
1003415	20,768	WI KENWORTH ONALASKA	72.09
1003415	20,768	WI KENWORTH ONALASKA	54.48
1003415	20,768	WINTER EQUIPMENT CO	3,481.73
1003415	18,805	ZORO TOOLS INC	19.79
1003420	20,768	AMZN MKTP US*H775N47	137.72
1003420	20,768	AMZN MKTP US*HC73H7N	47.83
1003420	20,768	LA CROSSE MAIL & PRI	0.18
1003420	20,768	MENARDS LA CROSSE WI	253.99
1003420	20,768	MENARDS LA CROSSE WI	37.32
1004010	20,768	ALMA COCINA 2	107.65
1004010	20,768	AMAZON.COM*HC0MU73B2	69.98
1004010	20,768	AMAZON.COM*HC2PR8660	21.93
1004010	20,768	AMAZON.COM*HS1GB1J52	339.99
1004010	20,768	AMERICAN AIR00123837	550.21
1004010	20,768	AMERICAN AIR00123837	550.21
1004010	20,768	AMERICAN AIR00123837	550.21
1004010	20,768	AMZN MKTP US*H732C1X	11.33
1004010	20,768	AMZN MKTP US*H78GY64	35.56
1004010	20,768	AMZN MKTP US*H79QS6E	41.99
1004010	20,768	AMZN MKTP US*HC0112C	18.31
1004010	20,768	AMZN MKTP US*HC3VM9L	1,499.00
1004010	20,768	AMZN MKTP US*HC52A8U	24.90
1004010	20,768	AMZN MKTP US*HC6B40R	53.19
1004010	20,768	AMZN MKTP US*HJ4JH4B	41.77
1004010	20,768	AMZN MKTP US*HJ7K952	281.20
1004010	20,768	AMZN MKTP US*HS5FB31	44.85
1004010	20,768	AMZN MKTP US*HY0DU86	52.74
1004010	20,768	AMZN MKTP US*HY28G2O	72.14
1004010	20,768	AMZN MKTP US*HY4961M	3.79
1004010	20,768	AMZN MKTP US*HY9640L	6.47
1004010	20,768	ARAMARK UNIFORM	183.40
1004010	20,768	ARAMARK UNIFORM	148.55
1004010	20,768	ARAMARK UNIFORM	65.15
1004010	20,768	ARAMARK UNIFORM	176.84
1004010	20,768	ATLANTA BUSINESS CHR	22.31
1004010	20,768	CMT MIAMI FL 278000	27.55
1004010	1,675	DEMCO INC	3,495.92
1004010	20,768	EB ANTIRACISM 201 DI	237.24
1004010	20,768	ENVISION WARE	12,430.01
1004010	20,768	FORT LAUDERDALE AIRP	14.11
1004010	20,768	GAYLORD BROS INC	69.71

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	GLASS SERVICE CENTER	24.00
1004010	20,768	GRAINGER	168.18
1004010	20,768	GRUMPY GARYS	97.50
1004010	20,768	HOLIDAY STATIONS 031	30.00
1004010	20,768	HOME 2 SUITES BY HIL	578.43
1004010	20,768	HOMEDEPOT.COM	529.00
1004010	20,768	HOMEDEPOT.COM	18.00
1004010	20,768	HOMEDEPOT.COM	149.99
1004010	20,768	HOMEDEPOT.COM	99.00
1004010	20,768	LA CROSSE AREA CHAMB	150.00
1004010	20,768	LYFT *RIDE FRI 6PM	28.36
1004010	20,768	LYFT *RIDE MON 5PM	44.14
1004010	20,768	LYFT *RIDE SAT 2PM	34.49
1004010	20,768	LYFT *RIDE SAT 5AM	34.95
1004010	20,768	LYFT *RIDE TUE 6AM	21.99
1004010	20,768	MALWAREBYTES	4,997.60
1004010	20,768	MENARDS LA CROSSE WI	14.42
1004010	20,768	MENARDS LA CROSSE WI	19.56
1004010	20,768	MENARDS LA CROSSE WI	40.35
1004010	20,768	MOXIES FORT LAUDERDA	114.51
1004010	20,768	MSFT * E0100MSZNA	74.75
1004010	20,768	MSFT * E0100MT575	4.40
1004010	20,768	MSFT * E0100MT7A2	12.00
1004010	20,768	MSP AIRPORT PARKING	210.00
1004010	20,768	NATURES TABLE BISTRO	18.99
1004010	20,768	NATURES TABLE BISTRO	16.19
1004010	20,768	NEXTIVA*VOIP SERVICE	1,315.81
1004010	20,768	QTHHOSTING* QTH HOST	119.40
1004010	20,768	RUMIS KITCHEN COLONY	77.52
1004010	20,768	SHAKE SHACK T1 MSP	32.67
1004010	20,768	SOCIETYFORHUMANRESOU	244.00
1004010	20,768	SPECTRUM	169.98
1004010	20,768	SPIRIT AIRL 48703418	432.00
1004010	20,768	SPIRIT AIRL 48703427	67.00
1004010	20,768	SPIRIT AIRL 48703436	-216.00
1004010	20,768	SPIRIT AIRL 48703436	-647.04
1004010	20,768	SPOTHERO 844-356-805	1.84
1004010	20,768	SQ *SEAMLESSDESK, LL	45.60
1004010	20,768	SQ *STERLING CULINAR	13.09
1004010	20,768	TST* BODEGA - FT. LA	20.64
1004010	20,768	TST* HATTIE B'S HOT	41.51
1004010	20,768	UWCC REGISTRATIONS	531.00
1004010	20,768	VERIZONWRLSS*RTCCR V	92.16
1004010	20,768	WISCONSIN LIBRARY AS	300.00
1004010	20,768	WISCONSIN LIBRARY AS	320.00
1004010	20,768	WISCONSIN LIBRARY AS	200.00
1004010	20,768	WISCONSIN LIBRARY AS	200.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	YAMI YAMI INC	49.35
1004015	20,768	AMAZON.COM*HY3F465W1	39.96
1004015	20,768	AMAZON.COM*HY9FU7L71	108.00
1004015	20,768	BAKER-TAYLOR	533.13
1004015	20,768	BAKER-TAYLOR	59.46
1004015	20,768	BAKER-TAYLOR	209.70
1004015	20,768	BAKER-TAYLOR	337.20
1004015	20,768	BAKER-TAYLOR	20.99
1004015	20,768	BAKER-TAYLOR	17.49
1004015	20,768	BAKER-TAYLOR	83.94
1004015	20,768	BAKER-TAYLOR	137.82
1004015	20,768	BAKER-TAYLOR	155.30
1004015	20,768	BAKER-TAYLOR	223.83
1004015	20,768	BAKER-TAYLOR	56.15
1004015	20,768	BAKER-TAYLOR	174.21
1004015	17,796	INGRAM LIBRARY SERVI	306.07
1004015	17,796	INGRAM LIBRARY SERVI	225.88
1004015	17,796	INGRAM LIBRARY SERVI	963.62
1004015	17,796	INGRAM LIBRARY SERVI	538.93
1004015	17,796	INGRAM LIBRARY SERVI	334.17
1004015	17,796	INGRAM LIBRARY SERVI	219.54
1004015	17,796	INGRAM LIBRARY SERVI	1,155.73
1004015	17,796	INGRAM LIBRARY SERVI	217.96
1004015	17,796	INGRAM LIBRARY SERVI	224.92
1004015	17,796	INGRAM LIBRARY SERVI	127.47
1004015	17,796	INGRAM LIBRARY SERVI	484.56
1004015	17,796	INGRAM LIBRARY SERVI	24.26
1004015	17,796	INGRAM LIBRARY SERVI	597.81
1004015	17,796	INGRAM LIBRARY SERVI	365.50
1004015	17,796	INGRAM LIBRARY SERVI	1,063.04
1004015	17,796	INGRAM LIBRARY SERVI	58.80
1004015	17,796	INGRAM LIBRARY SERVI	225.80
1004015	17,796	INGRAM LIBRARY SERVI	124.48
1004015	17,796	INGRAM LIBRARY SERVI	1,857.58
1004015	17,796	INGRAM LIBRARY SERVI	223.09
1004015	17,796	INGRAM LIBRARY SERVI	108.84
1004015	17,796	INGRAM LIBRARY SERVI	348.86
1004015	17,796	INGRAM LIBRARY SERVI	336.36
1004015	20,768	INGRAM LIBRARY SERVI	53.08
1004015	17,796	INGRAM LIBRARY SERVI	1,129.40
1004015	17,796	INGRAM LIBRARY SERVI	833.40
1004015	17,796	INGRAM LIBRARY SERVI	72.35
1004015	17,796	INGRAM LIBRARY SERVI	2,332.43
1004015	17,796	INGRAM LIBRARY SERVI	25.76
1004015	17,796	INGRAM LIBRARY SERVI	876.18
1004015	17,796	INGRAM LIBRARY SERVI	159.95
1004015	17,796	INGRAM LIBRARY SERVI	823.32

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	100.60
1004015	17,796	INGRAM LIBRARY SERVI	197.76
1004015	17,796	INGRAM LIBRARY SERVI	287.46
1004015	17,796	INGRAM LIBRARY SERVI	68.50
1004015	20,768	VIDEO PROJECT	86.30
1004025	20,768	BANKSUPPLIES	208.00
1004025	20,768	FACEBK YC6SSLBR52	93.34
1004025	20,768	MAILCHIMP	41.67
1004110	20,768	AMZN MKTP US*HY5PU1F	78.00
1004110	20,768	ARCMATE MFG CORP	424.40
1004110	20,768	CDW GOVT #LCC - MERR	152.86
1004110	20,768	CDW GOVT #LCC - NIKK	162.71
1004110	20,768	DALCO ENTERPRISES	312.00
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	EBAY O*13-09871-1956	48.99
1004110	20,768	GUNDERSEN HEALTH SYS	37.00
1004110	20,768	HARTLAND LUBRICANTS	1,634.30
1004110	20,768	IA CRIMINAL RECORD C	15.00
1004110	20,768	KIMBALL MIDWEST PAYE	28.83
1004110	20,768	KWIK TRIP 120000120	35.18
1004110	20,768	KWIK TRIP 350000035	36.65
1004110	20,768	LA CROSSE MAIL & PRI	0.27
1004110	20,768	MENARDS LA CROSSE WI	36.43
1004110	20,768	NORTHERN BATTERY 108	83.19
1004110	20,768	SCHILLING SUPPLY COM	1,193.77
1004110	20,768	STAPLES	371.76
1004110	20,768	VERIZONWRLSS*RTCCR V	243.63
1004210	20,768	DOJ EPAY RECORDS CHE	7.00
1004210	20,768	LA CROSSE MAIL & PRI	0.94
1004210	20,768	MAILCHIMP	237.64
1004210	20,768	PAYPAL *PHCC WI PHCC	109.00
1004210	20,768	STAPLES	15.99
1004210	20,768	STAPLS02076185690000	26.25
1004210	20,768	UWL PARKING PAYSTATI	4.00
1004210	20,768	UWL PARKING PAYSTATI	5.00
1004210	20,768	VERIZONWRLSS*RTCCR V	40.37
1004210	20,768	VERIZONWRLSS*RTCCR V	40.01
1004215	20,768	ACE OF LA CROSSE	29.99
1004215	20,768	AIRGAS LLC - NORTH N	45.66
1004215	20,768	AIRGAS LLC - NORTH N	2,822.53
1004215	20,768	AMZN MKTP US*H76EG4O	173.41
1004215	20,768	AMZN MKTP US*HY5PU1F	119.95
1004215	20,768	ARCMATE MFG CORP	231.31
1004215	20,768	AUTO VALUE LA CROSSE	200.00
1004215	20,768	BEARINGS	140.92
1004215	20,768	BILLTRUST GEXPRO	950.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	CARNELL SALES, INC.	650.96
1004215	20,768	GOODYEAR AUTO SRV CT	29.95
1004215	20,768	GOODYEAR AUTO SRV CT	182.54
1004215	20,768	GOODYEAR AUTO SRV CT	161.28
1004215	20,768	IN *CURTIS PRINTING	72.00
1004215	20,768	IN *SIGN PRO OF LA C	300.00
1004215	20,768	J&S REPAIR	142.90
1004215	20,768	LA CROSSE SEED LLC	214.44
1004215	20,768	LOAD TRAIL TRAILER P	526.50
1004215	20,768	MENARDS LA CROSSE WI	274.62
1004215	20,768	MENARDS LA CROSSE WI	21.45
1004215	20,768	MENARDS LA CROSSE WI	243.23
1004215	20,768	MENARDS LA CROSSE WI	72.39
1004215	20,768	MENARDS LA CROSSE WI	27.94
1004215	20,768	MENARDS LA CROSSE WI	70.43
1004215	20,768	MENARDS LA CROSSE WI	34.46
1004215	20,768	MENARDS LA CROSSE WI	11.68
1004215	20,768	MENARDS LA CROSSE WI	16.99
1004215	20,768	MENARDS LA CROSSE WI	14.97
1004215	20,768	MENARDS LA CROSSE WI	79.35
1004215	20,768	MENARDS LA CROSSE WI	158.05
1004215	20,768	MENARDS LA CROSSE WI	56.43
1004215	20,768	MENARDS LA CROSSE WI	398.37
1004215	20,768	RIVER ROAD QUILT SHO	307.00
1004215	20,768	SP PROTEC CONTROLS	299.14
1004215	20,768	SQ *IZONUS LLC	184.50
1004215	20,768	TLF*SUNSHINE FLORAL	89.99
1004215	20,768	VERIZONWRLSS*RTCCR V	82.00
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	WESTHEFFER COMPANY I	5,370.00
1004215	18,805	ZORO TOOLS INC	123.44
1004215	18,805	ZORO TOOLS INC	1,754.96
1004220	20,768	BOB'S LOCK AND SAFE	18.00
1004220	20,768	FESTIVAL FOODS	48.82
1004220	20,768	FESTIVAL FOODS	47.22
1004220	20,768	FESTIVAL FOODS	11.98
1004220	20,768	FESTIVAL FOODS	18.95
1004220	20,768	SEÑOR VILLA	364.97
1004220	20,768	WM SUPERCENTER #1679	-76.08
1004225	20,768	AMAZON.COM*HC8EKOOK1	88.30
1004225	20,768	AMZN MKTP US*H77QP41	36.90
1004225	20,768	AMZN MKTP US*HC19F1Y	18.98
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	51.49
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	9.70
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	51.49
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	DSPS E SERVICE FEE C	0.80
1004225	20,768	DSPS E SERVICE FEE C	0.80
1004225	20,768	DSPS EPAY ISE	40.00
1004225	20,768	DSPS EPAY ISE	40.00
1004225	17,928	FESTIVAL FOODS	63.36
1004225	20,768	FIRST SUPPLY LA CROS	633.63
1004225	20,768	KWIK TRIP 450000045	39.67
1004225	20,768	LACKORE ELECTRIC	581.33
1004225	20,768	MENARDS LA CROSSE WI	47.96
1004225	20,768	MENARDS LA CROSSE WI	18.46
1004225	20,768	MENARDS LA CROSSE WI	27.44
1004225	20,768	MENARDS LA CROSSE WI	87.75
1004225	20,768	MENARDS LA CROSSE WI	22.96
1004225	20,768	MENARDS LA CROSSE WI	117.91
1004225	20,768	SCHILLING SUPPLY COM	127.82
1004225	20,768	SHOPBACKFLOW.COM	895.00
1004225	20,768	VERIZONWRLSS*RTCCR V	40.37
1004230	20,768	AM LEONARD	1,372.11
1004230	20,768	BREYERS SALES / SERV	539.97
1004230	20,768	BREYERS SALES / SERV	141.95
1004230	20,768	HORIZON COMPANIES	827.28
1004230	20,768	VERMEER WISCONSIN, I	349.99
1004230	20,768	VERMEER WISCONSIN, I	1,673.52
1004235	20,768	ACE OF LA CROSSE	3.24
1004235	20,768	ACE OF LA CROSSE	14.99
1004235	20,768	ACE OF LA CROSSE	18.97
1004235	20,768	ACE OF LA CROSSE	243.84
1004235	20,768	MENARDS LA CROSSE WI	87.11
1004235	20,768	MENARDS LA CROSSE WI	128.97
1009910	20,768	AED.US_CORO MEDICAL	1,430.75
1009910	20,768	CANVA* I03717-232163	119.99
1009910	20,768	FOREVER BOUNCIN INFL	308.70
1009910	20,768	GUNDERSEN HEALTH SYS	168.00
1009910	20,768	GUNDERSEN HEALTH SYS	150.00
1009910	20,768	GUNDERSEN HEALTH SYS	368.00
1009910	20,768	GUNDERSEN HEALTH SYS	146.00
1009910	20,768	GUNDERSEN HEALTH SYS	296.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN LTH ADM SV	8,040.00
1009910	20,768	LA CROSSE AREA CHAMB	3,600.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	MENARDS LA CROSSE WI	246.81
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	PANERA BREAD #606172	50.61
1009910	20,768	SQ *APOTHIK EATERY +	25.00
2002185	20,768	WESTERN TECH BUSINES	2,003.13
2009985	21,775	FLOODPROOFING.COM	4,273.50
2009985	20,768	MENARDS LA CROSSE WI	48.43
2009985	20,768	MENARDS LA CROSSE WI	89.94
2102085	20,768	AMZN MKTP US*HS13E4S	286.80
2102085	20,768	AMZN MKTP US*HS1PB9K	254.64
2102085	20,768	AMZN MKTP US*HS9N50M	168.99
2102085	20,768	CHEWY.COM	149.97
2102085	20,768	FLEET FARM 2600	319.96
2102085	17,376	FULL SOURCE LLC	150.80
2102085	20,768	GPS*TOWN OF SHELBY	25.50
2102085	20,768	MARCIE'S PET SPA	168.81
2102085	20,768	PETCO 622 635062	30.99
2102085	20,768	SECURE IT TACTICAL	1,644.24
2102085	20,768	WAGS AND WHISKERS	65.98
2102110	20,768	VERIZONWRLSS*RTCCR V	45.37
2303010	20,768	LA CROSSE MAIL & PRI	0.09
2303010	20,768	UPS*BILLING CENTER	10.31
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303080	20,768	DSPS E SERVICE FEE C	0.50
2303080	20,768	DSPS E SERVICE FEE C	0.60
2303080	20,768	DSPS EPAY ISE	25.00
2303080	20,768	DSPS EPAY ISE	30.00
2303080	20,768	SIMPLIFILE.COM	99.50
2303080	20,768	VERIZONWRLSS*RTCCR V	19.92
2303084	20,768	GERHARDS KB LA CROSS	1,593.68
2303084	20,768	MENARDS LA CROSSE WI	30.76
2604110	20,768	FESTIVAL FOODS	9.48
2604110	20,768	FESTIVAL FOODS	139.34
2604110	20,768	FESTIVAL FOODS	47.54
2604110	20,768	FESTIVAL FOODS	478.99
2604110	20,768	FESTIVAL FOODS	99.30
2604110	20,768	FESTIVAL FOODS	151.47
2604110	20,768	FESTIVAL FOODS	111.84
2604110	20,768	FESTIVAL FOODS	102.07
2604110	20,768	LINDAS BAKERY	30.98
2604110	2,618	PEOPLE'S FOOD CO-OP	23.97
2604110	2,618	PEOPLE'S FOOD CO-OP	10.38
2604110	20,768	SQ *THE PEARL LLC	63.58
2604110	20,768	SQ *TJ'S/ CHEDDARHEA	247.00
2604110	20,768	SUPER 8 MOTELS	166.76
2604110	20,768	SUPER 8 MOTELS	166.76

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604110	20,768	WRIST-BAND* CUSTOMLA	3,085.00
2703110	20,768	A-1 GLASS COMPANY	900.00
2703110	20,768	A-1 GLASS COMPANY	450.00
2703110	20,768	ABC FLORIDA PARTS CA	142.80
2703110	20,768	ABC FLORIDA PARTS CA	947.20
2703110	20,768	ABC FLORIDA PARTS CA	143.69
2703110	20,768	ABC FLORIDA PARTS CA	32.68
2703110	20,768	ABC FLORIDA PARTS CA	131.21
2703110	20,768	ACE OF LA CROSSE	74.83
2703110	20,768	ACE OF LA CROSSE	15.97
2703110	20,768	AMZN MKTP US	-144.68
2703110	20,768	AMZN MKTP US	-95.51
2703110	20,768	AMZN MKTP US*HC6Z86C	349.72
2703110	20,768	AMZN MKTP US*HY4AM7W	41.98
2703110	20,768	AMZN MKTP US*HY4R77F	25.99
2703110	20,768	APPLIED MSS LLC 6511	162.29
2703110	20,768	APPLIED MSS LLC 6511	904.61
2703110	20,768	ARAMARK UNIFORM	39.45
2703110	20,768	ARAMARK UNIFORM	214.97
2703110	20,768	ARAMARK UNIFORM	39.45
2703110	20,768	ARAMARK UNIFORM	39.45
2703110	20,768	ARAMARK UNIFORM	95.81
2703110	20,768	AUTO VALUE LA CROSSE	2.49
2703110	20,768	AUTO VALUE LA CROSSE	95.99
2703110	20,768	AUTO VALUE LA CROSSE	109.89
2703110	20,768	AUTO VALUE LA CROSSE	50.97
2703110	20,768	AUTO VALUE LA CROSSE	8.49
2703110	20,768	AUTO VALUE LA CROSSE	22.99
2703110	20,768	BERNIE BUCHNER PLUMB	2,142.50
2703110	20,768	BOBCAT OF THE COULEE	840.42
2703110	20,768	BOBCAT OF THE COULEE	316.94
2703110	20,768	BOB'S LOCK AND SAFE	32.80
2703110	20,768	CALIBER COLLISION 33	3,160.10
2703110	20,768	CDW GOVT #MSC CAMERA	321.80
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,682	GILLIG LLC	1,024.59
2703110	20,682	GILLIG LLC	39.84
2703110	20,682	GILLIG LLC	582.66
2703110	20,682	GILLIG LLC	37.26
2703110	20,682	GILLIG LLC	94.88
2703110	20,682	GILLIG LLC	152.16
2703110	20,682	GILLIG LLC	318.78
2703110	20,682	GILLIG LLC	133.58
2703110	20,682	GILLIG LLC	180.00
2703110	20,682	GILLIG LLC	4,755.92
2703110	20,768	GUNDERSEN HEALTH SYS	190.00
2703110	20,768	HARTLAND LUBRICANTS	2,132.41



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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	IN *THE BLU GROUP AD	3,669.42
2703110	20,768	IN *THE BLU GROUP AD	293.30
2703110	20,768	INTERSTATE POWERSYST	5,964.00
2703110	20,768	INTERSTATE POWERSYST	345.46
2703110	20,768	KIMBALL MIDWEST PAYE	33.10
2703110	20,768	KIRKS AUTOMOTIVE	395.00
2703110	20,768	LA CROSSE GLASS COMP	150.00
2703110	20,768	LA CROSSE MAIL & PRI	1.84
2703110	20,768	LOFFLER COMPANIES	60.00
2703110	20,768	NAPA AUTO PRTS LACRO	86.48
2703110	20,768	NEW FLYER	91.40
2703110	20,768	PETERBILT OF LACROSS	76.98
2703110	20,768	PETERBILT OF LACROSS	1,239.16
2703110	20,768	PETERBILT OF LACROSS	744.70
2703110	20,768	PETERBILT OF LACROSS	744.70
2703110	20,768	PETERBILT OF LACROSS	-431.50
2703110	20,768	PETERBILT OF LACROSS	1,239.16
2703110	20,768	PETERBILT OF LACROSS	-212.50
2703110	20,768	RIPP DISTRIBUTING CO	62.57
2703110	20,768	RIVER STATES TRUCK-L	481.60
2703110	20,768	RIVER STATES TRUCK-L	1,874.32
2703110	20,768	SCHILLING SUPPLY COM	400.45
2703110	20,768	SCHNEIDER HEATING AN	-450.00
2703110	20,768	STAPLS02075261240000	295.52
2703110	20,768	STONEWAY ELEC SUPPLY	113.07
2703110	20,768	VERIZONWRLSS*RTCCR V	82.51
2703110	20,768	WI KENWORTH ONALASKA	-418.13
2703110	20,768	WI KENWORTH ONALASKA	343.20
2900252	20,768	MU CONFERENCE EVENTS	575.00
2902051	20,768	EB WOMEN OF WELLNESS	158.00
2902051	20,768	HAMPTON INNS	100.99
2902051	20,768	V FOX VALLEY TECHNIC	-99.00
2902058	20,768	CITY OF ONALASKA UTI	25.75
2902058	20,768	MARCIE'S PET SPA	-89.68
2902058	20,768	MARCIE'S PET SPA	-79.13
2902058	20,768	PETCO 622 635062	109.99
2902058	20,768	PETCO 622 635062	75.99
2902058	20,768	USPCA	75.00
2902058	20,768	WAGS AND WHISKERS	69.99
2902065	20,768	IN *AUTO SUPREME CLE	100.00
2902155	20,768	AMERICAN HEART SHOPC	51.00
2902155	20,768	AMERICAN HEART SHOPC	11.80
2904254	20,768	EBAY O*09-09844-4934	951.36
2904267	20,768	LA CROSSE MEMORIALS	290.00
2904268	20,768	AUTO VALUE LA CROSSE	9.98
2904268	20,768	BOB'S LOCK AND SAFE	25.00
2904268	20,768	DOG WASTE DEPOT.COM	87.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904268	20,768	GRAINGER	164.16
2904268	20,768	KIMBALL MIDWEST PAYE	181.41
2904268	20,768	MENARDS LA CROSSE WI	54.62
2904268	20,768	TLF*SUNSHINE FLORAL	50.00
2904268	20,768	TOTAL MARINA	175.17
2904274	20,768	ADVERTISING CONCEPTS	237.86
2904274	20,768	AMZN MKTP US*HG75U08	191.69
2904275	20,768	DOLLAR TREE	46.25
2904275	20,768	DOMINO'S 2107	241.80
2904275	20,768	FESTIVAL FOODS	44.52
2904275	20,768	LA CROSSE QUEEN CRUI	1,030.00
2904275	20,768	PARTY CITY 4005	23.00
2904275	20,768	SQ *LA CROSSE LOGGER	187.50
2904275	20,768	WAL-MART #1679	195.05
2904275	20,768	WAL-MART #1679	27.76
2904275	20,768	WM SUPERCENTER #5127	22.20
2904276	20,768	HY-VEE LA CROSSE 135	35.16
2904276	20,768	LINDYS SUBS AND SALA	67.85
4115110	20,768	IEDC ONLINE	670.00
4115110	20,768	IEDC ONLINE	200.00
4115110	20,768	IEDC ONLINE	455.00
4115110	20,768	SIMPLIFILE.COM	99.50
4800810	20,768	AMZN MKTP US*H575Z20	243.80
4800810	20,768	AMZN MKTP US*HG5DT12	269.56
4800810	20,768	FS COM INC	1,514.10
4802195	20,768	COMPX SECURITY PRODU	10,085.80
4803410	20,768	BREYERS SALES / SERV	725.47
4803410	20,768	FARRELL EQUIPMENT&SU	2,895.71
4803410	20,768	SHERWIN WILLIAMS 703	12,475.00
4832095	20,768	AMAZON.COM*HG7IH91K1	44.60
4832095	20,768	BOB'S LOCK AND SAFE	54.40
4832095	20,768	DALCO ENTERPRISES	1,003.06
4832095	20,768	MENARDS LA CROSSE WI	131.73
4832095	20,768	ULINE *SHIP SUPPLIE	517.18
4832195	20,768	BENEDICT SALES AND S	3,723.06
4832195	20,768	CDW GOVT #FIRE STATI	1,612.77
4832195	20,768	MENARDS LA CROSSE WI	27.95
4834295	20,768	AMZN MKTP US*HG6LY6N	296.85
6006010	20,768	72982 - DOUBLETREE C	186.00
6006010	20,768	ADVANCE MEDIA NEW YO	2,000.00
6006010	20,768	AMZN MKTP US*H79SZ5J	28.94
6006010	20,768	AMZN MKTP US*HG74R1I	40.98
6006010	20,768	ARAMARK UNIFORM	293.66
6006010	20,768	DTH CHICAGO MAGNIFIC	29.55
6006010	20,768	FESTIVAL FOODS	37.97
6006010	20,768	INFORMA TECH HOLDING	3,301.52
6006010	20,768	KWIK TRIP 104000104	39.71

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	LA CROSSE MAIL & PRI	1.21
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SPECTRUM	399.00
6006010	20,768	SPECTRUM	236.69
6006010	20,768	TARGET 000320	11.01
6006010	20,768	TST* GINO'S EAST - S	39.70
6006010	20,768	UBER TRIP	18.21
6006010	20,768	VERIZONWRLSS*RTCCR V	35.34
6006010	20,768	VERIZONWRLSS*RTCCR V	327.09
6006010	20,768	VERIZONWRLSS*RTCCR V	40.19
6006010	20,768	YOLK - OHIO	26.99
6006015	20,768	ARAMARK UNIFORM	32.48
6006015	20,768	ARAMARK UNIFORM	309.56
6006015	20,768	CULLIGAN LA CROSSE 2	38.75
6006015	20,768	DALCO ENTERPRISES	540.79
6006015	20,768	HARTER'S TRASH & REC	414.17
6006015	20,768	IN *VIGNEAUX CORPORA	1,350.00
6006015	20,768	KIMBALL MIDWEST PAYE	125.96
6006015	20,768	MENARDS LA CROSSE WI	59.98
6006015	20,768	MENARDS LA CROSSE WI	11.98
6006015	20,768	MENARDS LA CROSSE WI	54.93
6006015	20,768	MENARDS LA CROSSE WI	-27.93
6006015	20,768	VIKING ELECTRIC-LACR	57.60
6006015	20,768	WWW.QUALITYVACANDSEW	73.90
6006020	20,768	AMERICAN LOCK & KEY	369.00
6006020	20,768	AUTO VALUE LA CROSSE	33.98
6006020	20,768	AUTO VALUE ONALASKA	37.47
6006020	20,768	AUTO VALUE ONALASKA	29.98
6006020	20,768	AUTO VALUE ONALASKA	7.13
6006020	20,768	AUTO VALUE ONALASKA	14.95
6006020	20,768	BDI USA	31.80
6006020	20,768	C & C MACHINE INC	700.00
6006020	20,768	CULLIGAN LA CROSSE 2	30.00
6006020	20,768	CULLIGAN LA CROSSE 2	39.95
6006020	20,768	FARM & FLEET OF LACR	99.98
6006020	20,768	FEDEX 98920961	13.18
6006020	20,768	HARBOR FREIGHT TOOLS	29.98
6006020	20,768	HARTER'S TRASH & REC	201.62
6006020	20,768	MENARDS LA CROSSE WI	179.90
6006020	20,768	MENARDS LA CROSSE WI	17.42
6006020	20,768	MENARDS LA CROSSE WI	13.98
6006020	20,768	MICHAELS TRUCK EQUIP	125.00
6006020	20,768	MISSISSIPPI WELDERS	80.00
6006020	20,768	NORTHERN BATTERY 108	164.40
6006020	20,768	POMP S TIRE #018	660.68
6006020	20,768	THE HOME DEPOT #4905	119.05
6006020	20,768	VIKING ELECTRIC-LACR	281.20

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	VIKING ELECTRIC-LACR	102.34
6006025	20,768	WINDCAVE INC.	146.83
6106110	20,768	AMAZON.COM*H71AM2G92	28.98
6106110	20,768	BATTERIES PLUS - #08	87.25
6106110	20,768	CITY OF LA CROSSE -	5.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	0.30
6106110	20,768	DOT DMV WIN TVP EPAY	0.66
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	15.00
6106110	20,768	DOT DMV WIN TVP EPAY	33.00
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.12
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	0.42
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	6.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	21.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.18
6106110	20,768	DOT DMV WIN TVP EPAY	0.42
6106110	20,768	DOT DMV WIN TVP EPAY	9.00
6106110	20,768	DOT DMV WIN TVP EPAY	21.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.18
6106110	20,768	DOT DMV WIN TVP EPAY	0.12
6106110	20,768	DOT DMV WIN TVP EPAY	9.00
6106110	20,768	DOT DMV WIN TVP EPAY	6.00
6106110	20,768	DSPS E SERVICE FEE C	1.00
6106110	20,768	DSPS E SERVICE FEE C	3.00
6106110	20,768	DSPS EPAY ISE	50.00
6106110	20,768	DSPS EPAY ISE	150.00
6106110	20,768	GEXPRO 7535	74.18
6106110	20,768	GOODYEAR AUTO SRV CT	145.65
6106110	20,768	IN *WISCONSIN ELEVAT	176.00
6106110	20,768	LA CROSSE MAIL & PRI	31.40
6106110	20,768	LA CROSSE TRUCK-FORD	167.34
6106110	20,768	MENARDS LA CROSSE WI	5.34
6106110	20,768	SQ *DON'S TOWING AND	1,350.00
6106110	20,768	VERIZONWRLSS*RTCCR V	266.13
6106110	20,768	VERIZONWRLSS*RTCCR V	242.27
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	WAL-MART #5127	18.47
6106110	18,805	ZORO TOOLS INC	28.05
6306310	18,684	3926 DS	31.77
6306310	20,768	ACE OF LA CROSSE	118.48

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	ACE OF LA CROSSE	79.64
6306310	20,768	ACIBRIGHTSPEED	641.84
6306310	20,768	AMZN MKTP US*HC15G3P	38.98
6306310	20,768	APPLIED MSS LLC 6511	1,702.26
6306310	20,768	ARAMARK UNIFORM	15.13
6306310	20,768	ARAMARK UNIFORM	11.55
6306310	20,768	AUTO VALUE LA CROSSE	-44.99
6306310	20,768	AUTO VALUE LA CROSSE	44.99
6306310	20,768	B & F FASTENER SUPPL	149.21
6306310	20,768	BTS*UNIFIRST CORPORA	2,014.52
6306310	20,768	CDW GOVT #O365 LICEN	465.54
6306310	20,768	CDW GOVT #WASTEWATER	10,658.64
6306310	20,768	CDW GOVT #WASTEWATER	301.12
6306310	20,768	CDW GOVT #WASTEWATER	2,432.60
6306310	20,768	CDW GOVT #WWTP - CON	30.36
6306310	20,768	CDW GOVT #WWTP - JAR	109.65
6306310	20,768	CSWEA	295.00
6306310	20,768	DOJ EPAY RECORDS CHE	14.00
6306310	20,768	EB 2023 MID-WEST ESR	53.58
6306310	20,768	EB 2023 MID-WEST ESR	160.76
6306310	20,768	FARRELL EQUIPMENT&SU	31.98
6306310	20,768	FIRST SUPPLY LA CROS	187.36
6306310	20,768	GRAINGER	33.67
6306310	20,768	GUNDERSEN HEALTH SYS	117.00
6306310	17,633	HARBOR FREIGHT TOOLS	192.92
6306310	20,768	JIMMY JOHNS - 417	228.76
6306310	20,768	MENARDS LA CROSSE WI	86.88
6306310	20,768	MENARDS LA CROSSE WI	33.51
6306310	20,768	MENARDS LA CROSSE WI	119.94
6306310	20,768	MENARDS LA CROSSE WI	99.98
6306310	20,768	MENARDS LA CROSSE WI	108.48
6306310	20,768	MENARDS LA CROSSE WI	90.38
6306310	20,768	MENARDS LA CROSSE WI	83.96
6306310	20,768	MENARDS LA CROSSE WI	78.51
6306310	20,768	MICHAELS TRUCK EQUIP	272.60
6306310	20,768	MN POLLUTION CONTROL	500.00
6306310	20,768	MN POLLUTION CONTROL	10.75
6306310	20,768	OPC MSC*SERVICE FEE	7.16
6306310	20,768	OPC MSC*SERVICE FEE	10.06
6306310	20,768	OPC MSC*SERVICE FEE	7.16
6306310	20,768	OPC MSC*SERVICE FEE	4.26
6306310	20,768	OPC MSC*SERVICE FEE	7.16
6306310	20,768	OPC MSC*SERVICE FEE	7.16
6306310	20,768	OPC MSC*SERVICE FEE	7.16
6306310	20,768	OPC MSC*SERVICE FEE	7.16
6306310	20,768	OPC MSC*SERVICE FEE	4.26
6306310	20,768	OPC MSC*SERVICE FEE	4.04

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	OPC MSC*SERVICE FEE	4.26
6306310	20,768	OPC MSC*SERVICE FEE	4.26
6306310	20,768	OPC MSC*SERVICE FEE	10.06
6306310	20,768	OPC*WI RURAL WTR CON	210.00
6306310	20,768	OPC*WI RURAL WTR CON	295.00
6306310	20,768	OPC*WI RURAL WTR CON	210.00
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC*WI RURAL WTR CON	210.00
6306310	20,768	OPC*WI RURAL WTR CON	210.00
6306310	20,768	OPC*WI RURAL WTR CON	210.00
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC*WI RURAL WTR CON	85.00
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC*WI RURAL WTR CON	125.00
6306310	20,768	OPC*WI RURAL WTR CON	295.00
6306310	20,768	O'REILLY AUTO PARTS	-16.40
6306310	20,768	O'REILLY AUTO PARTS	16.40
6306310	20,768	PETERBILT OF LACROSS	7.38
6306310	20,768	PETERBILT OF LACROSS	402.27
6306310	20,768	RONCO ENGINEERING SA	691.90
6306310	20,768	SAFE-FAST (LAX)	4,672.39
6306310	20,768	SAFE-FAST (LAX)	-4,672.39
6306310	20,768	SHERWIN WILLIAMS 703	292.28
6306310	20,768	SHERWIN WILLIAMS 703	116.52
6306310	20,768	SUMMIT COMPANIES-LAC	46.75
6306310	20,768	SUMMIT COMPANIES-LAC	30.00
6306310	20,768	TORCOM/ANSWERING INN	148.93
6306310	20,768	TRACTOR CENTRAL WEST	548.33
6306310	20,768	TRACTOR CENTRAL WEST	548.33
6306310	20,768	TRACTOR CENTRAL WEST	-548.33
6306310	20,768	U.S. CELLULAR	108.47
6306310	20,768	ULINE *SHIP SUPPLIE	391.56
6306310	20,768	UPS*BILLING CENTER	12.00
6306310	20,768	UPS*BILLING CENTER	22.74
6306310	20,768	VERIZONWRLSS*RTCCR V	298.08
6306310	20,768	VERIZONWRLSS*RTCCR V	367.30
6306310	20,768	VERIZONWRLSS*RTCCR V	84.00
6306310	20,768	VIKING ELECTRIC-LACR	308.13
6306330	20,768	HARTER'S TRASH & REC	527.82
6306332	20,768	AMZN MKTP US*HC3SV47	56.84
6306332	20,768	NCL OF WISCONSIN INC	167.74
6306332	20,768	NCL OF WISCONSIN INC	435.13
6306332	20,768	USA BLUE BOOK	24.55
6306336	20,768	CONSOLIDATED ENERGY	79.68
6306336	20,768	VAN METER - LA CROSS	-2,992.89
6306340	20,768	CONSOLIDATED ENERGY	102.37

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20,768	FIRST SUPPLY LA CROS	249.64
6306340	20,768	FIRST SUPPLY LA CROS	1,485.20
6306340	20,768	GRAINGER	428.56
6306340	20,768	IN *PAXXO (USA), INC	134.29
6306340	20,768	LA CROSSE GLASS COMP	210.00
6306340	20,768	LA CROSSE GLASS COMP	255.60
6306340	20,768	LA CROSSE GLASS COMP	177.50
6306340	20,768	LA CROSSE GLASS COMP	262.50
6306340	20,768	LA CROSSE GLASS COMP	395.75
6306340	20,768	RON HAMMES REFRIGERA	138.75
6306340	20,768	USA BLUE BOOK	267.68
6306340	20,768	USA BLUE BOOK	558.86
6306340	20,768	WWP*WIL-KIL PEST CON	58.30
6406410	20,768	ACE OF LA CROSSE	5.67
6406410	20,768	AIRGAS LLC - NORTH N	66.12
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	AUTO VALUE LA CROSSE	17.40
6406410	20,768	AUTO VALUE LA CROSSE	4.49
6406410	20,768	AUTO VALUE LA CROSSE	17.90
6406410	20,768	BTS*UNIFIRST CORPORA	1,679.40
6406410	20,768	DOJ EPAY RECORDS CHE	7.00
6406410	20,768	EB 2023 MID-WEST ESR	53.58
6406410	20,768	EB 2023 MID-WEST ESR	321.52
6406410	20,768	FACTORY MOTOR PARTS	21.12
6406410	20,768	FACTORY MOTOR PARTS	34.50
6406410	20,768	HOMES TO SUITES BY H	211.48
6406410	20,768	HOMES TO SUITES BY H	211.48
6406410	20,768	LA CROSSE PAVING POR	2,550.22
6406410	20,768	MENARDS LA CROSSE WI	66.57
6406410	20,768	NORTHERN BATTERY 108	84.07
6406410	20,768	OPC MSC*SERVICE FEE	11.76
6406410	20,768	OPC*WI RURAL WTR CON	345.00
6406410	20,768	O'REILLY AUTO PARTS	13.18
6406410	20,768	PETERBILT OF LACROSS	195.14
6406410	20,768	STAPLS02079273920000	155.82
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	137.25
6406410	20,768	VERIZONWRLSS*RTCCR V	53.03
6406410	20,768	WI KENWORTH ONALASKA	127.00
6406432	20,768	AMZN MKTP US*HCOJO5F	133.64
6406432	20,768	BOB'S LOCK AND SAFE	13.75
6406432	20,768	FIRST SUPPLY LA CROS	106.32
6406432	20,768	MENARDS LA CROSSE WI	120.84
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	121.35

PCARD DETAIL - APRIL 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406434	20,768	MENARDS LA CROSSE WI	29.87
6406436	20,768	BATTERIES PLUS - #08	112.50
6406436	20,768	BLACKBURN MANUFACTUR	245.40
6406438	20,768	LA CROSSE MAIL & PRI	13.80
6506510	20,768	C & C MACHINE INC	1,502.52
6506510	20,768	EB 2023 MID-WEST ESR	53.60
6506510	20,768	MICHAELS TRUCK EQUIP	636.07
6506510	20,768	PREMIER PUMP & EQUIP	3,120.00
6506510	20,768	PREMIER PUMP & EQUIP	2,866.01
6506510	20,768	UNDERWATER360ONLINE	90.00
6506510	20,768	UNDERWATER360ONLINE	180.00
8009910	20,768	AED.US_CORO MEDICAL	7,098.00
8009910	20,768	AIRGAS - NORTH	41.39
8009910	20,768	AIRGAS LLC - NORTH N	125.23
8009910	20,768	AIRGAS LLC - NORTH N	390.64
8009910	20,768	AIRGAS LLC - NORTH N	493.59
8009910	20,768	AIRGAS LLC - NORTH N	117.93
8009910	20,768	AMAZON.COM*HC5043OI1	61.14
8009910	20,768	AMAZON.COM*HS1EV3FT0	165.16
8009910	20,768	AMZN MKTP US*HY49C02	277.26
8009910	20,768	AMZN MKTP US*HY85906	79.96
8009910	20,768	AUTO VALUE LA CROSSE	1,000.00
8009910	20,768	COMPLETE OFFICE OF W	28.30
8009910	20,768	COMPLETE OFFICE OF W	431.65
8009910	20,768	CONSOLIDATED ENERGY	171.90
8009910	20,768	CONSOLIDATED ENERGY	28.65
8009910	20,768	GRAINGER	418.72
8009910	20,768	GRAINGER	12.00
8009910	20,768	HALRON LUBRICANTS IN	540.80
8009910	20,768	HALRON LUBRICANTS IN	564.00
8009910	20,768	MAGID GLOVE	196.25
8009910	20,768	ODP BUS SOL LLC # 10	64.19
8009910	20,768	ODP BUS SOL LLC # 10	72.45
8009910	20,768	SCHILLING SUPPLY COM	2,508.38
8009910	20,768	STAPLES	69.58
8009910	20,768	STAPLES	35.00
8009910	20,768	STAPLES	19.79
8009910	20,768	STAPLES	59.37
8009910	20,768	STAPLES	39.96
8009910	20,768	STAPLES	39.96
8009910	20,768	STAPLES	45.12
8009910	20,768	STAPLES	46.78
8009910	20,768	STAPLS02073299110000	202.58
8009910	20,768	STAPLS02074602960000	86.20
8009910	20,768	STAPLS02074798600000	32.67
8009910	20,768	STAPLS02074798600000	47.37
8009910	20,768	STAPLS02074965380000	35.44



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ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	STAPLS02075651850000	47.76
8009910	20,768	STAPLS02076074630000	6.48
8009910	20,768	STAPLS02076185690000	53.32
8009910	20,768	STAPLS02076185690010	-53.32
8009910	20,768	STAPLS02077058360000	34.50
8009910	20,768	STAPLS02077485930000	72.13
8009910	20,768	STAPLS02078244740000	86.20
8009910	20,768	STAPLS02078244740000	96.72
8009910	18,805	ZORO TOOLS INC	74.98
8100210	20,768	LA CROSSE MAIL & PRI	15.50
8309910	20,768	GUNDERSEN HEALTH SYS	40.00
8409910	6,485	METCO	117.95
8409910	20,768	SYN-TECH SYSTEMS	1,100.00
		TOTAL	<u>\$452,316.73</u>