

AUGUST 2026 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	58,353.78	PARKING OPERATIONS	4,345.25
AIRPORT	3,252.89	PARKING UTILITY	4,910.55
ANIMAL LICENSE	9,500.00	PARKS - 2023 BOND FUNDS	1,252.50
CAPITAL GRANT	26,110.64	PARKS - 2024 NOTE FUNDS	17,010.00
CAPITAL PROGRAM	2,262,666.45	PARKS - 2025 NOTE FUNDS	6,759.00
CAR WASH	6,969.09	PARKS - 2026 NOTE FUNDS	1,754.31
CLERK - ELECTIONS	285.82	PARKS/REC - AQUATICS	29,105.25
CLERK - GEN ADMIN	5,121.88	PARKS/REC - FACILITIES	31,761.49
CUSTOMER ACCOUNTS	33,154.19	PARKS/REC - FORESTRY	2,765.03
DEBT SERVICE NON DEPART	87,017.68	PARKS/REC - GEN ADMIN	1,598.85
ENGINEERING - GEN ADMIN	2,600.66	PARKS/REC - PARKS	54,806.02
FACILITY OPERATIONS	340,219.87	PARKS/REC - RECREATION	1,859.09
FINANCE - GEN ADMIN	5,156.18	PARKS/REC BOAT HOUSE	6,755.04
FINANCE - TREASURY/CUST SVC	4,996.58	PARKS/REC BOAT LANDING IMPRV	35,782.72
FIRE - FIRE & RESCUE OPS	2,743.61	PARKS/REC GOLF COURSE	2.53
FIRE - 2026 NOTE FUNDS	76,925.21	PARKS/REC GREEN ISLAND IMPRVM	142.00
FIRE - FLEET & FACILITIES	27,192.23	PARKS/REC MYRICK PARK IMPRVMNT	6,996.50
FIRE - GEN ADMIN	14,599.48	PARKS/REC PETTIBONE PARK IMPRV	18,278.39
FIRE - TRAINING & PROF STNDS	2,117.57	PARKS/REC RIVERSIDE PARK IMPRV	22,696.66
FIRE EMS ASSISTANCE FAP	23,673.99	PARKS/REC SPECIAL OLYMPICS	163.07
FIRE EMS SERVICES	116.15	PARKS/REC SPECIAL RECREATION	13,736.09
FIRE HAZMAT TEAM	236.83	PARKS/REC YOUTH ENRCHMNT ASSOC	28,739.46
FUEL MANAGEMENT	100,736.73	PAYROLL LIABILITIES	1,709,012.86
GEN ADMIN - AIRPORT	53,960.29	PLANNING - 2024 NOTE FUNDS	4,099.50
GEN ADMIN - FINANCE	1,832,738.07	PLANNING - 2026 NOTE FUNDS	0.10
GEN ADMIN - FIRE/CRM	75,929.05	PLANNING - AFFORDABLE HOUSING	150.00
GEN ADMIN - NON DEPT	113,711.27	PLANNING - STATE GRANTS	150,000.00
GEN ADMIN - PARKING	24,873.40	PLANNING TID APPLICATION FEES	991.25
GEN ADMIN - STORM	39,721.71	PLANNING/BUILDING & INSPECTION	3,372.95
GEN ADMIN - TIF	130,969.82	PLANNING/DEVELOPMENT-ASSESSMEN	6,816.08
GEN ADMIN - TRANSIT	114,929.67	PLANNING/DEVELOPMENT-GEN ADMIN	15,755.94
GEN ADMIN - WASTE WATER	104,076.74	POLICE - GEN ADMIN	33,253.70
GEN ADMIN - WATER	137,250.42	POLICE BOAT PATROL PROGRAM	1,069.33
GEN ADMIN TID #18	704.00	POLICE COMMUNITY SERVICES PROG	195.00
GENERAL FUND	81,552.07	POLICE DRUG INVESTIGATION	75.04
HIGHWAY - REFUSE & RECYCLING	211,166.33	POLICE EQUITABLE SHARING AGREE	133.12
HIGHWAY - SERVICE CHRGS/PARTS	25,136.46	POLICE GRANT	4,098.25
HIGHWAY - STREET MAINTENANCE	259,235.92	POLICE K-9 UNIT	884.65
HIGHWAY/REFUSE - BRUSH SITES	7,440.04	POLICE REVOLVING RESTITUTION	350.00
HUD GRANTS - ADMIN	-16.77	POLICE TRAINING	6,135.76
HUD GRANTS - CDBG	3,600.43	POLICE VEST CONTRIBUTION	7,401.35
HUD GRANTS - HOME	42,512.42	PRETREATMENT	3,586.29
HUD GRANTS - RPLC HSING	600.00	PUMPING	54,984.33
HUMAN RESOURCES - GEN ADMIN	6,308.19	QUALITY MANAGEMENT	135.53
IT - 2024 NOTE FUNDS	3,000.00	REAL ESTATE & PERSONAL PROP TX	546.00
IT - 2025 NOTE FUNDS	4,294.28	SELF-INSURED HEALTH	191.08
IT - GEN ADMIN	309,366.25	SEWER COLLECTION	69,117.21
LA CROSSE CENTER - ADMIN	129,772.11	SOLIDS DISPOSAL	11,230.19
LA CROSSE CENTER - FOOD & BEV	28,683.63	SP ASSIGNED BUDGET CARRYOVER	9,656.45
LA CROSSE CENTER - PRODUCTION	338,522.31	SPECIAL ASSIGNED	625.50
LA CROSSE CENTER FACILITY OPS.	18,082.48	STOCK ROOM	55,452.11
LABORATORY	21,861.18	STORM COLLECTION	115,009.44
LACROSSE CENTER	10,682.65	STORM WATER UTILITY	4,687.50
LAX CENTER - 2026 NOTE FUNDS	60,073.20	STREET SWEEPING	6,748.00
LEGAL - GEN ADMIN	3,002.17	STREETS - 2024 NOTE FUNDS	123,379.22
LIBRARY - 2025 NOTE FUNDS	20,672.00	STREETS - 2025 NOTE FUNDS	203,181.31
LIBRARY - CIRCULATION	27,489.46	STREETS - 2026 NOTE FUNDS	123,570.71
LIBRARY - GEN ADMIN	49,413.30	TERMINAL OPERATIONS	21,509.33
LIFT STATIONS	25,753.53	TRANSFERS	131.13
MAYOR - GEN ADMIN	511.64	TRANSIT FUND	339.33
MCPL COURT TRUST	23,785.08	TRANSMISSION & DISTRIBUTION	37,181.40
MISCELLANEOUS AGENCY	147,633.98	WASTE WATER UTILITY	5,592.73
MUNI COURT - GEN ADMIN	452.43	WATER TREATMENT	19,719.61
NON-DEPT - GEN ADMIN	92,467.38	WATER UTILITY	27,792.30
NON-DEPT GRANTS	52,827.51	WHOLESALE SERVICES	4,782.70
OPERATING GRANT	52,375.00	WWU - 2024 BOND FUNDS	7,020.08
		Grand Total	<u><u>\$10,922,052.77</u></u>

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
ADI HOLDING COMPANY LLC	65.99
BAYCOM INC	24.85
BEECHER EMISSION SOLUTION TECH	4,061.72
BREYER'S SALES & SERVICE	92.53
COMPANY TWO LLC	412.11
DEPT OF NATURAL RESOURCES	130.00
ENTERPRISE FM TRUST	943.40
HARTLAND FUEL PRODUCTS LLC	6,612.50
IDEAL CRANE RENTAL INC	1,450.00
JFTCO INC	56.20
JIKRAK LLC	539.39
MID-WEST ELECTRO-TECH CORP	100.00
NORTHERN SAFETY TECHNOLOGY INC	327.01
NORTHERN STATES POWER CO WI	3,112.47
POMP'S TIRE SERVICE INC	15,684.48
ROCK OIL REFINING INC	45.00
SHERWIN INDUSTRIES INC	203.09
VERNON ELECTRIC COOPERATIVE IN	8.98
WEST SALEM TOOL & DIE INC	650.00
	34,519.72
AIRPORT	
ENTERPRISE FM TRUST	3,252.89
	3,252.89
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	9,500.00
	9,500.00
CAPITAL GRANT	
ENGBERG ANDERSON INC	4,000.00
HENRICKSEN & COMPANY INC	19,985.64
MSA PROFESSIONAL SERVICES INC	2,125.00
	26,110.64
CAPITAL PROGRAM	
ENTERPRISE FM TRUST	.18
	.18
CAPITAL PROGRAM	
UNIVERSITY OF WISCONSIN SYSTEM	24,325.00
	24,325.00
CAPITAL PROGRAM	
WINONA CONTROLS INC	72,130.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
	72,130.00
CAPITAL PROGRAM	
GERKE EXCAVATING INC	312,456.24
JEWELL ASSOCIATES ENGINEERS IN	353.85
	312,810.09
CAPITAL PROGRAM	
PEMBER COMPANIES INC	276,104.50
WSP USA INC	989.73
	277,094.23
CAPITAL PROGRAM	
ENTERPRISE FM TRUST	.01
	.01
CAPITAL PROGRAM	
BKC CONSTRUCTION LLC	1,042,857.53
DONOHUE & ASSOCIATES INC	81,111.75
ENTERPRISE FM TRUST	197.14
FIRST SUPPLY LLC	134,433.45
GERKE EXCAVATING INC	291,107.09
PUBLIC SERVICE COMMISSION OF W	315.48
SHORT ELLIOTT HENDRICKSON INC	23,396.57
	1,573,419.01
CAPITAL PROGRAM	
JEWELL ASSOCIATES ENGINEERS IN	2,887.93
	2,887.93
CAR WASH	
ASCEN TEK CORP	1,228.06
NORTHERN STATES POWER CO WI	1,223.69
	2,451.75
CLERK - ELECTIONS	
LA CROSSE MAIL & PRINT SOLUTIO	16.28
	16.28
CLERK - GEN ADMIN	
CURTIS PRINTING COMPANY INC	577.00
LA CROSSE MAIL & PRINT SOLUTIO	19.90
LEE ENTERPRISES INC	901.22
LOFFLER COMPANIES INC	317.80

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
MISC REFUNDS	525.00
	2,340.92
CUSTOMER ACCOUNTS	
BADGER METER INC	988.26
DAIRYLAND POWER COOPERATIVE	26,807.68
LA CROSSE MAIL & PRINT SOLUTIO	47.17
PAYMENT SERVICE NETWORK INC	926.50
THE PERFECT ANSWER INC	408.65
	29,178.26
CUSTOMER ACCOUNTS	
WATER REFUNDS	3,938.10
	3,938.10
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	58,756.53
	87,017.68
ENGINEERING - GEN ADMIN	
CURTIS PRINTING COMPANY INC	56.00
INNOVATIVE PUBLIC ADVISORS	1,562.50
LA CROSSE COUNTY REGISTER OF D	10.00
LA CROSSE MAIL & PRINT SOLUTIO	3.28
LOFFLER COMPANIES INC	35.57
	1,667.35
FACILITY OPERATIONS	
ATLAS CRYPT & MFG CO, INC	1,625.00
B&D SEAL COATING MFG & TRAILER	1,000.00
BERNIE'S EQUIPMENT COMPANY INC	2,989.70
C&C MACHINE INC	1,572.18
CROELL INC	178.00
CUSTOM FAB AND MACHINE LLC	133.00
DONOHUE & ASSOCIATES INC	6,997.92
FASTENAL COMPANY	192.20
FIRST SUPPLY LLC	3,989.56
GOODIN COMPANY	3,622.13
HAWKINS INC	94,232.46
HUBER TECHNOLOGY INC	2,080.98
INDUSTRIAL AUTOMATION AND ENGI	906.25
INSITE INSTRUMENTATION GROUP	1,507.00
KRAFT POWER CORP	45,421.32
MIDWEST CHEMICAL & EQUIPMENT I	35,586.60
MISSISSIPPI WELDERS SUPPLY CO	1,107.16
MODERN MECHANICAL CONTRACTORS	14,471.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
NORTHERN STATES POWER CO WI	59,601.50
RON HAMMES REFRIGERATION CO IN	3,502.05
SAFE-FAST INC	33.65
TODD R WOLF	5,075.00
TOMAH ENVIRONMENTAL CONTRACTOR	3,891.00
TRANE US INC	132.60
VAN METER INC	1,317.60
VEGA AMERICAS INC	1,184.57
VEOLIA WATER TECHNOLOGIES INC	33,120.00
VIKING ELECTRIC SUPPLY LLC	5,175.89
WEIMER BEARING & TRANSMISSION	2,336.65
	332,982.97
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
DARIN STREECK	42.78
JACK HENRY & ASSOCIATES INC	3,680.94
LA CROSSE MAIL & PRINT SOLUTIO	17.42
LOFFLER COMPANIES INC	391.43
PITNEY BOWES INC	283.68
	4,984.69
FINANCE - TREASURY/CUST SVC	
LA CROSSE MAIL & PRINT SOLUTIO	.07
PETDATA TECHNOLOGIES LLC	4,783.70
	4,783.77
FIRE - FIRE & RESCUE OPS	
BAYCOM INC	802.00
CORPORATE EMBROIDERY	1,325.00
KURT TRUNKEL	68.16
	2,195.16
FIRE - 2026 NOTE FUNDS	
KISH & SONS ELECTRIC INC	1,290.00
MARKET & JOHNSON INC	70,950.21
RON HAMMES REFRIGERATION CO IN	3,600.00
SCHNEIDER HEATING & AIR CONDIT	685.00
	76,525.21
FIRE - FLEET & FACILITIES	
ANTHONY L NORRIS	119.00
BAN-KOE SYSTEMS INC	797.92
DENNIS PRIEBE PLUMBING INC	101.00
FIRST SUPPLY LLC	146.19
GREGORY THOMAS FITZSIMMONS	225.00
KWIK TRIP INC	1,221.47

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
LA CROSSE GLASS COMPANY INC	52.00
MACQUEEN EQUIPMENT LLC	698.87
NORTHERN SAFETY TECHNOLOGY INC	197.47
OSHKOSH FIRE & POLICE EQUIPMEN	555.00
RELIANT FIRE APPARATUS INC	6,883.90
RON HAMMES REFRIGERATION CO IN	422.01
WINONA CONTROLS INC	8,685.43
	20,105.26
FIRE - GEN ADMIN	
ADI HOLDING COMPANY LLC	470.21
AMBER SEVERSON	46.84
LA CROSSE MAIL & PRINT SOLUTIO	2.54
LOFFLER COMPANIES INC	44.59
MISSIONSQUARE RETIREMENT	4,383.15
NORTHERN STATES POWER CO WI	6,715.23
VERNON ELECTRIC COOPERATIVE IN	64.00
	11,726.56
FIRE - TRAINING & PROF STNDS	
GUNDERSEN LUTHERAN ADMIN SVCS	50.00
HILLTOPPER REFUSE & RECYCLING	90.00
	140.00
FIRE EMS ASSISTANCE FAP	
AIRGAS INC	1,002.36
BOUND TREE MEDICAL	867.19
GUNDERSEN LUTHERAN ADMIN SVCS	1,288.22
HOWMEDICA OSTEONICS CORP	13,048.68
MED-TECH RESOURCE	529.55
WESTERN TECHNICAL COLLEGE	3,385.98
	20,121.98
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	100,736.73
	100,736.73
GEN ADMIN - AIRPORT	
ALLEGIANAT TRAVEL COMPANY	23,104.30
ALLEN MEDIA BROADCASTING EVANS	1,535.00
BRIGHTSPEED HOLDING LLC	1,240.20
CRAWFORD MURPHY & TILLY INC	1,275.00
LA CROSSE FESTIVALS INC	6,500.00
LA CROSSE MAIL & PRINT SOLUTIO	.87
LOFFLER COMPANIES INC	15.63
QUEENB TELEVISION LLC	2,000.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
	35,671.00
GEN ADMIN - FINANCE	
ALERA GROUP INC	4,666.67
BLUE CROSS BLUE SHIELD OF WI	1,500,052.50
DELTA DENTAL OF WI INC	44,295.48
LA CROSSE MAIL & PRINT SOLUTIO	44.89
NATURALLY UNBRIDLED WELLNESS L	2,060.00
NFC HEALTH LTD	13,992.00
PROFESSIONAL BENEFIT ADMINISTR	253,460.21
UNITED STATES TREASURY	4,312.32
VIARO PROFESSIONAL ARTS LTD	9,854.00
	1,832,738.07
GEN ADMIN - FIRE/CRM	
ENTERPRISE FM TRUST	75,929.05
	75,929.05
GEN ADMIN - NON DEPT	
APPLICATION SOFTWARE INC	40,720.32
	40,720.32
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	72,810.65
	72,810.65
GEN ADMIN - PARKING	
ADI HOLDING COMPANY LLC	38.50
BAYCOM INC	258.00
ENTERPRISE FM TRUST	1,664.88
HILLTOPPER REFUSE & RECYCLING	600.55
J F AHERN COMPANY	338.00
KONE INC	371.33
LA CROSSE MAIL & PRINT SOLUTIO	64.79
LOFFLER COMPANIES INC	42.68
NORTHERN STATES POWER CO WI	7,795.56
OVERHEAD DOOR CO OF THE 7 RIVE	153.73
PARKING UTILITY REFUND VENDOR	70.00
PARKMOBILE LLC	2,404.12
PISCHKE MOTORS OF LA CROSSE IN	1,427.00
T2 SYSTEMS CANADA INC	1,820.00
T2 SYSTEMS INC	62.00
TANNER OLESON	140.15
VERNON ELECTRIC COOPERATIVE IN	5.24
WINONA NURSERY INC	436.89
	17,693.42

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
GEN ADMIN - STORM	
ADI HOLDING COMPANY LLC	27.50
BERRY DUNN MCNEIL & PARKER LLC	5,332.00
BROOKS TRACTOR INC	-173.60
CUSTOM FAB AND MACHINE LLC	862.55
DAHL AUTOMOTIVE LACROSSE INC	157.93
INNOVATIVE PUBLIC ADVISORS	1,562.50
JEWELL ASSOCIATES ENGINEERS IN	11,250.00
MICHAEL'S TRUCK EQUIPMENT INC	1,368.95
NORTHERN STATES POWER CO WI	4.15
RUEKERT & MIELKE INC	1,846.00
UNITED RENTALS (NORTH AMERICA)	195.00
VERNON ELECTRIC COOPERATIVE IN	3.74
	22,436.72
GEN ADMIN - TIF	
SHORT ELLIOTT HENDRICKSON INC	5,912.73
	5,912.73
GEN ADMIN - TIF	
BARBARA R LHEUREUX	1,000.00
EHLERS & ASSOCIATES INC	265.00
FOWLER & HAMMER INC	60,692.90
UNIVERSITY OF WISCONSIN SYSTEM	250.00
	62,207.90
GEN ADMIN - TIF	
BEST KEPT PORTABLES LLC	120.00
DONALD W ELLIS	6,990.00
KRATT LUMBER COMPANY, INC	23,264.52
NORTHERN STATES POWER CO WI	18.84
R A SMITH INC	14,307.50
SPIES CONSTRUCTION LLC	17,604.88
	62,305.74
GEN ADMIN - TRANSIT	
A-1 GLASS COMPANY INC	1,410.00
ABBY VANS INC	35,678.74
ADI HOLDING COMPANY LLC	131.99
BOBCAT OF THE COULEE REGION IN	1,706.53
COLUMBIA EQUIPMENT INC	2,770.00
CURTIS PRINTING COMPANY INC	351.00
DE BAUCHE TRUCK & DIESEL INC	4,682.60
ENTERPRISE FM TRUST	10.00
GRAND RIVER STATION APARTMENTS	38,281.10
J & K OF LA CROSSE, INC	890.00
JAMES WHITAKER	281.16
KEN'S SERVICE CENTER LLC	570.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
LA CROSSE GLASS COMPANY INC	308.10
LA CROSSE MAIL & PRINT SOLUTIO	2.14
LTG ACQUISITION INC	750.00
NORTHERN STATES POWER CO WI	2,264.54
POMP'S TIRE SERVICE INC	3,178.14
SCHNEIDER HEATING & AIR CONDIT	1,354.46
SPX TECHNOLOGIES INC	2,192.63
STATE OF WISCONSIN	26.79
STEVEN LEITNER	690.00
TALON PROTECTION AGENCY INC	5,347.28
TERMINIX INTERNATIONAL CO LTD	122.57
VERNON ELECTRIC COOPERATIVE IN	17.97
	103,017.74
GEN ADMIN - WASTE WATER	
ADI HOLDING COMPANY LLC	82.49
BEC ENTERPRISES LLC	1,353.03
BERRY DUNN MCNEIL & PARKER LLC	5,332.00
BOARDMAN & CLARK LLP	907.00
BOGIE ENTERPRISES INC	1,792.11
BROOKS TRACTOR INC	-74.40
CONSOLIDATED ELECTRICAL DISTRI	150.49
CURTIS PRINTING COMPANY INC	221.00
CUSTOM FAB AND MACHINE LLC	215.56
DAHL AUTOMOTIVE LACROSSE INC	158.36
DAHL AUTOMOTIVE ONALASKA INC	1,489.15
ENTERPRISE FM TRUST	175.69
GOODIN COMPANY	13.34
INNOVATIVE PUBLIC ADVISORS	1,562.50
JWR INC	2,084.72
LOFFLER COMPANIES INC	7.88
MATAM INC	2,932.00
MULCAHY SHAW WATER INC	33,722.22
NORTHERN STATES POWER CO WI	12.45
RUEKERT & MIELKE INC	1,846.00
SAFE-FAST INC	1,571.35
VEGA AMERICAS INC	104.13
VERNON ELECTRIC COOPERATIVE IN	11.23
VIKING ELECTRIC SUPPLY LLC	26.80
WESTERN TECHNICAL COLLEGE	356.00
WIESE USA INC	2,816.47
WISCONSIN WASTEWATER OPERATORS	5,395.00
	64,264.57
GEN ADMIN - WATER	
ADI HOLDING COMPANY LLC	96.24
BERRY DUNN MCNEIL & PARKER LLC	5,332.00
CITY OF ONALASKA	9,244.49
DONOHUE & ASSOCIATES INC	1,435.01
HILLTOPPER REFUSE & RECYCLING	143.78

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
INNOVATIVE PUBLIC ADVISORS	1,562.50
KWIK TRIP INC	139.25
LOFFLER COMPANIES INC	106.83
NORTHERN STATES POWER CO WI	315.28
PUBLIC SERVICE COMMISSION OF W	2,991.16
RUEKERT & MIELKE INC	1,846.00
SAFE-FAST INC	963.82
SJ ELECTRO SYSTEMS LLC	3,452.38
TERMINIX INTERNATIONAL CO LTD	98.00
VERNON ELECTRIC COOPERATIVE IN	13.10
WATER REFUNDS	1,894.15
WESTERN TECHNICAL COLLEGE	1,925.00
	31,558.99
GEN ADMIN - WATER	
BOB'S LOCK & SAFE INC	1,430.00
I&S GROUP INC	74,945.42
KISH & SONS ELECTRIC INC	14,920.00
	91,295.42
GEN ADMIN TID #18	
BOARDMAN & CLARK LLP	704.00
	704.00
GENERAL FUND	
BAN-KOE SYSTEMS INC	1,117.08
CIVICPLUS LLC	1,289.42
MID-AMERICA BUSINESS SYSTEMS &	895.00
SCHOOL DISTRICT OF LA CROSSE	4,245.55
US BANK NATL ASSOC	811,944.26
WI DEPT OF REVENUE	57,283.48
WISCNET	1,000.00
	877,774.79
HIGHWAY - REFUSE & RECYCLING	
7 RIVERS RECYCLING LLC	203.50
BEST KEPT PORTABLES LLC	110.00
DUMMER FAMILY ENTERPRISES LLC	710.88
DYNAMIC LIFECYCLE INNOVATIONS	103.20
HARTER'S QUICK CLEAN UP SERVIC	194,280.61
HILLTOPPER REFUSE & RECYCLING	4,900.82
LA CROSSE COUNTY SOLID WASTE D	25.00
LA CROSSE MAIL & PRINT SOLUTIO	14.00
PHILIP WERNERT	5,700.00
PLAYCORE GROUP INC & SUBSIDIAR	5,060.88
PREMIUM WATERS INC	34.45
	211,143.34

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
HIGHWAY - SERVICE CHRGS/PARTS	
BEARING DISTRIBUTORS INC	415.42
BROOKS TRACTOR INC	366.41
DAHL AUTOMOTIVE LACROSSE INC	113.95
DAHL AUTOMOTIVE ONALASKA INC	27.17
JFTCO INC	21.40
MICHAEL'S TRUCK EQUIPMENT INC	1,768.55
	2,712.90
HIGHWAY - STREET MAINTENANCE	
3M COMPANY	2,684.25
ADI HOLDING COMPANY LLC	250.23
BRIGHTSPEED HOLDING LLC	19.55
BROOKS TRACTOR INC	442.27
COUNTY OF CRAWFORD	1,236.33
CROELL INC	19,893.00
FAHRNER ASPHALT SEALERS, LLC	109,758.67
FARRELL EQUIPMENT & SUPPLY CO	24,545.00
FPS OF ONALASKA INC	1,463.22
GREGORY THOMAS FITZSIMMONS	2,060.00
LA CROSSE MAIL & PRINT SOLUTIO	.40
LOFFLER COMPANIES INC	121.66
MATHY CONSTRUCTION COMPANY	21,043.17
MIDWEST MOTOR SUPPLY CO	1,492.70
NORTHERN STATES POWER CO WI	8,037.13
PHILIP WERNERT	7,400.00
SAFE-FAST INC	408.97
VERNON ELECTRIC COOPERATIVE IN	34.06
	200,890.61
HIGHWAY/REFUSE - BRUSH SITES	
PHILIP WERNERT	7,400.00
	7,400.00
HUD GRANTS - ADMIN	
LA CROSSE MAIL & PRINT SOLUTIO	.07
	.07
HUD GRANTS - CDBG	
ASSURITY LEGAL LLC	850.00
COLUMN SOFTWARE PBC	59.00
JONAH DENSON	507.06
	1,416.06
HUD GRANTS - HOME	
BAGNIEFSKI HEATING & AIR CONDI	120.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
BEST KEPT PORTABLES LLC	105.00
DONALD W ELLIS	600.00
JOSEPH JOHN FREDRICKSON	1,800.00
KRATT LUMBER COMPANY, INC	18,118.25
MARTIN LEUM	13,770.00
NICHOLAS KALINA	500.00
NORTHERN STATES POWER CO WI	200.22
WESTERN TECHNICAL COLLEGE	6,251.81
	41,465.28
HUD GRANTS - RPLC HSING	
DONALD W ELLIS	600.00
	600.00
HUMAN RESOURCES - GEN ADMIN	
LA CROSSE MAIL & PRINT SOLUTIO	.07
LOFFLER COMPANIES INC	228.72
VON BRIESEN & ROPER SC	5,005.00
	5,233.79
IT - 2024 NOTE FUNDS	
KISH & SONS ELECTRIC INC	3,000.00
	3,000.00
IT - GEN ADMIN	
1ST BUSINESS SOLUTIONS INC	2,722.88
DURAND ALLEN MATHE	500.00
ENTERPRISE FM TRUST	.07
KISH & SONS ELECTRIC INC	3,318.30
LOFFLER COMPANIES INC	104.25
WINONA HEATING & VENTILATING C	3,199.95
	9,845.45
LA CROSSE CENTER - ADMIN	
BRIGHTSPEED HOLDING LLC	644.46
COMMERCIAL AV SYSTEMS LLC	10,335.63
DYLAN OVERHOUSE PRODUCTIONS LL	1,350.00
GRINON INDUSTRIES LLC	167.59
HARTER'S QUICK CLEAN UP SERVIC	1,481.76
JSJD MEDIA LLC	2,000.00
LA CROSSE COUNTY CONV & VISITO	93,747.62
LA CROSSE MAIL & PRINT SOLUTIO	.74
LOFFLER COMPANIES INC	93.60
MAINSTAGE THEATRICAL SUPPLY IN	52.00
MARION BYERSON	3,358.75
NEI-TURNER MEDIA GROUP INC	2,250.00
NORTHERN STATES POWER CO WI	5,911.23

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
TRIPLESEAT SOFTWARE LLC	80.00
	121,473.38
LA CROSSE CENTER - FOOD & BEV	
HOLIDAY WHOLESale INC	3,251.11
KENRICH FOODS CORPORATION	598.50
MARC ANDERSON	632.19
MISSISSIPPI WELDERS SUPPLY CO	41.40
PEPSI-COLA BOTTLING CO OF LA C	1,856.20
PERFORMANCE FOOD GROUP INC	15,742.59
RON HAMMES REFRIGERATION CO IN	303.00
TRANE US INC	2,283.00
	24,707.99
LA CROSSE CENTER - PRODUCTION	
DEREK RAMNARACE	3,100.00
FAMILY RADIO INC	2,010.00
GRAY LOCAL MEDIA INC	1,100.00
JSJD MEDIA LLC	1,000.00
LEGACY FIGHTING ALLIANCE LLC	36,754.80
MARION BYERSON	6,869.50
SCOTT GUMZ	2,375.00
THRASHVILLE ROAD INC	282,000.00
	335,209.30
LA CROSSE CENTER FACILITY OPS.	
EVENT ESSENTIALS INC	4,091.00
J F AHERN COMPANY	1,863.66
RASSBACH COMMUNICATIONS SERVIC	109.45
ROLLINS INC	142.75
SUMMIT FIRE PROTECTION CO	3,755.50
TRANE US INC	4,972.03
VESTIS GROUP INC	3,299.47
	18,233.86
LABORATORY	
DAVY ENGINEERING CO INC	8,937.00
KENNETH DOUGLAS ASMUNDSEN	325.00
PACE ANALYTICAL SERVICES LLC	926.00
UNISON SOLUTIONS INC	1,735.00
	11,923.00
LABORATORY	
DAVY ENGINEERING CO INC	1,092.00
	1,092.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
LACROSSE CENTER	
BILL YOUNG PRODUCTIONS, INC	1,250.00
SPARTA-TOMAH BROADCASTING CO I	1,000.00
	2,250.00
LAX CENTER - 2026 NOTE FUNDS	
TRANE US INC	30,947.20
TRI-STATE SOUND & LIGHT LLC	29,126.00
	60,073.20
LEGAL - GEN ADMIN	
LA CROSSE MAIL & PRINT SOLUTIO	.20
LOFFLER COMPANIES INC	15.80
	16.00
LIBRARY - 2025 NOTE FUNDS	
IMEG CONSULTANTS CORP	20,672.00
	20,672.00
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	200.80
INGRAM LIBRARY SERVICES LLC	8,409.62
MIDWEST TAPE LLC	8,889.92
PLAYAWAY PRODUCTS LLC	2,332.93
RED BRICK RESOURCES	106.92
	19,940.19
LIBRARY - GEN ADMIN	
BRIGHTSPEED HOLDING LLC	121.53
CBS GRAPHICS INC	238.87
CENTURYLINK COMMUNICATIONS LLC	.36
DEPENDABLE SOLUTIONS INC	600.00
EO JOHNSON CO INC	832.00
KWIK TRIP INC	94.98
MARCO TECHNOLOGIES LLC	802.56
MID-AMERICA BUSINESS SYSTEMS &	1,790.00
NORTHERN STATES POWER CO WI	12,068.01
WI DEPT OF ADMINISTRATION	2,100.00
WISCNET	2,320.00
	20,968.31
LIFT STATIONS	
C&C MACHINE INC	286.90
DLF USA INC	475.00
GREGORY THOMAS FITZSIMMONS	260.00
NICHOLAS J HEILMAN	50.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
RIVER VALLEY CONCRETE LLC	15,738.00
SJ ELECTRO SYSTEMS LLC	657.48
WEIMER BEARING & TRANSMISSION	1,501.58
	18,968.96
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	1,205.00
KEN'S SERVICE CENTER LLC	1,075.00
MODERN CRANE SERVICE INC	1,443.75
NORTHERN STATES POWER CO WI	2,373.77
TIMOTHY T SPRAIN	588.00
	6,685.52
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	13.74
	13.74
MCPL COURT TRUST	
LA CROSSE COUNTY TREASURER	5,455.84
MUNICIPAL COURT REFUND VENDOR	1,853.00
STATE OF WISCONSIN	16,476.24
	23,785.08
MISCELLANEOUS AGENCY	
ADI HOLDING COMPANY LLC	71.49
LA CROSSE COUNTY TREASURER	72.10
SCHOOL DISTRICT OF LA CROSSE	241.51
SCHOOL DISTRICT OF ONALASKA	2.97
TREASURER REFUNDS	147,217.19
WESTERN TECHNICAL COLLEGE	28.72
	147,633.98
MUNI COURT - GEN ADMIN	
LA CROSSE MAIL & PRINT SOLUTIO	29.75
LOFFLER COMPANIES INC	25.99
PREMIUM WATERS INC	21.95
	77.69
NON-DEPT - GEN ADMIN	
AFFIRM DRUG TESTING SOLUTIONS	50.00
CENTRAL CONSERVATION INC	9,750.00
CIVICPLUS LLC	644.71
CRIVELLO, NICHOLS & HALL, S.C.	1,277.50
NORTHERN STATES POWER CO WI	56,261.49
PATRICK W GLYNN	16,800.00
ROBERTSON RYAN & ASSOCIATES IN	2,770.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
STANARD & ASSOCIATES INC	234.00
STATE OF COLORADO	1.50
STATE OF MINNESOTA	9.00
T E BRENNAN CO	217.70
TYLER TECHNOLOGIES INC	50.00
VERNON ELECTRIC COOPERATIVE IN	881.09
	88,946.99
NON-DEPT GRANTS	
DAVY ENGINEERING CO INC	12,157.51
MSA PROFESSIONAL SERVICES INC	22,650.00
NEW CASTLE TITLE OF LA CROSSE	5,746.67
REACH TRAVEL MEDIA INC	3,333.33
SHORT ELLIOTT HENDRICKSON INC	8,940.00
	52,827.51
OPERATING GRANT	
GREEN HOMEOWNERS UNITED LLC	52,375.00
	52,375.00
PARKING OPERATIONS	
METROPOLIS CAPITAL HOLDINGS LL	3,719.64
NORTHERN STATES POWER CO WI	193.91
	3,913.55
PARKING UTILITY	
ENTERPRISE FM TRUST	4,910.55
	4,910.55
PARKS - 2023 BOND FUNDS	
MAKEPEACE ENGINEERING LLC	652.50
	652.50
PARKS - 2024 NOTE FUNDS	
MAKEPEACE ENGINEERING LLC	1,145.00
SMITHGROUP INC	15,865.00
	17,010.00
PARKS - 2025 NOTE FUNDS	
FOWLER & HAMMER INC	5,259.00
RECREATIONAL SURFACES INC	1,500.00
	6,759.00
PARKS - 2026 NOTE FUNDS	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
COULEE REGION ENVIRONMENTAL LL	1,754.30
ENTERPRISE FM TRUST	.01
	1,754.31
PARKS/REC - AQUATICS	
CARRICO AQUATIC RESOURCES INC	9,750.00
COUNTY OF LA CROSSE WISCONSIN	3,151.00
FISK INVESTMENTS LLC	320.00
FOWLER & HAMMER INC	4,329.15
GGI MOTORS	1,192.53
NORTHERN STATES POWER CO WI	5,641.74
ORIGINAL WATERMEN INC	1,784.84
P & T ELECTRIC INC	260.00
	26,429.26
PARKS/REC - FACILITIES	
ACCESS SECURITY INC	170.00
BAN-KOE SYSTEMS INC	89.28
BERNIE J BUCHNER INC	643.22
FPS OF ONALASKA INC	600.50
GGI MOTORS	572.19
HENRICKSEN & COMPANY INC	872.23
NELSON FLAG & DISPLAY INC	46.00
NORTHERN STATES POWER CO WI	14,165.32
PLANT PEDDLER INC	1,104.73
SAFE-FAST INC	350.00
SUMMIT FIRE PROTECTION CO	214.95
TIFFANY DELAP	1,900.00
UNIFIRST CORPORATION	309.12
WINONA HEATING & VENTILATING C	7,485.00
	28,522.54
PARKS/REC - FORESTRY	
LES MANSKE & SONS EXCAVATING &	1,467.50
SAFE-FAST INC	96.19
	1,563.69
PARKS/REC - GEN ADMIN	
BOARDMAN & CLARK LLP	495.00
LA CROSSE MAIL & PRINT SOLUTIO	.20
LOFFLER COMPANIES INC	169.75
VON BRIESEN & ROPER SC	517.00
	1,181.95
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	2,435.00
CASON LAND & WATER MANAGEMENT	959.40

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
COUNTY OF LA CROSSE WISCONSIN	963.30
DEBOER PEST CONTROL LLC	200.00
EDWARD F HAMMELL	314.00
GARY THURK	135.00
GREGORY THOMAS FITZSIMMONS	6,313.00
HILLTOPPER REFUSE & RECYCLING	465.33
JOHNSON OPS TREE CARE LLC	486.00
MARTY WALLESER	10,373.16
NICHOLAS J HEILMAN	3,970.00
NORTHERN STATES POWER CO WI	8,676.38
PLANT PEDDLER INC	2,054.87
PREMIUM WATERS INC	116.94
QUERCUS LAND STEWARDSHIP SVCS	2,900.00
RIVER CITY LAWNSCAPE INC	892.23
SAFE-FAST INC	13.47
SCOTT SILL	2,410.00
VERNON ELECTRIC COOPERATIVE IN	297.82
ZIEGLER'S LANDSCAPE BY DESIGN	480.00
	44,455.90
PARKS/REC - RECREATION	
LAMERS BUS LINES, INC.	1,150.00
WAYNE D ELLEFSON SR	975.00
	2,125.00
PARKS/REC BOAT HOUSE	
GARY THURK	4,905.00
GREGORY THOMAS FITZSIMMONS	700.00
	5,605.00
PARKS/REC BOAT LANDING IMPRV	
BERNIE J BUCHNER INC	1,380.00
BEST KEPT PORTABLES LLC	600.00
BOBCAT OF THE COULEE REGION IN	4,000.00
GARY THURK	2,610.00
GREGORY THOMAS FITZSIMMONS	450.00
HILLTOPPER REFUSE & RECYCLING	1,797.09
LES MANSKE & SONS EXCAVATING &	1,841.00
MAKEPEACE ENGINEERING LLC	5,467.50
MARTY WALLESER	5,302.50
NICHOLAS J HEILMAN	544.00
NORTHERN STATES POWER CO WI	1,482.29
PLANT PEDDLER INC	617.12
T2 SYSTEMS CANADA INC	450.00
THOMAS J PETERSON	5,220.00
WEYMILLER MARINE INC	3,460.00
	35,221.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
PARKS/REC GREEN ISLAND IMPRVM	
DEBOER PEST CONTROL LLC	142.00
	142.00
PARKS/REC MYRICK PARK IMPRVMNT	
MARTY WALLESER	3,412.50
NICHOLAS J HEILMAN	2,584.00
	5,996.50
PARKS/REC PETTIBONE PARK IMPRV	
GREGORY THOMAS FITZSIMMONS	1,332.00
HARTER'S QUICK CLEAN UP SERVIC	4,137.75
MARTY WALLESER	4,000.00
NICHOLAS J HEILMAN	6,300.00
PLANT PEDDLER INC	964.64
TIMOTHY T SPRAIN	398.00
	17,132.39
PARKS/REC RIVERSIDE PARK IMPRV	
BEST KEPT PORTABLES LLC	600.00
MARTY WALLESER	9,607.50
PLANT PEDDLER INC	7,189.16
	17,396.66
PARKS/REC SPECIAL RECREATION	
JOSEPH E CODY	100.00
LAMERS BUS LINES, INC.	3,464.00
	3,564.00
PARKS/REC YOUTH ENRCHMNT ASSOC	
ACCURACE TIMING SERVICES LLC	925.00
BEST KEPT PORTABLES LLC	240.00
DYLAN OVERHOUSE PRODUCTIONS LL	800.00
ETHAN BOLSTAD	300.00
GHELFI AWARDS	75.00
LA CROSSE BASEBALL LLC	650.00
LA CROSSE BEVERAGE LLC	2,124.00
RIVER CITY YOUTH HOCKEY INC	8,200.00
	13,314.00
PAYROLL LIABILITIES	
AMALGAMATED TRANSIT UNION 519	2,812.44
FIRE FIGHTERS ASSOCIATION OF L	2,715.00
FIREFIGHTERS CREDIT UNION	9,819.04
GREAT RIVERS UNITED WAY INC	166.00
LA CROSSE PROFESSIONAL POLICE	4,982.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
MARK HARRING	567.70
MINNESOTA LIFE INSURANCE COMPA	1,539.76
MISSIONSQUARE RETIREMENT	125,355.22
ONE TIME PAY	990.56
STARMOUNT LIFE INSURANCE COMPA	3,282.10
STATE OF COLORADO	323.07
STATE OF MINNESOTA	1,649.80
STATE OF WI DEPT OF CHILDREN A	3,788.36
STATE OF WI DEPT OF EMPLOYEE T	634,071.44
STATE OF WISCONSIN	148,682.41
UNITED STATES TREASURY	768,267.96
	1,709,012.86
PLANNING - 2024 NOTE FUNDS	
COMMUNITY CLIMATE SOLUTIONS	1,400.00
PALE BLUE DOT LLC	1,687.50
PAUL NICHOLAS	1,012.00
	4,099.50
PLANNING - 2026 NOTE FUNDS	
ENTERPRISE FM TRUST	.10
	.10
PLANNING - AFFORDABLE HOUSING	
DONALD W ELLIS	150.00
	150.00
PLANNING - STATE GRANTS	
HAMILTON REAL ESTATE INC	150,000.00
	150,000.00
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES INC	991.25
	991.25
PLANNING/BUILDING & INSPECTION	
LA CROSSE MAIL & PRINT SOLUTIO	29.48
LOFFLER COMPANIES INC	39.08
ONE TIME PAY	596.08
WAYNE D ELLEFSON SR	64.00
	728.64
PLANNING/DEVELOPMENT-ASSESSMEN	
COSTAR REALTY INFORMATION INC	451.07
INNOVATIVE PUBLIC ADVISORS	6,250.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
LA CROSSE MAIL & PRINT SOLUTIO	.07
	6,701.14
PLANNING/DEVELOPMENT-GEN ADMIN	
BOLTON & MENK INC	12,127.50
GHELFI AWARDS	27.00
LOFFLER COMPANIES INC	23.97
MARTY WALLESER	1,225.00
NORTHERN STATES POWER CO WI	322.29
RIVER VALLEY PROPERTY MNGMNT O	750.00
	14,475.76
POLICE - GEN ADMIN	
A-1 GLASS COMPANY INC	637.51
ADI HOLDING COMPANY LLC	475.70
AT&T MOBILITY LLC	101.92
AUSTIN TESKE	176.99
BAYCOM INC	228.00
CARSON KOPECKY	185.00
DAHL AUTOMOTIVE ONALASKA INC	857.68
GENERAL COMMUNICATIONS INC	5,278.74
INTERACTIVE DATA LLC	90.00
JONI MARIE KREPLINE	8,586.31
LA CROSSE COUNTY SHERIFFS OFFI	855.00
LA CROSSE MAIL & PRINT SOLUTIO	7.10
LOFFLER COMPANIES INC	187.24
MISC REFUNDS	100.00
NORTHERN STATES POWER CO WI	435.77
PISCHKE MOTORS OF LA CROSSE IN	51.26
ROLLINS INC	97.40
STATE OF WISCONSIN	1,340.25
STREICHER'S INC	63.00
T MOBILE USA INC	515.00
TAD D MEDDAUGH	256.00
TANNER WEINFURTNER	177.80
TIFFANY DELAP	872.00
VERNON ELECTRIC COOPERATIVE IN	64.76
	21,640.43
POLICE COMMUNITY SERVICES PROG	
CURTIS PRINTING COMPANY INC	195.00
	195.00
POLICE GRANT	
COUNTY OF LA CROSSE WISCONSIN	4,084.25
	4,084.25

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG	
VENDOR NAME	AMOUNT
POLICE K-9 UNIT	
STEPHANIE NEISES	132.00
	132.00
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	350.00
	350.00
POLICE TRAINING	
BRIAN THOMAS	99.62
WESTERN TECHNICAL COLLEGE	5,861.14
	5,960.76
POLICE VEST CONTRIBUTION	
BLUESTONE SAFETY PRODUCTS INC	7,401.35
	7,401.35
PUMPING	
BRIGHTSPEED HOLDING LLC	62.95
HD SUPPLY INC	1,253.95
MIDWEST TESTING LLC	2,700.00
NORTHERN STATES POWER CO WI	47,864.36
RON HAMMES REFRIGERATION CO IN	1,697.27
UNITED STATES CELLULAR CORPORA	248.86
VERNON ELECTRIC COOPERATIVE IN	428.33
	54,255.72
REAL ESTATE & PERSONAL PROP TX	
BONNIE J SOKOLIK	36.00
TREASURER REFUNDS	510.00
	546.00
SELF-INSURED HEALTH	
TREASURER REFUNDS	191.08
	191.08
SEWER COLLECTION	
CROELL INC	572.00
FIRST SUPPLY LLC	24,681.13
FLOW-RITE PIPE & SEWER SERVICE	10,108.03
FOWLER & HAMMER INC	7,782.00
GERKE EXCAVATING INC	25,541.40
	68,684.56

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
SOLIDS DISPOSAL	
LA CROSSE COUNTY SOLID WASTE D	11,029.15
	11,029.15
SP ASSIGNED BUDGET CARRYOVER	
BOARDMAN & CLARK LLP	2,253.00
ENTERPRISE FM TRUST	3.45
SCOTT J ONSAGER	3,500.00
THE OS GROUP LLC	2,820.00
UKG KRONOS SYSTEMS LLC	1,000.00
	9,576.45
STOCK ROOM	
AUTO TECH MANUFACTURING LLC	721.58
BROOKS TRACTOR INC	650.78
MICHAEL'S TRUCK EQUIPMENT INC	1,768.55
SAFE-FAST INC	4,016.93
UNIVERSAL TRUCK EQUIPMENT INC	16,820.00
	23,977.84
STORM COLLECTION	
FIRST SUPPLY LLC	91,786.25
FLOW-RITE PIPE & SEWER SERVICE	9,516.87
GERKE EXCAVATING INC	8,335.60
	109,638.72
STREET SWEEPING	
LA CROSSE COUNTY SOLID WASTE D	50.00
	50.00
STREETS - 2024 NOTE FUNDS	
FOWLER & HAMMER INC	2,406.22
GERKE EXCAVATING INC	84,026.28
VARITECH INDUSTRIES INC	35,222.32
WSP USA INC	1,724.40
	123,379.22
STREETS - 2025 NOTE FUNDS	
CROELL INC	22,870.25
FOWLER & HAMMER INC	2,327.39
KBIS LLC	10,835.67
MACQUEEN EQUIPMENT LLC	152,133.00
MT ROCK INC	15,015.00
	203,181.31

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
STREETS - 2026 NOTE FUNDS	
CARL JOHNSON	750.00
DANIEL P LEJEUNE	500.00
FALLON WHALEY	500.00
FOWLER & HAMMER INC	22,975.13
GREGORY W CROELL	850.00
MATHY CONSTRUCTION COMPANY	306.52
MICHAEL F BETZ	1,600.00
NEW RESTORATION AND RECOVERY S	8,447.42
PHYLLIS K STRAIT	500.00
SANDRA J KUEHL	500.00
STEIGER CONSTRUCTION INC	64,437.45
SUSAN M HERBERS	500.00
WI DEPT OF TRANSPORTATION	1,053.19
	102,919.71
TERMINAL OPERATIONS	
FPS OF ONALASKA INC	1,733.46
INTERSTATE ROOFING & WATERPROO	295.37
KURITA AMERICA INC	400.00
NORTHERN STATES POWER CO WI	10,477.23
TRANE US INC	2,100.00
WINONA HEATING & VENTILATING C	1,495.00
	16,501.06
TRANSFERS	
NORTHERN STATES POWER CO WI	121.40
VERNON ELECTRIC COOPERATIVE IN	9.73
	131.13
TRANSIT FUND	
TREASURER REFUNDS	339.33
	339.33
TRANSMISSION & DISTRIBUTION	
BADGER METER INC	163.80
FERGUSON US HOLDINGS INC	4,439.35
FIRST SUPPLY LLC	4,446.57
FOWLER & HAMMER INC	7,782.00
HYDROCORP LLC	4,450.00
MIDWEST MOTOR SUPPLY CO	1,409.86
NORTHERN STATES POWER CO WI	167.05
RETAINING WALL SPECIALISTS LLC	1,280.00
TOMAH ENVIRONMENTAL CONTRACTOR	5,215.47
	29,354.10
WASTE WATER UTILITY	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070126 TO SP073126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
ENTERPRISE FM TRUST	905.23
	905.23
WATER TREATMENT	
ANDREW JACQUE	4,129.41
DAVY ENGINEERING CO INC	3,747.00
HACH COMPANY	1,348.00
HAWKINS INC	9,383.65
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	18,639.06
WATER UTILITY	
FERGUSON US HOLDINGS INC	27,792.30
	27,792.30
WHOLESALE SERVICES	
SANITARY DISTRICT NO 2	4,782.70
	4,782.70
WWU - 2024 BOND FUNDS	
GERKE EXCAVATING INC	7,020.08
	7,020.08
TOTAL	10,922,052.77
** END OF REPORT - Generated by Nolte, Brent **	

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	ALLDATA	1,062.50
100	20,768	CDW GOVT #AJ5KX5R	13,087.81
100	20,768	CLIA LABORATORY PROG	167.25
100	20,768	GODADDY#4117405828	257.31
100	20,768	INVARION	270.00
100	20,768	MOBILE BEACON	120.00
100	20,768	NRPA OPERATING	94.50
100	20,768	PER MAR SECURITY	612.42
100	20,768	QTHHOSTING* QTH HOST	49.75
260	20,768	FACEBK *43DMYTMSD2	16.00
260	20,768	FACEBK *4M5L5VRS2	247.01
260	20,768	FACEBK *66VWXUDTD2	11.00
260	20,768	FACEBK *6BBPLUMTD2	62.00
260	20,768	FACEBK *6BMX3VZSD2	306.22
260	20,768	FACEBK *6TKXYTVSD2	2.00
260	20,768	FACEBK *6WFDJW9TD2	106.00
260	20,768	FACEBK *84JG2TRSD2	97.00
260	20,768	FACEBK *8MCKSTRSD2	56.96
260	20,768	FACEBK *93TVGUMTD2	51.00
260	20,768	FACEBK *A37XCSRSD2	15.00
260	20,768	FACEBK *D3DPZTHTD2	183.16
260	20,768	FACEBK *DB3BTTZSD2	69.00
260	20,768	FACEBK *DRJWXVMSD2	299.51
260	20,768	FACEBK *DU5ZBU5TD2	99.00
260	20,768	FACEBK *FH4GQTHTD2	184.41
260	20,768	FACEBK *FNJDGSRSD2	36.00
260	20,768	FACEBK *FX4D9U5TD2	101.00
260	20,768	FACEBK *HD5QHWDTD2	174.63
260	20,768	FACEBK *HG9QZTVSD2	15.00
260	20,768	FACEBK *JXNXGTHTD2	198.27
260	20,768	FACEBK *K3N6MT5TD2	64.88
260	20,768	FACEBK *L8ATNUMTD2	67.00
260	20,768	FACEBK *LKEY9TZSD2	16.00
260	20,768	FACEBK *LS6PLTHTD2	177.61
260	20,768	FACEBK *M8JPESHTD2	17.00
260	20,768	FACEBK *MC9DPSRSD2	106.00
260	20,768	FACEBK *N54VVY9TD2	242.25
260	20,768	FACEBK *NE8E3Z9TD2	7.88
260	20,768	FACEBK *NKD8HWMTD2	235.10
260	20,768	FACEBK *NYSSCUMSD2	50.00
260	20,768	FACEBK *PJADRUMTD2	90.00
260	20,768	FACEBK *QPQJFSRSD2	38.00
260	20,768	FACEBK *S4X2BW9TD2	15.00
260	20,768	FACEBK *SWVHEVDTD2	60.00
260	20,768	FACEBK *T3NNQVZSD2	254.03
260	20,768	FACEBK *UG4J5THTD2	97.00
260	20,768	FACEBK *WCACFT5TD2	12.00

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
260	20,768	FACEBK *WJV2DTHTD2	203.00
260	20,768	FACEBK *YM4CZTVSD2	8.00
260	20,768	FACEBK *Z2HRJURSD2	297.13
260	20,768	HIVE CO	4,044.60
290	20,768	GUTHRIE THEATER	282.20
290	20,768	GUTHRIE THEATER	343.30
630	20,768	ITPIPES LLC	4,687.50
650	20,768	ITPIPES LLC	4,687.50
800	20,768	516 AUTO VALUE - LA	75.48
800	20,768	516 AUTO VALUE - LA	7.04
800	20,768	516 AUTO VALUE - LA	131.88
800	20,768	516 AUTO VALUE - LA	191.15
800	20,768	516 AUTO VALUE - LA	17.51
800	20,768	516 AUTO VALUE - LA	23.00
800	20,768	516 AUTO VALUE - LA	136.02
800	20,768	AED.US_CORO MEDICAL	412.80
800	20,768	AMAZON MKTPL*JQ9J37G	185.84
800	20,768	CERTIFIED POWER	579.04
800	20,768	CSE*CONS ENERGY	95.95
800	20,768	CSE*CONS ENERGY	59.60
800	20,768	EQUIPMENT BLADES INC	13,660.00
800	20,768	FACTORY MOTOR PARTS	127.83
800	20,768	FACTORY MOTOR PARTS	91.98
800	20,768	FACTORY MOTOR PARTS	137.97
800	20,768	GOODYEAR AUTO SRV CT	1,104.00
800	20,768	IMPERIAL SUPPLIES	193.80
800	20,768	IMPERIAL SUPPLIES	34.80
800	20,768	IMPERIAL SUPPLIES	15.63
800	20,768	IMPERIAL SUPPLIES	584.88
800	20,768	IMPERIAL SUPPLIES	112.72
800	20,768	MACQUEEN EMERG/EQUIP	2,060.41
800	20,768	O'REILLY 2214	91.96
800	20,768	PETERBILT OF LACROSS	569.16
800	20,768	PETERBILT OF LACROSS	75.98
800	20,768	PETERBILT OF LACROSS	130.04
800	20,768	PETERBILT OF LACROSS	664.93
800	20,768	PETERBILT OF LACROSS	-168.75
800	20,768	PETERBILT OF LACROSS	230.20
800	20,768	SCHILLING SUPPLY COM	7,728.26
800	20,768	SCHILLING SUPPLY COM	73.78
800	20,768	SCHILLING SUPPLY COM	213.12
800	20,768	SCHILLING SUPPLY COM	-213.12
800	20,768	TITAN MACHINERY LA C	1,692.39
800	20,768	WISCONSIN KENWORTH -	34.47
800	20,768	WISCONSIN KENWORTH -	16.76
800	20,768	WISCONSIN KENWORTH -	18.29
800	20,768	ZEP PRODUCTS	219.89

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	ZORO TOOLS INC	57.58
1000210	20,768	CDW GOVT #FINANCE -	130.29
1000210	20,768	CENTURYLINK LUMEN	3.69
1000210	20,768	VERIZONWRLSS*RTCCR V	37.51
1000225	20,768	AMAZON MKTPL*HQ3JU7T	16.73
1000225	20,768	EBAY O*05-14876-4152	21.55
1000225	20,768	EBAY O*05-14876-4152	96.00
1000225	20,768	EBAY O*05-14876-4152	21.95
1000225	20,768	EBAY O*08-14870-4509	20.72
1000225	20,768	EBAY O*14-14860-4900	19.05
1000225	20,768	UPS*BILLING CENTER	16.81
1000310	20,768	CENTURYLINK LUMEN	2.58
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	PREMIUM WATERS, INC.	32.00
1000310	17,795	STATE BAR OF WISCONS	80.00
1000310	17,795	STATE BAR OF WISCONS	609.00
1000310	17,795	STATE BAR OF WISCONS	708.50
1000310	17,795	STATE BAR OF WISCONS	-50.00
1000310	20,768	SUPREME CT LAWYER RE	233.00
1000310	20,768	THOMSON WEST*TCD	992.96
1000310	20,768	VERIZONWRLSS*RTCCR V	228.13
1000410	20,768	CENTURYLINK LUMEN	3.02
1000410	20,768	COLUMN PUBLIC NOTICE	97.94
1000410	20,768	COLUMN PUBLIC NOTICE	88.51
1000410	20,768	COLUMN PUBLIC NOTICE	420.11
1000410	20,768	COLUMN PUBLIC NOTICE	53.11
1000410	20,768	COLUMN PUBLIC NOTICE	53.11
1000410	20,768	COLUMN PUBLIC NOTICE	50.74
1000410	20,768	COLUMN PUBLIC NOTICE	49.57
1000410	20,768	COLUMN PUBLIC NOTICE	97.94
1000410	20,768	COLUMN PUBLIC NOTICE	217.14
1000410	20,768	COLUMN PUBLIC NOTICE	291.49
1000410	20,768	COLUMN PUBLIC NOTICE	295.71
1000410	20,768	COLUMN PUBLIC NOTICE	318.95
1000410	20,768	COLUMN PUBLIC NOTICE	179.54
1000410	20,768	COLUMN PUBLIC NOTICE	59.00
1000410	20,768	COLUMN PUBLIC NOTICE	59.00
1000410	20,768	COLUMN PUBLIC NOTICE	59.00
1000410	20,768	COLUMN PUBLIC NOTICE	193.58
1000410	20,768	COLUMN PUBLIC NOTICE	39.59
1000410	20,768	COLUMN PUBLIC NOTICE	29.50
1000410	20,768	DOJ EPAY RECORDS CHE	7.00
1000410	20,768	STAPLES DETROI	81.17
1000410	20,768	STAPLS76832700890000	36.24
1000415	20,768	COLUMN PUBLIC NOTICE	264.34
1000415	20,768	VERIZONWRLSS*RTCCR V	5.20
1000610	20,768	AMAZON MARK* KZ9UK14	34.95

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000610	20,768	AMAZON MARK* M87D483	40.99
1000610	20,768	AMAZON MKTPL*JX1ZP7D	18.12
1000610	20,768	CENTURYLINK LUMEN	1.32
1000610	20,768	IN *UNITARIAN UNIVER	250.00
1000610	20,768	LACROSSE TRIBUNE CIR	24.99
1000610	20,768	PREMIUM WATERS, INC.	12.00
1000610	20,768	VERIZONWRLSS*RTCCR V	115.53
1000710	20,768	AMAZON MKTPL*4F96Y6R	11.96
1000710	20,768	AMAZON MKTPL*BQ2P854	31.08
1000710	20,768	AMAZON MKTPL*NZ2X379	9.89
1000710	20,768	AMAZON MKTPL*U33FP2I	26.25
1000710	20,768	AMAZON MKTPLACE PMTS	-9.89
1000710	20,768	CENTURYLINK LUMEN	1.10
1000710	20,768	DOUBLETREE HOTELS	220.00
1000710	20,768	ZOOM.COM 888-799-966	84.35
1000810	20,768	ACI*BRIGHTSPEED	1,729.43
1000810	20,768	ACI*BRIGHTSPEED	8.95
1000810	20,768	AMAZON MARK* ZJ0UP0D	59.97
1000810	20,768	AMAZON RETA* 6D2IA1T	40.08
1000810	20,768	CDW GOVT #AJ8TD2Q	216,466.13
1000810	20,768	CDW GOVT #AJ93C6I	364.20
1000810	20,768	CDW GOVT #CWISE	71,446.69
1000810	20,768	CDW GOVT #MILLER CON	243.23
1000810	20,768	CDW GOVT #MILLER CON	104.58
1000810	20,768	CDW GOVT #MUNI COURT	2,471.39
1000810	20,768	CENTURYLINK LUMEN	10.42
1000810	20,768	L-COM	1,036.20
1000810	20,768	LUXOR - ADV DEP	40.80
1000810	20,768	LUXOR - ADV DEP	40.80
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	SUNCTRYAIR B9UP6N	680.56
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	VERIZONWRLSS*RTCCR V	4,618.24
1000810	20,768	ZOOM.COM 888-799-966	26.51
1000910	20,768	CENTURYLINK LUMEN	3.45
1000910	20,768	IDENTISYS INC	995.00
1000910	20,768	SAMS CLUB.COM	38.44
1000910	20,768	VERIZONWRLSS*RTCCR V	37.51
1002010	20,768	AED SUPERSTORE	145.94
1002010	20,768	AMAZON MARK* BB1N89D	25.73
1002010	20,768	AMAZON MARK* M73SJ57	575.64
1002010	20,768	AMAZON MKTPL*709I031	24.99
1002010	20,768	AMAZON MKTPL*8F2VM87	17.49
1002010	20,768	AMAZON MKTPL*HU5TH9B	19.92
1002010	20,768	AMAZON MKTPL*IP1KO3F	152.68
1002010	20,768	AMAZON MKTPL*K13HI1D	69.83
1002010	20,768	AMAZON MKTPL*Q45TM66	203.70

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	AMAZON MKTPL*SU0WZ8W	24.16
1002010	20,768	AMAZON MKTPL*UO0ZM84	97.99
1002010	20,768	AMAZON MKTPL*YJ72T40	28.12
1002010	20,768	AMAZON RETA* F90N074	9.35
1002010	20,768	AMAZON RETA* FL3MG8P	65.90
1002010	20,768	AMAZON RETA* OI6C54U	43.74
1002010	20,768	AMAZON RETA* T16GL4E	39.98
1002010	20,768	AMAZON.COM*MH3296Q43	20.13
1002010	20,768	AT&T BILL PAYMENT	158.52
1002010	20,768	BOB'S LOCK AND SAFE	24.00
1002010	20,768	CDW GOVT #AJ9ET3J	170.52
1002010	20,768	CDW GOVT #POLICE - S	100.09
1002010	20,768	CENTURYLINK LUMEN	39.06
1002010	20,768	DOJ EPAY RECORDS CHE	2,023.00
1002010	20,768	EVIDENT	181.00
1002010	20,768	EVIDENT	110.48
1002010	20,768	EZPRNTS*PHOTOGIFTPRI	8.45
1002010	20,768	FESTIVAL FOODS	24.57
1002010	20,768	FSP*GREEN LAKE CONFE	279.00
1002010	20,768	FSP*GREEN LAKE CONFE	293.50
1002010	20,768	GLOCK PROFESSIONAL I	300.00
1002010	20,768	GLOCK PROFESSIONAL I	300.00
1002010	20,768	GLOCK PROFESSIONAL I	300.00
1002010	20,768	GLOCK PROFESSIONAL I	300.00
1002010	20,768	IN *FIRE SUPPRESSION	456.16
1002010	20,768	INTOXIMETERS INC	360.00
1002010	20,768	KEYPER SYSTEMS	98.19
1002010	20,768	LA CROSSE* WI	80.00
1002010	20,768	LA CROSSE* WI	80.00
1002010	20,806	LENCO INDUSTRIES INC	137.31
1002010	20,768	NNA SERVICES LLC	128.00
1002010	20,768	OFFSTREET PARKING	15.96
1002010	20,768	PAYPAL *WISCONSINNA	210.00
1002010	20,768	PAYPAL *WISCONSINNA	210.00
1002010	20,768	PAYPAL *WISCONSINNA	5.00
1002010	20,768	PAYPAL *WISCONSINNA	5.00
1002010	20,768	RING SOLO PLAN	5.26
1002010	20,768	SIRCHIE ACQUISITION	138.59
1002010	20,768	SQ *DON'S TOWING AND	400.00
1002010	20,768	STAPLES	62.00
1002010	20,768	UNI INVOICE PAYMENTS	305.00
1002010	20,768	UPS*BILLING CENTER	40.15
1002010	20,768	UPS*BILLING CENTER	24.03
1002010	20,768	UPS*BILLING CENTER	23.79
1002010	20,768	UPS*BILLING CENTER	28.76
1002010	20,768	VERIZONWRLSS*RTCCR V	146.05
1002010	20,768	VERIZONWRLSS*RTCCR V	906.72

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	VERIZONWRLSS*RTCCR V	1,274.82
1002010	20,768	VIRGINIACRIMEANALYSI	10.00
1002010	20,768	WI DOJ* DCI DEATH IN	250.00
1002010	20,768	WI DOJ* DCI HIGH TEC	20.00
1002010	20,768	WIEBKE FUR CO	15.00
1002110	20,768	ACI*BRIGHTSPEED	452.65
1002110	20,768	ACI*BRIGHTSPEED	452.65
1002110	20,768	AMAZON MKTPL*4S7R583	47.49
1002110	20,768	AMAZON MKTPL*K69006S	17.90
1002110	20,768	AMAZON MKTPL*ZK1HH7R	16.99
1002110	20,768	AMAZON RETA* 4E8NA5S	40.99
1002110	20,768	AMAZON RETA* AQ1902S	11.74
1002110	20,768	AMAZON RETA* N56UK38	22.29
1002110	20,768	AMAZON RETA* RV2PP32	81.98
1002110	20,768	AT&T MOBILITY EPAY	88.41
1002110	20,768	AT&T MOBILITY EPAY	88.41
1002110	20,768	CENTURYLINK LUMEN	12.76
1002110	20,768	CLIA LABORATORY PROG	55.75
1002110	20,768	CLIA LABORATORY PROG	25.00
1002110	20,768	O'REILLY 4764	29.97
1002110	20,768	UPS*BILLING CENTER	23.49
1002110	20,768	VERIZONWRLSS*RTCCR V	151.56
1002110	20,768	VERIZONWRLSS*RTCCR V	98.35
1002110	20,768	VERIZONWRLSS*RTCCR V	560.30
1002110	20,768	VERIZONWRLSS*RTCCR V	594.24
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	EBAY O*13-14782-8844	61.19
1002120	20,768	EBAY O*13-14782-8844	22.59
1002120	20,768	FIREMANSHIP CONFEREN	300.00
1002120	20,768	FIREMANSHIP CONFEREN	300.00
1002120	20,768	HI STEVENS POINT CON	155.80
1002120	20,768	HI STEVENS POINT CON	202.00
1002120	20,768	HI STEVENS POINT CON	155.80
1002120	20,768	HI STEVENS POINT CON	202.00
1002120	20,768	IN *KEVIN ALECKSON	175.00
1002120	20,768	MENARDS ONALASKA WI	15.98
1002120	20,768	PANDA EXPRESS #3927	8.21
1002120	20,768	US.CLARIONEVENTS.COM	199.00
1002125	20,768	AMAZON MKTPL*4J79Z9B	110.18
1002125	20,768	AMAZON MKTPL*J05M102	12.99
1002125	20,768	AMAZON RETA* 9B0E18E	33.20
1002125	20,768	CDW GOVT #FIRE - CAP	96.84
1002125	20,768	MENARDS LA CROSSE WI	44.08
1002125	20,768	MENARDS LA CROSSE WI	147.34
1002125	20,768	MENARDS LA CROSSE WI	18.97
1002125	20,768	THE HOME DEPOT #4905	84.85

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	516 AUTO VALUE - LA	113.54
1002130	20,768	516 AUTO VALUE - LA	133.26
1002130	20,768	516 AUTO VALUE - LA	175.28
1002130	20,768	516 AUTO VALUE - LA	104.97
1002130	20,768	516 AUTO VALUE - LA	13.06
1002130	20,768	ACE OF LA CROSSE	26.77
1002130	20,768	AMAZON MKTPL*G50FF23	149.99
1002130	20,768	AMAZON MKTPL*JZ4MQ7W	89.94
1002130	20,768	AMAZON MKTPL*MZ1XF4V	63.94
1002130	20,768	AMERICAN LOCK & KEY	11.00
1002130	20,768	FELD FIRE	238.86
1002130	20,768	GEXPRO 7535	350.43
1002130	20,768	GRAINGER	150.48
1002130	20,768	HON*ANALYTICS INC.	1,263.00
1002130	20,768	IN *KEVIN ALECKSON	110.00
1002130	20,768	IN *KEVIN ALECKSON	210.00
1002130	20,768	IN *LA CROSSE OVERHE	117.00
1002130	20,768	MENARDS LA CROSSE WI	74.98
1002130	20,768	MENARDS LA CROSSE WI	259.93
1002130	20,768	MENARDS LA CROSSE WI	149.52
1002130	20,768	MENARDS LA CROSSE WI	359.52
1002130	20,768	MENARDS LA CROSSE WI	359.96
1002130	20,768	MENARDS LA CROSSE WI	388.13
1002130	20,768	MENARDS LA CROSSE WI	30.23
1002130	20,768	MENARDS LA CROSSE WI	63.98
1002130	20,768	MENARDS LA CROSSE WI	25.51
1002130	20,768	NORTHERN BATTERY 108	152.71
1002130	20,768	OHD, LLLP	960.00
1002130	20,768	OHD, LLLP	10.00
1002130	20,768	THE HOME DEPOT 4905	793.26
1002130	20,768	WAL-MART #5127	45.94
1002130	20,768	WM SUPERCENTER #5127	91.78
1003010	20,768	A HOME FOR EVERYONE	86.19
1003010	20,768	CENTURYLINK LUMEN	3.99
1003010	20,768	WESTERN TECH BUSINES	1,190.00
1003015	20,768	AMAZON MKTPL*C94G25B	62.56
1003015	20,768	AMAZON MKTPL*KY3UP8P	56.22
1003015	20,768	AMAZON MKTPL*N88XV4I	13.98
1003015	20,768	AMAZON MKTPL*RW7NQ60	7.99
1003015	20,768	ASFPM	180.00
1003015	20,768	CENTURYLINK LUMEN	6.99
1003015	20,768	DOA E PAY DOC SALES	523.29
1003015	20,768	FARM & FLEET OF LACR	159.98
1003015	20,768	GALLS	130.45
1003015	20,768	GALLS	49.49
1003015	20,768	STAPLES DETROI	250.54
1003015	20,768	VERIZONWRLSS*RTCCR V	176.15

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003015	20,768	VERIZONWRLSS*RTCCR V	341.67
1003015	20,768	WESTERN TECH BUSINES	595.00
1003015	20,768	WL *VUE*TESTING EXAM	90.00
1003045	20,768	CENTURYLINK LUMEN	6.31
1003045	20,768	PAYPAL * WORKFORCECO	21.00
1003045	20,768	PAYPAL *WAAO	25.63
1003045	20,768	PAYPAL *WAAO	62.00
1003310	20,768	AMAZON MKTPL*P12IH1D	48.50
1003310	20,768	AMAZON.COM*BW7JU8NO3	13.99
1003310	20,768	CENTURYLINK LUMEN	2.11
1003310	20,768	KWIK TRIP #762	10.00
1003310	20,768	MENARDS LA CROSSE WI	21.28
1003310	20,768	MENARDS LA CROSSE WI	9.77
1003310	20,768	SURV-KAP LLC	30.16
1003310	20,768	VERIZONWRLSS*RTCCR V	151.56
1003310	20,768	VERIZONWRLSS*RTCCR V	645.94
1003415	20,768	516 AUTO VALUE - LA	11.99
1003415	20,768	516 AUTO VALUE - LA	14.98
1003415	20,768	516 AUTO VALUE - LA	103.90
1003415	20,768	516 AUTO VALUE - LA	5.49
1003415	20,768	516 AUTO VALUE - LA	419.95
1003415	20,768	516 AUTO VALUE - LA	2.20
1003415	20,768	516 AUTO VALUE - LA	18.78
1003415	20,768	516 AUTO VALUE - LA	8.65
1003415	20,768	516 AUTO VALUE - LA	31.81
1003415	20,768	516 AUTO VALUE - LA	3.53
1003415	20,768	516 AUTO VALUE - LA	21.86
1003415	20,768	516 AUTO VALUE - LA	5.90
1003415	20,768	516 AUTO VALUE - LA	-39.52
1003415	20,768	516 AUTO VALUE - LA	481.99
1003415	20,768	516 AUTO VALUE - LA	12.58
1003415	20,768	516 AUTO VALUE - LA	-25.39
1003415	20,768	516 AUTO VALUE - LA	-12.58
1003415	20,768	ACE OF LA CROSSE	24.87
1003415	20,768	ALLDATA	437.50
1003415	20,768	AMAZON MKTPL*0H5PK85	206.90
1003415	20,768	AMAZON MKTPL*2L41H35	223.28
1003415	20,768	AMAZON MKTPL*2Q8LQ39	38.36
1003415	20,768	AMAZON MKTPL*2Q8LQ39	35.99
1003415	20,768	AMAZON MKTPL*3E0V620	55.54
1003415	20,768	AMAZON MKTPL*AY7M40J	14.99
1003415	20,768	AMAZON MKTPL*BI13C3F	16.23
1003415	20,768	AMAZON MKTPL*DB0VS3B	94.98
1003415	20,768	AMAZON MKTPL*H19IX05	151.96
1003415	20,768	AMAZON MKTPL*JS85V2R	153.59
1003415	20,768	AMAZON MKTPL*MS7G466	71.97
1003415	20,768	AMAZON MKTPL*O07633W	129.89

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AMAZON MKTPL*QA1EA73	72.12
1003415	20,768	AMAZON MKTPL*QI35I38	179.99
1003415	20,768	AMAZON MKTPL*QO65Z0F	24.94
1003415	20,768	AMAZON MKTPL*RZ0YC4W	42.95
1003415	20,768	AMAZON MKTPL*XL3DB15	44.60
1003415	20,768	AMAZON MKTPL*XL3DB15	23.99
1003415	20,768	AMAZON MKTPL*XL3DB15	19.38
1003415	20,768	AMAZON MKTPL*XN6431D	13.08
1003415	20,768	AMAZON MKTPLACE PMTS	-12.86
1003415	20,768	AMAZON MKTPLACE PMTS	-9.89
1003415	20,768	AMAZON MKTPLACE PMTS	-9.49
1003415	20,768	BAYCOM	200.00
1003415	20,768	BAYCOM	65.00
1003415	20,768	BERNIE BUCHNER PLUMB	6,008.43
1003415	20,768	BERNIE BUCHNER PLUMB	8,830.40
1003415	20,768	BERNIE BUCHNER PLUMB	680.72
1003415	20,768	BEST KEPT PORTABLES	40.00
1003415	20,768	BLAIN'S FARM & FLEET	94.08
1003415	20,768	BOB'S LOCK AND SAFE	90.00
1003415	20,768	BOB'S LOCK AND SAFE	15.00
1003415	20,768	CAMPING WORLD 330	199.94
1003415	20,768	CAMPING WORLD 330	199.94
1003415	20,768	CDW GOVT #STREETS -	720.15
1003415	20,768	CENTURYLINK LUMEN	9.43
1003415	20,768	CHEMTEK, INC.	5,747.46
1003415	20,768	COAST INDUS	403.49
1003415	20,768	CSE*CONS ENERGY	112.35
1003415	20,768	CULVERS OF TOMAH	51.81
1003415	20,768	DEBAUCHE TRUCK & DIE	14.49
1003415	20,768	EBAY O*01-14912-7709	15.75
1003415	20,768	EXXON SOUTHSIDE MOBI	13.38
1003415	20,768	FARM & FLEET OF LACR	89.18
1003415	20,768	FARM & FLEET OF LACR	-94.08
1003415	20,768	FARRELL EQUIPMENT&SU	63.84
1003415	20,768	FARRELL EQUIPMENT&SU	107.75
1003415	20,768	GEXPRO 7535	537.60
1003415	20,768	GEXPRO 7535	65.79
1003415	20,768	GEXPRO 7535	169.21
1003415	20,768	GRIMCO INC	164.00
1003415	20,768	HARBOR FREIGHT TOOLS	129.95
1003415	20,768	HARBOR FREIGHT TOOLS	138.93
1003415	20,768	IMPERIAL SUPPLIES	6.67
1003415	20,768	IMPERIAL SUPPLIES	-66.64
1003415	20,768	IMPERIAL SUPPLIES	-47.59
1003415	20,768	IMPERIAL SUPPLIES	226.05
1003415	20,768	IMPERIAL SUPPLIES	357.28
1003415	20,768	MACQUEEN EMERG/EQUIP	292.83

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	129.75
1003415	20,768	MENARDS LA CROSSE WI	124.44
1003415	20,768	MENARDS LA CROSSE WI	19.36
1003415	20,768	MENARDS LA CROSSE WI	12.68
1003415	20,768	MENARDS LA CROSSE WI	206.98
1003415	20,768	MENARDS LA CROSSE WI	74.64
1003415	20,768	MENARDS LA CROSSE WI	9.99
1003415	20,768	MENARDS LA CROSSE WI	18.16
1003415	20,768	MENARDS LA CROSSE WI	7.99
1003415	20,768	MENARDS LA CROSSE WI	9.99
1003415	20,768	MENARDS LA CROSSE WI	1.58
1003415	20,768	MENARDS LA CROSSE WI	46.93
1003415	20,768	MENARDS LA CROSSE WI	98.81
1003415	20,768	MENARDS LA CROSSE WI	45.95
1003415	20,768	MISSISSIPPI WELDERS	108.40
1003415	20,768	MISSISSIPPI WELDERS	46.52
1003415	20,768	MOBOTREX INC	4,320.00
1003415	20,768	O'REILLY 2214	7.49
1003415	20,768	O'REILLY 2214	9.65
1003415	20,768	O'REILLY 2214	15.99
1003415	20,768	OVERHEAD DOOR COMPAN	1,308.60
1003415	20,768	PAVEMENT STENCIL, LL	851.19
1003415	20,768	PETERBILT OF LACROSS	190.00
1003415	20,768	PETERBILT OF LACROSS	236.25
1003415	20,768	PETERBILT OF LACROSS	250.00
1003415	20,768	PETERBILT OF LACROSS	218.75
1003415	20,768	PETERBILT OF LACROSS	78.38
1003415	20,768	PETERBILT OF LACROSS	-78.38
1003415	20,768	PETERBILT OF LACROSS	-180.00
1003415	20,768	PRECISE MRM LLC	160.00
1003415	20,768	PREMIUM WATERS, INC.	86.57
1003415	20,768	SHERWIN-WILLIAMS7038	89.90
1003415	20,768	SHERWIN-WILLIAMS7038	89.90
1003415	20,768	SQ *COON VALLEY DAIR	476.95
1003415	20,768	TAPCO	222.99
1003415	20,768	TAPCO	7,302.84
1003415	20,768	TITAN MACHINERY LA C	41.45
1003415	20,768	UNIFIRST CORPORATION	392.84
1003415	20,768	UPS*BILLING CENTER	16.71
1003415	20,768	VERIZONWRLSS*RTCCR V	76.05
1003415	20,768	VERIZONWRLSS*RTCCR V	595.10
1003415	20,768	WESTERN TECH BUSINES	12,246.00
1003415	20,768	WISCONSIN KENWORTH -	-524.33
1003415	20,768	WISCONSIN KENWORTH -	118.68
1003420	20,768	AMAZON MKTPL*1U6281E	22.99
1003430	20,768	5064 LKQ IRECEIVABLE	885.75
1003430	20,768	516 AUTO VALUE - LA	125.87

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	516 AUTO VALUE - LA	-119.99
1003430	20,768	516 AUTO VALUE - LA	14.99
1003430	20,768	516 AUTO VALUE - LA	34.79
1003430	20,768	516 AUTO VALUE - LA	48.99
1003430	20,768	516 AUTO VALUE - LA	6.49
1003430	20,768	516 AUTO VALUE - LA	237.98
1003430	20,768	516 AUTO VALUE - LA	93.09
1003430	20,768	516 AUTO VALUE - LA	8.84
1003430	20,768	516 AUTO VALUE - LA	5.73
1003430	20,768	516 AUTO VALUE - LA	11.90
1003430	20,768	516 AUTO VALUE - LA	10.76
1003430	20,768	516 AUTO VALUE - LA	13.79
1003430	20,768	516 AUTO VALUE - LA	51.99
1003430	20,768	516 AUTO VALUE - LA	30.90
1003430	20,768	516 AUTO VALUE - LA	25.06
1003430	20,768	516 AUTO VALUE - LA	22.89
1003430	20,768	516 AUTO VALUE - LA	19.72
1003430	20,768	516 AUTO VALUE - LA	20.99
1003430	20,768	516 AUTO VALUE - LA	84.51
1003430	20,768	516 AUTO VALUE - LA	29.37
1003430	20,768	516 AUTO VALUE - LA	15.37
1003430	20,768	516 AUTO VALUE - LA	-44.78
1003430	20,768	ALAMO GROUP	81.07
1003430	20,768	ALAMO GROUP	1,293.45
1003430	20,768	AMAZON MKTPL*6H83V52	79.09
1003430	20,768	AMAZON MKTPL*DR91Z4N	34.67
1003430	20,768	BOBCAT OF THE COULEE	64.44
1003430	20,768	CERTIFIED POWER	1,478.97
1003430	20,768	DEBAUCHE TRUCK & DIE	30.80
1003430	20,768	DEBAUCHE TRUCK & DIE	239.13
1003430	20,768	DEBAUCHE TRUCK & DIE	180.88
1003430	20,768	DEBAUCHE TRUCK & DIE	18.19
1003430	20,768	DEBAUCHE TRUCK & DIE	411.63
1003430	20,768	DEBAUCHE TRUCK & DIE	366.92
1003430	20,768	DEBAUCHE TRUCK & DIE	19.08
1003430	20,768	DEBAUCHE TRUCK & DIE	503.08
1003430	20,768	DEBAUCHE TRUCK & DIE	182.10
1003430	20,768	FACTORY MOTOR PARTS	15.94
1003430	20,768	GOODYEAR AUTO SRV CT	788.44
1003430	20,768	GOODYEAR AUTO SRV CT	89.95
1003430	20,768	GOODYEAR AUTO SRV CT	99.99
1003430	20,768	GOODYEAR AUTO SRV CT	417.96
1003430	20,768	HARTLAND LUBRICANTS	1,251.45
1003430	20,768	MACQUEEN EMERG/EQUIP	2,425.56
1003430	20,768	MICHAELS TRUCK EQUIP	333.16
1003430	20,768	MORRIES ONALASKA CHE	315.52
1003430	20,768	O'REILLY 2214	20.52

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	O'REILLY 2214	145.69
1003430	20,768	O'REILLY 2214	176.60
1003430	20,768	O'REILLY 2214	36.45
1003430	20,768	P T WELDING AND DRIV	1,396.75
1003430	20,768	PETERBILT OF LACROSS	51.98
1003430	20,768	PETERBILT OF LACROSS	319.18
1003430	20,768	PETERBILT OF LACROSS	72.76
1003430	20,768	PETERBILT OF LACROSS	516.04
1003430	20,768	PETERBILT OF LACROSS	1,508.86
1003430	20,768	PETERBILT OF LACROSS	388.38
1003430	20,768	PETERBILT OF LACROSS	-65.95
1003430	20,768	PTG OF LA CROSSE	778.54
1003430	20,768	PY *SLEEPY HOLLOW CH	185.50
1003430	20,768	PY *SLEEPY HOLLOW FO	910.44
1003430	20,768	PY *SLEEPY HOLLOW FO	371.59
1003430	20,768	PY *SLEEPY HOLLOW FO	391.16
1003430	20,768	RONCO ENGR SALES-LA	216.86
1003430	20,768	TITAN MACHINERY LA C	1,658.28
1003430	20,768	WISCONSIN KENWORTH -	610.86
1003430	20,768	WISCONSIN KENWORTH -	16.76
1003430	20,768	WISCONSIN KENWORTH -	6.18
1003430	20,768	WISCONSIN KENWORTH -	219.61
1003430	20,768	WISCONSIN KENWORTH -	134.05
1004010	20,768	ADOBE *ADOBE	244.93
1004010	20,768	AMAZON MKTPL*8Y0JU7D	39.44
1004010	20,768	AMAZON MKTPL*9614Y4S	166.89
1004010	20,768	AMAZON MKTPL*A520A7Z	31.35
1004010	20,768	AMAZON MKTPL*AQ32X3R	15.29
1004010	20,768	AMAZON MKTPL*CY1KJ5C	106.37
1004010	20,768	AMAZON MKTPL*FG3LR2N	97.96
1004010	20,768	AMAZON MKTPL*MW26122	340.95
1004010	20,768	AMAZON MKTPL*N297X22	30.99
1004010	20,768	AMAZON MKTPL*WS42L48	19.98
1004010	20,768	AMAZON MKTPL*XC6CM7E	59.99
1004010	20,768	AMAZON MKTPL*YU4GE2V	91.08
1004010	20,768	AMAZON MKTPL*Z68DM20	2,606.95
1004010	20,768	AMAZON MKTPL*PLACE PMTS	-26.09
1004010	20,768	AMAZON.COM*WG1MZ8LE3	69.99
1004010	20,768	AMAZON.COM*Y94538QX3	655.58
1004010	20,768	CDW GOVT #AJ5KX5R	4,362.61
1004010	20,768	GODADDY#4117405828	28.59
1004010	20,768	IN *TALON PROTECTION	6,580.59
1004010	20,768	IN *TALON PROTECTION	7,196.15
1004010	20,768	MENARDS LA CROSSE WI	390.97
1004010	20,768	MENARDS LA CROSSE WI	131.83
1004010	20,768	MENARDS LA CROSSE WI	151.62
1004010	20,768	MENARDS LA CROSSE WI	-122.14

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	MENARDS LA CROSSE WI	404.94
1004010	20,768	MENARDS LA CROSSE WI	29.77
1004010	20,768	MENARDS LA CROSSE WI	41.43
1004010	20,768	MENARDS LA CROSSE WI	62.16
1004010	20,768	MENARDS LA CROSSE WI	20.28
1004010	20,768	MENARDS ONALASKA WI	65.94
1004010	20,768	MOBILE BEACON	120.00
1004010	20,768	MSFT * E0100ZN921	126.36
1004010	20,768	MSFT * E0100ZN9KX	339.25
1004010	20,768	MSFT * E0100ZN9LF	21.50
1004010	20,768	MSFT * E0100ZNDJD	519.30
1004010	20,768	MSFT * E0100ZVQKB	21.50
1004010	20,768	MSFT * E0100ZVRMI	531.00
1004010	20,768	MSFT * E0100ZVSZX	322.19
1004010	20,768	MSFT * E0100ZVSZY	127.53
1004010	20,768	NEXTIVA SERVICE	730.89
1004010	20,768	NEXTIVA SERVICE	737.54
1004010	20,768	QTHHOSTING* QTH HOST	69.65
1004010	20,768	QUILL LLC 7499	289.90
1004010	20,768	SAMS CLUB.COM	67.92
1004010	20,768	SCHILLING SUPPLY COM	88.89
1004010	20,768	TEMU.COM	94.15
1004010	20,768	TEMU.COM	13.55
1004010	20,768	UNIFIRST CORPORATION	38.75
1004010	20,768	UNIFIRST CORPORATION	42.35
1004010	20,768	UNIFIRST CORPORATION	38.75
1004010	20,768	UNIFIRST CORPORATION	12.31
1004010	20,768	UNIFIRST CORPORATION	38.75
1004010	20,768	UNIFIRST CORPORATION	38.75
1004010	20,768	USPS PO 5644390083	4.96
1004010	20,768	USPS PO 5644390083	6.38
1004010	20,768	USPS PO 5644390083	78.00
1004010	20,768	USPS PO 5644390083	4.96
1004010	20,768	VERIZONWRLSS*RTCCR V	23.52
1004015	20,768	AMAZON MKTPL*071GT3K	68.08
1004015	20,768	AMAZON MKTPL*1K7AL94	23.76
1004015	20,768	AMAZON MKTPL*1R9TT2C	10.34
1004015	20,768	AMAZON MKTPL*3B4US3X	56.85
1004015	20,768	AMAZON MKTPL*3O5HB1B	99.88
1004015	20,768	AMAZON MKTPL*3Z6OF5B	13.99
1004015	20,768	AMAZON MKTPL*625HH8H	14.25
1004015	20,768	AMAZON MKTPL*6R4V795	35.90
1004015	20,768	AMAZON MKTPL*7139K4G	92.77
1004015	20,768	AMAZON MKTPL*8G23H6Y	77.41
1004015	20,768	AMAZON MKTPL*9N1BM2V	16.75
1004015	20,768	AMAZON MKTPL*AV3156N	19.75
1004015	20,768	AMAZON MKTPL*AW2ZI2M	303.15

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON MKTPL*BC6UV64	39.50
1004015	20,768	AMAZON MKTPL*BH2F18Z	37.67
1004015	20,768	AMAZON MKTPL*E93IX1T	10.31
1004015	20,768	AMAZON MKTPL*EY5M86S	141.72
1004015	20,768	AMAZON MKTPL*FL04I6G	9.99
1004015	20,768	AMAZON MKTPL*L50P106	18.92
1004015	20,768	AMAZON MKTPL*LB6M41G	18.00
1004015	20,768	AMAZON MKTPL*LQ7R877	139.98
1004015	20,768	AMAZON MKTPL*LX7LR02	263.39
1004015	20,768	AMAZON MKTPL*M28FL8E	34.99
1004015	20,768	AMAZON MKTPL*M68GZ47	24.99
1004015	20,768	AMAZON MKTPL*NL2LV2S	11.98
1004015	20,768	AMAZON MKTPL*OV11E2P	8.00
1004015	20,768	AMAZON MKTPL*RU4QU3J	33.78
1004015	20,768	AMAZON MKTPL*SE95128	22.98
1004015	20,768	AMAZON MKTPL*UN15W70	169.93
1004015	20,768	AMAZON MKTPL*Y03T474	1,042.77
1004015	20,768	AMAZON MKTPL*ZQ82175	49.33
1004015	20,768	AMAZON MKTPL*PLACE PMTS	-56.85
1004015	20,768	AMAZON RETA* 0O2CD3W	147.34
1004015	20,768	AMAZON RETA* 4574K8Z	35.23
1004015	20,768	AMAZON RETA* 4I6M06C	58.40
1004015	20,768	AMAZON RETA* 5N93M0R	18.63
1004015	20,768	AMAZON RETA* 6C9LG4Q	8.60
1004015	20,768	AMAZON RETA* A77H37S	81.28
1004015	20,768	AMAZON RETA* KP3T49Q	25.98
1004015	20,768	AMAZON RETA* TB2353Q	29.99
1004015	20,768	AMAZON RETA* V919432	191.78
1004015	20,768	IN *NMT PARTNERS LLC	1,200.00
1004015	20,768	IN *ROCKFORD MAP PUB	598.45
1004015	20,768	INGRAM LIBRARY SERVI	713.63
1004015	20,768	INGRAM LIBRARY SERVI	997.17
1004015	20,768	INGRAM LIBRARY SERVI	-22.45
1004015	20,768	INGRAM LIBRARY SERVI	151.15
1004015	20,768	INGRAM LIBRARY SERVI	13.44
1004015	20,768	INGRAM LIBRARY SERVI	38.18
1004015	20,768	INGRAM LIBRARY SERVI	87.12
1004015	20,768	INGRAM LIBRARY SERVI	229.46
1004015	20,768	INGRAM LIBRARY SERVI	15.00
1004015	20,768	INGRAM LIBRARY SERVI	4.53
1004015	20,768	INGRAM LIBRARY SERVI	0.40
1004015	20,768	INGRAM LIBRARY SERVI	1.14
1004015	20,768	INGRAM LIBRARY SERVI	2.61
1004015	20,768	INGRAM LIBRARY SERVI	6.88
1004015	20,768	INGRAM LIBRARY SERVI	0.45
1004015	20,768	INGRAM LIBRARY SERVI	58.86
1004015	20,768	INGRAM LIBRARY SERVI	1.76

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004210	20,768	AMAZON MKTPL*F12Q72M	21.31
1004210	20,768	BATTERIES PLUS 860	26.40
1004210	20,768	CENTURYLINK LUMEN	17.93
1004210	20,768	LACROSSE TRIBUNE CIR	14.99
1004210	20,768	MAILCHIMP	261.80
1004210	20,768	SAMSClub #6436	38.46
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	ACE OF LA CROSSE	49.61
1004215	20,768	ACE OF LA CROSSE	4.63
1004215	20,768	ACI*BRIGHTSPEED	728.46
1004215	20,768	ACI*BRIGHTSPEED	486.32
1004215	20,768	AMAZON MKTPL*2H8I19P	218.87
1004215	20,768	AMAZON MKTPL*9E2RP4J	16.78
1004215	20,768	AMAZON MKTPL*AM0EB2P	292.11
1004215	20,768	AMAZON MKTPL*CD4IO2H	9.99
1004215	20,768	AMAZON MKTPL*FW7JM0R	35.31
1004215	20,768	AMAZON MKTPL*H947L0N	57.70
1004215	20,768	AMAZON MKTPL*IN0291Z	55.11
1004215	20,768	AMAZON MKTPL*TX4261G	37.96
1004215	20,768	AMAZON MKTPLACE PMTS	-6.89
1004215	20,768	AMAZON MKTPLACE PMTS	-37.88
1004215	20,768	BOBCAT OF THE COULEE	89.12
1004215	20,768	BREYERS SALES AND SE	29.98
1004215	20,768	BREYERS SALES AND SE	0.90
1004215	20,768	DOG WASTE DEPOT	1,096.55
1004215	20,768	GEXPRO 7535	720.00
1004215	20,768	GEXPRO 7535	360.00
1004215	20,768	MENARDS LA CROSSE WI	192.19
1004215	20,768	MENARDS LA CROSSE WI	15.96
1004215	20,768	MENARDS LA CROSSE WI	99.06
1004215	20,768	MENARDS LA CROSSE WI	302.35
1004215	20,768	MENARDS LA CROSSE WI	13.96
1004215	20,768	MENARDS LA CROSSE WI	17.52
1004215	20,768	MENARDS LA CROSSE WI	360.70
1004215	20,768	MENARDS LA CROSSE WI	63.96
1004215	20,768	MENARDS LA CROSSE WI	26.91
1004215	20,768	MENARDS LA CROSSE WI	6.87
1004215	20,768	MENARDS LA CROSSE WI	22.95
1004215	20,768	MICHAELS TRUCK EQUIP	501.25
1004215	20,768	NRPA OPERATING	94.50
1004215	20,768	ORKIN LLC 002	99.58
1004215	20,768	ORKIN LLC 002	330.00
1004215	20,768	ORKIN LLC 002	330.00
1004215	20,768	POMPS TIRE 018	47.97
1004215	20,768	POMPS TIRE 018	31.80
1004215	20,768	POMPS TIRE 018	303.70
1004215	20,768	RIVER ROAD QUILT SHO	343.00

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	SCHILLING SUPPLY COM	2,325.51
1004215	20,768	SP ARIENSPD	221.60
1004215	20,768	SPECTRUM	165.00
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	VERIZONWRLSS*RTCCR V	153.14
1004220	20,768	TST*TWO FATHOMS BREW	-292.18
1004220	20,768	TST*TWO FATHOMS BREW	-8.70
1004220	20,768	WM SUPERCENTER #5127	34.97
1004225	20,768	ACI*BRIGHTSPEED	486.32
1004225	20,768	ACI*BRIGHTSPEED	728.46
1004225	20,768	ADVERTISING CONCEPTS	81.00
1004225	20,768	ADVERTISING CONCEPTS	2.43
1004225	20,768	BOB'S LOCK AND SAFE	100.00
1004225	20,768	DNR EBILL ENV LIC SA	125.00
1004225	20,768	DNR EBILL ENV LIC SR	3.13
1004225	20,768	FIRST SUPPLY LA CROS	14.72
1004225	20,768	GEXPRO 7535	339.97
1004225	20,768	GRAINGER	261.30
1004225	20,768	MED*EMPLIFY HEALTH	78.00
1004225	20,768	ORKIN LLC 002	54.26
1004225	20,768	ORKIN LLC 002	54.26
1004225	20,768	ORKIN LLC 002	76.50
1004225	20,768	ORKIN LLC 002	85.65
1004225	20,768	PER MAR SECURITY	612.42
1004225	20,768	UNIFIRST CORPORATION	28.54
1004225	20,768	UNIFIRST CORPORATION	69.48
1004225	20,768	VERIZONWRLSS*RTCCR V	37.51
1004230	20,768	516 AUTO VALUE - LA	7.04
1004230	20,768	ARBSESS*	974.00
1004230	20,768	EFFINGER EQUIPMENT S	220.30
1004235	20,768	ACI*BRIGHTSPEED	79.92
1004235	20,768	ACI*BRIGHTSPEED	79.92
1004235	20,768	FERGUSON ENT, INC 27	180.39
1004235	20,768	FERGUSON ENT, INC 27	4.80
1004235	20,768	FIRST SUPPLY LA CROS	47.56
1004235	20,768	GETSLING.COM	361.26
1004235	20,768	GRAINGER	414.66
1004235	20,768	IMPERIAL SUPPLIES	46.78
1004235	20,768	MARINE RESCUE PRODUC	289.50
1004235	20,768	MENARDS LA CROSSE WI	280.49
1004235	20,768	MENARDS LA CROSSE WI	136.08
1004235	20,768	RECREATION SUPPLY CO	311.30
1004235	20,768	RONCO ENGR SALES-LA	64.65
1004235	20,768	SPECTRUM	237.64
1004235	20,768	VERIZONWRLSS*RTCCR V	82.84
1004235	20,768	WAL-MART #5127	58.20
1009910	20,768	AMAZON MKTPL*5F2F495	49.51

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	AMAZON MKTPL*GJ6DV8R	14.79
1009910	20,768	AMAZON MKTPL*L47S97B	739.42
1009910	20,768	AMAZON MKTPL*Q59SM6U	639.96
1009910	20,768	AMAZON MKTPL*RC8BJ3J	43.26
1009910	20,768	AMAZON MKTPL*YL9A152	7.81
1009910	20,768	AMAZON RETA* 4L9ZL4X	60.00
1009910	20,768	AMAZON RETA* MP5BN8I	111.74
1009910	20,768	AMAZON RETA* MV6RS78	75.00
1009910	20,768	AMAZON RETA* ZZ9DZ6F	181.90
1009910	20,768	DICKS SPORTING GOODS	100.00
1009910	20,768	MAYO CLINIC MYCHART	249.00
1009910	20,768	MED*EMPLIFY HEALTH	75.00
1009910	20,768	MED*EMPLIFY HEALTH	274.00
1009910	20,768	MED*EMPLIFY HEALTH	205.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	SQ *AFFIRM DRUG TEST	124.00
1009910	20,768	SQ *BRILLIANT BODYWO	75.00
2002085	20,768	URBANLANDINTERESTS53	14.00
2303010	20,768	CENTURYLINK LUMEN	2.51
2303010	20,768	VERIZONWRLSS*RTCCR V	-19.35
2303080	20,768	CHICK FIL A	13.86
2303080	20,768	DIBELLAS SUBS-118-IN	22.29
2303080	20,768	GENOA PIZZA	27.14
2303080	20,768	PGV*LACROSSE REG OF	10.00
2303080	20,768	PGV*LACROSSE REG OF	3.00
2303080	20,768	PGV*LACROSSE REG OF	1.00
2303080	20,768	PGV*LACROSSE REG OF	1.00
2303080	20,768	PIT STACK PRESS 6771	6.40
2303080	20,768	SIMPLIFILE.COM	40.84
2303080	20,768	SIMPLIFILE.COM	40.84
2303080	20,768	SIMPLIFILE.COM	40.00
2303080	20,768	SIMPLIFILE.COM	40.00
2303080	20,768	SIMPLIFILE.COM	1.20
2303080	20,768	SIMPLIFILE.COM	1.20
2303080	20,768	TST* BOTTLENECK MANA	24.26
2303080	20,768	WYNDHAM	629.28
2303080	20,768	WYNDHAM	629.28
2303080	20,768	WYNDHAM	629.28
2303080	20,768	WYNDHAM GRAND PITTSB	6.96
2303080	20,768	WYNDHAM GRAND PITTSB	9.00
2303080	20,768	WYNDHAM GRAND PITTSB	7.54
2303084	20,768	AMAZON MKTPL*J61T181	35.99
2303084	20,768	MENARDS LA CROSSE WI	578.81
2303084	20,768	MENARDS LA CROSSE WI	399.99
2303084	20,768	MENARDS LA CROSSE WI	32.35
2604110	20,768	AMAZON MKTPL*1S09J6S	119.88
2604110	20,768	AMAZON MKTPL*HQ3JU7T	34.73

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
2604110	20,768	AMAZON MKTPL*SA5Q374	39.96
2604110	20,768	AMAZON MKTPL*SU3NG0L	203.51
2604110	20,768	AMAZON MKTPL*YN13V19	22.99
2604110	20,768	CENTURYLINK LUMEN	7.06
2604110	20,768	COURSES BY ZIPLINES	2,250.00
2604110	20,768	DOJ EPAY RECORDS CHE	7.00
2604110	20,768	FESTIVAL FOODS	137.28
2604110	20,768	GENIUSLINK / GEORIoT	6.00
2604110	20,768	HIVE CO	4,044.60
2604110	20,768	IN *LA CROSSE FESTIV	1,000.00
2604110	20,768	VERIZONWRLSS*RTCCR V	188.23
2604110	20,768	VISTAPRINT	237.49
2604115	20,768	AMAZON MKTPL*0U7TC8L	336.93
2604115	20,768	FACEBK *3JKW4V9WR2	328.84
2604115	20,768	FACEBK *4M5L5VRSD2	120.99
2604115	20,768	FACEBK *6BMX3VZSD2	61.78
2604115	20,768	FACEBK *85XDMV5XR2	329.00
2604115	20,768	FACEBK *8MCKSTRSD2	7.86
2604115	20,768	FACEBK *D3DPZTHTD2	19.84
2604115	20,768	FACEBK *DRJWXVMSD2	68.49
2604115	20,768	FACEBK *FH4GQTHTD2	18.59
2604115	20,768	FACEBK *HD5QHWDTD2	28.37
2604115	20,768	FACEBK *JXNXGTHTD2	4.73
2604115	20,768	FACEBK *LCMATV5WR2	184.07
2604115	20,768	FACEBK *LS6PLTHTD2	25.39
2604115	20,768	FACEBK *N54VVY9TD2	125.75
2604115	20,768	FACEBK *NE8E3Z9TD2	2.04
2604115	20,768	FACEBK *NKD8HWMTD2	132.90
2604115	20,768	FACEBK *T3NNQVZSD2	113.97
2604115	20,768	FACEBK *TNZ66URWR2	329.00
2604115	20,768	FACEBK *VEU5YV5XR2	329.00
2604115	20,768	FACEBK *Z2HRJURSD2	70.87
2604115	20,768	HIVE CO	256.81
2604115	20,768	HIVE CO	417.79
2604120	20,768	AMAZON MKTPL*D95DE25	99.99
2604120	20,768	FESTIVAL FOODS	24.38
2604120	20,768	FESTIVAL FOODS	54.32
2604120	20,768	FESTIVAL FOODS	224.58
2604120	20,768	FESTIVAL FOODS	75.87
2604120	20,768	FESTIVAL FOODS	59.47
2604120	20,768	FESTIVAL FOODS	71.17
2604120	20,768	FESTIVAL FOODS	169.53
2604120	20,768	FESTIVAL FOODS	46.31
2604120	20,768	FESTIVAL FOODS	59.16
2604120	20,768	FESTIVAL FOODS	48.87
2604120	20,768	FESTIVAL FOODS	47.25
2604120	20,768	FESTIVAL FOODS	40.87

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
2604120	20,768	FESTIVAL FOODS	14.47
2604120	20,768	FESTIVAL FOODS	239.40
2604120	20,768	FESTIVAL FOODS	139.43
2604120	20,768	FESTIVAL FOODS	56.79
2604120	20,768	FESTIVAL FOODS S	-59.47
2604120	20,768	LINDAS BAKERY	15.48
2604120	20,768	MENARDS LA CROSSE WI	22.98
2604120	20,768	MENARDS LA CROSSE WI	57.16
2604120	20,768	MENARDS LA CROSSE WI	20.97
2604120	20,768	MENARDS LA CROSSE WI	27.90
2604120	20,768	TAVERN LEA* INV-5230	200.00
2604120	20,768	THE WEBSTaurant STOR	314.04
2604120	20,768	THE WEBSTaurant STOR	1,445.61
2604120	20,768	VENDING	347.31
2604120	20,768	WM SUPERCENTER #5127	111.80
2604125	20,768	AMAZON MKTPL*YN13V19	26.99
2604125	20,768	EBAY O*19-14776-6830	255.00
2604125	20,768	EBAY O*22-14760-0968	-750.00
2604125	20,768	EBAY O*24-14783-9599	74.94
2604125	20,768	MENARDS LA CROSSE WI	227.84
2604125	20,768	ZORO TOOLS INC	13.85
2703110	20,768	516 AUTO VALUE - LA	31.29
2703110	20,768	516 AUTO VALUE - LA	192.00
2703110	20,768	516 AUTO VALUE - LA	284.64
2703110	20,768	516 AUTO VALUE - LA	-287.34
2703110	20,768	ACI*BRIGHTSPEED	212.34
2703110	20,768	ACI*BRIGHTSPEED	212.34
2703110	20,768	APPLIED MSS LLC 6511	406.47
2703110	20,768	BTS*UNIFIRST CORPORA	17.90
2703110	20,768	BTS*UNIFIRST CORPORA	3.85
2703110	20,768	BTS*UNIFIRST CORPORA	5.65
2703110	20,768	BTS*UNIFIRST CORPORA	17.90
2703110	20,768	BTS*UNIFIRST CORPORA	113.89
2703110	20,768	BTS*UNIFIRST CORPORA	113.89
2703110	20,768	BTS*UNIFIRST CORPORA	5.65
2703110	20,768	BTS*UNIFIRST CORPORA	17.90
2703110	20,768	BTS*UNIFIRST CORPORA	17.90
2703110	20,768	BTS*UNIFIRST CORPORA	5.65
2703110	20,768	BTS*UNIFIRST CORPORA	113.89
2703110	20,768	BTS*UNIFIRST CORPORA	117.30
2703110	20,768	BTS*UNIFIRST CORPORA	5.65
2703110	20,768	BTS*UNIFIRST CORPORA	17.90
2703110	20,768	BTS*UNIFIRST CORPORA	114.13
2703110	20,768	CENTURYLINK LUMEN	4.68
2703110	20,768	DEBAUCHE TRUCK & DIE	200.45
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	DOJ EPAY RECORDS CHE	7.00

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	EYEMART EXPRESS #011	79.00
2703110	20,768	FIRST SUPPLY LA CROS	50.46
2703110	20,682	GILLIG LLC	341.60
2703110	20,682	GILLIG LLC	110.85
2703110	20,682	GILLIG LLC	584.60
2703110	20,682	GILLIG LLC	1,090.96
2703110	20,682	GILLIG LLC	592.28
2703110	20,682	GILLIG LLC	141.42
2703110	20,682	GILLIG LLC	407.70
2703110	20,682	GILLIG LLC	732.93
2703110	20,682	GILLIG LLC	188.90
2703110	20,682	GILLIG LLC	97.92
2703110	20,682	GILLIG LLC	188.90
2703110	20,768	HALRON LUBRICANTS	739.20
2703110	20,768	HALRON LUBRICANTS	739.20
2703110	20,768	MED*EMPLIFY HEALTH	156.00
2703110	20,768	MORRIES ONALASKA CHE	-6.71
2703110	20,768	MURPHY'S FRAME & AXL	279.95
2703110	20,768	MURPHY'S FRAME & AXL	11.20
2703110	20,768	P T WELDING AND DRIV	250.00
2703110	20,768	PREMIUM WATERS, INC.	86.58
2703110	20,768	PTG OF LA CROSSE	1,670.10
2703110	20,768	RONCO ENGR SALES-LA	61.71
2703110	20,768	UPS*BILLING CENTER	11.44
2703110	20,768	VERIZONWRLSS*RTCCR V	187.89
2703110	20,768	WISCONSIN KENWORTH -	109.65
2703110	20,768	WISCONSIN KENWORTH -	653.28
2902051	20,768	PSI EXAMS	175.00
2902058	20,768	ACE OF LA CROSSE	65.09
2902058	20,768	AMAZON MKTPL*CX0XF2R	42.95
2902058	20,768	FUN FUR PETS DOG DAY	91.79
2902058	20,768	MCDONALDS F39848	16.35
2902058	20,768	PETCO 0622	149.47
2902058	20,768	PETCO 0622	43.99
2902058	20,768	PETCO 0622	131.98
2902058	20,768	RUDY'S FEED 'N SEED	76.29
2902058	20,768	SQ *AMANDA PROFESSIO	74.75
2902058	20,768	WAGS AND WHISKERS	59.99
2902060	20,768	VERIZONWRLSS*RTCCR V	75.04
2902062	20,768	AMAZON MKTPL*7Y23Y0R	129.99
2902062	20,768	AMER. MARINE LACR.FU	18.59
2902062	20,768	AMER. MARINE LACR.FU	88.75

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
2902062	20,768	AMER. MARINE LACR.FU	104.90
2902062	20,768	LYNCH HOLIDAY MARINE	586.50
2902062	20,768	LYNCH HOLIDAY MARINE	17.60
2902062	20,768	PAYPAL *Z APPAREL	123.00
2902065	20,768	VERIZONWRLSS*RTCCR V	33.28
2902065	20,768	VERIZONWRLSS*RTCCR V	99.84
2902153	20,768	AMAZON MKTPL*J05M102	43.82
2902153	20,768	AMAZON MKTPL*U662E1A	21.72
2902153	20,768	MENARDS LA CROSSE WI	179.24
2902153	20,768	MENARDS LA CROSSE WI	-15.68
2902153	20,768	MENARDS LA CROSSE WI	-32.78
2902153	20,768	VERIZONWRLSS*RTCCR V	40.51
2902154	20,768	BOUND TREE MEDICAL L	82.58
2902154	20,768	GDLD INC	3,365.43
2902154	20,768	NATIONAL REGISTRY EM	104.00
2902155	20,768	AMERICAN HEART SHOPC	37.50
2902155	20,768	AMERICAN HEART SHOPC	78.65
2903450	20,768	VERIZONWRLSS*RTCCR V	40.04
2904250	20,768	CENTURYLINK LUMEN	2.53
2904251	20,768	TODAYS TREE SERVICE	1,000.00
2904253	20,768	DNR WS2 WT3 EPAY SAL	1,050.00
2904253	20,768	DNR WS2 WT3 EPAY SER	26.25
2904253	20,768	VERIZONWRLSS*RTCCR V	73.79
2904268	20,768	BREYERS SALES AND SE	219.99
2904268	20,768	BREYERS SALES AND SE	6.60
2904268	20,768	MENARDS LA CROSSE WI	16.95
2904268	20,768	ZORO TOOLS INC	317.68
2904269	20,768	SPECTRUM	109.99
2904269	20,768	TODAYS TREE SERVICE	1,000.00
2904269	20,768	VERIZONWRLSS*RTCCR V	36.01
2904270	20,768	TODAYS TREE SERVICE	1,000.00
2904270	20,768	TODAYS TREE SERVICE	4,300.00
2904274	20,768	AMAZON MARK* BN6I53L	59.86
2904274	20,768	AMAZON MARK* JB1E53X	63.74
2904274	20,768	AMAZON MKTPL*T002169	107.98
2904274	20,768	BAKALARS SAUSAGE COM	373.60
2904274	20,768	BAKALARS SAUSAGE COM	13.07
2904274	20,768	BOB'S LOCK AND SAFE	8.25
2904274	20,768	HOLIDAY WHOLESALE IN	3,337.76
2904274	20,768	HOLIDAY WHOLESALE IN	4,216.18
2904274	20,768	HOLIDAY WHOLESALE IN	681.64
2904274	20,768	HOLIDAY WHOLESALE IN	100.13
2904274	20,768	HOLIDAY WHOLESALE IN	126.49
2904274	20,768	HOLIDAY WHOLESALE IN	20.45
2904274	20,768	HOLIDAY WHOLESALE IN	1,223.86
2904274	20,768	HOLIDAY WHOLESALE IN	36.72
2904274	20,768	HOLIDAY WHOLESALE IN	337.69

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
2904274	20,768	HOLIDAY WHOLESale IN	568.31
2904274	20,768	HOLIDAY WHOLESale IN	10.13
2904274	20,768	HOLIDAY WHOLESale IN	17.05
2904274	20,768	JUMP START LA CROSSE	965.31
2904274	20,768	JUMP START LA CROSSE	28.96
2904274	20,768	MARCUS THEATRES EVEN	490.00
2904274	20,768	SAMsCLUB #6436	23.96
2904274	20,768	SAMsCLUB #6436	190.38
2904274	20,768	SAMsCLUB #6436	303.72
2904274	20,768	SP EVIL SPORTS	907.95
2904274	20,768	TST*PIZZERIA DOLOROS	266.80
2904274	20,768	WAL-MART #5127	210.74
2904274	20,768	WAL-MART #5127	102.42
2904274	20,768	WAL-MART #5127	38.58
2904274	20,768	WM SUPERCENTER #5127	167.91
2904274	20,768	WM SUPERCENTER #5127	218.70
2904274	20,768	WM SUPERCENTER #5127	182.12
2904274	20,768	WWW.LAXPRINT.COM	25.00
2904275	20,768	AMAZON MKTPL*MP3YF4N	15.47
2904275	20,768	CELEBRATION RIVER CR	2,956.42
2904275	20,768	CELEBRATION RIVER CR	300.00
2904275	20,768	CHANHASSENDT-BOXOFFI	2,449.40
2904275	20,768	FIRESIDE BOX OFFICE	165.00
2904275	20,768	HOLIDAY WHOLESale IN	3,209.83
2904275	20,768	HOLIDAY WHOLESale IN	96.29
2904275	20,768	SAMs CLUB.COM	260.68
2904275	20,768	SAMsCLUB #6436	48.80
2904275	20,768	TST*TWO FATHOMS BREW	333.50
2904275	20,768	TST*TWO FATHOMS BREW	8.70
2904275	20,768	WALMART.COM 80092562	178.41
2904275	20,768	WM SUPERCENTER #1679	35.34
2904275	20,768	WM SUPERCENTER #1679	14.25
2904275	20,768	WOLLERSHEIM WINERY	100.00
2904276	20,768	AMAZON MKTPL*CS44H7E	18.97
2904276	20,768	SAMs CLUB.COM	54.22
2904276	20,768	SAMs CLUB.COM	59.92
2904276	20,768	SAMs CLUB.COM	29.96
2909999	20,768	SLIDEROOM	80.00
4014223	20,768	IN *4L TRANSPORT LLC	600.00
4020825	20,768	CDW GOVT #AJ8RH8I	95.82
4020825	20,768	CDW GOVT #AJ9V23G	4,188.49
4020825	20,768	CDW GOVT #AK1AE4T	9.97
4022126	20,768	AMERICAN LOCK & KEY	400.00
4023426	20,768	IN *POYNETTE IRONWOR	20,651.00
4115110	20,768	CITY OF GREEN BAY, W	0.35
4115110	20,768	CITY OF GREEN BAY, W	0.35
4115110	20,768	CITY OF GREEN BAY, W	2.20

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
4115110	20,768	CITY OF GREEN BAY, W	4.40
4115110	20,768	DD *TASTEOFISTANBUL	16.87
4115110	20,768	LODGE KOHLER HOTEL &	487.00
4115110	20,768	PAYPAL *WORKFORCECO	21.00
4115110	20,768	PGV*LACROSSE REG OF	1.00
4115110	20,768	PGV*LACROSSE REG OF	10.00
4115110	20,768	PROJECT FOR PUBLIC S	-27.50
4115110	20,768	PROJECT FOR PUBLIC S	-27.50
4115110	20,768	SIMPLIFILE.COM	40.84
4115110	20,768	SQ *THE FRESHKIND KI	14.44
6006010	20,768	71930 - MLK SELF PAR	67.00
6006010	20,768	ADVANCE LOCAL MEDIA	3,275.00
6006010	20,768	AMAZON MKTPL*GO1TD7P	7.88
6006010	20,768	BARCODES GROUP	185.00
6006010	20,768	CDW GOVT #AJ8TD2Q	8,307.16
6006010	20,768	CENTURYLINK LUMEN	9.19
6006010	20,768	CULVERS EDGERTON	15.92
6006010	20,768	CUSTOMFRAMES.COM CHC	302.73
6006010	20,768	CUSTOMFRAMES.COM CHC	-15.78
6006010	20,768	FACEBK *2FGGEPMC72	10.00
6006010	20,768	FACEBK *2RFL3NZC72	14.00
6006010	20,768	FACEBK *2Y6WJQVC72	14.00
6006010	20,768	FACEBK *5SLRNPMC72	13.00
6006010	20,768	FACEBK *B239UMZC72	18.00
6006010	20,768	FACEBK *CJ998P9D72	9.82
6006010	20,768	FACEBK *LGSBQPMC72	14.00
6006010	20,768	FACEBK *LRWAGPMC72	13.00
6006010	20,768	FACEBK *PDB6DPMC72	73.00
6006010	20,768	FACEBK *TNF2BPDC72	18.00
6006010	20,768	FEDEX93626615	63.83
6006010	20,768	FEDEX93626630	330.36
6006010	20,768	GDP*COULEELEMONCOLLC	635.00
6006010	20,768	GOOGLE WORKSPACE_LSE	8.40
6006010	20,768	GREAT LAKES CHAPTER-	750.00
6006010	20,768	IL TOLLWAY-WEB-UNPD	15.80
6006010	20,768	LA CROSSE* WI	25.00
6006010	20,768	MHR MARQUIS CHICAGO	632.55
6006010	20,768	MHR MARQUIS CHICAGO	23.12
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SHELL OIL 5742252020	52.18
6006010	18,504	TELOS CORPORATION	370.75
6006010	20,768	THE UPS STORE 3838	23.99
6006010	20,768	TWILIO WJK6SCRSZGT3S	90.06
6006010	20,768	UNIFIRST CORPORATION	278.86
6006010	20,768	UNIFIRST CORPORATION	192.47
6006010	20,768	USPS PO 5644390083	7.47

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	VERIZONWRLSS*RTCCR V	37.89
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VERIZONWRLSS*RTCCR V	322.63
6006010	20,768	WESTERN TECH BUSINES	1,749.00
6006010	20,768	WISCONSIN AIRPORT MA	40.00
6006010	20,768	WISCONSIN AIRPORT MA	175.00
6006015	20,768	517 AUTO VALUE - ONA	39.92
6006015	20,768	FERGUSON ENT, INC 27	195.42
6006015	20,768	HARTER'S TRASH & REC	500.87
6006015	20,768	HARTER'S TRASH & REC	473.75
6006015	20,768	MENARDS LA CROSSE WI	20.28
6006015	20,768	MENARDS LA CROSSE WI	216.92
6006015	20,768	MENARDS LA CROSSE WI	20.98
6006015	20,768	MENARDS LA CROSSE WI	85.85
6006015	20,768	NESNAH VENTURES LLC	131.00
6006015	20,768	ORKIN LLC 002	114.52
6006015	20,768	PRECISION BRUSH	113.68
6006015	20,768	PRECISION BRUSH	344.34
6006015	20,768	PRECISION BRUSH	89.17
6006015	20,768	SCHILLING SUPPLY COM	93.98
6006015	20,768	SCHILLING SUPPLY COM	62.91
6006015	20,768	SCHILLING SUPPLY COM	566.19
6006015	20,768	SCHILLING SUPPLY COM	45.61
6006015	20,768	SCHILLING SUPPLY COM	693.70
6006015	20,768	SCHILLING SUPPLY COM	172.00
6006015	20,768	SPECTRUM	266.70
6006015	20,768	STERLING WATER WESTE	104.95
6006015	20,768	TRANE SUPPLY-116412	27.23
6006015	20,768	TRANE SUPPLY-116412	110.40
6006015	20,768	UNIFIRST CORPORATION	505.70
6006015	20,768	VIKING ELECTRIC-LACR	12.20
6006020	20,768	516 AUTO VALUE - LA	11.30
6006020	20,768	516 AUTO VALUE - LA	27.46
6006020	20,768	517 AUTO VALUE - ONA	163.57
6006020	20,768	517 AUTO VALUE - ONA	11.30
6006020	20,768	517 AUTO VALUE - ONA	14.99
6006020	20,768	517 AUTO VALUE - ONA	219.40
6006020	20,768	517 AUTO VALUE - ONA	9.98
6006020	20,768	517 AUTO VALUE - ONA	4.49
6006020	20,768	517 AUTO VALUE - ONA	10.19
6006020	20,768	517 AUTO VALUE - ONA	62.50
6006020	20,768	517 AUTO VALUE - ONA	33.00
6006020	20,768	517 AUTO VALUE - ONA	373.00
6006020	20,768	517 AUTO VALUE - ONA	64.97
6006020	20,768	517 AUTO VALUE - ONA	34.18
6006020	20,768	517 AUTO VALUE - ONA	26.99
6006020	20,768	517 AUTO VALUE - ONA	88.64

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	517 AUTO VALUE - ONA	79.96
6006020	20,768	517 AUTO VALUE - ONA	17.99
6006020	20,768	517 AUTO VALUE - ONA	61.98
6006020	20,768	ADB SAFEGATE AMERICA	282.42
6006020	20,768	ADB SAFEGATE AMERICA	1,643.60
6006020	20,768	AMERICAN LOCK & KEY	9.00
6006020	20,768	BATTERIES PLUS 860	8.95
6006020	20,768	BATTERIES PLUS 860	106.00
6006020	20,768	CULLIGAN LA CROSSE 2	20.00
6006020	20,768	CULLIGAN LA CROSSE 2	20.00
6006020	20,768	CULLIGAN LA CROSSE 2	26.50
6006020	20,768	CULLIGAN LA CROSSE 2	16.50
6006020	20,768	DAHL AUTOMOTIVE	39.66
6006020	20,768	DAHL AUTOMOTIVE	-16.35
6006020	20,768	DAHL FORD LA CROSSE	50.16
6006020	20,768	FARM & FLEET OF LACR	727.00
6006020	20,768	FARM & FLEET OF LACR	658.00
6006020	20,768	FARRELL EQUIPMENT&SU	12.99
6006020	20,768	FASTENAL COMPANY 01W	48.75
6006020	20,768	FASTENAL COMPANY 01W	13.16
6006020	20,768	HALLMAN - ONALASKA	2,356.30
6006020	20,768	HALLMAN - ONALASKA	37.25
6006020	20,768	HARBOR FREIGHT TOOLS	49.99
6006020	20,768	HARTER'S TRASH & REC	265.95
6006020	20,768	HARTER'S TRASH & REC	251.54
6006020	20,768	IMPERIAL SUPPLIES	40.32
6006020	20,768	JOHNSON TRACTOR - LA	108.10
6006020	20,768	KIMBALL MIDWEST PAYE	148.61
6006020	20,768	KIMBALL MIDWEST PAYE	29.80
6006020	20,768	KRIETE TRUCK CENTER	434.78
6006020	20,768	KRIETE TRUCK CENTER	13.04
6006020	20,768	MENARDS LA CROSSE WI	143.72
6006020	20,768	MENARDS LA CROSSE WI	27.58
6006020	20,768	MENARDS LA CROSSE WI	19.94
6006020	20,768	MENARDS LA CROSSE WI	139.26
6006020	20,768	MENARDS LA CROSSE WI	37.96
6006020	20,768	MORRIES ONALASKA CHE	92.78
6006020	20,768	ORKIN LLC 002	164.43
6006020	20,768	ORKIN LLC 002	94.87
6006020	20,768	POMPS TIRE 018	97.05
6006020	20,768	POMPS TIRE 018	47.22
6006020	20,768	POMPS TIRE 018	4,245.90
6006020	20,768	RONCO ENGR SALES-LA	27.80
6006020	20,768	SHERWIN-WILLIAMS7038	3,927.50
6006020	20,768	SHERWIN-WILLIAMS7038	3,927.50
6006020	20,768	THE D. S. BROWN COMP	805.00
6006020	20,768	TRACTOR CENTRAL WEST	147.53

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	TRACTOR CENTRAL WEST	177.58
6006020	20,768	TRACTOR CENTRAL WEST	50.98
6006020	20,768	TRACTOR CENTRAL WEST	113.55
6006020	20,768	TRACTOR CENTRAL WEST	94.46
6006020	20,768	UNIFIRST CORPORATION	392.35
6006020	20,768	UNIFIRST CORPORATION	221.15
6006020	20,768	VIKING ELECTRIC-LACR	96.22
6006020	20,768	VIKING ELECTRIC-LACR	23.82
6006025	20,768	BATTERIES PLUS 860	35.90
6006025	20,768	WINDCAVE INC	196.29
6006025	20,768	WINDCAVE INC	199.51
6006030	20,768	7 RIVERS SURPLUS COR	25.00
6006030	20,768	AMAZON MKTPL*6T3QW3R	127.79
6006030	20,768	MENARDS LA CROSSE WI	18.95
6006030	20,768	MENARDS LA CROSSE WI	35.92
6006030	20,768	ORKIN LLC 002	44.41
6006030	20,768	OVERHEAD DOOR COMPAN	557.10
6006030	20,768	SCHILLING SUPPLY COM	337.51
6006030	20,768	TOMMY CAR WASH SYSTE	159.95
6006030	20,768	TOMMY CAR WASH SYSTE	2,858.95
6006030	20,768	VIKING ELECTRIC-LACR	351.76
6106110	20,768	ACE OF LA CROSSE	2.36
6106110	20,768	ACI*BRIGHTSPEED	319.68
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	ACI*BRIGHTSPEED	320.56
6106110	20,768	ACI*BRIGHTSPEED	439.22
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	AMAZON MARK* E14SO61	9.49
6106110	20,768	BATTERIES PLUS 860	788.00
6106110	20,768	CDW GOVT #MAIN NE ST	629.90
6106110	20,768	DELTA AIR BAGGAGE	35.00
6106110	20,768	DSPS E SERVICE FEE C	3.38
6106110	20,768	DSPS E SERVICE FEE C	6.75
6106110	20,768	DSPS EPAY ISE	150.00
6106110	20,768	DSPS EPAY ISE	300.00
6106110	20,768	IN *WISCONSIN ELEVAT	990.00
6106110	20,768	LYFT *AIRPORT 06-1	38.64
6106110	20,768	MCDONALD'S F29004	10.15
6106110	20,768	MENARDS LA CROSSE WI	184.22
6106110	20,768	MENARDS LA CROSSE WI	106.91
6106110	20,768	MENARDS LA CROSSE WI	78.68
6106110	20,768	MENARDS LA CROSSE WI	88.29
6106110	20,768	MENARDS LA CROSSE WI	57.60
6106110	20,768	MENARDS LA CROSSE WI	125.98
6106110	20,768	MENARDS LA CROSSE WI	40.22
6106110	20,768	MENARDS ONALASKA WI	129.99

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.08
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.80
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.32
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.20
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.60
6106110	20,768	NIC*TRAFFICVIOLREGPR	54.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	90.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	66.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	60.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	30.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.26
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.78
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.78
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.96
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	63.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	39.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	39.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	48.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	36.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.60
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.66
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.60
6106110	20,768	NIC*TRAFFICVIOLREGPR	30.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	33.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	30.00
6106110	20,768	PIZZERIA REGINA NORT	19.46
6106110	20,768	PLUNKETTS PEST CONTR	288.86
6106110	20,768	SQ *DON'S TOWING AND	600.00
6106110	20,768	TST* SUNSET CANTINA	30.75
6106110	20,768	TST*TASTY BURGER - F	16.47
6106110	20,768	VERIZONWRLSS*RTCCR V	222.28
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	225.11
6106110	20,768	XCEL EZ-PAY FEE WEB	0.69

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	XCEL EZ-PAY WEB	31.35
6306310	20,768	516 AUTO VALUE - LA	35.95
6306310	20,768	516 AUTO VALUE - LA	30.75
6306310	20,768	516 AUTO VALUE - LA	27.75
6306310	20,768	516 AUTO VALUE - LA	21.98
6306310	20,768	516 AUTO VALUE - LA	20.97
6306310	20,768	516 AUTO VALUE - LA	141.30
6306310	20,768	516 AUTO VALUE - LA	101.95
6306310	20,768	516 AUTO VALUE - LA	31.00
6306310	20,768	ACE OF LA CROSSE	15.54
6306310	20,768	ACE OF LA CROSSE	9.17
6306310	20,768	AMAZON MARK* 274OS7R	51.58
6306310	20,768	AMAZON MARK* 3I0KM5T	13.50
6306310	20,768	AMAZON MARK* 433L64L	38.40
6306310	20,768	AMAZON MARK* 5I3EF6K	114.47
6306310	20,768	AMAZON MARK* 791HF20	4.42
6306310	20,768	AMAZON MARK* 7I3PM0M	19.99
6306310	20,768	AMAZON MARK* 7S2PQ7K	27.94
6306310	20,768	AMAZON MARK* CX5O52A	109.60
6306310	20,768	AMAZON MARK* EY9ZN9L	33.58
6306310	20,768	AMAZON MARK* IM8VY7L	39.33
6306310	20,768	AMAZON MARK* IM8VY7L	58.04
6306310	20,768	AMAZON MARK* JF8DG1K	99.45
6306310	20,768	AMAZON MARK* VS74A0E	65.95
6306310	20,768	AMAZON MARK* WP1BU5I	38.36
6306310	20,768	AMAZON MARK* Z77HK9F	35.78
6306310	20,768	AMAZON MKTPL*277W87W	9.40
6306310	20,768	AMAZON MKTPL*2F4832R	46.56
6306310	20,768	AMAZON MKTPL*3B2TK5G	16.97
6306310	20,768	AMAZON MKTPL*3S4DJ1V	187.08
6306310	20,768	AMAZON MKTPL*528HQ1B	15.99
6306310	20,768	AMAZON MKTPL*8O72O42	346.44
6306310	20,768	AMAZON MKTPL*JF5746I	81.98
6306310	20,768	AMAZON MKTPL*K82NS1M	63.49
6306310	20,768	AMAZON MKTPL*KQ3BJ6T	49.34
6306310	20,768	AMAZON MKTPL*P44R87P	19.95
6306310	20,768	AMAZON MKTPL*Q55CX3Z	43.84
6306310	20,768	AMAZON MKTPL*RL2YT5F	255.30
6306310	20,768	AMAZON MKTPL*SI5VC37	249.99
6306310	20,768	AMAZON MKTPL*TZ0O75Q	146.98
6306310	20,768	AMAZON MKTPL*V36VV0I	248.50
6306310	20,768	AMAZON RETA* EX6LO9V	19.11
6306310	20,768	AMAZON RETA* JT7A54S	106.80
6306310	20,768	CDW GOVT #AJ8TD2Q	9,353.29
6306310	20,768	CDW GOVT #SEWER LABO	437.98
6306310	20,768	CENTURYLINK LUMEN	4.84
6306310	20,768	FARM & FLEET OF LACR	125.00

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	FARRELL EQUIPMENT&SU	129.00
6306310	20,768	FARRELL EQUIPMENT&SU	286.00
6306310	20,768	FARRELL EQUIPMENT&SU	137.12
6306310	20,768	FARRELL EQUIPMENT&SU	1,249.95
6306310	20,768	GRAINGER	43.72
6306310	20,768	GRAINGER	263.22
6306310	20,768	HARBOR FREIGHT TOOLS	29.99
6306310	20,768	HARBOR FREIGHT TOOLS	108.98
6306310	20,768	HOBBY-LOBBY #0217	11.99
6306310	20,768	IMPERIAL SUPPLIES	879.11
6306310	20,768	INVARION	162.00
6306310	20,768	ITPIPES LLC	13,562.50
6306310	20,768	KWIK TRIP #225	38.03
6306310	20,768	MENARDS LA CROSSE WI	20.69
6306310	20,768	MENARDS LA CROSSE WI	228.95
6306310	20,768	MENARDS LA CROSSE WI	35.92
6306310	20,768	MENARDS LA CROSSE WI	518.99
6306310	20,768	MENARDS LA CROSSE WI	25.58
6306310	20,768	MENARDS LA CROSSE WI	13.99
6306310	20,768	MENARDS LA CROSSE WI	28.61
6306310	20,768	MENARDS LA CROSSE WI	126.08
6306310	20,768	MENARDS LA CROSSE WI	6.12
6306310	20,768	MENARDS LA CROSSE WI	30.95
6306310	20,768	MENARDS LA CROSSE WI	318.03
6306310	20,768	MENARDS LA CROSSE WI	16.44
6306310	20,768	MENARDS LA CROSSE WI	82.46
6306310	20,768	MENARDS LA CROSSE WI	99.99
6306310	20,768	MENARDS LA CROSSE WI	7.96
6306310	20,768	MIDWEST CALEDONIA	194.42
6306310	20,768	NORTH COUNTRY STEAK	159.32
6306310	20,768	NORTH COUNTRY STEAK	4.83
6306310	20,768	RONCO ENGR SALES-LA	82.51
6306310	20,768	SP EPASALES	617.14
6306310	20,768	SP EPASALES	2,578.80
6306310	20,768	SP EPASALES	582.55
6306310	20,768	SP PRYOR TOOLS	2,029.00
6306310	20,768	TORCOM/ANSWERING INN	150.80
6306310	20,768	UNIFIRST CORPORATION	59.09
6306310	20,768	UNIFIRST CORPORATION	59.09
6306310	20,768	UNIFIRST CORPORATION	59.09
6306310	20,768	UPS*BILLING CENTER	19.74
6306310	20,768	UPS*BILLING CENTER	9.83
6306310	20,768	VERIZONWRLSS*RTCCR V	201.95
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	1,454.04
6306320	20,768	KWIK TRIP #761	19.47
6306320	20,768	MENARDS LA CROSSE WI	64.82

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306320	20,768	NORTHERN BATTERY 108	51.04
6306320	20,768	SP EXPERTPOWER	239.96
6306320	20,768	TELEDYNE INSTRUMENTS	3,211.00
6306330	20,768	HARTER'S TRASH & REC	201.04
6306332	20,768	IN *ELEMENTAL SCIENT	1,308.00
6306332	2,542	NORTH CENTRAL LABS	6,002.21
6306332	2,542	NORTH CENTRAL LABS	605.40
6306332	2,542	NORTH CENTRAL LABS	927.31
6306332	20,768	TFS*FISHER SCI ATL	-12.31
6306332	20,768	UPS*BILLING CENTER	15.57
6306334	20,768	FIRST SUPPLY LA CROS	386.29
6306334	20,768	FIRST SUPPLY LA CROS	46.36
6306336	20,768	MENARDS LA CROSSE WI	48.99
6306336	20,768	VERNON ELECTRIC COOP	50.06
6306340	20,768	516 AUTO VALUE - LA	11.46
6306340	20,768	BTS*GOODINCOMPANY	730.95
6306340	20,768	FIRST SUPPLY LA CROS	95.04
6306340	20,768	FIRST SUPPLY LA CROS	224.64
6306340	20,768	FIRST SUPPLY LA CROS	189.70
6306340	20,768	FIRST SUPPLY LA CROS	344.88
6306340	20,768	FRSHWV OMI	4,500.00
6306340	20,768	GRAINGER	24.87
6306340	20,768	GRAINGER	100.70
6306340	20,768	GRAINGER	14.19
6306340	20,768	MENARDS LA CROSSE WI	281.11
6306340	20,768	MENARDS LA CROSSE WI	129.99
6306340	20,768	MENARDS LA CROSSE WI	179.98
6306340	20,768	RONCO ENGR SALES-LA	61.24
6306340	20,768	RONCO ENGR SALES-LA	221.99
6306340	20,768	WWP*WIL-KIL PEST CON	126.16
6406410	20,768	ACE OF LA CROSSE	15.99
6406410	20,768	AMAZON MKTPL*3J06R2A	51.60
6406410	20,768	AMAZON MKTPL*4I1EP3G	139.00
6406410	20,768	AMAZON MKTPL*B31PB4A	77.82
6406410	20,768	AMAZON MKTPL*DE3CN15	131.28
6406410	20,768	AMAZON MKTPL*LZ0N36Q	75.60
6406410	20,768	AMAZON MKTPL*P23IJ9D	13.86
6406410	20,768	AMAZON MKTPL*VQ9DX12	63.78
6406410	20,768	CDW GOVT #AJ8TD2Q	11,180.26
6406410	20,768	CDW GOVT #SESONAL LA	109.19
6406410	20,768	CENTURYLINK LUMEN	9.90
6406410	20,768	HARBOR FREIGHT TOOLS	89.98
6406410	20,768	MENARDS LA CROSSE WI	43.49
6406410	20,768	MENARDS LA CROSSE WI	493.93
6406410	20,768	MENARDS LA CROSSE WI	115.92
6406410	20,768	MENARDS LA CROSSE WI	63.16
6406410	20,768	MENARDS LA CROSSE WI	67.52

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	MENARDS LA CROSSE WI	75.95
6406410	20,768	MENARDS LA CROSSE WI	57.99
6406410	20,768	MENARDS LA CROSSE WI	34.49
6406410	20,768	MISSISSIPPI WELDERS	116.96
6406410	20,768	RONCO ENGR SALES-LA	528.41
6406410	20,768	VERIZONWRLSS*RTCCR V	193.55
6406410	20,768	VERIZONWRLSS*RTCCR V	20.02
6406410	20,768	VERIZONWRLSS*RTCCR V	40.04
6406410	20,768	VERIZONWRLSS*RTCCR V	586.32
6406432	20,768	ACE OF LA CROSSE	2.25
6406432	20,768	AMAZON MKTPL*LU94Z6I	67.96
6406432	20,768	FIRST SUPPLY LA CROS	168.56
6406432	20,768	GRAINGER	34.32
6406432	20,768	MENARDS LA CROSSE WI	5.28
6406432	20,768	MENARDS LA CROSSE WI	7.99
6406432	20,768	MENARDS LA CROSSE WI	87.76
6406432	20,768	VERIZONWRLSS*RTCCR V	121.53
6406432	20,768	VERIZONWRLSS*RTCCR V	232.96
6406434	20,768	USABUEBOOK	1,072.50
6406434	20,768	USPS PO 5644390083	8.05
6406436	20,768	ACE OF LA CROSSE	11.09
6406436	20,768	BEAR GRAPHICS/GFS	6,510.00
6406436	20,768	FIRST SUPPLY LA CROS	28.41
6406436	20,768	HARBOR FREIGHT TOOLS	29.99
6406436	20,768	HARBOR FREIGHT TOOLS	139.94
6406436	20,768	MCMASTER-CARR	74.62
6406436	20,768	MENARDS LA CROSSE WI	119.98
6406436	20,768	MENARDS LA CROSSE WI	74.40
6406436	20,768	MENARDS LA CROSSE WI	64.97
6406436	20,768	MENARDS LA CROSSE WI	179.40
6406436	20,768	P T WELDING AND DRIV	594.50
6406438	20,768	AMAZON MKTPL*H03MF4R	22.43
6406438	20,768	UPS*BILLING CENTER	15.40
6506510	20,768	AMAZON MARK* 3I0KM5T	31.49
6506510	20,768	AMAZON MARK* 791HF20	10.30
6506510	20,768	AMAZON MARK* 7S2PQ7K	27.93
6506510	20,768	AMAZON MARK* WP1BU5I	89.50
6506510	20,768	AMAZON MARK* Z77HK9F	15.34
6506510	20,768	AMAZON MKTPL*277W87W	21.94
6506510	20,768	CDW GOVT #AJ8TD2Q	3,117.00
6506510	20,768	FARRELL EQUIPMENT&SU	300.99
6506510	20,768	INVARION	108.00
6506510	20,768	ITPIPES LLC	13,562.50
6506512	20,768	AMAZON MKTPL*JP1OM54	135.53
6506524	20,768	COUNTY MATERIALS COR	5,278.00
6506524	20,768	FIRST SUPPLY LA CROS	92.72
6506534	3,238	ZARNOTH BRUSH WORKS	1,992.00

PCARD DETAIL - JULY 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
6506534	3,238	ZARNOTH BRUSH WORKS	4,706.00
8009910	20,768	TITAN MACHINERY LA C	42.30
8309910	20,768	MED*EMPLIFY HEALTH	138.00
		TOTAL	<u>\$811,944.26</u>