

MAY 2025 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	67,035.69	NON-DEPT - GEN ADMIN	127,908.94
AIRPORT	4,583.65	NON-DEPT GRANTS	86,064.25
CAPITAL - TID #17	3,960.55	PARKING OPERATIONS	4,176.69
CAPITAL GRANT	72,227.66	PARKING UTILITY	5,042.62
CAPITAL PROGRAM	164,313.36	PARKING UTILITY - FACILITY OP	152.63
CAR WASH	15,123.05	PARKS - 2023 BOND FUNDS	4,908.00
CLERK - ELECTIONS	1,505.59	PARKS - 2024 NOTE FUNDS	63,037.48
CLERK - GEN ADMIN	8,607.08	PARKS - 2025 NOTE FUNDS	21,098.50
COUNCIL - GEN ADMIN	188.00	PARKS/REC - AQUATICS	7,108.26
CUSTOMER ACCOUNTS	5,970.71	PARKS/REC - FACILITIES	36,769.92
DEBT SERVICE NON DEPART	104,517.05	PARKS/REC - FORESTRY	7,000.42
ENGINEERING - GEN ADMIN	9,588.25	PARKS/REC - GEN ADMIN	8,375.65
FACILITY OPERATIONS	299,786.69	PARKS/REC - PARKS	37,995.91
FINANCE - GEN ADMIN	4,430.76	PARKS/REC - RECREATION	12,267.21
FINANCE - TREASURY/CUST SVC	9.02	PARKS/REC BOAT HOUSE	3,891.50
FIRE - FIRE & RESCUE OPS	2,964.46	PARKS/REC BOAT LANDING IMPRV	6,841.48
FIRE - COMMUNITY RISK MGMT	2,797.91	PARKS/REC MYRICK PARK IMPRV	58.56
FIRE - FLEET & FACILITIES	14,000.53	PARKS/REC PETTIBONE PARK IMPRV	13,429.15
FIRE - GEN ADMIN	34,610.12	PARKS/REC RIVERSIDE PARK IMPRV	2,891.72
FIRE - TRAINING & PROF STNDS	7,960.33	PARKS/REC SPECIAL OLYMPICS	7,071.26
FIRE STATE GRANTS	17,891.61	PARKS/REC SPECIAL RECREATION	281.96
FUEL MANAGEMENT	76,274.24	PARKS/REC STATE GRANTS	659.97
GEN ADMIN - AIRPORT	24,369.73	PARKS/REC TREE MEMORIALS	335.00
GEN ADMIN - FINANCE	1,352,647.17	PARKS/REC YOUTH ENRCHMNT ASSOC	6,070.01
GEN ADMIN - FIRE/CRM	1,033.19	PASSENGER FACILITY CHARGES - R	30,808.40
GEN ADMIN - HIGHWAY	50,621.50	PAYROLL LIABILITIES	512,379.12
GEN ADMIN - NON DEPT	120,940.70	PLANNING - 2024 NOTE FUNDS	12,250.00
GEN ADMIN - PARKING	28,526.14	PLANNING - 2025 NOTE FUNDS	904.59
GEN ADMIN - POLICE	2,883.73	PLANNING - LOCAL GRANTS	2,900.00
GEN ADMIN - STORM	57,194.14	PLANNING TID APPLICATION FEES	5,082.50
GEN ADMIN - TIF	161,971.62	PLANNING/BUILDING & INSPECTION	521.68
GEN ADMIN - TRANSIT	58,241.30	PLANNING/DEVELOPMENT-ASSESSMEN	1,039.00
GEN ADMIN - WASTE WATER	69,122.75	PLANNING/DEVELOPMENT-GEN ADMIN	3,756.24
GEN ADMIN - WATER	65,772.41	POLICE - 2025 NOTE FUNDS	629.40
GEN ADMIN TID #19	150.00	POLICE - GEN ADMIN	35,767.46
GEN ADMIN TID #21	150.00	POLICE DRUG INVESTIGATION	150.09
GEN ADMIN TID#18	1,485,254.61	POLICE EQUITABLE SHARING AGREE	260.53
GEN ADMIN TID#20	150.00	POLICE GRANT	27,127.17
GENERAL FUND	102,765.93	POLICE K-9 UNIT	2,071.21
HIGHWAY - REFUSE & RECYCLING	191,403.34	POLICE RESERVE PROGRAM	33.56
HIGHWAY - SERVICE CHRGES/PARTS	23,571.71	POLICE REVOLVING RESTITUTION	50.00
HIGHWAY - STREET MAINTENANCE	158,793.04	POLICE TRAINING	11,558.86
HUD GRANTS - ADMIN	21,381.83	PRETREATMENT	815.73
HUD GRANTS - CDBG	13,569.22	PUMPING	20,325.31
HUD GRANTS - HOME	44,333.55	QUALITY MANAGEMENT	334.13
HUD GRANTS - HSG REHAB	20,850.15	REAL ESTATE & PERSONAL PROP TX	6,862,149.89
HUD GRANTS - RPLC HSG	469.00	SEWER COLLECTION	52,364.99
HUMAN RESOURCES - GEN ADMIN	4,096.82	SOLIDS DISPOSAL	507,994.08
INTEREST CHARGES	691.28	SOURCE OF SUPPLY	26,534.00
IT - 2023 NOTE FUNDS	3,072.39	SP ASSIGNED BUDGET CARRYOVER	19,509.16
IT - 2024 NOTE FUNDS	36,624.57	SPECIAL ASSESSMENTS - ADMIN	6,742.50
IT - 2025 NOTE FUNDS	110,564.52	STOCK ROOM	29,167.09
IT - GEN ADMIN	11,844.12	STORM COLLECTION	99.85
LA CROSSE CENTER - ADMIN	133,882.56	STORM WATER UTILITY	457.88
LA CROSSE CENTER - FOOD & BEV	22,710.28	STREET SWEEPING	4,834.04
LA CROSSE CENTER - PRODUCTION	1,510.56	STREETS - 2023 BOND FUNDS	983.64
LA CROSSE CENTER FACILITY OPS.	29,984.79	STREETS - 2024 NOTE FUNDS	69,072.90
LABORATORY	13,956.67	STREETS - 2025 NOTE FUNDS	159,402.05
LACROSSE CENTER	457.88	TERMINAL OPERATIONS	18,229.09
LEGAL - GEN ADMIN	1,416.00	TRANSFERS	95.88
LIBRARY - 2025 NOTE FUNDS	105,575.00	TRANSIT FUND	492.89
LIBRARY - CIRCULATION	12,865.30	TRANSMISSION & DISTRIBUTION	55,286.66
LIBRARY - GEN ADMIN	54,289.77	WASTE WATER UTILITY	8,601.99
LIFT STATIONS	8,466.23	WATER TREATMENT	8,863.10
MAYOR - GEN ADMIN	339.84	WATER UTILITY	89,150.91
MCPL COURT TRUST	34,906.60	WHOLESALE SERVICES	4,709.12
MISCELLANEOUS AGENCY	55.17	WWU - 2024 BOND FUNDS	423,003.75
MUNI COURT - GEN ADMIN	48.72		

Grand Total

\$15,041,819.67

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040125 TO SP043025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
BEST KEPT PORTABLES LLC	750.00
BUREAU VERITAS TECHNICAL ASSES	88.11
COMPANY TWO LLC	439.70
ENTERPRISE FM TRUST	1,133.38
GATEKEEPER SYSTEMS INC	4,160.00
HARTLAND FUEL PRODUCTS LLC	3,988.82
HILLTOPPER REFUSE & RECYCLING	54.00
MID-WEST ELECTRO-TECH CORP	2,172.31
NORTHERN STATES POWER CO WI	7,847.10
STRUPP EXCAVATING INC	900.00
THE GREEN EARTH DEICER CO INC	32,086.00
UNITED STATES CELLULAR CORPORA	41.93
VERNON ELECTRIC COOPERATIVE IN	5.20
VIKING ELECTRIC SUPPLY LLC	-182.26
ZARNOTH BRUSH WORKS INC	1,612.00
	55,096.29
AIRPORT	
ENTERPRISE FM TRUST	3,293.76
GATEKEEPER SYSTEMS INC	832.00
	4,125.76
CAPITAL - TID #17	
GARY W ANDERSON & ASSOCIATES I	3,960.55
	3,960.55
CAPITAL GRANT	
ENGBERG ANDERSON INC	72,227.66
	72,227.66
CAPITAL PROGRAM	
PAULS HEATING & AIR CONDITIONI	5,923.00
	5,923.00
CAPITAL PROGRAM	
CBS SQUARED INC	719.19
	719.19
CAPITAL PROGRAM	
KISH & SONS ELECTRIC INC	4,448.31
MAKEPEACE ENGINEERING LLC	3,055.00
	7,503.31
CAPITAL PROGRAM	

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VENDOR NAME	AMOUNT
MEAD AND HUNT INC	20,592.65
	20,592.65
CAPITAL PROGRAM	
SUMMIT 360 INC	14,853.29
	14,853.29
CAPITAL PROGRAM	
DONOHUE & ASSOCIATES INC	94,694.49
RIVER ARCHITECTS INC	2,832.92
	97,527.41
CAPITAL PROGRAM	
RIVER ARCHITECTS INC	2,832.92
SHORT ELLIOTT HENDRICKSON INC	9,087.47
	11,920.39
CAPITAL PROGRAM	
RIVER ARCHITECTS INC	2,832.91
	2,832.91
CAR WASH	
DONALD E NUMSEN	1,100.74
LUBE TECH RELIABLE PLUS INC	7,141.70
NORTHERN STATES POWER CO WI	2,294.39
	10,536.83
CLERK - ELECTIONS	
ELECTION SYSTEMS & SOFTWARE IN	1,239.07
MISC REFUNDS	138.60
	1,377.67
CLERK - GEN ADMIN	
AMERICAN BUSINESS TECHNOLOGIES	2,450.00
LOFFLER COMPANIES INC	553.31
	3,003.31
CUSTOMER ACCOUNTS	
BADGER METER INC	659.32
DAIRYLAND POWER COOPERATIVE	3,234.00
PAYMENT SERVICE NETWORK INC	880.50
THE PERFECT ANSWER INC	172.52
	4,946.34

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VENDOR NAME	AMOUNT
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	70,980.90
WELLS FARGO BANK	5,275.00
	104,517.05
ENGINEERING - GEN ADMIN	
JAMIE HASSEMER	8.40
LOFFLER COMPANIES INC	58.68
	67.08
FACILITY OPERATIONS	
BEARING DISTRIBUTORS INC	9,291.38
C&C MACHINE INC	3,845.83
COULEE REGION MECHANICAL CONTR	9,828.00
HAWKINS INC	46,798.88
JIKRAK LLC	525.00
L & C INSULATION INC	8,095.00
NORTHERN STATES POWER CO WI	158,705.19
PSI ENGINEERING LLC	502.03
SJ ELECTRO SYSTEMS LLC	9,007.32
SOLENIS LLC	36,479.70
TECH SALES CO	2,364.50
VEOLIA WATER TECHNOLOGIES INC	8,970.00
VIKING ELECTRIC SUPPLY LLC	1,467.75
	295,880.58
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
LOFFLER COMPANIES INC	32.44
PITNEY BOWES INC	283.68
	884.56
FIRE - FIRE & RESCUE OPS	
HOWMEDICA OSTEONICS CORP	241.68
JAMISON CULLEN	341.00
	582.68
FIRE - FLEET & FACILITIES	
A-1 PRECISION PUMPING INC	400.00
DISTRICT 2 INC	1,005.89
FIRE SERVICE INC	2,520.19
INDUSTRIAL SAFETY INC	518.62
LEDEGAR ROOFING COMPANY INC	408.61
MACQUEEN EQUIPMENT LLC	422.11
RELIANT FIRE APPARATUS INC	3,692.42

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VENDOR NAME	AMOUNT
TELOCIN GROUP INC	174.58
WINONA CONTROLS INC	916.18
	10,058.60
FIRE - GEN ADMIN	
AMBER SEVERSON	75.32
CURTIS PRINTING COMPANY INC	377.00
KRONOS INCORPORATED	9,814.50
LOFFLER COMPANIES INC	91.98
MISSIONSQUARE RETIREMENT	1,681.54
MOTOROLA SOLUTIONS INC	26.18
NORTHERN STATES POWER CO WI	17,615.35
ONE TIME PAY	61.96
UNITED STATES CELLULAR CORPORA	377.35
VERNON ELECTRIC COOPERATIVE IN	46.76
	30,167.94
FIRE - TRAINING & PROF STNDS	
HILLTOPPER REFUSE & RECYCLING	90.00
	90.00
FIRE STATE GRANTS	
THE HAZ MAT GUYS PRODUCTIONS I	13,490.00
	13,490.00
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	76,274.24
	76,274.24
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,535.00
BOARDMAN & CLARK LLP	138.40
BRIGHTSPEED HOLDING LLC	289.50
COULEE REGION COMMUNICATIONS,	535.00
LOFFLER COMPANIES INC	69.26
NEXSTAR BROADCASTING INC	20.00
QUEENB TELEVISION LLC	2,000.00
	4,587.16
GEN ADMIN - FINANCE	
PROCORE TECHNOLOGIES INC	24,882.15
	24,882.15
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	971,433.93

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VENDOR NAME	AMOUNT
DELTA DENTAL OF WI INC	28,888.95
HAWKINS ASH CPAS LLP	420.00
NEIGHBORHOOD FAMILY CLINICS IN	17,155.00
PROFESSIONAL BENEFIT ADMINISTR	309,867.14
	1,327,765.02
GEN ADMIN - HIGHWAY	
AUTO AND TOY TRADER LLC	7,200.00
WI DEPT OF TRANSPORTATION	169.50
	7,369.50
GEN ADMIN - HIGHWAY	
BRADY MARTIN	32,750.00
COMMERCIAL RECREATION SPECIALI	9,112.00
FAMILY RADIO INC	1,390.00
	43,252.00
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	114,401.31
	114,401.31
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	6,389.39
	6,389.39
GEN ADMIN - PARKING	
DAHL AUTOMOTIVE LACROSSE INC	554.67
ENTERPRISE FM TRUST	1,555.69
HILLTOPPER REFUSE & RECYCLING	135.23
J F AHERN COMPANY	155.40
LA CROSSE GLASS COMPANY INC	425.10
LINDA ASSAF	550.00
LOFFLER COMPANIES INC	10.89
NORTHERN STATES POWER CO WI	9,684.20
PARKING UTILITY REFUND VENDOR	195.50
PARKMOBILE LLC	3,028.21
T2 SYSTEMS CANADA INC	3,640.00
T2 SYSTEMS INC	394.00
UNITED STATES CELLULAR CORPORA	30.89
VERNON ELECTRIC COOPERATIVE IN	3.83
	20,363.61
GEN ADMIN - STORM	
C&C MACHINE INC	26,785.05
NORTHERN STATES POWER CO WI	2.73
RAILROAD MGMT CO III, LLC	10,301.15

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VENDOR NAME	AMOUNT
RUEKERT & MIELKE INC	19,190.58
UNITED STATES CELLULAR CORPORA	22.07
VERNON ELECTRIC COOPERATIVE IN	2.73
	56,304.31
GEN ADMIN - TIF	
CBS SQUARED INC	2,716.00
SHORT ELLIOTT HENDRICKSON INC	75,765.46
STATE OF WISCONSIN	150.00
	78,631.46
GEN ADMIN - TIF	
EHLERS & ASSOCIATES	255.00
JULIE EMSLIE	140.91
STATE OF WISCONSIN	150.00
	545.91
GEN ADMIN - TIF	
STATE OF WISCONSIN	150.00
	150.00
GEN ADMIN - TIF	
STATE OF WISCONSIN	150.00
	150.00
GEN ADMIN - TIF	
STATE OF WISCONSIN	150.00
	150.00
GEN ADMIN - TIF	
KRATT LUMBER COMPANY, INC	7,265.81
STATE OF WISCONSIN	150.00
	7,415.81
GEN ADMIN - TIF	
NEW CASTLE TITLE OF LA CROSSE	74,594.44
STATE OF WISCONSIN	150.00
	74,744.44
GEN ADMIN - TIF	
STATE OF WISCONSIN	150.00
	150.00

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VENDOR NAME	AMOUNT
GEN ADMIN - TRANSIT	
ENTERPRISE FM TRUST	597.93
ILLINOIS STATE POLICE	16.00
J & K OF LA CROSSE, INC	890.00
KEN NOLTE	75.94
NORTHERN STATES POWER CO WI	8,243.12
STEVEN LEITNER	345.00
TODD STRASSER	265.81
TOM KAMROWSKI	93.93
TOM'S BOBCAT & SNOWPLOWING INC	285.00
UNITED STATES CELLULAR CORPORA	105.92
VERNON ELECTRIC COOPERATIVE IN	13.13
WYATT WOLFE JR	127.64
ZENOBE AMERICAS EV ASSET CO LL	5,833.34
	16,892.76
GEN ADMIN - WASTE WATER	
CONTINENTAL BATTERY COMPANY	217.68
ENTERPRISE FM TRUST	1,462.87
ERIC J BAUER	4,175.00
HALRON LUBRICANTS INC	361.83
I&S GROUP INC	2,500.00
KWIK TRIP INC	121.50
LOFFLER COMPANIES INC	7.23
NORTHERN STATES POWER CO WI	8.19
RAILROAD MGMT CO III, LLC	909.01
RUEKERT & MIELKE INC	19,190.58
SHORT ELLIOTT HENDRICKSON INC	9,894.42
STRAND ASSOCIATES INC	3,673.32
UNITED STATES CELLULAR CORPORA	66.20
VERNON ELECTRIC COOPERATIVE IN	8.20
VIKING ELECTRIC SUPPLY LLC	108.00
WESTERN TECHNICAL COLLEGE	623.00
	43,327.03
GEN ADMIN - WASTE WATER	
SHORT ELLIOTT HENDRICKSON INC	8,832.44
	8,832.44
GEN ADMIN - WATER	
AIRGAS INC	60.96
ENTERPRISE FM TRUST	444.08
ERIC J BAUER	2,475.00
LA CROSSE COUNTY SOLID WASTE D	10.80
LOFFLER COMPANIES INC	47.95
NORTHERN STATES POWER CO WI	9.55
RUEKERT & MIELKE INC	19,190.59
TD PADESKY ELECTRIC INC	358.43
TERMINIX INTERNATIONAL CO LTD	86.91

WARRANT PUBLICATION LIST

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VENDOR NAME	AMOUNT
UNITED STATES CELLULAR CORPORA	77.24
VERNON ELECTRIC COOPERATIVE IN	9.57
WATER REFUNDS	4,395.04
WESTERN TECHNICAL COLLEGE	178.00
	27,344.12
GEN ADMIN - WATER	
I&S GROUP INC	20,825.28
TD PADESKY ELECTRIC INC	5,678.00
	26,503.28
GEN ADMIN TID #19	
STATE OF WISCONSIN	150.00
	150.00
GEN ADMIN TID #21	
STATE OF WISCONSIN	150.00
	150.00
GEN ADMIN TID#18	
GARY THURK	473.00
ONE TIME PAY	1,304,381.50
REDEVELOPMENT AUTHORITY OF	180,250.11
STATE OF WISCONSIN	150.00
	1,485,254.61
GEN ADMIN TID#20	
STATE OF WISCONSIN	150.00
	150.00
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	44,710.09
POLICE REFUND NUMBER	2.31
REC REFUNDS	86.00
SCHOOL DISTRICT OF LA CROSSE	3,518.74
US BANK NATL ASSOC	457,689.60
WI DEPT OF REVENUE	51,701.50
	557,708.24
HIGHWAY - REFUSE & RECYCLING	
BEST KEPT PORTABLES LLC	105.00
HARTER'S QUICK CLEAN UP SERVIC	185,598.74
HILLTOPPER REFUSE & RECYCLING	4,962.45
LA CROSSE COUNTY SOLID WASTE D	412.75
PREMIUM WATERS INC	10.95

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VENDOR NAME	AMOUNT
	191,089.89
HIGHWAY - SERVICE CHRGES/PARTS	
DAHL AUTOMOTIVE LACROSSE INC	58.53
	58.53
HIGHWAY - STREET MAINTENANCE	
BRIGHTSPEED HOLDING LLC	20.51
CROELL INC	5,965.25
LA CROSSE COUNTY HIGHWAY DEPAR	3,817.78
LOFFLER COMPANIES INC	166.33
MICHAEL ALLEN FLATEN	450.00
MISSISSIPPI WELDERS SUPPLY CO	5,448.00
MORTON SALT INC	56,444.36
NORTHERN STATES POWER CO WI	10,996.07
SHERWIN INDUSTRIES INC	30,169.46
UNITED STATES CELLULAR CORPORA	200.81
VERNON ELECTRIC COOPERATIVE IN	24.88
	113,703.45
HUD GRANTS - ADMIN	
FAMILY & CHILDREN'S CENTER INC	13,528.77
HAWKINS ASH CPAS LLP	200.00
NEW HORIZONS SHELTER & OUTREAC	6,778.00
	20,506.77
HUD GRANTS - CDBG	
CIA SIAB INC	13,289.72
KEVIN CONROY	159.50
SLIPSTREAM GROUP INC	120.00
	13,569.22
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	315.00
JESSE BERGER	5,193.20
JOSEPH JOHN FREDRICKSON	5,544.98
KRATT LUMBER COMPANY, INC	17,457.00
MARTIN LEUM	15,815.00
	44,325.18
HUD GRANTS - HSING REHAB	
WINDOW WORLD OF LA CROSSE LLC	20,850.15
	20,850.15
HUMAN RESOURCES - GEN ADMIN	

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VENDOR NAME	AMOUNT
FMLASOURCE INC	2,417.40
LOFFLER COMPANIES INC	106.97
MEGAN IHRKE	9.00
REBECCA FRANZEN	229.60
SHEILA BECKER	9.00
	2,771.97
INTEREST CHARGES	
ENTERPRISE FM TRUST	691.28
	691.28
IT - 2024 NOTE FUNDS	
1ST BUSINESS SOLUTIONS INC	3,856.41
BAYCOM INC	9,112.24
	12,968.65
IT - 2025 NOTE FUNDS	
BAYCOM INC	85,972.76
	85,972.76
IT - GEN ADMIN	
BAYCOM INC	4,450.00
ENTERPRISE FM TRUST	.02
	4,450.02
LA CROSSE CENTER - ADMIN	
CHARTER COMMUNICATIONS HOLDING	1,225.00
COMMERCIAL AV SYSTEMS LLC	98,263.36
GDLD INC	50.00
GHELFI AWARDS	23.50
GOD'S COUNTRY RACING ASSN LTD	3,656.13
HARTER'S QUICK CLEAN UP SERVIC	1,732.16
JSJD MEDIA LLC	2,000.00
LOFFLER COMPANIES INC	66.88
MARION BYERSON	13,551.20
NEI-TURNER MEDIA GROUP INC	4,995.50
QUEENB TELEVISION LLC	700.00
TSE ENTERTAINMENT LLC	6,000.00
	132,263.73
LA CROSSE CENTER - FOOD & BEV	
AIRGAS INC	414.57
GRINON INDUSTRIES LLC	1,489.19
HOLIDAY WHOLESALE INC	1,357.85
KENRICH FOODS CORPORATION	838.50
MARC ANDERSON	861.01

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VENDOR NAME	AMOUNT
PEPSI-COLA BOTTLING CO OF LA C	7,591.12
PERFORMANCE FOOD GROUP INC	5,948.31
RON HAMMES REFRIGERATION CO IN	3,270.02
SUMMIT FIRE PROTECTION CO	903.10
	22,673.67
LA CROSSE CENTER FACILITY OPS.	
BERNIE'S EQUIPMENT COMPANY INC	1,275.47
INTERSTATE ROOFING & WATERPROO	220.47
J F AHERN COMPANY	1,020.00
KONE INC	769.14
LA CROSSE GLASS COMPANY INC	2,709.09
MENARD INC	75.14
MISSISSIPPI WELDERS SUPPLY CO	103.85
NORTHERN STATES POWER CO WI	23.74
ROGAN SHOES INC	1,497.64
ROLLINS INC	125.00
TRANE US INC	212.04
TRI-STATE SOUND & LIGHT LLC	7,077.71
UNITED STATES CELLULAR CORPORA	191.99
VERNON ELECTRIC COOPERATIVE IN	23.79
VESTIS GROUP INC	6,809.28
WINONA HEATING & VENTILATING C	140.00
WOLTER INC	5,874.25
	28,148.60
LABORATORY	
DAVY ENGINEERING CO INC	4,195.00
	4,195.00
LABORATORY	
DAVY ENGINEERING CO INC	1,120.00
	1,120.00
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	9.98
MICRO TECHNOLOGY SERVICES INC	950.00
	959.98
LIBRARY - 2025 NOTE FUNDS	
CCB TECHNOLOGY INC	105,575.00
	105,575.00
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	45.48
SYMBOLGY INC	773.22

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VENDOR NAME	AMOUNT
WHENTOWORK LLC	936.00
	1,754.70
LIBRARY - GEN ADMIN	
BRIGHTSPEED HOLDING LLC	283.13
CBS GRAPHICS INC	54.45
CITY OF BROOKFIELD	11.36
DE LAGE LANDEN FINANCIAL SERVI	84.60
FIVE STAR TELECOM INC	3,868.49
FMLASOURCE INC	284.40
HILLTOPPER REFUSE & RECYCLING	926.05
KWIK TRIP INC	112.51
LIBRARY SOLUTIONS LLC	2,600.00
LOFFLER COMPANIES INC	76.06
NORTHERN STATES POWER CO WI	10,722.19
QUADIENT FINANCE USA INC	60.04
TALON PROTECTION AGENCY INC	15,185.00
WINONA CONTROLS INC	3,536.00
	37,804.28
LIFT STATIONS	
BEARING DISTRIBUTORS INC	819.55
VIKING ELECTRIC SUPPLY LLC	3,101.17
	3,920.72
LIFT STATIONS	
FAIRWAY PAINTING & SANDBLASTIN	1,800.00
NORTHERN STATES POWER CO WI	2,563.54
	4,363.54
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	5.06
ONE TIME PAY	248.00
	253.06
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	270.00
LA CROSSE COUNTY TREASURER	8,762.61
MUNICIPAL COURT REFUND VENDOR	180.60
STATE OF WISCONSIN	25,693.39
	34,906.60
MISCELLANEOUS AGENCY	
UNITED STATES CELLULAR CORPORA	55.17
	55.17

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040125 TO SP043025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
MUNI COURT - GEN ADMIN	
LOFFLER COMPANIES INC	21.77
PREMIUM WATERS INC	26.95
	48.72
NON-DEPT - GEN ADMIN	
AMERICAN BUSINESS TECHNOLOGIES	6,372.74
BOARDMAN & CLARK LLP	14,996.46
CITIBOT INC	9,500.00
DOWNTOWN MAINSTREET INC	35,000.00
NORTHERN STATES POWER CO WI	34,978.51
PUMP HOUSE REGIONAL ARTS CENTE	18,000.00
STATE OF COLORADO	1.50
STATE OF MINNESOTA	3.00
T E BRENNAN CO	3,202.10
VERNON ELECTRIC COOPERATIVE IN	909.49
WISCONSIN MUNICIPAL MUTUAL	150.00
	123,113.80
NON-DEPT GRANTS	
KARUNA INC	29,438.26
MSA PROFESSIONAL SERVICES INC	15,420.00
REORLD HOLDING CORPORATION	11,589.39
RIVER TRAVEL MEDIA INC	1,666.66
SHORT ELLIOTT HENDRICKSON INC	956.32
TETRA TECH INC	26,993.62
	86,064.25
PARKING OPERATIONS	
NORTHERN STATES POWER CO WI	437.56
SP PLUS CORPORATION	3,592.79
	4,030.35
PARKING UTILITY	
ENTERPRISE FM TRUST	4,584.74
	4,584.74
PARKS - 2023 BOND FUNDS	
MEAD AND HUNT INC	4,908.00
	4,908.00
PARKS - 2024 NOTE FUNDS	
COULEE REGION MECHANICAL CONTR	22,665.27
EDWARD F HAMMELL	372.21
MTI DISTRIBUTING INC	40,000.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040125 TO SP043025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	63,037.48
PARKS - 2025 NOTE FUNDS	
POINT OF BEGINNING INC	21,098.50
	21,098.50
PARKS/REC - AQUATICS	
COULEE REGION MECHANICAL CONTR	2,161.35
NORTHERN STATES POWER CO WI	1,588.01
	3,749.36
PARKS/REC - FACILITIES	
JOSHUA R GATES	900.00
KISH & SONS ELECTRIC INC	153.00
LES MANSKE & SONS EXCAVATING &	2,192.50
NORTHERN STATES POWER CO WI	21,714.57
UNIFIRST CORPORATION	197.28
WINONA HEATING & VENTILATING C	5,090.00
	30,247.35
PARKS/REC - FORESTRY	
MARTY WALLESER	600.00
	600.00
PARKS/REC - GEN ADMIN	
CRESCENT PRINTING COMPANY INC	7,147.38
LOFFLER COMPANIES INC	140.18
WAYNE D ELLEFSON SR	15.00
	7,302.56
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,735.00
CUSTOM FAB AND MACHINE LLC	353.03
DEPARTMENT OF CORRECTIONS	98.94
ERIC J BAUER	1,200.00
HILLTOPPER REFUSE & RECYCLING	957.79
LA CROSSE COUNTY SOLID WASTE D	334.15
MARTY WALLESER	2,750.00
NORTHERN STATES POWER CO WI	11,242.44
PREMIUM WATERS INC	205.80
SLEEPY HOLLOW CHEVROLET-BUICK-	6,100.16
VERNON ELECTRIC COOPERATIVE IN	224.83
	25,202.14
PARKS/REC - RECREATION	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040125 TO SP043025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
JOSEPH E CODY	100.00
LA CROSSE COMMUNITY THEATRE	195.00
LAMERS BUS LINES, INC.	3,295.00
READY BUS COMPANY INC	2,679.75
	6,269.75
PARKS/REC BOAT HOUSE	
GARY THURK	3,891.50
	3,891.50
PARKS/REC BOAT LANDING IMPRV	
BEST KEPT PORTABLES LLC	600.00
GARY THURK	3,053.00
NORTHERN STATES POWER CO WI	334.43
T2 SYSTEMS CANADA INC	835.05
WAYNE D ELLEFSON SR	549.00
	5,371.48
PARKS/REC PETTIBONE PARK IMPRV	
MAKEPEACE ENGINEERING LLC	1,937.50
MARTIN LEUM	4,600.00
MICHAEL J MERCIER	6,400.00
	12,937.50
PARKS/REC RIVERSIDE PARK IMPRV	
DEPARTMENT OF CORRECTIONS	51.72
FAMILY RADIO INC	1,190.00
KRAUSE KONSTRUCTION CO INC	1,650.00
	2,891.72
PARKS/REC SPECIAL OLYMPICS	
READY BUS COMPANY INC	6,710.54
	6,710.54
PARKS/REC YOUTH ENRCHMNT ASSOC	
GHELFY AWARDS	28.50
RIVER CITY YOUTH HOCKEY INC	3,525.00
WAYNE D ELLEFSON SR	1,815.00
	5,368.50
PASSENGER FACILITY CHARGES - R	
LEIBOWITZ AMC INC	30,808.40
	30,808.40

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040125 TO SP043025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
PAYROLL LIABILITIES	
AMALGAMATED TRANSIT UNION 519	1,336.13
CREATIVE FINANCE INC	150.00
FIRE FIGHTERS ASSOC - ALTRA FE	917.50
FIREFIGHTERS CREDIT UNION	4,965.31
GREAT RIVERS UNITED WAY INC	62.00
LA CROSSE PROFESSIONAL POLICE	2,293.50
MARK HARRING	83.04
MINNESOTA LIFE INSURANCE COMPA	18,846.37
MISSIONSQUARE RETIREMENT	61,975.95
STARMOUNT LIFE INSURANCE COMPA	3,157.86
STATE OF COLORADO	323.07
STATE OF MINNESOTA	350.70
STATE OF WI DEPT OF CHILDREN A	2,683.79
STATE OF WISCONSIN	66,426.47
UNITED STATES TREASURY	348,807.43
	512,379.12
PLANNING - 2024 NOTE FUNDS	
ANDERS C OLSON	9,400.00
PALE BLUE DOT LLC	2,850.00
	12,250.00
PLANNING - 2025 NOTE FUNDS	
WI DEPT OF TRANSPORTATION	904.59
	904.59
PLANNING - LOCAL GRANTS	
CHRISTIAN FAITH HEADRICK CONST	2,900.00
	2,900.00
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES	5,032.50
NEW CASTLE TITLE OF LA CROSSE	50.00
	5,082.50
PLANNING/BUILDING & INSPECTION	
ONE TIME PAY	503.68
	503.68
PLANNING/DEVELOPMENT-ASSESSMEN	
COSTAR REALTY INFORMATION INC	430.00
	430.00
PLANNING/DEVELOPMENT-GEN ADMIN	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040125 TO SP043025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
JENNA DINKEL	1,143.01
LOFFLER COMPANIES INC	35.96
NORTHERN STATES POWER CO WI	197.23
PALE BLUE DOT LLC	900.00
PAUL NICHOLAS	1,012.00
	3,288.20
POLICE - 2025 NOTE FUNDS	
BLUESTONE SAFETY PRODUCTS INC	629.40
	629.40
POLICE - GEN ADMIN	
BAYCOM INC	1,522.50
CONNECTIONS SERVICES LLC	120.00
DAHL AUTOMOTIVE LACROSSE INC	247.54
IQ DATA SYSTEMS	221.50
JAMES MANCUSO	12.23
JAMIE SANDERS	4,680.00
JONI MARIE KREPLINE	7,650.14
JOSHUA R GATES	775.00
LA CROSSE COUNTY SHERIFFS OFFI	3,735.00
LOFFLER COMPANIES INC	154.87
MICHAEL ALLEN FLATEN	450.00
NORTHERN STATES POWER CO WI	524.96
PERSONNEL EVALUATION INC	187.00
POLICE REFUND NUMBER	41.92
ROLLINS INC	77.00
STATE OF WISCONSIN	1,302.00
TRENTON BOWE	195.00
UNITED STATES CELLULAR CORPORA	381.76
VERNON ELECTRIC COOPERATIVE IN	47.31
	22,325.73
POLICE GRANT	
BAYCOM INC	18,860.50
NEW HORIZONS SHELTER & OUTREAC	7,151.00
	26,011.50
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	50.00
	50.00
POLICE TRAINING	
DEER CREEEK TECHNOLOGIES LLC	2,200.00
STREICHER'S INC	8,100.00
	10,300.00

PCARD DETAIL - APRIL 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	VELOCITY EHS	2,747.29
260	20,768	VELOCITY EHS	457.88
270	20,768	VELOCITY EHS	457.89
600	20,768	VELOCITY EHS	457.89
610	20,768	VELOCITY EHS	457.88
630	20,768	VELOCITY EHS	457.88
640	20,768	CDW GOVT #WATER 2025	5,888.50
640	20,768	CDW GOVT #WATER MYRI	2,154.60
640	20,768	VELOCITY EHS	457.88
650	20,768	VELOCITY EHS	457.88
800	20,768	516 AUTO VALUE - LA	59.97
800	20,768	516 AUTO VALUE - LA	27.98
800	20,768	516 AUTO VALUE - LA	16.99
800	20,768	516 AUTO VALUE - LA	19.99
800	20,768	516 AUTO VALUE - LA	4.85
800	20,768	516 AUTO VALUE - LA	654.00
800	20,768	516 AUTO VALUE - LA	100.75
800	20,768	516 AUTO VALUE - LA	111.36
800	20,768	516 AUTO VALUE - LA	32.20
800	20,768	516 AUTO VALUE - LA	2,349.60
800	20,768	516 AUTO VALUE - LA	47.52
800	20,768	516 AUTO VALUE - LA	8.79
800	20,768	516 AUTO VALUE - LA	73.81
800	20,768	516 AUTO VALUE - LA	163.45
800	20,768	516 AUTO VALUE - LA	15.83
800	20,768	518 AUTO VALUE - LA	12.99
800	20,768	AMAZON RETA* 7Q55E1V	57.70
800	20,768	AMAZON RETA* RT4LI5I	106.80
800	20,768	BROOKS TRACTOR SPART	772.92
800	20,768	CONSOLIDATED ENERGY	95.95
800	20,768	CONSOLIDATED ENERGY	38.65
800	20,768	GOODYEAR AUTO SRV CT	1,168.00
800	20,768	HALRON LUBRICANTS IN	788.00
800	20,768	HALRON LUBRICANTS IN	2,955.60
800	20,768	IMPERIAL SUPPLIES	80.63
800	20,768	IMPERIAL SUPPLIES	169.36
800	20,768	IMPERIAL SUPPLIES	19.14
800	20,768	MACQUEEN EMERG/EQUIP	765.11
800	20,768	MOTION INDUSTRIES IN	467.43
800	20,768	O'REILLY 2214	218.99
800	20,768	PETERBILT OF LACROSS	374.24
800	20,768	PETERBILT OF LACROSS	964.86
800	20,768	PETERBILT OF LACROSS	101.68
800	20,768	PETERBILT OF LACROSS	156.83
800	20,768	POMP S TIRE #018	515.02
800	20,768	POMP S TIRE #018	516.49
800	20,768	SAFE-FAST (LAX)	483.30
800	20,768	SAFE-FAST (LAX)	87.71

PCARD DETAIL - APRIL 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	SAFE-FAST (LAX)	113.34
800	20,768	SAFE-FAST (LAX)	121.53
800	20,768	SAFE-FAST (LAX)	335.85
800	20,768	SAFE-FAST (LAX)	3,952.00
800	20,768	SCHILLING SUPPLY COM	126.86
800	20,768	SCHILLING SUPPLY COM	116.24
800	20,768	SCHILLING SUPPLY COM	126.86
800	20,768	SCHILLING SUPPLY COM	126.86
800	20,768	SCHILLING SUPPLY COM	116.24
800	20,768	SCHILLING SUPPLY COM	126.86
800	20,768	SCHILLING SUPPLY COM	127.86
800	20,768	SCHILLING SUPPLY COM	116.24
800	20,768	SCHILLING SUPPLY COM	126.86
800	20,768	SCHILLING SUPPLY COM	116.24
800	20,768	SCHILLING SUPPLY COM	116.24
800	20,768	SCHILLING SUPPLY COM	116.24
800	20,768	SCHILLING SUPPLY COM	1,905.38
800	20,768	SLEEPY HOLLOW FORD	303.55
800	20,768	SP FIREHOSEDIRECT FR	298.74
800	20,768	STAPLES	493.57
800	20,768	STAPLES	82.14
800	20,768	STAPLES	-300.90
800	20,768	STAPLES 003467	79.80
800	20,768	TRAFCON INDUSTRIES I	263.59
800	20,768	WESTERN STATES ENVEL	997.15
800	20,768	ZEP PRODUCTS	217.02
800	20,768	ZORO TOOLS INC	164.36
800	20,768	ZORO TOOLS INC	298.14
800	20,768	ZORO TOOLS INC	57.74
1000210	20,768	CDW GOVT #FINANCE -	361.27
1000210	20,768	CDW GOVT #FINANCE -	2,895.25
1000210	20,768	GOVERNMENT FINANCE O	50.00
1000210	20,768	PICKERMANS SOUP & SA	159.20
1000210	20,768	PICKERMANS SOUP & SA	5.43
1000210	20,768	VERIZONWRLSS*RTCCR V	37.50
1000210	20,768	VERIZONWRLSS*RTCCR V	37.55
1000225	20,768	UPS*BILLING CENTER	9.02
1000310	20,768	VERIZONWRLSS*RTCCR V	228.01
1000310	20,768	VERIZONWRLSS*RTCCR V	228.01
1000410	20,768	AMAZON MARK* UO5UF9X	29.49
1000410	20,768	AMAZON MKTPL*E935I56	651.98
1000410	20,768	AMAZON MKTPL*UM0PX6K	32.89
1000410	20,768	AMAZON MKTPL*Y63PD8B	16.80
1000410	20,768	AMAZON MKTPL*Y88IM55	142.73
1000410	20,768	AMAZON MKTPL*YR4WK3U	76.46
1000410	20,768	AMAZON RETA* IP0GJ2V	399.99
1000410	20,768	COLUMN PUBLIC NOTICE	169.18
1000410	20,768	COLUMN PUBLIC NOTICE	47.25

PCARD DETAIL - APRIL 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000410	20,768	COLUMN PUBLIC NOTICE	44.10
1000410	20,768	COLUMN PUBLIC NOTICE	48.30
1000410	20,768	COLUMN PUBLIC NOTICE	149.63
1000410	20,768	COLUMN PUBLIC NOTICE	153.39
1000410	20,768	COLUMN PUBLIC NOTICE	268.16
1000410	20,768	COLUMN PUBLIC NOTICE	254.99
1000410	20,768	COLUMN PUBLIC NOTICE	14.66
1000410	20,768	COLUMN PUBLIC NOTICE	56.71
1000410	20,768	COLUMN PUBLIC NOTICE	19.92
1000410	20,768	COLUMN PUBLIC NOTICE	151.51
1000410	20,768	COLUMN PUBLIC NOTICE	273.80
1000410	20,768	COLUMN PUBLIC NOTICE	174.55
1000410	20,768	COLUMN PUBLIC NOTICE	145.86
1000410	20,768	COLUMN PUBLIC NOTICE	164.69
1000410	20,768	COLUMN PUBLIC NOTICE	286.98
1000410	20,768	COLUMN PUBLIC NOTICE	281.32
1000410	20,768	COLUMN PUBLIC NOTICE	277.56
1000410	20,768	COLUMN PUBLIC NOTICE	285.10
1000410	20,768	COLUMN PUBLIC NOTICE	292.62
1000410	20,768	COLUMN PUBLIC NOTICE	288.86
1000410	20,768	COLUMN PUBLIC NOTICE	300.14
1000410	20,768	COLUMN PUBLIC NOTICE	17.41
1000410	20,768	COLUMN PUBLIC NOTICE	36.74
1000410	20,768	UW LOCAL GOV EDUCATI	50.00
1000415	20,768	COLUMN PUBLIC NOTICE	17.82
1000415	20,768	PEOPLE'S FOOD CO-OP	97.86
1000415	20,768	VERIZONWRLSS*RTCCR V	4.86
1000415	20,768	VERIZONWRLSS*RTCCR V	7.38
1000510	20,768	SQ *FIFTH AVENUE AWA	188.00
1000610	20,768	VERIZONWRLSS*RTCCR V	55.27
1000610	20,768	VERIZONWRLSS*RTCCR V	31.51
1000810	20,768	ACIBRIGHTSPEED	1,153.31
1000810	20,768	ACIBRIGHTSPEED	1,153.31
1000810	20,768	ACIBRIGHTSPEED	8.95
1000810	20,768	ACIBRIGHTSPEED	8.95
1000810	20,768	AMAZON MKTPL*4588D9D	68.33
1000810	20,768	AMAZON MKTPL*N81NG3M	210.72
1000810	20,768	AMAZON RETA* IQ83U8H	79.95
1000810	20,768	AMAZON RETA* SD0K263	21.62
1000810	20,768	AMAZON RETA* TV8H41F	659.89
1000810	20,768	CDW GOVT #AD2X55F	1,720.00
1000810	20,768	CDW GOVT #AD4VB7H	66.96
1000810	20,768	FRESHWORKS INC	250.00
1000810	20,768	GEXPRO 7535	20.00
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	VERIZONWRLSS*RTCCR V	157.51
1000810	20,768	VERIZONWRLSS*RTCCR V	1,557.47

PCARD DETAIL - APRIL 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	ZOOM.COM 888-799-966	26.51
1000810	20,768	ZOOM.COM 888-799-966	25.98
1000910	20,768	AMAZON RETA* 7Y4QZ3B	23.39
1000910	20,768	DELTA AIR 00623159	282.97
1000910	20,768	DOJ EPAY RECORDS CHE	7.00
1000910	20,768	IDENTISYS INCORPORAT	936.49
1000910	20,768	VERIZONWRLSS*RTCCR V	37.50
1000910	20,768	VERIZONWRLSS*RTCCR V	37.50
1002010	20,768	A-1 GLASS COMPANY	1,100.00
1002010	20,768	ADVERTISING CONCEPTS	210.00
1002010	20,768	AMAZON MKTPL*0J9ID2F	36.99
1002010	20,768	AMAZON MKTPL*6R67173	31.72
1002010	20,768	AMAZON MKTPL*7664F4T	22.59
1002010	20,768	AMAZON MKTPL*IK0R33G	7.92
1002010	20,768	AMAZON MKTPL*L59DS4T	16.79
1002010	20,768	AMAZON MKTPL*O89NK1R	66.95
1002010	20,768	AMAZON MKTPL*OC2YE8P	9.69
1002010	20,768	AMAZON MKTPL*UW1HK26	94.42
1002010	20,768	AMAZON MKTPL*YF5629U	15.46
1002010	20,768	AMAZON MKTPL*YZ47T2M	124.17
1002010	20,768	AMAZON.COM*913U35HX3	64.49
1002010	20,768	AMAZON.COM*AM4NT04L3	13.66
1002010	20,768	AMAZON.COM*JN42B9PZ3	16.96
1002010	20,768	AT&T BILL PAYMENT	534.64
1002010	20,768	AXON	170.00
1002010	20,768	AXON	680.00
1002010	20,768	CHICK-FIL-A #05090	5.01
1002010	20,768	CHICK-FIL-A #05090	14.18
1002010	20,768	COULEE AUTO LLC	130.00
1002010	20,768	COULEE AUTO LLC	130.00
1002010	20,768	COULEE AUTO LLC	130.00
1002010	20,768	CULVERS OF EAU CLAIR	11.28
1002010	20,768	DOJ EPAY RECORDS CHE	546.00
1002010	20,768	FESTIVAL FOODS	13.97
1002010	20,768	FESTIVAL FOODS	11.93
1002010	20,768	FESTIVAL FOODS	12.47
1002010	20,768	FLYING MANGO	66.44
1002010	20,768	GRAND GENEVA RESORT	276.00
1002010	20,768	GRAND GENEVA RESRT F	50.95
1002010	20,768	GREEN MILL - ALBERT	26.82
1002010	20,768	GREEN MILL - ALBERT	20.26
1002010	20,768	HAMPTON INN BY HILTO	376.20
1002010	20,768	IL TOLLWAY-WEB-UNPD	3.80
1002010	20,768	IN *JOHNSON, ROBERTS	19.50
1002010	20,768	IN *JOHNSON, ROBERTS	39.00
1002010	20,768	JIMMY JOHNS - 1625	15.01
1002010	20,768	JIMMY JOHNS - 1625	13.78

PCARD DETAIL - APRIL 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	KALAHARI RESORT - WI	129.00
1002010	20,768	KUM&GO 0422R IOWA CI	48.45
1002010	20,768	KWIK STAR #1068	56.19
1002010	20,768	KWIK TRIP #1048	8.00
1002010	20,768	KWIK TRIP #1110	5.56
1002010	20,768	KWIK TRIP #1110	5.56
1002010	20,768	KWIK TRIP #1161	55.29
1002010	20,768	KWIK TRIP #1161	25.03
1002010	20,768	KWIK TRIP #1205	41.81
1002010	20,768	KWIK TRIP #762	8.00
1002010	20,768	LACROSSE TRIBUNE CIR	16.99
1002010	20,768	LINDAS BAKERY	287.88
1002010	20,768	MCDONALD'S F17901	11.27
1002010	20,768	MCDONALD'S F17901	11.27
1002010	20,768	MENARDS LA CROSSE WI	31.91
1002010	20,768	MICHAELS #9490	146.86
1002010	20,768	MICHELLE P* (1 OF 1	700.00
1002010	20,768	MICHELLE P* (1 OF 1	700.00
1002010	20,768	PEAVEY CORP.	154.02
1002010	20,768	PHILLIPS 66 - BILLIN	63.18
1002010	20,768	PISCHKE MOTORS OF LA	79.99
1002010	20,768	PISCHKE MOTORS OF LA	423.31
1002010	20,768	SLIM CHICKENS 16202	10.90
1002010	20,768	SLIM CHICKENS 16202	11.87
1002010	20,768	SQ *DON'S TOWING AND	235.00
1002010	20,768	TLO TRANSUNION	227.40
1002010	20,768	TRU BY HILTON WAUKES	121.26
1002010	20,768	TST* BOULDER TAP HOU	24.58
1002010	20,768	TST* BOULDER TAP HOU	34.18
1002010	20,768	TST* LAKE CITY SOCIA	42.45
1002010	20,768	TST*NORTHERN TAPHOUS	17.67
1002010	20,768	TST*NORTHERN TAPHOUS	0.44
1002010	20,768	UPS*BILLING CENTER	31.84
1002010	20,768	UPS*BILLING CENTER	14.77
1002010	20,768	UPS*BILLING CENTER	15.18
1002010	20,768	UPS*BILLING CENTER	41.45
1002010	20,768	VERIZONWRLSS*RTCCR V	108.13
1002010	20,768	VERIZONWRLSS*RTCCR V	1,084.43
1002010	20,768	VERIZONWRLSS*RTCCR V	1,048.04
1002010	20,768	VERIZONWRLSS*RTCCR V	1,041.00
1002010	20,768	VERIZONWRLSS*RTCCR V	108.11
1002010	20,768	VERIZONWRLSS*RTCCR V	1,084.41
1002110	20,768	ACI*BRIGHTSPEED	239.58
1002110	20,768	ADOBE *ADOBE	4.99
1002110	20,768	ADOBE INC	21.09
1002110	20,768	AMAZON RETA* 3V9UJ42	24.81
1002110	20,768	ATT* BILL PAYMENT	80.83
1002110	20,768	DAIRY QUEEN #10137	4.53

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002110	20,768	FESTIVAL FOODS	42.77
1002110	20,768	FESTIVAL FOODS	6.98
1002110	20,768	LINDAS BAKERY	287.90
1002110	20,768	MENARDS LA CROSSE WI	80.85
1002110	20,768	MENARDS LA CROSSE WI	6.98
1002110	20,768	PY *PIZZA RANCH - AL	17.56
1002110	20,768	SQ *FIFTH AVENUE AWA	147.00
1002110	20,768	UPS*BILLING CENTER	8.06
1002110	20,768	VERIZONWRLSS*RTCCR V	192.11
1002110	20,768	VERIZONWRLSS*RTCCR V	33.26
1002110	20,768	VERIZONWRLSS*RTCCR V	720.20
1002110	20,768	VERIZONWRLSS*RTCCR V	518.89
1002110	20,768	VERIZONWRLSS*RTCCR V	192.05
1002110	20,768	VERIZONWRLSS*RTCCR V	592.62
1002110	20,768	VERIZONWRLSS*RTCCR V	133.04
1002110	20,768	VERIZONWRLSS*RTCCR V	434.60
1002110	20,768	WAL-MART #1679	11.48
1002110	20,768	WM SUPERCENTER #1679	12.11
1002110	20,768	WM SUPERCENTER #1679	-12.11
1002110	20,768	WWW.IAFC.ORG	640.00
1002115	20,768	ADVERTISING CONCEPTS	500.00
1002115	20,768	ADVERTISING CONCEPTS	375.00
1002115	20,768	LACKORE ELECTRIC	527.92
1002115	20,768	MED*GUNDERSEN LUTHER	40.00
1002115	20,768	MENARDS LA CROSSE WI	58.94
1002115	20,768	STAYBRIDGE SUITES WI	114.10
1002115	20,768	STAYBRIDGE SUITES WI	-12.45
1002115	20,768	VERIZONWRLSS*RTCCR V	99.78
1002115	20,768	VERIZONWRLSS*RTCCR V	288.08
1002115	20,768	VERIZONWRLSS*RTCCR V	454.08
1002115	20,768	VERIZONWRLSS*RTCCR V	264.30
1002115	20,768	VERIZONWRLSS*RTCCR V	88.16
1002120	20,768	3555 GET GO CAFE & M	35.59
1002120	20,768	3555 GET GO CAFE & M	11.87
1002120	20,768	BEEF A ROO	35.29
1002120	20,768	BEEF A ROO	11.76
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	CHIPOTLE 2990	60.86
1002120	20,768	CHIPOTLE 2990	20.29
1002120	20,768	FARM & FLEET OF LACR	239.94
1002120	20,768	FDIC JEMS	2,166.00
1002120	20,768	FDIC JEMS	722.00
1002120	20,768	HOLIDAY INN HOTEL &	285.00
1002120	20,768	HOLIDAY INN HOTEL &	285.00
1002120	20,768	INDIANAPOLIS CONVENT	49.29
1002120	20,768	INDIANAPOLIS CONVENT	16.43
1002120	20,768	KILROY'S INDY	76.79
1002120	20,768	KILROY'S INDY	25.60

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	MARRIOTT INDY - F&B	82.90
1002120	20,768	MARRIOTT INDY - F&B	27.63
1002120	20,768	MENARDS LA CROSSE WI	47.63
1002120	20,768	MENARDS LA CROSSE WI	5.98
1002120	20,768	PHILLIPS 66 - S & M	55.75
1002120	20,768	PHILLIPS 66 - S & M	18.58
1002120	20,768	SQ *FIFTH AVENUE AWA	181.50
1002120	20,768	SQ *NWTC CORPORATE T	379.00
1002120	20,768	TST* TOM'S WATCH BAR	75.73
1002120	20,768	TST* TOM'S WATCH BAR	25.25
1002120	20,768	TST*EL CRUCERO MEXIC	66.61
1002120	20,768	TST*EL CRUCERO MEXIC	22.21
1002120	20,768	TST*MILIOS SAUK CITY	14.02
1002120	20,768	TST*MILIOS SAUK CITY	12.04
1002120	20,768	WAFFLE HOUSE 392	46.50
1002120	20,768	WAFFLE HOUSE 392	15.50
1002120	20,768	WWW.IAFC.ORG	640.00
1002120	20,768	WYNDHAM INDIANAPOLIS	698.49
1002120	20,768	WYNDHAM INDIANAPOLIS	661.65
1002120	20,768	WYNDHAM INDIANAPOLIS	661.65
1002125	20,768	AIRGAS - NORTH	478.30
1002125	20,768	AIRGAS - NORTH	192.18
1002125	20,768	AIRGAS - NORTH	322.13
1002125	20,768	AMAZON MKTPL*8751F7Y	70.91
1002125	20,768	AMAZON MKTPL*MH75H0U	156.04
1002125	20,768	BATTERIES PLUS 860	122.20
1002125	20,768	BOUND TREE MEDICAL L	66.45
1002125	20,768	NAMETAGCOUNTRY.COM	149.47
1002125	20,768	NAMETAGCOUNTRY.COM	18.90
1002125	20,768	NATIONAL REGISTRY EM	32.00
1002125	20,768	PATCHES.CO	165.00
1002125	20,768	SAMSCLUB.COM	434.32
1002125	20,768	SQ *FIFTH AVENUE AWA	21.25
1002125	20,768	VELOCITY EHS	152.63
1002130	20,768	515 AUTO VALUE - LA	67.48
1002130	20,768	516 AUTO VALUE - LA	21.98
1002130	20,768	516 AUTO VALUE - LA	35.88
1002130	20,768	516 AUTO VALUE - LA	298.60
1002130	20,768	516 AUTO VALUE - LA	37.28
1002130	20,768	516 AUTO VALUE - LA	211.84
1002130	20,768	516 AUTO VALUE - LA	-37.28
1002130	20,768	516 AUTO VALUE - LA	-37.28
1002130	20,768	516 AUTO VALUE - LA	65.06
1002130	20,768	516 AUTO VALUE - LA	17.58
1002130	20,768	ADVANCE AUTO PARTS #	110.22
1002130	20,768	ADVANCE AUTO PARTS #	-110.22
1002130	20,768	AMAZON MARK* E77LU2H	13.69
1002130	20,768	AMAZON MKTPL*1I04U1E	87.57

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	AMAZON MKTPL*A291Y1S	69.98
1002130	20,768	AMAZON MKTPL*HH5O27D	19.79
1002130	20,768	AMAZON MKTPL*J42GV1B	77.40
1002130	20,768	AMAZON MKTPL*PF81D8L	117.75
1002130	20,768	DISCOUNT TIRE.	53.50
1002130	20,768	FIRE SAFETY USA INC	732.16
1002130	20,768	GOODYEAR AUTO SRV CT	89.95
1002130	20,768	GRAINGER	192.48
1002130	20,768	IN *LEDEGAR ROOFING	408.61
1002130	20,768	KIMBALL MIDWEST PAYE	295.14
1002130	20,768	MENARDS LA CROSSE WI	13.57
1002130	20,768	MENARDS LA CROSSE WI	115.96
1002130	20,768	MENARDS LA CROSSE WI	120.81
1002130	20,768	MENARDS LA CROSSE WI	4.99
1002130	20,768	MENARDS LA CROSSE WI	159.99
1002130	20,768	MENARDS LA CROSSE WI	271.83
1002130	20,768	MENARDS LA CROSSE WI	83.64
1002130	20,768	MENARDS LA CROSSE WI	15.98
1002130	20,768	MENARDS LA CROSSE WI	13.18
1002130	20,768	MENARDS LA CROSSE WI	17.96
1002130	20,768	MENARDS LA CROSSE WI	7.99
1002130	20,768	MENARDS LA CROSSE WI	-7.99
1002130	20,768	NORTHERN BATTERY 108	203.51
1002130	20,768	SUMMIT FIRE PROTECTI	65.35
1002130	20,768	SUMMIT FIRE PROTECTI	16.00
1003010	20,768	AMAZON MKTPL*7I9TS7R	10.99
1003010	20,768	AMAZON MKTPL*EW2NW1V	25.59
1003010	20,768	AMAZON MKTPL*X69JR43	122.81
1003010	20,768	AMAZON RETA* ZJ8DL1T	22.86
1003010	20,768	CDW GOVT #REPLACE PO	59.79
1003010	20,768	DELTA AIR 00623092	226.00
1003015	20,768	DOJ EPAY RECORDS CHE	7.00
1003015	20,768	WSP BACKGROUND CHECK	11.00
1003045	20,768	IAAO	409.00
1003045	20,768	IAAO	160.00
1003045	20,768	MED*GUNDERSEN LUTHER	40.00
1003310	20,768	AMAZON MKTPL*7G6GP71	21.99
1003310	20,768	AMAZON MKTPL*DJ58D6Q	24.99
1003310	20,768	AMAZON MKTPL*NS1F26W	38.95
1003310	20,768	AMAZON MKTPL*TS2FV3W	10.54
1003310	20,768	AMAZON MKTPL*ZM81T13	421.99
1003310	20,768	AMAZON.COM*5V41803W3	16.05
1003310	20,768	AMAZON.COM*BZ0AD8VD3	15.48
1003310	20,768	CDW GOVT #AC8576V	1,083.81
1003310	20,768	CDW GOVT #AD1SC7M	3,269.30
1003310	20,768	CULVER'S OF PLOVER	14.97
1003310	20,768	DSPS E SERVICE FEE R	0.45
1003310	20,768	HAMPTON INNS PLOVER	556.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003310	20,768	IN *STAN'S INDUSTRIA	1,273.90
1003310	20,768	JIMMY JOHNS - 3877	11.59
1003310	20,768	KWIK TRIP #762	10.00
1003310	20,768	MENARDS LA CROSSE WI	42.61
1003310	20,768	NW LASERS AND INSTRU	481.75
1003310	20,768	NW LASERS AND INSTRU	500.00
1003310	20,768	PIZZA HUT #9603	10.96
1003310	20,768	TULUM MEXICAN RESTAU	13.07
1003310	20,768	VERIZONWRLSS*RTCCR V	133.05
1003310	20,768	VERIZONWRLSS*RTCCR V	686.18
1003310	20,768	VERIZONWRLSS*RTCCR V	628.49
1003310	20,768	VERIZONWRLSS*RTCCR V	133.05
1003310	20,768	WATTLES PUBLICATIONS	102.00
1003310	20,768	WI DSPS LICENSURE	20.00
1003415	20,768	3M CREDIT	2,384.35
1003415	20,768	515 AUTO VALUE - LA	13.99
1003415	20,768	516 AUTO VALUE - LA	12.99
1003415	20,768	516 AUTO VALUE - LA	11.99
1003415	20,768	516 AUTO VALUE - LA	-436.96
1003415	20,768	516 AUTO VALUE - LA	1,486.80
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	654.00
1003415	20,768	516 AUTO VALUE - LA	20.48
1003415	20,768	516 AUTO VALUE - LA	-18.00
1003415	20,768	516 AUTO VALUE - LA	31.99
1003415	20,768	516 AUTO VALUE - LA	-11.99
1003415	20,768	516 AUTO VALUE - LA	43.24
1003415	20,768	516 AUTO VALUE - LA	8.85
1003415	20,768	516 AUTO VALUE - LA	74.50
1003415	20,768	516 AUTO VALUE - LA	59.50
1003415	20,768	516 AUTO VALUE - LA	-1,522.80
1003415	20,768	ACE OF LA CROSSE	3.67
1003415	20,768	AMAZON MKTPL*1I8OK6O	111.13
1003415	20,768	AMAZON MKTPL*2I0134Y	12.81
1003415	20,768	AMAZON MKTPL*2I0134Y	7.98
1003415	20,768	AMAZON MKTPL*7860W97	30.38
1003415	20,768	AMAZON MKTPL*BW0VV9I	12.99
1003415	20,768	AMAZON MKTPL*HH88T6X	125.99
1003415	20,768	AMAZON MKTPL*JR1MX21	18.99
1003415	20,768	AMAZON MKTPL*KW91E49	270.60
1003415	20,768	AMAZON MKTPL*LV2I93Q	22.49
1003415	20,768	AMAZON MKTPL*U81I53H	7.91
1003415	20,768	AMAZON MKTPL*U81I53H	14.72
1003415	20,768	AMAZON MKTPL*Z77OG4S	39.70
1003415	20,768	AMAZON MKTPL*ZR3HP1V	159.94
1003415	20,768	AMAZON MKTPLACE PMTS	-92.97
1003415	20,768	AMAZON MKTPLACE PMTS	-30.38
1003415	20,768	AMAZON.COM*R51BX9DO3	16.79

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	BERNIE BUCHNER PLUMB	1,549.06
1003415	20,768	BERNIE BUCHNER PLUMB	16,130.18
1003415	20,768	BERNIE'S EQUIPMENT C	963.20
1003415	20,768	BROOKS TRACTOR SPART	397.50
1003415	20,768	CONTINENTAL BATTERY	892.92
1003415	20,768	DALCO ENTERPRISES	48.55
1003415	20,768	DALCO ENTERPRISES	21.01
1003415	20,768	DALCO ENTERPRISES	-48.55
1003415	20,768	DALCO ENTERPRISES	37.69
1003415	20,768	DEBAUCHE TRUCK & DIE	-182.39
1003415	20,768	FIRST SUPPLY LA CROS	265.84
1003415	20,768	GEXPRO 7535	64.00
1003415	20,768	GEXPRO 7535	330.00
1003415	20,768	GEXPRO 7535	142.65
1003415	20,768	GEXPRO 7535	72.00
1003415	20,768	GRAINGER	119.72
1003415	20,768	GRAINGER	223.86
1003415	20,768	GRAINGER	251.52
1003415	20,768	GRIMCO INC	556.15
1003415	20,768	GRIMCO INC	306.18
1003415	20,768	HALRON LUBRICANTS IN	-20.00
1003415	20,768	HARDEES 1503491	27.59
1003415	20,768	IMPERIAL SUPPLIES	171.29
1003415	20,768	IMPERIAL SUPPLIES	101.35
1003415	20,768	IMPERIAL SUPPLIES	162.69
1003415	20,768	IMPERIAL SUPPLIES	523.37
1003415	20,768	IMPERIAL SUPPLIES	460.00
1003415	20,768	IMPERIAL SUPPLIES	21.11
1003415	20,768	IMPERIAL SUPPLIES	124.50
1003415	20,768	INVARION	540.00
1003415	20,768	KIMBALL MIDWEST PAYE	541.14
1003415	20,768	KIMBALL MIDWEST PAYE	40.50
1003415	20,768	KIMBALL MIDWEST PAYE	376.47
1003415	20,768	KIMBALL MIDWEST PAYE	95.46
1003415	20,768	KIMBALL MIDWEST PAYE	110.00
1003415	20,768	KIMBALL MIDWEST PAYE	182.61
1003415	20,768	KIMBALL MIDWEST PAYE	4.57
1003415	20,768	KIMBALL MIDWEST PAYE	93.93
1003415	20,768	KUNES LA CROSSE RV I	11.96
1003415	20,768	KUNES LA CROSSE RV I	-11.96
1003415	20,768	KUNES LA CROSSE RV I	0.36
1003415	20,768	LA CROSSE GLASS COMP	296.00
1003415	20,768	LA CROSSE GLASS COMP	23.10
1003415	20,768	MENARDS LA CROSSE WI	39.07
1003415	20,768	MENARDS LA CROSSE WI	528.00
1003415	20,768	MENARDS LA CROSSE WI	50.78
1003415	20,768	MENARDS LA CROSSE WI	19.98
1003415	20,768	MENARDS LA CROSSE WI	48.37

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	157.41
1003415	20,768	MENARDS LA CROSSE WI	7.74
1003415	20,768	MENARDS LA CROSSE WI	8.42
1003415	20,768	MENARDS LA CROSSE WI	-7.74
1003415	20,768	MONROE TRUCK EQUIPME	-143.33
1003415	20,768	NEWMAN SIGNS	5,678.46
1003415	20,768	NORTHERN SAFETY TECH	39.41
1003415	20,768	O'REILLY 2214	40.00
1003415	20,768	O'REILLY 2214	-40.00
1003415	20,768	PETERBILT OF LACROSS	-135.00
1003415	20,768	PETERBILT OF LACROSS	-67.50
1003415	20,768	POPS KITCHEN	27.58
1003415	20,768	POPS KITCHEN	39.62
1003415	20,768	PRECISE MRM LLC	21.75
1003415	20,768	PREMIUM WATERS INC	57.57
1003415	20,768	RONCO ENGR SALES-LA	10.68
1003415	20,768	RONCO ENGR SALES-LA	47.62
1003415	20,768	SAFE-FAST (LAX)	241.97
1003415	20,768	SAFE-FAST (LAX)	95.20
1003415	20,768	SAFE-FAST (LAX)	119.63
1003415	20,768	SAFE-FAST (LAX)	1,388.16
1003415	20,768	SAFE-FAST (LAX)	61.00
1003415	20,768	SAFE-FAST (LAX)	451.25
1003415	20,768	SAFE-FAST (LAX)	460.00
1003415	20,768	SAFE-FAST (LAX)	106.94
1003415	20,768	SAFETY KLEEN SYSTEMS	429.70
1003415	20,768	SAFETY KLEEN SYSTEMS	12.89
1003415	20,768	SHELL OIL 1008968900	61.98
1003415	20,768	SLEEPY HOLLOW FORD	221.10
1003415	20,768	SLEEPY HOLLOW FORD	221.10
1003415	20,768	SQ *AMERICA'S CENTER	46.20
1003415	20,768	SQ *CUSTOM FAB AND M	73.37
1003415	20,768	SQ *CUSTOM FAB AND M	884.00
1003415	20,768	STEPP MANUFACTURING	67.14
1003415	20,768	TITAN MACHINERY - LA	-717.14
1003415	20,768	TITAN MACHINERY - LA	717.14
1003415	20,768	UNIFIRST CORPORATION	58.47
1003415	20,768	UNIFIRST CORPORATION	54.27
1003415	20,768	UNIFIRST CORPORATION	267.94
1003415	20,768	UPS*BILLING CENTER	92.26
1003415	20,768	VELOCITY EHS	152.63
1003415	20,768	VERIZONWRLSS*RTCCR V	108.03
1003415	20,768	VERIZONWRLSS*RTCCR V	548.39
1003415	20,768	VERIZONWRLSS*RTCCR V	548.34
1003415	20,768	VERIZONWRLSS*RTCCR V	50.91
1003415	20,768	WINTER EQUIPMENT CO	205.52
1003415	20,768	WISCONSIN KENWORTH -	-32.54
1003415	20,768	WISCONSIN MECHANICAL	2,051.23

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	WM SUPERCENTER #5127	19.44
1003415	20,768	ZORO TOOLS INC	13.38
1003420	20,768	MENARDS LA CROSSE WI	68.89
1003420	20,768	MENARDS LA CROSSE WI	47.95
1003420	20,768	MENARDS LA CROSSE WI	43.98
1003420	20,768	VELOCITY EHS	152.63
1003430	20,768	516 AUTO VALUE - LA	11.99
1003430	20,768	516 AUTO VALUE - LA	19.99
1003430	20,768	516 AUTO VALUE - LA	12.20
1003430	20,768	516 AUTO VALUE - LA	6.98
1003430	20,768	516 AUTO VALUE - LA	24.46
1003430	20,768	516 AUTO VALUE - LA	29.68
1003430	20,768	516 AUTO VALUE - LA	64.95
1003430	20,768	516 AUTO VALUE - LA	113.43
1003430	20,768	516 AUTO VALUE - LA	20.04
1003430	20,768	516 AUTO VALUE - LA	57.40
1003430	20,768	516 AUTO VALUE - LA	8.49
1003430	20,768	516 AUTO VALUE - LA	28.27
1003430	20,768	516 AUTO VALUE - LA	7.49
1003430	20,768	516 AUTO VALUE - LA	25.98
1003430	20,768	516 AUTO VALUE - LA	255.96
1003430	20,768	516 AUTO VALUE - LA	338.96
1003430	20,768	516 AUTO VALUE - LA	8.49
1003430	20,768	516 AUTO VALUE - LA	12.29
1003430	20,768	516 AUTO VALUE - LA	12.49
1003430	20,768	518 AUTO VALUE - LA	12.99
1003430	20,768	518 AUTO VALUE - LA	47.98
1003430	20,768	BOBCAT OF THE COULEE	194.10
1003430	20,768	BROOKS TRACTOR SPART	124.05
1003430	20,768	C & C MACHINE INC	315.00
1003430	20,768	DAHL AUTOMOTIVE	1.23
1003430	20,768	DEBAUCHE TRUCK & DIE	2,566.51
1003430	20,768	DEBAUCHE TRUCK & DIE	0.60
1003430	20,768	DEBAUCHE TRUCK & DIE	154.03
1003430	20,768	DEBAUCHE TRUCK & DIE	169.32
1003430	20,768	DEBAUCHE TRUCK & DIE	395.33
1003430	20,768	DEBAUCHE TRUCK & DIE	72.08
1003430	20,768	DISCOUNT TIRE.	484.00
1003430	20,768	ETRAILER CORPORATION	245.45
1003430	20,768	FACTORY MOTOR PARTS	105.00
1003430	20,768	GOODYEAR AUTO SRV CT	559.36
1003430	20,768	GOODYEAR AUTO SRV CT	792.00
1003430	20,768	IMPERIAL SUPPLIES	61.24
1003430	20,768	MENARDS LA CROSSE WI	13.44
1003430	20,768	MICHAELS TRUCK EQUIP	601.09
1003430	20,768	MICHAELS TRUCK EQUIP	126.00
1003430	20,768	MICHAELS TRUCK EQUIP	70.20
1003430	20,768	MICHAELS TRUCK EQUIP	90.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	MILLER BRADFORD RISB	1,341.75
1003430	20,768	NUSS TRUCK & EQUIPME	387.97
1003430	20,768	POMP S TIRE #018	1,978.53
1003430	20,768	POMP S TIRE #018	841.28
1003430	20,768	PTG OF LA CROSSE	1,239.49
1003430	20,768	PTG OF LA CROSSE	1,408.20
1003430	20,768	RONCO ENGR SALES-LA	32.19
1003430	20,768	RONCO ENGR SALES-LA	1,730.61
1003430	20,768	RONCO ENGR SALES-LA	189.75
1003430	20,768	RONCO ENGR SALES-LA	298.75
1003430	20,768	RONCO ENGR SALES-LA	58.21
1003430	20,768	RONCO ENGR SALES-LA	85.25
1003430	20,768	RONCO ENGR SALES-LA	235.62
1003430	20,768	RONCO ENGR SALES-LA	144.81
1003430	20,768	SLEEPY HOLLOW FORD	221.10
1003430	20,768	SLEEPY HOLLOW FORD	253.44
1003430	20,768	STEPP MANUFACTURING	1,918.42
1003430	20,768	TITAN MACHINERY - LA	2,508.15
1003430	20,768	TITAN MACHINERY - LA	175.85
1003430	20,768	TITAN MACHINERY - LA	440.64
1003430	20,768	TITAN MACHINERY - LA	23.59
1003430	20,768	TITAN MACHINERY - LA	-96.16
1003430	20,768	TITAN MACHINERY - LA	-164.80
1004010	20,768	ADOBE *ADOBE	244.93
1004010	20,768	AMAZON MKTPL*1P6UM0N	75.90
1004010	20,768	AMAZON MKTPL*DH6W363	39.00
1004010	20,768	AMAZON MKTPL*T05KA0K	75.98
1004010	20,768	AMAZON MKTPL*XX8H61Q	571.98
1004010	20,768	AMAZON RETA* 4T3JJ9Y	20.72
1004010	20,768	AMAZON RETA* 9D1RT60	78.13
1004010	20,768	AMAZON RETA* I47CU1E	37.99
1004010	20,768	AMAZON RETA* QD4RH9O	26.33
1004010	20,768	AMAZON RETA* R30ME9T	29.19
1004010	20,768	AMAZON RETA* XR1L96Q	49.49
1004010	20,768	CDW GOVT #AD4162C	10,290.00
1004010	20,768	DEMCO INC	26.13
1004010	20,768	LIBRARY MARKETING CO	99.00
1004010	20,768	MSFT * E0100VUWOB	6.60
1004010	20,768	MSFT * E0100VV1WT	90.33
1004010	20,768	NEXTIVA*VOIP SERVICE	1,328.05
1004010	20,768	QTHHOSTING* QTH HOST	119.40
1004010	20,768	QTHHOSTING* QTH HOST	16.49
1004010	20,768	QUADIENT INC ORACLE	323.40
1004010	20,768	SCHILLING SUPPLY COM	105.74
1004010	20,768	SOCIETYFORHUMANRESOU	299.00
1004010	20,768	SPECTRUM	170.00
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	71.81

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	UNIFIRST CORPORATION	10.64
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UW CE REGISTRATION C	148.50
1004010	20,768	UW CE REGISTRATION C	148.50
1004010	20,768	UW CE REGISTRATION C	324.00
1004010	20,768	UW MADISON SOE PLACE	125.00
1004010	20,768	VELOCITY EHS	152.63
1004010	20,768	VUE*COMPTIA MRKETPLC	721.00
1004010	20,768	WISCONSIN LIBRARY AS	335.00
1004010	20,768	WISCONSIN LIBRARY AS	120.00
1004015	20,768	AMAZON MKTPL*BS0CE79	20.02
1004015	20,768	AMAZON MKTPL*IJ9I544	112.20
1004015	20,768	AMAZON MKTPL*QK0Y55K	270.40
1004015	20,768	AMAZON MKTPLACE PMTS	-18.53
1004015	20,768	AMAZON RETA* 1O9YM6F	21.10
1004015	20,768	AMAZON RETA* 4V7KN2V	14.99
1004015	20,768	AMAZON RETA* 8I48F2N	17.95
1004015	20,768	AMAZON RETA* A15GL5X	59.98
1004015	20,768	AMAZON RETA* AP7RA8W	119.76
1004015	20,768	AMAZON RETA* E66B818	19.96
1004015	20,768	AMAZON RETA* GP73568	59.88
1004015	20,768	AMAZON RETA* HJ4RF07	35.90
1004015	20,768	AMAZON RETA* PH91M9M	62.41
1004015	20,768	AMAZON RETA* TU0LV0F	39.92
1004015	20,768	AMAZON RETA* XR03X3D	13.99
1004015	20,768	AMAZON RETA* YL4G08B	16.69
1004015	20,768	AMAZON RETA* Z48IO19	89.84
1004015	20,768	AMAZON RETA* ZY4T29M	20.99
1004015	20,768	CCI SOLUTIONS	165.12
1004015	20,768	DEMCO INC	110.05
1004015	17,796	INGRAM LIBRARY SERVI	1,000.82
1004015	17,796	INGRAM LIBRARY SERVI	50.35
1004015	17,796	INGRAM LIBRARY SERVI	567.91
1004015	17,796	INGRAM LIBRARY SERVI	182.80
1004015	17,796	INGRAM LIBRARY SERVI	358.68
1004015	17,796	INGRAM LIBRARY SERVI	201.68
1004015	17,796	INGRAM LIBRARY SERVI	63.90
1004015	17,796	INGRAM LIBRARY SERVI	97.63
1004015	17,796	INGRAM LIBRARY SERVI	800.63
1004015	17,796	INGRAM LIBRARY SERVI	54.52
1004015	17,796	INGRAM LIBRARY SERVI	153.36
1004015	17,796	INGRAM LIBRARY SERVI	48.63
1004015	17,796	INGRAM LIBRARY SERVI	225.25
1004015	17,796	INGRAM LIBRARY SERVI	1,265.49
1004015	17,796	INGRAM LIBRARY SERVI	599.39
1004015	17,796	INGRAM LIBRARY SERVI	62.37
1004015	17,796	INGRAM LIBRARY SERVI	417.83

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	119.98
1004015	17,796	INGRAM LIBRARY SERVI	476.78
1004015	17,796	INGRAM LIBRARY SERVI	2,069.09
1004015	17,796	INGRAM LIBRARY SERVI	206.89
1004015	17,796	INGRAM LIBRARY SERVI	19.80
1004015	17,796	INGRAM LIBRARY SERVI	101.54
1004015	17,796	INGRAM LIBRARY SERVI	240.97
1004015	17,796	INGRAM LIBRARY SERVI	73.76
1004015	20,768	LABELCITY	82.67
1004015	20,768	TARGET.COM	69.98
1004015	20,768	THE HOME DEPOT #4905	199.00
1004015	20,768	VSP*GAYLORD ARCHIVAL	46.28
1004210	20,768	AMAZON MKTPL*CW4KJ50	133.56
1004210	20,768	AMAZON MKTPL*D77P679	39.03
1004210	20,768	AMAZON MKTPL*O07ZK7M	35.64
1004210	20,768	CANVA* I04453-593205	119.40
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	MENARDS LA CROSSE WI	13.96
1004210	20,768	MENARDS ONALASKA WI	22.12
1004210	20,768	NRPA OPERATING	55.00
1004210	20,768	TRACTOR CENTRAL WEST	148.62
1004210	20,768	UPS*BILLING CENTER	7.99
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004210	20,768	VERIZONWRLSS*RTCCR V	110.57
1004210	20,768	VERIZONWRLSS*RTCCR V	80.58
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	ACE OF LA CROSSE	8.32
1004215	20,768	ACE OF LA CROSSE	14.50
1004215	20,768	ACE OF LA CROSSE	16.39
1004215	20,768	ACI*BRIGHTSPEED	416.42
1004215	20,768	ADVERTISING CONCEPTS	1,783.98
1004215	20,768	AMAZON MKTPL*IJ2403O	39.16
1004215	20,768	AMAZON MKTPL*ME5WE55	339.90
1004215	20,768	AMAZON MKTPL*UU39A51	127.59
1004215	20,768	AMAZON MKTPL*YO3JA30	2,189.00
1004215	20,768	AMAZON MKTPL*YPOG81C	169.95
1004215	20,768	BLAIN'S FARM & FLEET	694.99
1004215	20,768	DALCO ENTERPRISES	363.50
1004215	20,768	EFFINGER EQUIPMENT S	1,025.00
1004215	20,768	KWIK TRIP #412	15.77
1004215	20,768	MENARDS LA CROSSE WI	53.06
1004215	20,768	MENARDS LA CROSSE WI	92.97
1004215	20,768	MENARDS LA CROSSE WI	28.01
1004215	20,768	MENARDS LA CROSSE WI	112.54
1004215	20,768	MENARDS LA CROSSE WI	44.92
1004215	20,768	MENARDS LA CROSSE WI	13.43
1004215	20,768	MENARDS LA CROSSE WI	72.14
1004215	20,768	MENARDS LA CROSSE WI	153.64

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	MENARDS LA CROSSE WI	54.84
1004215	20,768	MENARDS LA CROSSE WI	7.94
1004215	20,768	MENARDS LA CROSSE WI	7.87
1004215	20,768	MENARDS LA CROSSE WI	478.62
1004215	20,768	MENARDS LA CROSSE WI	121.85
1004215	20,768	MENARDS LA CROSSE WI	134.25
1004215	20,768	MENARDS LA CROSSE WI	467.90
1004215	20,768	MENARDS LA CROSSE WI	32.95
1004215	20,768	MENARDS LA CROSSE WI	36.62
1004215	20,768	MENARDS LA CROSSE WI	43.38
1004215	20,768	RIVER ROAD QUILT SHO	380.00
1004215	20,768	RIVER ROAD QUILT SHO	50.00
1004215	20,768	SAFE-FAST (LAX)	1,303.55
1004215	20,768	SCHILLING SUPPLY COM	22.80
1004215	20,768	SEAL MASTER	216.96
1004215	20,768	SPECTRUM	139.97
1004215	20,768	VELOCITY EHS	152.63
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	VERIZONWRLSS*RTCCR V	76.09
1004215	20,768	VERIZONWRLSS*RTCCR V	47.53
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	ZORO TOOLS INC	873.88
1004215	20,768	ZORO TOOLS INC	296.94
1004220	20,768	AMAZON MKTPL*ZM8BP1G	16.99
1004220	20,768	BOB'S LOCK AND SAFE	30.00
1004220	20,768	BRUSHFIRE TICKETS	3,381.65
1004220	20,768	DOLLAR TREE	40.00
1004220	20,768	FACEBK *YFARJMCNJ2	18.78
1004220	20,768	FH* LAKE GENEVA CRUI	345.00
1004220	20,768	GB* NATIONAL MUSTARD	100.00
1004220	20,768	GUTHRIE THEATER	1,422.20
1004220	20,768	GUTHRIE THEATER	1,422.20
1004220	20,768	GUTHRIE THEATER	-1,422.20
1004220	20,768	INDEED USI25-0096491	107.14
1004220	20,768	INDEED USI25-0168197	280.78
1004220	20,768	SAMS CLUB #6436	254.92
1004225	20,768	ACI*BRIGHTSPEED	524.33
1004225	20,768	AMAZON MKTPL*9O5961B	56.00
1004225	20,768	AMAZON MKTPL*H786B3R	15.19
1004225	20,768	AMAZON MKTPL*IJ62U8J	26.77
1004225	20,768	AMAZON MKTPL*XJ2J819	22.49
1004225	20,768	BATTERIES PLUS 860	22.32
1004225	20,768	BOB'S LOCK AND SAFE	31.00
1004225	20,768	CDW GOVT #PARKS - RA	2,458.12
1004225	20,768	CDW GOVT #PARKS - RA	361.27
1004225	20,768	DALCO ENTERPRISES	192.77
1004225	20,768	DNR WS2 WT3 EPAY SER	26.25
1004225	20,768	DSPS E SERVICE FEE C	4.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	DSPS E SERVICE FEE C	0.45
1004225	20,768	DSPS EPAY ISE	200.00
1004225	20,768	DSPS EPAY ISE	20.00
1004225	20,768	DULUTH TRADING LACRO	230.79
1004225	20,768	FACTORY MOTOR PARTS	22.99
1004225	20,768	IN *WISCONSIN ELEVAT	110.00
1004225	20,768	IN *WISCONSIN ELEVAT	330.00
1004225	20,768	LACKORE ELECTRIC	230.13
1004225	20,768	MENARDS LA CROSSE WI	30.39
1004225	20,768	ORKIN LLC 002	60.00
1004225	20,768	ORKIN LLC 002	75.00
1004225	20,768	ORKIN LLC 002	220.00
1004225	20,768	SAMSClub.COM	43.32
1004225	20,768	SCHILLING SUPPLY COM	648.69
1004225	20,768	SHOPBACKFLOW.COM	134.21
1004225	20,768	UNIFIRST CORPORATION	45.08
1004225	20,768	UNIFIRST CORPORATION	53.90
1004225	20,768	UNIFIRST CORPORATION	45.08
1004225	20,768	UNIFIRST CORPORATION	53.90
1004225	20,768	VELOCITY EHS	152.63
1004225	20,768	VERIZONWRLSS*RTCCR V	37.50
1004225	20,768	VERIZONWRLSS*RTCCR V	37.50
1004230	20,768	DNR GRIFFITH NURSERY	82.20
1004230	20,768	EFFINGER EQUIPMENT S	1,127.99
1004230	20,768	EFFINGER EQUIPMENT S	2,000.00
1004230	20,768	HARBOR FREIGHT TOOLS	9.99
1004230	20,768	HARBOR FREIGHT TOOLS	72.96
1004230	20,768	LOFTNESS SPECIALIZED	865.53
1004230	20,768	LOFTNESS SPECIALIZED	30.29
1004230	20,768	MENARDS ONALASKA WI	154.98
1004230	20,768	PTG OF LA CROSSE	1,344.35
1004230	20,768	SPRINGHILL SUITES	344.20
1004230	20,768	VERMEER WISCONSIN, I	367.93
1004235	20,768	ACE OF LA CROSSE	53.62
1004235	20,768	ACE OF LA CROSSE	27.22
1004235	20,768	ACE OF LA CROSSE	10.97
1004235	20,768	ACE OF LA CROSSE	203.20
1004235	20,768	ACI*BRIGHTSPEED	108.06
1004235	20,768	AMAZON MKTPL*7727K9C	28.54
1004235	20,768	AMAZON MKTPL*A37LX6F	504.87
1004235	20,768	AMAZON MKTPL*IM55H2I	31.04
1004235	20,768	EBAY O*20-12865-5854	79.95
1004235	20,768	MENARDS LA CROSSE WI	18.33
1004235	20,768	MENARDS LA CROSSE WI	44.89
1004235	20,768	MENARDS LA CROSSE WI	44.90
1004235	20,768	MENARDS LA CROSSE WI	309.87
1004235	20,768	MENARDS LA CROSSE WI	96.88
1004235	20,768	MENARDS LA CROSSE WI	36.42

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004235	20,768	MENARDS LA CROSSE WI	6.98
1004235	20,768	MENARDS LA CROSSE WI	401.60
1004235	20,768	MENARDS LA CROSSE WI	23.96
1004235	20,768	MENARDS LA CROSSE WI	138.36
1004235	20,768	MENARDS LA CROSSE WI	-136.98
1004235	20,768	MENARDS LA CROSSE WI	28.07
1004235	20,768	MENARDS LA CROSSE WI	21.58
1004235	20,768	RECREATION SUPPLY CO	534.85
1004235	20,768	RECREATION SUPPLY CO	27.87
1004235	20,768	RECREATION SUPPLY CO	425.55
1004235	20,768	WALMART.COM	288.30
1009910	20,768	AMAZON MKTPL*OT97860	12.99
1009910	20,768	AMAZON RETA* LO5QO0H	50.00
1009910	20,768	CANVA* 04448-4509444	119.99
1009910	20,768	FESTIVAL FOODS	37.45
1009910	20,768	FMCSA D&A CLEARINGHO	7.50
1009910	20,768	FMCSA D&A CLEARINGHO	11.25
1009910	20,768	FMCSA D&A CLEARINGHO	32.50
1009910	20,768	FMCSA D&A CLEARINGHO	50.00
1009910	20,768	FMCSA D&A CLEARINGHO	23.75
1009910	20,768	IN *ORGANIZATION DEV	1,550.00
1009910	20,768	INDUSTRIAL NETWORKIN	41.03
1009910	20,768	MAYO CLINIC MYCHART	505.00
1009910	20,768	MED*GUNDERSEN LUTHER	152.00
1009910	20,768	MED*GUNDERSEN LUTHER	128.00
1009910	20,768	MED*GUNDERSEN LUTHER	160.00
1009910	20,768	MED*GUNDERSEN LUTHER	352.00
1009910	20,768	METCO	4.50
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	MOTION CONNECTED	96.25
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	PAR*MOKA - ONALASKA	100.00
1009910	20,768	PEOPLE'S FOOD CO-OP	300.00
1009910	20,768	SAMS CLUB#6436	43.42
1009910	20,768	UPS*BILLING CENTER	12.56
1009910	20,768	WESTERN STATES ENVEL	14.95
2002085	20,768	AMAZON MARK* IU7DM99	191.37
2002085	20,768	L-COM	908.30
2002085	20,768	MONONA TERRACE	6.00
2002085	20,768	URBANLANDINTERESTS53	10.00
2102110	20,768	AMAZON RETA* K97902P	8.76
2102110	20,768	AMAZON RETA* UG7P865	487.64
2102110	20,768	IHERB IHERB.COM GQZH	62.67
2102110	20,768	IHERB IHERB.COM GQZH	31.33
2102110	20,768	SP MACROBABY	382.72
2102110	20,768	SP MACROBABY	-20.93
2102110	20,768	VERIZONWRLSS*RTCCR V	40.50
2102110	20,768	VERIZONWRLSS*RTCCR V	40.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2102185	20,768	CLAREY'S SAFETY EQUI	922.61
2102185	20,768	CLAREY'S SAFETY EQUI	2,455.00
2102185	20,768	CLAREY'S SAFETY EQUI	1,024.00
2104285	20,768	NAMEPLATE & PANEL TE	659.97
2303010	20,768	KALAHARI RESTAURANT-	49.83
2303010	20,768	KALAHARI RESTAURANT-	77.32
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	UPS*BILLING CENTER	10.17
2303010	20,768	VERIZONWRLSS*RTCCR V	36.01
2303010	20,768	VERIZONWRLSS*RTCCR V	7.45
2303083	20,768	BOB'S LOCK AND SAFE	70.00
2303083	20,768	BOB'S LOCK AND SAFE	73.85
2303083	20,768	BOB'S LOCK AND SAFE	-73.85
2303083	20,768	PAYPAL *LACROSSEOWN	399.00
2303084	20,768	MENARDS LA CROSSE WI	8.37
2604110	20,768	AMAZON MKTPL*FQ42K5N	9.98
2604110	20,768	AMAZON MKTPL*VR77Y1J	11.11
2604110	20,768	CDW GOVT #LCC - LUNC	249.28
2604110	20,768	MAILCHIMP	770.00
2604110	20,768	MED*GUNDERSEN LUTHER	78.00
2604110	20,768	PST*TRIPLESEAT	80.00
2604110	20,768	SP THEATERPRODUCTS	119.00
2604110	20,768	VERIZONWRLSS*RTCCR V	150.78
2604110	20,768	VERIZONWRLSS*RTCCR V	150.68
2604115	20,768	DRI*PRINTPLACE	839.88
2604115	20,768	FACEBK *4E43SLGPE2	446.68
2604115	20,768	MAILCHIMP	140.00
2604115	20,768	MAILCHIMP	45.00
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604120	20,768	FESTIVAL FOODS	14.29
2604120	20,768	FESTIVAL FOODS	22.32

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604125	20,768	AMAZON MKTPL*164301Z	36.48
2604125	20,768	AMAZON MKTPL*CV4L847	18.28
2604125	20,768	AMAZON MKTPL*FQ42K5N	26.97
2604125	20,768	AMAZON MKTPL*YD54I1I	23.99
2604125	20,768	GETSLING.COM	12.73
2604125	20,768	GETSLING.COM	12.56
2604125	20,768	GETSLING.COM	12.28
2604125	20,768	KRONER'S HARDWARE	39.56
2604125	20,768	KRONER'S HARDWARE	14.49
2604125	20,768	SCHILLING SUPPLY COM	1,113.02
2604125	20,768	SCHILLING SUPPLY COM	229.44
2604125	20,768	SCHILLING SUPPLY COM	143.76
2604125	20,768	VELOCITY EHS	152.63
2703110	20,768	516 AUTO VALUE - LA	107.98
2703110	20,768	516 AUTO VALUE - LA	53.99
2703110	20,768	516 AUTO VALUE - LA	178.00
2703110	20,768	516 AUTO VALUE - LA	21.99
2703110	20,768	516 AUTO VALUE - LA	-21.99
2703110	20,768	516 AUTO VALUE - LA	313.92
2703110	20,768	516 AUTO VALUE - LA	242.16
2703110	20,768	516 AUTO VALUE - LA	53.94
2703110	20,768	516 AUTO VALUE - LA	111.92
2703110	20,768	516 AUTO VALUE - LA	17.99
2703110	20,768	516 AUTO VALUE - LA	311.28
2703110	20,768	ABC FLORIDA PARTS CA	605.74
2703110	20,768	ABC FLORIDA PARTS CA	31.96
2703110	20,768	ABC FLORIDA PARTS CA	222.57
2703110	20,768	ABC FLORIDA PARTS CA	1,403.32
2703110	20,768	ABC FLORIDA PARTS CA	279.80
2703110	20,768	ABC FLORIDA PARTS CA	538.48
2703110	20,768	ABC FLORIDA PARTS CA	233.00
2703110	20,768	ACE OF LA CROSSE	12.94
2703110	20,768	ACIBRIGHTSPEED	135.44
2703110	20,768	ACIBRIGHTSPEED	8.95
2703110	20,768	AMAZON MKTPL*0Q8PS3I	32.90
2703110	20,768	AMAZON MKTPL*A45MQ8T	132.16
2703110	20,768	AMAZON MKTPL*AC8661Y	53.45
2703110	20,768	AMAZON.COM*ZK8N91NY2	14.06
2703110	20,768	APPLIED MSS LLC 6511	449.13
2703110	20,768	BAYCOM	35.75
2703110	20,768	BERNIE BUCHNER PLUMB	394.06
2703110	20,768	BERNIE BUCHNER PLUMB	863.28
2703110	20,768	BOB'S LOCK AND SAFE	30.00
2703110	20,768	BOB'S LOCK AND SAFE	15.00
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	113.35
2703110	20,768	BTS*UNIFIRST CORPORA	14.90

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	113.95
2703110	20,768	BTS*UNIFIRST CORPORA	117.15
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	116.62
2703110	20,768	CDW GOVT #MTU - TIM	1,311.72
2703110	20,768	CDW GOVT #MTU - TIM	310.66
2703110	20,768	CDW GOVT #TRANSIT M3	948.95
2703110	20,768	DALCO ENTERPRISES	869.20
2703110	20,768	DALCO ENTERPRISES	194.50
2703110	20,768	FACEBK *CCXEZK4592	39.00
2703110	20,768	FACEBK *R3D2GLQ492	39.00
2703110	20,768	FACEBK *UKP74LL492	43.00
2703110	20,682	GILLIG LLC	159.39
2703110	20,682	GILLIG LLC	681.12
2703110	20,682	GILLIG LLC	342.40
2703110	20,682	GILLIG LLC	898.20
2703110	20,682	GILLIG LLC	195.56
2703110	20,682	GILLIG LLC	261.40
2703110	20,682	GILLIG LLC	1,277.44
2703110	20,682	GILLIG LLC	70.08
2703110	20,682	GILLIG LLC	378.60
2703110	20,682	GILLIG LLC	656.14
2703110	20,682	GILLIG LLC	725.04
2703110	20,682	GILLIG LLC	179.64
2703110	20,768	HALRON LUBRICANTS IN	496.80
2703110	20,768	HALRON LUBRICANTS IN	1,895.50
2703110	20,768	HALRON LUBRICANTS IN	441.60
2703110	20,768	HALRON LUBRICANTS IN	1,895.50
2703110	20,768	HALRON LUBRICANTS IN	276.00
2703110	20,768	HALRON LUBRICANTS IN	423.20
2703110	20,768	IMPERIAL SUPPLIES	604.01
2703110	20,768	IMPERIAL SUPPLIES	460.00
2703110	20,768	IN *TALON PROTECTION	2,734.70
2703110	20,768	IN *TALON PROTECTION	3,204.75
2703110	20,768	IN *THE BLU GROUP AD	2,400.00
2703110	20,768	IN *THE BLU GROUP AD	4,514.38
2703110	20,768	KIRKS AUTOMOTIVE INC	-395.00
2703110	20,768	KIRKS AUTOMOTIVE INC	216.00
2703110	20,768	KRONER'S HARDWARE	15.98
2703110	20,768	KRONER'S HARDWARE	19.02
2703110	20,768	MED*GUNDERSEN LUTHER	78.00
2703110	20,768	MENARDS LA CROSSE WI	21.47
2703110	20,768	PETERBILT OF LACROSS	328.49
2703110	20,768	PETERBILT OF LACROSS	124.46

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	PETERBILT OF LACROSS	125.24
2703110	20,768	PETERBILT OF LACROSS	61.32
2703110	20,768	PETERBILT OF LACROSS	83.97
2703110	20,768	PETERBILT OF LACROSS	747.70
2703110	20,768	PETERBILT OF LACROSS	302.20
2703110	20,768	PREMIUM WATERS INC	57.58
2703110	20,768	SCHNEIDER HEATING AN	800.60
2703110	20,768	SPX GENFARE	59.75
2703110	20,768	SPX GENFARE	334.00
2703110	20,768	SQ *NWTC CORPORATE T	379.00
2703110	20,768	TOYOTA OF LA CROSSE	168.34
2703110	20,768	UPS*BILLING CENTER	9.33
2703110	20,768	VELOCITY EHS	152.63
2703110	20,768	VERIZONWRLSS*RTCCR V	187.83
2703110	20,768	VERIZONWRLSS*RTCCR V	187.78
2703110	20,768	WISCONSIN KENWORTH -	63.58
2703110	20,768	WISCONSIN KENWORTH -	545.45
2703110	20,768	WISCONSIN KENWORTH -	285.54
2902051	20,768	AMAZON MKTPL*WY3X08U	139.90
2902051	20,768	FESTIVAL FOODS	36.93
2902051	20,768	FESTIVAL FOODS	36.00
2902051	20,768	GALLS	260.59
2902051	20,768	JIMMY JOHNS - 417	425.45
2902051	20,768	KWIK TRIP #643	9.99
2902051	20,768	WATCP	350.00
2902058	20,768	AMAZON.COM*F44KD9FB3	10.44
2902058	20,768	HITS TRAINING & CONS	798.22
2902058	20,768	MENARDS LA CROSSE WI	18.99
2902058	20,768	PETCO 0622	94.99
2902058	20,768	PETSMART # 1506	80.99
2902058	20,768	PETSMART # 1506	39.99
2902058	20,768	RUDY'S FEED 'N SEED	42.60
2902058	20,768	SHEEPDOG GUARDIAN CS	450.00
2902058	20,768	SHEEPDOG GUARDIAN CS	175.00
2902058	20,768	USPCA	75.00
2902058	20,768	USPCA	75.00
2902058	20,768	USPCA	75.00
2902058	20,768	USPCA	75.00
2902058	20,768	WAGS AND WHISKERS	59.99
2902060	20,768	VERIZONWRLSS*RTCCR V	75.05
2902060	20,768	VERIZONWRLSS*RTCCR V	75.04
2902063	20,768	AMAZON MKTPL*0U0538O	33.56
2902065	20,768	VERIZONWRLSS*RTCCR V	40.08
2902065	20,768	VERIZONWRLSS*RTCCR V	120.24
2902065	20,768	VERIZONWRLSS*RTCCR V	60.13
2902065	20,768	VERIZONWRLSS*RTCCR V	40.08
2904251	20,768	SCHILLING SUPPLY COM	58.56
2904267	20,768	LA CROSSE MEMORIALS,	335.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904268	20,768	1ST DEFENSE PEST	420.00
2904268	20,768	DNR WS2 WT3 EPAY SAL	1,050.00
2904269	20,768	MENARDS LA CROSSE WI	406.66
2904269	20,768	SPECTRUM	84.99
2904274	20,768	AMAZON MARK* TY2672K	159.35
2904274	20,768	DICKS SPORTING GOODS	51.96
2904274	20,768	MENARDS LA CROSSE WI	200.40
2904274	20,768	MENARDS LA CROSSE WI	-149.96
2904274	20,768	MENARDS LA CROSSE WI	39.92
2904274	20,768	SAMSCLUB.COM	353.08
2904274	20,768	WM SUPERCENTER #1679	22.88
2904274	20,768	WM SUPERCENTER #1679	23.88
2904275	20,768	SAMSCLUB.COM	23.94
2904275	20,768	TJ MAXX #692	43.08
2904275	20,768	UW-LA CROSSE DEPARTM	146.40
2904275	20,768	WM SUPERCENTER #1679	68.54
2904276	20,768	DOLLARTREE	15.00
2904276	20,768	FESTIVAL FOODS	13.17
2904276	20,768	HY-VEE LA CROSSE 135	25.30
2904276	20,768	HY-VEE LA CROSSE 135	23.98
2904276	20,768	HY-VEE LA CROSSE 135	-25.30
2904276	20,768	KWIK TRIP #391	6.98
2904276	20,768	KWIK TRIP #643	13.96
2904276	20,768	MENARDS LA CROSSE WI	55.98
2904276	20,768	WAL-MART #1679	244.93
2904276	20,768	WAL-MART #1679 S	-11.42
2904276	20,768	WALMART.COM 80092562	-1.86
4020823	20,768	CDW GOVT #BOATHARBOR	276.27
4020823	20,768	CDW GOVT #PD CAMERA	2,796.12
4020824	20,768	CDW GOVT #2025 DESKT	16,603.40
4020824	20,768	CDW GOVT #BOATHARBOR	106.77
4020824	20,768	CDW GOVT #BOATHARBOR	30.49
4020824	20,768	CDW GOVT #PD CAMERA	5,329.64
4020824	20,768	CDW GOVT #POLICE 202	383.28
4020824	20,768	INDUSTRIAL NETWORKIN	1,202.34
4020825	20,768	CDW GOVT #2025 COMPU	1,660.34
4020825	20,768	CDW GOVT #2025 DESKT	2,537.38
4020825	20,768	CDW GOVT #2025 DESKT	2,537.38
4020825	20,768	CDW GOVT #2025 DESKT	12,686.90
4020825	20,768	CDW GOVT #2025 DESKT	5,074.76
4020825	20,768	CDW GOVT #AD6Z15L	95.00
4115110	20,768	DOJ EPAY RECORDS CHE	7.00
4115110	20,768	URBANLANDINTERESTS57	27.00
4802010	20,768	AMAZON MKTPL*DQ31P1J	208.16
4802010	20,768	AMAZON MKTPL*QK5IJ9D	164.88
4802010	20,768	AMAZON MKTPL*QT24N0K	846.99
4802010	20,768	N-EAR, INC.	1,663.70
6006010	20,768	ADVANCE LOCAL MEDIA	8,400.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	AIRPORTS COUNCIL INT	1,900.00
6006010	20,768	AMERICAN AIR00122266	864.96
6006010	20,768	AMERICAN ASSOCIATION	150.00
6006010	20,768	EB *2025 WISCONSIN A	80.00
6006010	20,768	FEDEX35095585	21.72
6006010	20,768	GOOGLE *GSUITE_LSEAI	7.20
6006010	20,768	IN *LA CROSSE FESTIV	5,000.00
6006010	20,768	LA CROSSE* WI	1,500.00
6006010	20,768	LEVATAI*	209.97
6006010	20,768	QTHHOSTING* QTH HOST	33.76
6006010	20,768	SENDINBLUE	39.00
6006010	18,504	TELOS CORPORATION	127.75
6006010	18,504	TELOS CORPORATION	103.00
6006010	20,768	UNIFIRST CORPORATION	307.30
6006010	20,768	UNIFIRST CORPORATION	129.88
6006010	20,768	VELOCITY EHS	152.63
6006010	20,768	VERIZONWRLSS*RTCCR V	33.27
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VERIZONWRLSS*RTCCR V	302.53
6006010	20,768	VERIZONWRLSS*RTCCR V	314.32
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006015	20,768	AMAZON MKTPL*B242R2Z	35.99
6006015	20,768	AMAZON RETA* 0U3KJ94	32.28
6006015	20,768	CDW GOVT #AIRPORT -	-36.75
6006015	20,768	CULLIGAN LA CROSSE 2	20.00
6006015	20,768	FARRELL EQUIPMENT&SU	69.99
6006015	20,768	HARBOR FREIGHT TOOLS	7.99
6006015	20,768	HARTER'S TRASH & REC	448.86
6006015	20,768	LACKORE ELECTRIC	-7.90
6006015	20,768	MENARDS LA CROSSE WI	29.91
6006015	20,768	MENARDS LA CROSSE WI	39.39
6006015	20,768	MENARDS LA CROSSE WI	12.96
6006015	20,768	ORKIN LLC 002	96.00
6006015	20,768	RIVER ROAD QUILT SHO	49.00
6006015	20,768	RIVER ROAD QUILT SHO	154.00
6006015	20,768	SCHILLING SUPPLY COM	24.39
6006015	20,768	SECURITAS ES	357.24
6006015	20,768	SPECTRUM	259.00
6006015	20,768	UNIFIRST CORPORATION	268.17
6006015	20,768	VIKING ELECTRIC-LACR	95.44
6006020	20,768	516 AUTO VALUE - LA	66.93
6006020	20,768	517 AUTO VALUE - ONA	14.99
6006020	20,768	517 AUTO VALUE - ONA	9.98
6006020	20,768	517 AUTO VALUE - ONA	5.28
6006020	20,768	517 AUTO VALUE - ONA	22.06
6006020	20,768	517 AUTO VALUE - ONA	29.94
6006020	20,768	517 AUTO VALUE - ONA	21.47

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	517 AUTO VALUE - ONA	48.96
6006020	20,768	517 AUTO VALUE - ONA	-48.96
6006020	20,768	517 AUTO VALUE - ONA	-85.00
6006020	20,768	517 AUTO VALUE - ONA	-121.81
6006020	20,768	517 AUTO VALUE - ONA	5.56
6006020	20,768	517 AUTO VALUE - ONA	68.99
6006020	20,768	517 AUTO VALUE - ONA	63.14
6006020	20,768	517 AUTO VALUE - ONA	23.16
6006020	20,768	517 AUTO VALUE - ONA	20.76
6006020	20,768	517 AUTO VALUE - ONA	83.24
6006020	20,768	517 AUTO VALUE - ONA	11.36
6006020	20,768	517 AUTO VALUE - ONA	73.79
6006020	20,768	517 AUTO VALUE - ONA	64.43
6006020	20,768	517 AUTO VALUE - ONA	14.99
6006020	20,768	517 AUTO VALUE - ONA	28.92
6006020	20,768	517 AUTO VALUE - ONA	96.94
6006020	20,768	517 AUTO VALUE - ONA	300.00
6006020	20,768	517 AUTO VALUE - ONA	61.92
6006020	20,768	AMAZON MKTPL*JJ4RL12	581.99
6006020	20,768	AMAZON MKTPL*KS3BR7O	137.24
6006020	20,768	AMAZON MKTPLACE PMTS	-169.99
6006020	20,768	AMERICAN LOCK & KEY	43.50
6006020	20,768	BEST KEPT PORTABLES	129.00
6006020	20,768	BEST KEPT PORTABLES	129.00
6006020	20,768	CULLIGAN LA CROSSE 2	28.95
6006020	20,768	CULLIGAN LA CROSSE 2	16.50
6006020	20,768	CULLIGAN LA CROSSE 2	28.95
6006020	20,768	DAKOTA SUPPLY GROUP	101.25
6006020	20,768	FARM & FLEET OF LACR	171.96
6006020	20,768	FASTENAL COMPANY 01W	17.85
6006020	20,768	GEXPRO 7535	7.33
6006020	20,768	GEXPRO 7535	7.73
6006020	20,768	GEXPRO 7535	-7.73
6006020	20,768	HARTER'S TRASH & REC	227.52
6006020	20,768	HARTLAND LUBRICANTS	234.10
6006020	20,768	JOHNSON TRACTOR - LA	341.01
6006020	20,768	JOHNSON TRACTOR - LA	288.00
6006020	20,768	JOHNSON TRACTOR - LA	-10.55
6006020	20,768	JOHNSON TRACTOR - LA	-41.63
6006020	20,768	JOHNSON TRACTOR - LA	-6.83
6006020	20,768	JOHNSON TRACTOR - LA	-52.10
6006020	20,768	JOHNSON TRACTOR - LA	520.97
6006020	20,768	KIMBALL MIDWEST PAYE	473.05
6006020	20,768	KIMBALL MIDWEST PAYE	168.42
6006020	20,768	KIMBALL MIDWEST PAYE	197.53
6006020	20,768	MENARDS LA CROSSE WI	130.93
6006020	20,768	MENARDS LA CROSSE WI	156.06
6006020	20,768	MENARDS LA CROSSE WI	34.42

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	MENARDS LA CROSSE WI	17.29
6006020	20,768	MENARDS LA CROSSE WI	72.26
6006020	20,768	MENARDS LA CROSSE WI	24.18
6006020	20,768	MICHAELS TRUCK EQUIP	507.00
6006020	20,768	MICHAELS TRUCK EQUIP	507.00
6006020	20,768	MIDWEST CALEDONIA	23.86
6006020	20,768	MIDWEST CALEDONIA	16.96
6006020	20,768	MIDWEST CALEDONIA	121.70
6006020	20,768	MIDWEST CALEDONIA	85.73
6006020	20,768	ORKIN LLC 002	142.00
6006020	20,768	ORKIN LLC 002	75.00
6006020	20,768	PAVEMENT STENCIL, LL	1,402.75
6006020	20,768	POMP S TIRE #018	38.01
6006020	20,768	POMP S TIRE #018	80.39
6006020	20,768	RONCO ENGR SALES-LA	195.49
6006020	20,768	RONCO ENGR SALES-LA	17.83
6006020	20,768	RONCO ENGR SALES-LA	59.44
6006020	20,768	RONCO ENGR SALES-LA	555.01
6006020	20,768	SPENCER DIESEL INJEC	2,581.06
6006020	20,768	TITAN MACHINERY - LA	37.36
6006020	20,768	UNIFIRST CORPORATION	60.44
6006020	20,768	UNIFIRST CORPORATION	47.88
6006020	20,768	VIKING ELECTRIC-LACR	9.30
6006020	20,768	ZORO TOOLS INC	495.99
6006025	20,768	WINDCAVE INC	146.34
6006030	20,768	517 AUTO VALUE - ONA	14.99
6006030	20,768	FASTENAL COMPANY 01W	7.41
6006030	20,768	MENARDS LA CROSSE WI	34.14
6006030	20,768	ORKIN LLC 002	33.00
6006030	20,768	SCHILLING SUPPLY COM	309.14
6006030	20,768	SCHILLING SUPPLY COM	26.30
6006030	20,768	SCHILLING SUPPLY COM	335.51
6006030	20,768	TOMMY CAR WASH SYSTE	3,689.39
6006030	20,768	TOMMY CAR WASH SYSTE	130.00
6006030	20,768	VIKING ELECTRIC-LACR	6.34
6106110	20,768	1000BULBS.COM	100.89
6106110	20,768	ACIBRIGHTSPEED	205.85
6106110	20,768	ACIBRIGHTSPEED	272.96
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	ACIBRIGHTSPEED	205.85
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	AMAZON MKTPL*LN21BOU	22.59
6106110	20,768	BOB'S LOCK AND SAFE	341.00
6106110	20,768	DSPS E SERVICE FEE C	1.13
6106110	20,768	DSPS EPAY ISE	50.00
6106110	20,768	IN *WISCONSIN ELEVAT	990.00
6106110	20,768	MENARDS LA CROSSE WI	86.52

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	MENARDS LA CROSSE WI	38.47
6106110	20,768	MENARDS LA CROSSE WI	4.98
6106110	20,768	MENARDS LA CROSSE WI	14.75
6106110	20,768	MENARDS LA CROSSE WI	62.19
6106110	20,768	MENARDS LA CROSSE WI	154.50
6106110	20,768	MENARDS LA CROSSE WI	34.28
6106110	20,768	MENARDS LA CROSSE WI	4.49
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.12
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.86
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.66
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	6.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	93.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	33.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.66
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.84
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	33.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	42.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.66
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.60
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.90
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	NIC*TRAFFICVIOLREGPR	33.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	30.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	45.00
6106110	20,768	SQ *DON'S TOWING AND	650.00
6106110	20,768	VERIZONWRLSS*RTCCR V	252.19
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	225.10
6106110	20,768	VERIZONWRLSS*RTCCR V	275.04
6106110	20,768	VERIZONWRLSS*RTCCR V	252.11
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	WWW.UNIVERSALBOOT.CO	473.95
6106110	20,768	WWW.UNIVERSALBOOT.CO	2,587.14
6106120	20,768	VELOCITY EHS	152.63
6306310	20,768	516 AUTO VALUE - LA	33.02
6306310	20,768	516 AUTO VALUE - LA	14.97
6306310	20,768	516 AUTO VALUE - LA	193.38
6306310	20,768	517 AUTO VALUE - ONA	165.01
6306310	20,768	ACE OF LA CROSSE	73.31
6306310	20,768	ACIBRIGHTSPEED	245.86
6306310	20,768	ACIBRIGHTSPEED	8.95
6306310	20,768	AIRGAS - NORTH	150.89
6306310	20,768	AMAZON MARK* 2H4B108	142.48
6306310	20,768	AMAZON MARK* C71MX9D	265.20
6306310	20,768	AMAZON MARK* IL8TL9U	21.77
6306310	20,768	AMAZON MARK* O48FK1P	19.79
6306310	20,768	AMAZON MARK* UG3NY0T	66.42
6306310	20,768	AMAZON MARK* VB25D39	280.49
6306310	20,768	AMAZON MARK* VB25D39	13.84
6306310	20,768	AMAZON MARK* VB25D39	-231.60
6306310	20,768	AMAZON RETA* 8N5S44K	13.60
6306310	20,768	AMAZON RETA* AM9020A	9.87
6306310	20,768	AMAZON RETA* WR3T77B	25.11
6306310	20,768	DAHL AUTOMOTIVE	154.64
6306310	20,768	DAHL AUTOMOTIVE	3.09
6306310	20,768	DYNAMIS EPOXY SYSTEM	1,101.84
6306310	20,768	FARRELL EQUIPMENT&SU	71.94
6306310	20,768	FIRST SUPPLY LA CROS	49.98
6306310	20,768	FIRST SUPPLY LA CROS	663.27
6306310	20,768	GRAINGER	447.40
6306310	20,768	GRAINGER	116.88
6306310	20,768	GRAINGER	410.00
6306310	20,768	GRAINGER	191.39
6306310	20,768	GRAINGER	273.98
6306310	20,768	GRAINGER	26.37
6306310	20,768	HARBOR FREIGHT TOOLS	99.98
6306310	20,768	LINKO	2,350.80

PCARD DETAIL - APRIL 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	MENARDS LA CROSSE WI	228.99
6306310	20,768	MENARDS LA CROSSE WI	232.19
6306310	20,768	MENARDS LA CROSSE WI	59.95
6306310	20,768	MENARDS LA CROSSE WI	12.36
6306310	20,768	MENARDS LA CROSSE WI	120.35
6306310	20,768	MENARDS LA CROSSE WI	168.92
6306310	20,768	MENARDS LA CROSSE WI	2.09
6306310	20,768	MENARDS LA CROSSE WI	14.49
6306310	20,768	MENARDS LA CROSSE WI	16.98
6306310	20,768	MICHAELS TRUCK EQUIP	19.45
6306310	20,768	NORTHERN BATTERY 108	81.23
6306310	20,768	SP RESTOCKIT	425.78
6306310	20,768	SP RESTOCKIT	224.59
6306310	20,768	SP US-KEENFOOTWEAR	142.43
6306310	20,768	TACO BELL 037482	22.56
6306310	20,768	TITAN MACHINERY - LA	93.16
6306310	20,768	TORCOM/ANSWERING INN	147.47
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UPS*BILLING CENTER	29.05
6306310	20,768	USABLUEBOOK	746.01
6306310	20,768	VELOCITY EHS	152.63
6306310	20,768	VERIZONWRLSS*RTCCR V	279.83
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	1,268.78
6306310	20,768	VERIZONWRLSS*RTCCR V	1,284.34
6306310	20,768	VERIZONWRLSS*RTCCR V	3,051.26
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	WAL-MART #5127	113.88
6306310	20,768	WI STATE HYGIENE LAB	116.00
6306310	20,768	WOLTER, INC.	178.37
6306320	20,768	CAS DATALOGGERS	425.00
6306320	20,768	GRAINGER	72.35
6306320	20,768	TELEDYNE INSTRUMENTS	283.00
6306330	20,768	HARTER'S TRASH & REC	154.43
6306330	20,768	HARTER'S TRASH & REC	781.39
6306330	20,768	HILLTOPPER REFUSE &	163.79
6306332	2,542	NORTH CENTRAL LABS	2,761.92
6306332	2,542	NORTH CENTRAL LABS	566.42
6306332	2,542	NORTH CENTRAL LABS	547.63
6306332	20,768	PACE ANALYTICAL SERV	308.00
6306332	20,768	PACE ANALYTICAL SERV	7.70
6306332	20,768	UNISON SOLUTIONS INC	4,450.00
6306336	20,768	GRAINGER	132.08
6306336	20,768	VERNON ELECTRIC COOP	49.89
6306340	20,768	BDI USA	785.98
6306340	20,768	CORE & MAIN - MO005	384.00
6306340	20,768	FIRST SUPPLY LA CROS	1,454.56

PCARD DETAIL - APRIL 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20,768	FIRST SUPPLY LA CROS	836.59
6306340	20,768	GRAINGER	20.54
6306340	20,768	GRAINGER	83.70
6306340	20,768	HARBOR FREIGHT TOOLS	9.47
6306340	20,768	MENARDS LA CROSSE WI	15.54
6306340	20,768	MENARDS LA CROSSE WI	32.74
6306340	20,768	MENARDS LA CROSSE WI	82.32
6306340	20,768	SHERWIN-WILLIAMS7038	200.67
6406410	20,768	516 AUTO VALUE - LA	16.83
6406410	20,768	AIRGAS LLC - NORTH N	41.10
6406410	20,768	AMAZON MKTPL*4J42B0B	36.77
6406410	20,768	AMAZON MKTPL*5F7DQ3M	32.12
6406410	20,768	AMAZON MKTPL*9F74S5W	53.99
6406410	20,768	AMAZON MKTPL*CS6WW8I	41.93
6406410	20,768	AMAZON MKTPL*GD3W05E	25.98
6406410	20,768	AMAZON MKTPL*HE1FL2X	25.99
6406410	20,768	AMAZON MKTPL*HE1FL2X	12.94
6406410	20,768	AMAZON MKTPL*LT8VA3B	156.95
6406410	20,768	AMAZON MKTPL*R12HQ9F	572.94
6406410	20,768	AMAZON.COM*1260R9U43	36.94
6406410	20,768	AMAZON.COM*144BJ72U3	13.01
6406410	20,768	AMAZON.COM*3T7887RJ3	24.94
6406410	20,768	AMAZON.COM*UV2DZ9YB3	13.01
6406410	20,768	AMERICAN WATER WORKS	55.00
6406410	20,768	FARM & FLEET OF LACR	379.00
6406410	20,768	GOODYEAR AUTO SRV CT	435.52
6406410	20,768	HARBOR FREIGHT TOOLS	103.33
6406410	20,768	KWIK TRIP #413	60.00
6406410	20,768	LACKORE ELECTRIC	78.62
6406410	20,768	MENARDS LA CROSSE WI	13.02
6406410	20,768	MENARDS LA CROSSE WI	27.46
6406410	20,768	MENARDS LA CROSSE WI	19.96
6406410	20,768	MENARDS LA CROSSE WI	39.69
6406410	20,768	MENARDS LA CROSSE WI	5.14
6406410	20,768	MENARDS LA CROSSE WI	39.97
6406410	20,768	MENARDS LA CROSSE WI	5.99
6406410	20,768	MENARDS LA CROSSE WI	52.43
6406410	20,768	MENARDS LA CROSSE WI	3.97
6406410	20,768	MENARDS LA CROSSE WI	16.97
6406410	20,768	MENARDS LA CROSSE WI	44.97
6406410	20,768	MENARDS LA CROSSE WI	244.58
6406410	20,768	MENARDS LA CROSSE WI	49.69
6406410	20,768	MENARDS LA CROSSE WI	9.58
6406410	20,768	MENARDS LA CROSSE WI	16.09
6406410	20,768	MENARDS LA CROSSE WI	44.97
6406410	20,768	NORTHERN BATTERY 108	258.60
6406410	20,768	OFFICE DEPOT #405	299.99
6406410	20,768	RONCO ENGR SALES-LA	543.42

PCARD DETAIL - APRIL 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	RONCO ENGR SALES-LA	75.71
6406410	20,768	VELOCITY EHS	152.63
6406410	20,768	VERIZONWRLSS*RTCCR V	40.50
6406410	20,768	VERIZONWRLSS*RTCCR V	36.01
6406410	20,768	VERIZONWRLSS*RTCCR V	72.02
6406410	20,768	VERIZONWRLSS*RTCCR V	666.10
6406410	20,768	VERIZONWRLSS*RTCCR V	40.50
6406410	20,768	VERIZONWRLSS*RTCCR V	523.30
6406410	20,768	VERIZONWRLSS*RTCCR V	7.45
6406410	20,768	VERIZONWRLSS*RTCCR V	14.90
6406410	20,768	VERMEER WISCONSIN, I	94.68
6406410	20,768	WISCONSIN KENWORTH -	1,472.86
6406410	20,768	ZORO TOOLS INC	179.34
6406410	20,768	ZORO TOOLS INC	98.76
6406432	20,768	ACE OF LA CROSSE	23.43
6406432	20,768	AMAZON MKTPL*HE1FL2X	8.99
6406432	20,768	AMAZON MKTPL*WG2RU58	15.99
6406432	20,768	MENARDS LA CROSSE WI	93.88
6406432	20,768	MENARDS LA CROSSE WI	11.63
6406432	20,768	MENARDS LA CROSSE WI	8.18
6406432	20,768	MENARDS LA CROSSE WI	7.38
6406432	20,768	MENARDS LA CROSSE WI	16.75
6406432	20,768	MENARDS LA CROSSE WI	46.23
6406432	20,768	MENARDS LA CROSSE WI	-17.67
6406432	20,768	MISSISSIPPI WELDERS	294.48
6406432	20,768	NORTHERN BATTERY 108	579.90
6406432	20,768	VERIZONWRLSS*RTCCR V	121.50
6406432	20,768	VERIZONWRLSS*RTCCR V	280.56
6406432	20,768	VERIZONWRLSS*RTCCR V	121.55
6406432	20,768	VERIZONWRLSS*RTCCR V	280.56
6406432	20,768	ZORO TOOLS INC	44.66
6406432	20,768	ZORO TOOLS INC	101.69
6406434	20,768	AMAZON.COM*ZK80V10Q0	15.48
6406434	20,768	NORTHERN BATTERY 108	517.20
6406434	20,768	USABLUEBOOK	28.45
6406434	20,768	ZORO TOOLS INC	251.09
6406436	20,768	AMAZON MKTPL*CZ0II5V	219.06
6406436	20,768	AMAZON MKTPL*ZY7I17A	194.97
6406436	20,768	AMERICAN CASTING AND	175.94
6406436	20,768	BLACKBURN MANUFACTUR	631.90
6406436	20,768	KIMBALL MIDWEST PAYE	337.88
6406436	20,768	KIMBALL MIDWEST PAYE	-337.88
6406436	20,768	LA CROSSE SEED LLC	309.92
6406436	20,768	MENARDS LA CROSSE WI	14.56
6406436	20,768	MENARDS LA CROSSE WI	269.84
6406436	20,768	MENARDS LA CROSSE WI	5.58
6406436	20,768	USABLUEBOOK	155.64
6406438	20,768	CDW GOVT #AD2EI8X	15.00

PCARD DETAIL - APRIL 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406438	20,768	CDW GOVT #AD37Q2D	5.00
6406438	20,768	CDW GOVT #WATER 2025	477.47
6406438	20,768	CDW GOVT #WATER MYRI	526.90
6456410	20,768	ZORO TOOLS INC	4,496.85
6456495	20,768	PTG OF LA CROSSE	2,441.21
6506510	20,768	516 AUTO VALUE - LA	57.87
6506510	20,768	516 AUTO VALUE - LA	18.60
6506510	20,768	516 AUTO VALUE - LA	35.52
6506510	20,768	DAHL AUTOMOTIVE	360.81
6506510	20,768	DAHL AUTOMOTIVE	7.22
6506510	20,768	MENARDS LA CROSSE WI	4.89
6506510	20,768	NORTHERN BATTERY 108	34.81
6506510	20,768	TITAN MACHINERY - LA	217.48
6506510	20,768	VELOCITY EHS	152.63
6506512	20,768	516 AUTO VALUE - LA	6.99
6506512	20,768	PRECISE MRM LLC	327.14
6506524	20,768	MENARDS LA CROSSE WI	46.99
8409910	20,768	METCO	150.00
		TOTAL	<u><u>\$457,689.60</u></u>

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040125 TO SP043025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
PRETREATMENT	
CONTINENTAL BATTERY COMPANY	35.38
	35.38
PUMPING	
BRIGHTSPEED HOLDING LLC	30.59
NORTHERN STATES POWER CO WI	17,844.20
VERNON ELECTRIC COOPERATIVE IN	410.83
	18,285.62
REAL ESTATE & PERSONAL PROP TX	
LA CROSSE COUNTY TREASURER	1,533,944.33
SCHOOL DISTRICT OF LA CROSSE	4,625,094.80
SCHOOL DISTRICT OF ONALASKA	56,594.85
TREASURER REFUNDS	25,421.18
WESTERN TECHNICAL COLLEGE	621,094.73
	6,862,149.89
SEWER COLLECTION	
CUSTOM FAB AND MACHINE LLC	84.65
FLOW-RITE PIPE & SEWER SERVICE	12,710.34
GERKE EXCAVATING INC	39,570.00
	52,364.99
SOLIDS DISPOSAL	
A-1 ADVANCED PUMPING SERVICE I	482,557.50
LA CROSSE COUNTY SOLID WASTE D	24,336.97
	506,894.47
SOURCE OF SUPPLY	
WATER WELL INVESTMENTS LLC	26,534.00
	26,534.00
SP ASSIGNED BUDGET CARRYOVER	
BOARDMAN & CLARK LLP	207.60
ENGBERG ANDERSON INC	2,051.56
LTC IT SOLUTIONS INC	17,250.00
	19,509.16
SPECIAL ASSESSMENTS - ADMIN	
BROCK BORCHARDT	2,230.00
VIP PROPERTY CARE	4,512.50
	6,742.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040125 TO SP043025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
STOCK ROOM	
L F GEORGE INC	3,720.00
	3,720.00
STORM COLLECTION	
FLOW-RITE PIPE & SEWER SERVICE	52.86
	52.86
STREET SWEEPING	
LA CROSSE COUNTY SOLID WASTE D	4,834.04
	4,834.04
STREETS - 2023 BOND FUNDS	
WSP USA INC	983.64
	983.64
STREETS - 2024 NOTE FUNDS	
ALFRED BENESCH & COMPANY	6,239.75
MONROE TRUCK EQUIPMENT INC	58,843.00
SHORT ELLIOTT HENDRICKSON INC	3,990.15
	69,072.90
STREETS - 2025 NOTE FUNDS	
DE BAUCHE TRUCK & DIESEL INC	124,745.50
LINCOLN CONTRACTORS SUPPLY INC	25,834.00
WI DEPT OF TRANSPORTATION	8,822.55
	159,402.05
TERMINAL OPERATIONS	
BAN-KOE SYSTEMS INC	944.05
BEST KEPT PORTABLES LLC	1,000.00
BUREAU VERITAS TECHNICAL ASSES	88.11
COULEE REGION MECHANICAL CONTR	3,821.00
DEPT OF SAFETY AND PROFESSIONA	250.00
HARTER'S QUICK CLEAN UP SERVIC	18.40
NORTHERN STATES POWER CO WI	10,151.57
	16,273.13
TRANSFERS	
NORTHERN STATES POWER CO WI	89.04
VERNON ELECTRIC COOPERATIVE IN	6.84
	95.88

WARRANT PUBLICATION LIST

WARRANT RANGE: SP040125 TO SP043025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
TRANSIT FUND	
TREASURER REFUNDS	35.00
	35.00
TRANSMISSION & DISTRIBUTION	
FERGUSON ENTERPRISES INC	1,432.72
FERGUSON US HOLDINGS INC	128.25
GERKE EXCAVATING INC	32,352.25
HYDROCORPS LLC	16,930.00
MIDWEST MOTOR SUPPLY CO INC	621.53
NORTHERN STATES POWER CO WI	184.17
RAILROAD MGMT CO III, LLC	1,660.33
	53,309.25
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	5,754.41
TREASURER REFUNDS	2,389.70
	8,144.11
WATER TREATMENT	
DAVY ENGINEERING CO INC	1,380.00
HAWKINS INC	6,639.88
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	8,050.88
WATER UTILITY	
BADGER METER INC	45,374.95
CORE & MAIN LP	24,925.68
CROELL INC	2,050.00
ENTERPRISE FM TRUST	4,933.74
LOFFLER COMPANIES INC	3,365.56
	80,649.93
WHOLESALE SERVICES	
SANITARY DISTRICT NO 2	4,709.12
	4,709.12
WWU - 2024 BOND FUNDS	
VISU-SEWER LLC	423,003.75
	423,003.75
TOTAL	15,041,819.67

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