

APRIL 2026 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	41,173.39	LIFT STATIONS	9,351.63
AIRPORT	6,490.39	MAYOR - GEN ADMIN	1,674.24
ANIMAL LICENSE	10,061.99	MCPL COURT TRUST	28,798.53
CAPITAL GRANT	618,995.72	MISCELLANEOUS AGENCY	68.09
CAPITAL PROGRAM	161,408.33	MUNI COURT - GEN ADMIN	1020.48
CAR WASH	6,781.76	NON-DEPT - GEN ADMIN	68428.81
CLERK - ELECTIONS	444.62	NON-DEPT GRANTS	13827.73
CLERK - GEN ADMIN	5,403.12	OPERATING GRANT	160000
CUSTOMER ACCOUNTS	6,378.65	PARKING OPERATIONS	4086.07
DEBT SERVICE NON DEPART	465,013.72	PARKING UTILITY	10940.23
ENGINEERING - GEN ADMIN	3,273.41	PARKS - 2023 BOND FUNDS	1112.5
FACILITY OPERATIONS	402,083.78	PARKS - 2026 NOTE FUNDS	22093.75
FINANCE - GEN ADMIN	1,456.56	PARKS/REC - AQUATICS	2200.56
FINANCE - TREASURY/CUST SVC	13,313.10	PARKS/REC - FACILITIES	30074.72
FINANCE -MAIL SRVC/PRINTING	2,280.24	PARKS/REC - FORESTRY	1125.47
FIRE - FIRE & RESCUE OPS	4,354.41	PARKS/REC - GEN ADMIN	728.1
FIRE - 2023 BOND FUNDS	555.44	PARKS/REC - PARKS	16711.29
FIRE - 2026 NOTE FUNDS	65,401.28	PARKS/REC - RECREATION	8768.67
FIRE - FLEET & FACILITIES	7,391.09	PARKS/REC BOAT HOUSE	3712.5
FIRE - GEN ADMIN	20,578.34	PARKS/REC BOAT LANDING IMPRV	2118.65
FIRE - TRAINING & PROF STNDS	1,640.70	PARKS/REC GREEN ISLAND IMPRVM	972.26
FIRE EMS ASSISTANCE FAP	6,837.53	PARKS/REC MYRICK PARK IMPRVMNT	61.2
FIRE GRANT	1,120.00	PARKS/REC PETTIBONE PARK IMPRV	284.99
FIRE HAZMAT TEAM	2,568.30	PARKS/REC RIVERSIDE PARK IMPRV	2289.17
FIRE RADIOLOGICAL FIELD TEAM	300.00	PARKS/REC SPECIAL OLYMPICS	414.26
FUEL MANAGEMENT	96,556.00	PARKS/REC SPECIAL RECREATION	5216.85
GEN ADMIN - AIRPORT	39,134.19	PARKS/REC TREE MEMORIALS	410
GEN ADMIN - FINANCE	1,404,980.01	PARKS/REC YOUTH ENRCHMNT ASSOC	19218.61
GEN ADMIN - HIGHWAY	53,528.89	PAYROLL LIABILITIES	1657985.55
GEN ADMIN - NON DEPT	74,085.09	PLANNING - 2024 NOTE FUNDS	3112
GEN ADMIN - PARKING	279,844.54	PLANNING HARBOR SINKING FUND	250
GEN ADMIN - STORM	31,917.73	PLANNING TID APPLICATION FEES	533.75
GEN ADMIN - TIF	2,209,177.83	PLANNING/BUILDING & INSPECTION	931.13
GEN ADMIN - TRANSIT	139,443.56	PLANNING/DEVELOPMENT-ASSESSMEN	1142.2
GEN ADMIN - WASTE WATER	78,253.19	PLANNING/DEVELOPMENT-GEN ADMIN	2610.51
GEN ADMIN - WATER	51,929.81	POLICE - GEN ADMIN	19840.03
GEN ADMIN TID#18	3,215,019.83	POLICE EQUITABLE SHARING AGREE	1955.3
GENERAL FUND	57,684.10	POLICE GRANT	3
HIGHWAY - GEN ADMIN	175.35	POLICE K-9 UNIT	548.03
HIGHWAY - REFUSE & RECYCLING	185,690.53	POLICE RESERVE PROGRAM	530.1
HIGHWAY - SERVICE CHRGS/PARTS	40,258.85	POLICE REVOLVING RESTITUTION	225
HIGHWAY - STREET MAINTENANCE	81,735.39	POLICE TRAINING	31772.73
HUD GRANTS	-2.20	PUMPING	38567.74
HUD GRANTS - ADMIN	25,900.00	REAL ESTATE & PERSONAL PROP TX	389.04
HUD GRANTS - CDBG	5,061.56	SELF-INSURED HEALTH	342.7
HUD GRANTS - HOME	26,201.24	SEWER COLLECTION	-1238.27
HUD GRANTS - RPLC HSING	17,370.00	SOLIDS DISPOSAL	27084.18
HUMAN RESOURCES - GEN ADMIN	266.87	SOURCE OF SUPPLY	13050.8
IT - 2024 NOTE FUNDS	827.93	SP ASSIGNED BUDGET CARRYOVER	1196.45
IT - 2025 NOTE FUNDS	44,312.48	SPECIAL ASSESSMENTS - ADMIN	12733.81
IT - GEN ADMIN	93,662.90	STOCK ROOM	17553.34
LA CROSSE CENTER - ADMIN	206,890.30	STREET SWEEPING	2077.45
LA CROSSE CENTER - FOOD & BEV	68,428.59	STREETS - 2024 NOTE FUNDS	12632.97
LA CROSSE CENTER - PRODUCTION	217,150.82	STREETS - 2025 NOTE FUNDS	221636.52
LA CROSSE CENTER FACILITY OPS.	36,725.99	STREETS - 2026 NOTE FUNDS	570577.54
LABORATORY	39,472.13	TERMINAL OPERATIONS	38936.53
LACROSSE CENTER	500.00	TRANSFERS	114.17
LAX CENTER - 2025 NOTE FUNDS	1,305.33	TRANSIT FUND	8.7
LAX CENTER - 2026 NOTE FUNDS	32,174.50	TRANSMISSION & DISTRIBUTION	13842.2
LEGAL - GEN ADMIN	216.88	VENDING MACHINES	38.99
LIBRARY - 2026 NOTE FUNDS	71,629.80	WASTE WATER UTILITY	1793.82
LIBRARY - CIRCULATION	19,078.07	WATER TREATMENT	16892.89
LIBRARY - GEN ADMIN	67,781.03	WATER UTILITY	105773.05

Grand Total

\$14,100,828.29

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ADI HOLDING COMPANY LLC	62.85
	BAYCOM INC	580.00
	BREYER'S SALES & SERVICE	1,053.60
	ENTERPRISE FM TRUST	1,002.75
	HARTLAND FUEL PRODUCTS LLC	11,481.56
	MID-WEST ELECTRO-TECH CORP	100.00
	NORTHERN STATES POWER CO WI	8,586.40
	P&T PRODUCTS LLC	3,931.33
	PROVISION PARTNERS COOPERATIVE	6,440.00
	SAFE-FAST INC	35.72
	SHERWIN INDUSTRIES INC	161.37
	VERNON ELECTRIC COOPERATIVE IN	7.58
	ZARNOTH BRUSH WORKS INC	717.30
		34,160.46
AIRPORT		
	AIRPORT ONE LLC	3,125.00
	BAN-KOE SYSTEMS INC	92.50
	ENTERPRISE FM TRUST	3,252.89
		6,470.39
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	9,710.00
		9,710.00
CAPITAL GRANT		
	HENRICKSEN & COMPANY INC	362,653.65
	MARKET & JOHNSON INC	254,051.57
	MSA PROFESSIONAL SERVICES INC	2,290.50
		618,995.72
CAPITAL PROGRAM		
	DIVE RESCUE INC	718.27
		718.27
CAPITAL PROGRAM		
	MEAD AND HUNT INC	5,157.07
	WSP USA INC	12,453.61
		17,610.68
CAPITAL PROGRAM		
	HDA LIFTS LLC	52,830.72
		52,830.72

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ORG	VENDOR NAME	AMOUNT
CAPITAL PROGRAM		
	DONOHUE & ASSOCIATES INC	6,586.65
	HENRICKSEN & COMPANY INC	1,106.00
	MEAD AND HUNT INC	5,695.19
	PREMIER GOLF AND UTILITY VEHIC	22,590.35
	WI DEPT OF TRANSPORTATION	219.50
		36,197.69
CAPITAL PROGRAM		
	DONOHUE & ASSOCIATES INC	14,915.00
	ENTERPRISE FM TRUST	10.00
	HENRICKSEN & COMPANY INC	1,106.00
	MEAD AND HUNT INC	3,456.96
	NEW CASTLE TITLE OF LA CROSSE	175.00
	PUBLIC SERVICE COMMISSION OF W	3,174.38
	RIGHT OF WAY PROFESSIONALS INC	10,000.00
	SHORT ELLIOTT HENDRICKSON INC	20,426.01
		53,263.35
CAPITAL PROGRAM		
	HENRICKSEN & COMPANY INC	553.50
		553.50
CAR WASH		
	ASCEN TEK CORP	474.52
	GGI MOTORS	110.00
	NORTHERN STATES POWER CO WI	2,786.20
		3,370.72
CLERK - ELECTIONS		
	LA CROSSE MAIL & PRINT SOLUTIO	8.71
		8.71
CLERK - GEN ADMIN		
	CITY OF LA CROSSE TREASURER	332.50
	LA CROSSE MAIL & PRINT SOLUTIO	27.67
	LOFFLER COMPANIES INC	150.54
		510.71
CUSTOMER ACCOUNTS		
	BADGER METER INC	1,647.70
	DAIRYLAND POWER COOPERATIVE	3,416.12
	LA CROSSE MAIL & PRINT SOLUTIO	33.90
	PAYMENT SERVICE NETWORK INC	1,010.30
	THE PERFECT ANSWER INC	172.52

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
	6,280.54
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
BOARD OF COMMISSIONERS OF PBLC	346,710.28
ENTERPRISE FM TRUST	61,748.54
US BANK NATL ASSOC	24,018.75
WELLS FARGO BANK	4,275.00
	465,013.72
ENGINEERING - GEN ADMIN	
LA CROSSE MAIL & PRINT SOLUTIO	14.27
LOFFLER COMPANIES INC	67.92
MINNESOTA LIFE INSURANCE COMPA	60.76
STAN'S INDUSTRIAL MFG LLC	2,325.97
	2,468.92
FACILITY OPERATIONS	
ATLAS CRYPT & MFG CO, INC	13,740.00
BDP INDUSTRIES INC	3,895.65
BEARING DISTRIBUTORS INC	35.83
C&C MACHINE INC	6,809.94
CHARLES D FOUST	262.50
COULEE REGION MECHANICAL CONTR	2,827.40
DORNER PRODUCTS LLC	877.05
FASTENAL COMPANY	100.80
FIRST SUPPLY LLC #3010	1,721.29
GARRATT-CALLAHAN CO	3,228.50
GGI MOTORS	730.22
HACH COMPANY	307.50
HAWKINS INC	60,310.92
HUBER TECHNOLOGY INC	4,043.98
INDUSTRIAL AUTOMATION AND ENGI	688.75
LEDEGAR SHEET METAL INC	4,560.00
MICRONICS ENGINEERED FILTRATIO	5,176.42
NEFF GROUP DISTRIBUTORS INC	701.06
NORTHERN STATES POWER CO WI	198,211.22
OMI INDUSTRIES INC	7,923.80
PBBS EQUIPMENT CORPORATION	13,383.33
RON HAMMES REFRIGERATION CO IN	551.88
SJ ELECTRO SYSTEMS LLC	4,675.73
SWANSON FLO CO	604.55
VEOLIA WATER TECHNOLOGIES INC	33,120.00
VIKING ELECTRIC SUPPLY LLC	1,339.36
WINONA HEATING & VENTILATING C	5,190.89
XYLEM WATER SOLUTIONS USA INC	14,660.19
	389,678.76
FINANCE - GEN ADMIN	

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
	CANON FINANCIAL SERVICES INC	568.44
	LA CROSSE MAIL & PRINT SOLUTIO	50.44
	LOFFLER COMPANIES INC	464.11
	MINNESOTA LIFE INSURANCE COMPA	52.32
	STAPLES CONTRACT & COMMERCIAL,	48.29
		1,183.60
FINANCE - TREASURY/CUST SVC		
	LA CROSSE MAIL & PRINT SOLUTIO	1.54
	PETDATA INC	13,047.50
		13,049.04
FINANCE -MAIL SRVC/PRINTING		
	PITNEY BOWES INC	2,280.24
		2,280.24
FIRE - FIRE & RESCUE OPS		
	JEFFERSON FIRE & SAFETY INC	3,639.88
		3,639.88
FIRE - 2023 BOND FUNDS		
	BAYCOM INC	475.00
	RUGGED SOLUTIONS AMERICA LLC	80.44
		555.44
FIRE - 2026 NOTE FUNDS		
	HONEYWELL INTERNATIONAL INC	24,791.29
	INTEGRAL BUILDING SYSTEMS INC	19,657.99
		44,449.28
FIRE - FLEET & FACILITIES		
	BAN-KOE SYSTEMS INC	938.67
	HASTINGS AIR ENERGY CONTROL IN	920.82
	KWIK TRIP INC	683.73
	LA CROSSE GLASS COMPANY INC	210.77
	MISSISSIPPI WELDERS SUPPLY CO	63.75
	OVERHEAD DOOR CO OF THE 7 RIVE	2,269.94
	RELIANT FIRE APPARATUS INC	151.68
		5,239.36
FIRE - GEN ADMIN		
	ADI HOLDING COMPANY LLC	447.81
	LA CROSSE MAIL & PRINT SOLUTIO	.07
	LOFFLER COMPANIES INC	122.11
	MINNESOTA LIFE INSURANCE COMPA	275.42

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ORG	
VENDOR NAME	AMOUNT
MISSIONSQUARE RETIREMENT	3,750.31
NORTHERN STATES POWER CO WI	15,262.64
VERNON ELECTRIC COOPERATIVE IN	53.99
	19,912.35
FIRE - TRAINING & PROF STNDS	
HILLTOPPER REFUSE & RECYCLING	90.00
	90.00
FIRE EMS ASSISTANCE FAP	
AIRGAS INC	405.23
BOUND TREE MEDICAL	46.08
HOWMEDICA OSTEONICS CORP	4,650.32
MED-TECH RESOURCE	883.12
TELEFLEX INC	677.90
	6,662.65
FIRE GRANT	
WESTERN TECHNICAL COLLEGE	1,120.00
	1,120.00
FIRE RADIOLOGICAL FIELD TEAM	
C&C MACHINE INC	300.00
	300.00
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	96,556.00
	96,556.00
GEN ADMIN - AIRPORT	
AIRPORT ONE LLC	18,625.00
ALLEN MEDIA BROADCASTING EVANS	1,535.00
AMERICAN ASSOC OF AIRPORT EXEC	3,000.00
LA CROSSE MAIL & PRINT SOLUTIO	.87
LOFFLER COMPANIES INC	10.70
LTC IT SOLUTIONS INC	5,000.00
MINNESOTA LIFE INSURANCE COMPA	48.24
QUEENB TELEVISION LLC	2,000.00
WELLS FARGO BANK	1,000.00
	31,219.81
GEN ADMIN - FINANCE	
ALERA GROUP INC	4,666.67
ANTHONY NICKELATTI	216.44
BLUE CROSS BLUE SHIELD OF WI	1,117,220.63

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ORG	VENDOR NAME	AMOUNT
	DELTA DENTAL OF WI INC	30,950.75
	LA CROSSE MAIL & PRINT SOLUTIO	52.66
	MINNESOTA LIFE INSURANCE COMPA	3.31
	NEIGHBORHOOD FAMILY CLINICS IN	23,434.00
	PROFESSIONAL BENEFIT ADMINISTR	228,435.55
		1,404,980.01
GEN ADMIN - HIGHWAY	WI DEPT OF TRANSPORTATION	53,528.89
		53,528.89
GEN ADMIN - NON DEPT	APPLICATION SOFTWARE INC	68,787.07
		68,787.07
GEN ADMIN - NON DEPT	WISCONSIN MUNICIPAL MUTUAL	5,068.02
		5,068.02
GEN ADMIN - NON DEPT	MID-WEST ELECTRO-TECH CORP	150.00
		150.00
GEN ADMIN - PARKING	ADI HOLDING COMPANY LLC	36.66
	BAYCOM INC	152.00
	CENTRAL INSURANCE CO	39,359.16
	ENTERPRISE FM TRUST	2,127.66
	ERGOTECH CONTROLS INC	281.21
	HILLTOPPER REFUSE & RECYCLING	290.60
	J F AHERN COMPANY	169.00
	KISH & SONS ELECTRIC INC	7,506.68
	LA CROSSE MAIL & PRINT SOLUTIO	63.92
	LOFFLER COMPANIES INC	4.69
	MINNESOTA LIFE INSURANCE COMPA	38.59
	NORTHERN STATES POWER CO WI	10,392.31
	PARKING UTILITY REFUND VENDOR	186.00
	PARKMOBILE LLC	5,368.30
	T2 SYSTEMS CANADA INC	11,912.50
	T2 SYSTEMS INC	25,395.08
	VERNON ELECTRIC COOPERATIVE IN	4.42
	WELLS FARGO BANK	171,215.64
		274,504.42
GEN ADMIN - STORM	ADI HOLDING COMPANY LLC	26.19

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ORG	
VENDOR NAME	AMOUNT
BERRY DUNN MCNEIL & PARKER LLC	1,271.00
BOARDMAN & CLARK LLP	380.50
BROOKS TRACTOR INC	204.97
DAHL AUTOMOTIVE LACROSSE INC	3,688.67
FRENCHVILLE TRAILER SALES LLC	2,275.00
JEWELL ASSOCIATES ENGINEERS IN	4,950.00
NORTHERN STATES POWER CO WI	3.64
PUBLIC SERVICE COMMISSION OF W	83.68
RUEKERT & MIELKE INC	18,703.71
VERNON ELECTRIC COOPERATIVE IN	3.16
	31,590.52
GEN ADMIN - TIF	
SHORT ELLIOTT HENDRICKSON INC	4,450.16
	4,450.16
GEN ADMIN - TIF	
ANDREA TRANE	284.90
EHLERS & ASSOCIATES	318.75
FOWLER & HAMMER INC	26,021.58
JOHN WELLS	6,140.00
WI DEPT OF TRANSPORTATION	63.90
	32,829.13
GEN ADMIN - TIF	
J P MORGAN CHASE BANK NA	2,147,892.00
	2,147,892.00
GEN ADMIN - TIF	
NORTHERN STATES POWER CO WI	125.03
POINT OF BEGINNING INC	7,196.63
	7,321.66
GEN ADMIN - TIF	
DONALD W ELLIS	290.00
R A SMITH INC	15,825.00
	16,115.00
GEN ADMIN - TRANSIT	
A-1 GLASS COMPANY INC	2,075.00
ABBY VANS INC	59,312.85
ADI HOLDING COMPANY LLC	125.70
ENTERPRISE FM TRUST	549.99
FPS OF ONALASKA INC	1,429.71
J & K OF LA CROSSE, INC	890.00
KEN'S SERVICE CENTER LLC	375.00

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ORG

VENDOR NAME	AMOUNT
LA CROSSE GLASS COMPANY INC	16,144.00
LA CROSSE MAIL & PRINT SOLUTIO	3.28
MINNESOTA LIFE INSURANCE COMPA	262.22
NORTHERN STATES POWER CO WI	5,691.39
POMP'S TIRE SERVICE INC	7,095.06
ROCK OIL REFINING INC	137.50
RON TURLEY ASSOCIATES LLC	263.12
SCHNEIDER HEATING & AIR CONDIT	125.00
SPX TECHNOLOGIES INC	320.75
STEVEN LEITNER	345.00
TALON PROTECTION AGENCY INC	5,518.16
THE BLU GROUP - ADVERTISING &	6,356.30
TOM'S BOBCAT & SNOWPLOWING INC	1,172.50
VERNON ELECTRIC COOPERATIVE IN	15.16
WYATT WOLFE JR	125.00
	108,332.69
GEN ADMIN - WASTE WATER	
ADI HOLDING COMPANY LLC	78.56
BAN-KOE SYSTEMS INC	2,665.77
BERRY DUNN MCNEIL & PARKER LLC	1,271.00
BOARDMAN & CLARK LLP	1,171.93
BRIGHTSPEED HOLDING LLC	123.17
BROOKS TRACTOR INC	87.84
DAHL AUTOMOTIVE LACROSSE INC	3,526.70
DAHL AUTOMOTIVE ONALASKA INC	1,350.03
DONOHUE & ASSOCIATES INC	1,238.50
ENTERPRISE FM TRUST	204.94
FRENCHVILLE TRAILER SALES LLC	975.00
HALRON LUBRICANTS INC	86.56
J F AHERN COMPANY	555.00
KWIK TRIP INC	71.20
LA CROSSE AREA BUILDERS ASSN I	350.00
LA CROSSE COUNTY SOLID WASTE D	13.61
LOFFLER COMPANIES INC	6.84
MINNESOTA LIFE INSURANCE COMPA	144.84
MSA SAFETY INC	919.04
MUNICIPAL ENVIRONMENTAL GROUP	2,250.00
NORTHERN STATES POWER CO WI	10.92
PUBLIC SERVICE COMMISSION OF W	21.75
RUEKERT & MIELKE INC	7,985.16
SHORT ELLIOTT HENDRICKSON INC	7,463.20
SJ ELECTRO SYSTEMS LLC	26,828.00
SPRAYING SYSTEMS CO	501.63
UNITED RENTALS (NORTH AMERICA)	982.98
UTILITY LOGIC LLC	273.11
VAN METER INC	1,276.77
VERNON ELECTRIC COOPERATIVE IN	9.47
	62,443.52

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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - WATER		
	ADI HOLDING COMPANY LLC	91.66
	AIRGAS INC	116.12
	ANDREW JACQUE	17,822.76
	BERRY DUNN MCNEIL & PARKER LLC	1,271.00
	BOARDMAN & CLARK LLP	281.57
	HILLTOPPER REFUSE & RECYCLING	143.78
	KWIK TRIP INC	40.87
	LOFFLER COMPANIES INC	59.96
	MINNESOTA LIFE INSURANCE COMPA	80.07
	NORTHERN STATES POWER CO WI	1,578.65
	POMP'S TIRE SERVICE INC	46.76
	PROCESS RESEARCH SOLUTIONS LLC	2,362.50
	PUBLIC SERVICE COMMISSION OF W	1,208.13
	RUEKERT & MIELKE INC	7,985.18
	SAFE-FAST INC	116.46
	SAFETY-KLEEN SYSTEMS INC	399.91
	TERMINIX INTERNATIONAL CO LTD	98.00
	VERNON ELECTRIC COOPERATIVE IN	11.05
	WATER REFUNDS	6,611.99
		40,326.42
GEN ADMIN - WATER		
	1ST BUSINESS SOLUTIONS INC	502.50
	FIRST SUPPLY LLC #3010	1,140.00
	I&S GROUP INC	862.50
	KISH & SONS ELECTRIC INC	1,175.00
		3,680.00
GEN ADMIN TID#18		
	GARY THURK	247.50
	REDEVELOPMENT AUTHORITY OF	3,214,772.33
		3,215,019.83
GENERAL FUND		
	2NSYSTEMS LLC	644.50
	AUTOMATIC ENTRANCES OF WISC IN	400.00
	BAN-KOE SYSTEMS INC	85.33
	CATALIS TAX & CAMA INC	1,402.80
	CCB TECHNOLOGY INC	1,380.00
	LA CROSSE CTR REFUNDS	2,754.02
	MISSISSIPPI WELDERS SUPPLY CO	26.25
	REC REFUNDS	530.00
	SCHOOL DISTRICT OF LA CROSSE	4,245.44
	THE PITNEY BOWES BANK INC	10,000.00
	TREASURER REFUNDS	75.00
	TYLER TECHNOLOGIES INC	950.00
	US BANK NATL ASSOC	432,665.63
	WI DEPT OF REVENUE	31,391.58

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ORG	VENDOR NAME	AMOUNT
		486,550.55
HIGHWAY - GEN ADMIN	MINNESOTA LIFE INSURANCE COMPA	175.35
		175.35
HIGHWAY - REFUSE & RECYCLING	HARTER'S QUICK CLEAN UP SERVIC	180,616.87
	HILLTOPPER REFUSE & RECYCLING	4,211.57
	LA CROSSE MAIL & PRINT SOLUTIO	2.55
		184,830.99
HIGHWAY - SERVICE CHRGES/PARTS	CUSTOM FAB AND MACHINE LLC	116.00
	UNIVERSAL TRUCK EQUIPMENT INC	152.83
	VOLDEN TRUCK CENTER LLC	29.35
		298.18
HIGHWAY - STREET MAINTENANCE	ADI HOLDING COMPANY LLC	238.31
	ATHENS TECHNICAL SPECIALISTS I	738.62
	BRIGHTSPEED HOLDING LLC	19.55
	CHARLES D FOUST	11,393.00
	CUSTOM FAB AND MACHINE LLC	3,360.00
	DAKOTA SUPPLY GROUP INC	258.21
	DWD ENTERPRISES OF EAU CLAIRE	3,350.00
	HEARST BUSINESS PUBLISHING INC	2,337.30
	HENRICKSEN & COMPANY INC	1,213.78
	LA CROSSE COUNTY HIGHWAY DEPAR	13,330.33
	LA CROSSE MAIL & PRINT SOLUTIO	.47
	LOFFLER COMPANIES INC	242.76
	NORTHERN STATES POWER CO WI	13,201.06
	ROCK OIL REFINING INC	137.50
	SAFE-FAST INC	155.30
	UNIVERSAL TRUCK EQUIPMENT INC	6,514.00
	VERNON ELECTRIC COOPERATIVE IN	28.73
	WHITMORE INC	5,406.00
		61,924.92
HUD GRANTS - ADMIN	CATHOLIC CHARITIES OF	25,900.00
		25,900.00
HUD GRANTS - CDBG	CIA SIAB INC	4,932.16
	CITY OF LA CROSSE TREASURER	8.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
LA CROSSE MAIL & PRINT SOLUTIO	.07
	4,940.23
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	363.00
BUILDER SERVICES GROUP INC	845.00
DONALD W ELLIS	1,780.00
HEARTWOOD CUSTOM CABINETS LLC	18,350.00
HILLTOPPER REFUSE & RECYCLING	679.00
JOSEPH JOHN FREDRICKSON	4,000.00
NORTHERN STATES POWER CO WI	149.49
	26,166.49
HUD GRANTS - RPLC HSING	
DONALD W ELLIS	870.00
MARTIN LEUM	16,500.00
	17,370.00
HUMAN RESOURCES - GEN ADMIN	
LA CROSSE MAIL & PRINT SOLUTIO	.07
LOFFLER COMPANIES INC	219.48
MINNESOTA LIFE INSURANCE COMPA	15.97
	235.52
IT - GEN ADMIN	
2NSYSTEMS LLC	3,380.80
CATALIS TAX & CAMA INC	15,430.85
ENTERPRISE FM TRUST	.07
KISH & SONS ELECTRIC INC	16,300.00
LOFFLER COMPANIES INC	540.83
MINNESOTA LIFE INSURANCE COMPA	24.44
TYLER TECHNOLOGIES INC	4,750.00
	40,426.99
LA CROSSE CENTER - ADMIN	
BRIGHTSPEED HOLDING LLC	451.00
COMMERCIAL AV SYSTEMS LLC	73,220.28
GOD'S COUNTRY RACING ASSN LTD	12,826.09
HARTER'S QUICK CLEAN UP SERVIC	2,789.75
JSJD MEDIA LLC	2,000.00
LA CROSSE COUNTY CONV & VISITO	60,042.90
LA CROSSE MAIL & PRINT SOLUTIO	.47
LOFFLER COMPANIES INC	74.68
MAINSTAGE THEATRICAL SUPPLY IN	538.00
MARION BYERSON	21,443.00
MINNESOTA LIFE INSURANCE COMPA	45.10
NORTHERN STATES POWER CO WI	24,976.15

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
	198,407.42
LA CROSSE CENTER - FOOD & BEV	
BADGER POPCORN & CONCESSION SU	398.93
GRINON INDUSTRIES LLC	3,024.13
HOLIDAY WHOLESALE INC	23,875.51
KENRICH FOODS CORPORATION	1,797.50
MARC ANDERSON	1,888.62
MISSISSIPPI WELDERS SUPPLY CO	38.64
PEPSI-COLA BOTTLING CO OF LA C	16,690.25
PERFORMANCE FOOD GROUP INC	16,664.44
RON HAMMES REFRIGERATION CO IN	753.52
VIKING ELECTRIC SUPPLY LLC	.00
	65,131.54
LA CROSSE CENTER - PRODUCTION	
AEG PRESENTS LLC	10,740.00
ALLEN MEDIA BROADCASTING EVANS	1,455.00
ARTIST REPRESENTATION & MGMT I	4,000.00
COMMERCIAL AV SYSTEMS LLC	61,503.00
DEAN MCCORD	2,229.03
DEGY BOOKING INTERNATIONAL INC	3,100.00
DOWN BOYS INC	17,800.00
ENDEAVOR PARENT LLC	1,000.00
FAMILY RADIO INC	10,767.00
HUNGER TASK FORCE OF LA CROSSE	955.50
JSJD MEDIA LLC	1,000.00
LA COMMUNICATIONS INC	260.00
LEE ENTERPRISES INC	719.90
LIVE NATION ENTERTAINMENT	3,000.00
LIVE NATION WORLDWIDE INC	150.00
MARION BYERSON	9,843.75
MILJENKO MATIJEVIC	4,600.00
MURPHY & ASSOCIATES INC	30,508.53
PEE DEE COUNTRY ENTERPRISES IN	28,800.00
ROAD DOG TOURING LLC	9,000.00
SPARTA-TOMAH BROADCASTING CO I	500.00
TOWNSQUARE MEDIA INC	730.00
WI DEPT OF REVENUE	8,100.00
	210,761.71
LA CROSSE CENTER FACILITY OPS.	
ANTHONY DALE TOME	2,200.00
BERNIE'S EQUIPMENT COMPANY INC	262.40
EVENT ESSENTIALS INC	3,452.05
INNOVATIVE EXCLUSIVELY LLC	4,816.86
INTERSTATE ROOFING & WATERPROO	501.27
J F AHERN COMPANY	3,083.16
LA CROSSE CENTER	60.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	
VENDOR NAME	AMOUNT
MARION BYERSON	566.50
OVERHEAD DOOR CO OF THE 7 RIVE	161.60
ROLLINS INC	142.75
SAFE-FAST INC	531.25
TOTAL WATER TREATMENT SYSTEMS	1,196.16
TRANE US INC	1,759.58
ULINE	1,264.49
VESTIS GROUP INC	7,867.74
	27,865.81
LABORATORY	
A-1 ADVANCED PUMPING SERVICE I	31,780.00
DAVY ENGINEERING CO INC	5,157.00
PACE ANALYTICAL SERVICES LLC	926.00
	37,863.00
LACROSSE CENTER	
LA CROSSE CTR REFUNDS	500.00
	500.00
LAX CENTER - 2025 NOTE FUNDS	
KISH & SONS ELECTRIC INC	1,305.33
	1,305.33
LAX CENTER - 2026 NOTE FUNDS	
I&S GROUP INC	32,174.50
	32,174.50
LEGAL - GEN ADMIN	
LA CROSSE MAIL & PRINT SOLUTIO	.54
LOFFLER COMPANIES INC	10.36
MINNESOTA LIFE INSURANCE COMPA	42.48
	53.38
LIBRARY - 2026 NOTE FUNDS	
CCB TECHNOLOGY INC	71,629.80
	71,629.80
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	753.27
PLAYAWAY PRODUCTS LLC	679.14
	1,432.41
LIBRARY - GEN ADMIN	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	
VENDOR NAME	AMOUNT
1ST BUSINESS SOLUTIONS INC	1,107.80
BRIGHTSPEED HOLDING LLC	480.08
CCB TECHNOLOGY INC	6,900.00
CENTURYLINK COMMUNICATIONS LLC	2.11
CHC CLEANING LLC	948.75
EO JOHNSON CO INC	800.00
GUNDERSEN LUTHERAN MEDICAL CEN	175.00
KISH & SONS ELECTRIC INC	2,356.00
KWIK TRIP INC	50.72
MARCO TECHNOLOGIES LLC	1,316.76
MARKET & JOHNSON INC	4,000.00
MINNESOTA LIFE INSURANCE COMPA	93.06
NORTHERN STATES POWER CO WI	12,832.12
TALON PROTECTION AGENCY INC	12,782.15
WINDING RIVERS LIBRARY SYSTEM	100.00
WINONA CONTROLS INC	2,641.58
	46,586.13
LIFT STATIONS	
SCOTT NORDSTROM	226.00
WOLTER INC	81.04
	307.04
LIFT STATIONS	
C&C MACHINE INC	2,454.00
NORTHERN STATES POWER CO WI	3,054.27
VIKING ELECTRIC SUPPLY LLC	2,812.85
	8,321.12
MAYOR - GEN ADMIN	
LA CROSSE AREA DEVELOPMENT COR	50.00
LA CROSSE MAIL & PRINT SOLUTIO	.07
LOFFLER COMPANIES INC	7.74
SAGRA FOOD AND WINE	525.00
	582.81
MCPL COURT TRUST	
LA CROSSE COUNTY TREASURER	6,941.74
MUNICIPAL COURT REFUND VENDOR	182.66
STATE OF WISCONSIN	21,674.13
	28,798.53
MISCELLANEOUS AGENCY	
ADI HOLDING COMPANY LLC	68.09
	68.09

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
	MUNI COURT - GEN ADMIN	
	LA CROSSE MAIL & PRINT SOLUTIO	15.81
	LOFFLER COMPANIES INC	21.00
	MINNESOTA LIFE INSURANCE COMPA	11.11
	PREMIUM WATERS INC	27.45
	STATE OF WI SUPREME COURT	800.00
		875.37
	NON-DEPT - GEN ADMIN	
	ACI PAYMENTS INC	2,290.69
	CRIVELLO, NICHOLS & HALL, S.C.	1,112.50
	NORTHERN STATES POWER CO WI	41,575.41
	STATE OF COLORADO	3.00
	STATE OF MINNESOTA	7.50
	T E BRENNAN CO	8,086.20
	UNITED STATES CONFERENCE OF MA	6,567.00
	VERNON ELECTRIC COOPERATIVE IN	888.20
		60,530.50
	NON-DEPT GRANTS	
	DAVY ENGINEERING CO INC	1,361.06
	MARTIN LEUM	7,800.00
	MILLER'S TREE SERVICE LLC	3,000.00
	REACH TRAVEL MEDIA INC	1,666.67
		13,827.73
	OPERATING GRANT	
	GREEN HOMEOWNERS UNITED LLC	160,000.00
		160,000.00
	PARKING OPERATIONS	
	METROPOLIS CAPITAL HOLDINGS LL	3,444.47
	NORTHERN STATES POWER CO WI	632.66
		4,077.13
	PARKING UTILITY	
	ENTERPRISE FM TRUST	5,861.21
	T2 SYSTEMS INC	5,079.02
		10,940.23
	PARKS - 2023 BOND FUNDS	
	MAKEPEACE ENGINEERING LLC	1,112.50
		1,112.50
	PARKS - 2026 NOTE FUNDS	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
	RIVER ARCHITECTS INC	22,093.75
		22,093.75
PARKS/REC - AQUATICS		
	COULEE REGION MECHANICAL CONTR	871.72
	NORTHERN STATES POWER CO WI	1,194.82
		2,066.54
PARKS/REC - FACILITIES		
	AUTOMATIC ENTRANCES OF WISC IN	1,200.00
	GREAT RIVER WATER TREATMENT LL	495.00
	HIDDEN VALLEY DESIGNS INC	4,040.00
	LES MANSKE & SONS EXCAVATING &	1,855.00
	NORTHERN STATES POWER CO WI	15,585.85
	UNIFIRST CORPORATION	136.92
		23,312.77
PARKS/REC - GEN ADMIN		
	LA CROSSE MAIL & PRINT SOLUTIO	24.05
	LOFFLER COMPANIES INC	100.08
	MINNESOTA LIFE INSURANCE COMPA	68.59
		192.72
PARKS/REC - PARKS		
	BEST KEPT PORTABLES LLC	1,495.00
	CHAD R VINER	2,500.00
	COUNTY OF LA CROSSE WISCONSIN	252.20
	GARY THURK	67.50
	GERARD H FAAS	2,574.33
	HILLTOPPER REFUSE & RECYCLING	155.38
	JFTCO INC	451.44
	KNIGHT BARRY TITLE UNITED LLC	550.00
	NORTHERN STATES POWER CO WI	5,473.03
	PREMIUM WATERS INC	58.45
	VERNON ELECTRIC COOPERATIVE IN	236.31
		13,813.64
PARKS/REC - RECREATION		
	JOSEPH E CODY	100.00
	LA CROSSE COMMUNITY THEATRE	2,505.00
	READY BUS COMPANY INC	2,266.16
		4,871.16
PARKS/REC BOAT HOUSE		
	GARY THURK	3,712.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
		3,712.50
PARKS/REC BOAT LANDING IMPRV	GARY THURK	1,102.50
	NORTHERN STATES POWER CO WI	289.28
	T2 SYSTEMS CANADA INC	450.00
		1,841.78
PARKS/REC GREEN ISLAND IMPRVM	DEBOER PEST CONTROL LLC	400.44
		400.44
PARKS/REC PETTIBONE PARK IMPRV	HARTER'S QUICK CLEAN UP SERVIC	175.00
		175.00
PARKS/REC RIVERSIDE PARK IMPRV	HATCHERY LLC	2,289.17
		2,289.17
PARKS/REC SPECIAL RECREATION	RECTRAC LLC	4,522.50
		4,522.50
PARKS/REC TREE MEMORIALS	MATZKE MEMORIALS LLC	410.00
		410.00
PARKS/REC YOUTH ENRCHMNT ASSOC	BSN SPORTS LLC	829.98
	FISK INVESTMENTS LLC	880.00
	GHELFI AWARDS	40.00
	LA CROSSE BASEBALL LLC	150.00
	LA CROSSE YOUTH SOCCER PARENTS	9,554.42
	RECTRAC LLC	4,522.50
	WAYNE D ELLEFSON SR	2,055.00
		18,031.90
PAYROLL LIABILITIES	AMALGAMATED TRANSIT UNION 519	2,571.68
	DOBBERSTEIN LAW FIRM LLC	135.60
	FIRE FIGHTERS ASSOCIATION OF L	2,625.00
	FIREFIGHTERS CREDIT UNION	9,484.30
	GREAT RIVERS UNITED WAY INC	178.00
	LA CROSSE PROFESSIONAL POLICE	4,758.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	
VENDOR NAME	AMOUNT
MARK HARRING	419.92
MINNESOTA LIFE INSURANCE COMPA	18,420.78
MISSIONSQUARE RETIREMENT	125,442.04
STARMOUNT LIFE INSURANCE COMPA	3,277.86
STATE OF COLORADO	646.14
STATE OF MINNESOTA	1,366.58
STATE OF WI DEPT OF CHILDREN A	4,516.36
STATE OF WI DEPT OF EMPLOYEE T	628,165.68
STATE OF WISCONSIN	141,106.03
UNITED STATES TREASURY	714,871.58
	1,657,985.55
PLANNING - 2024 NOTE FUNDS	
PALE BLUE DOT LLC	2,100.00
PAUL NICHOLAS	1,012.00
	3,112.00
PLANNING HARBOR SINKING FUND	
WISCONSIN COMMERCIAL PORTS ASS	250.00
	250.00
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES	533.75
	533.75
PLANNING/BUILDING & INSPECTION	
LA CROSSE MAIL & PRINT SOLUTIO	13.94
LOFFLER COMPANIES INC	38.85
MINNESOTA LIFE INSURANCE COMPA	38.43
SAFE-FAST INC	238.16
	329.38
PLANNING/DEVELOPMENT-ASSESSMEN	
COSTAR REALTY INFORMATION INC	451.07
LA CROSSE MAIL & PRINT SOLUTIO	.07
MINNESOTA LIFE INSURANCE COMPA	24.26
	475.40
PLANNING/DEVELOPMENT-GEN ADMIN	
ANDREA TRANE	284.90
LOFFLER COMPANIES INC	15.31
MINNESOTA LIFE INSURANCE COMPA	24.81
NORTHERN STATES POWER CO WI	1,532.82
TIMOTHY ACKLIN	482.80
	2,340.64

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
POLICE - GEN ADMIN		
	ADI HOLDING COMPANY LLC	453.06
	JONI MARIE KREPLINE	6,820.87
	LA CROSSE COUNTY SHERIFFS OFFI	4,455.00
	LA CROSSE MAIL & PRINT SOLUTIO	364.42
	LOFFLER COMPANIES INC	156.10
	MINNESOTA LIFE INSURANCE COMPA	268.39
	NORTHERN STATES POWER CO WI	770.99
	STAPLES CONTRACT & COMMERCIAL,	198.99
	TAD D MEDDAUGH	101.00
	TIFFANY DELAP	872.00
	VERNON ELECTRIC COOPERATIVE IN	54.63
	VON BRIESEN & ROPER SC	443.50
		14,958.95
POLICE RESERVE PROGRAM		
	STREICHER'S INC	213.88
		213.88
POLICE REVOLVING RESTITUTION		
	MAYO CLINIC HEALTH SYSTEM	225.00
		225.00
POLICE TRAINING		
	ALEXANDER BURG	49.95
	DEPT OF NATURAL RESOURCES	40.00
	NORTHCENTRAL TECHNICAL COLLEGE	243.00
	STREICHER'S INC	24,675.00
		25,007.95
PUMPING		
	BRIGHTSPEED HOLDING LLC	30.66
	NORTHERN STATES POWER CO WI	36,188.00
	UNITED STATES CELLULAR CORPORA	248.86
	VERNON ELECTRIC COOPERATIVE IN	303.04
		36,770.56
REAL ESTATE & PERSONAL PROP TX		
	TREASURER REFUNDS	389.04
		389.04
SELF-INSURED HEALTH		
	TREASURER REFUNDS	342.70
		342.70

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
SEWER COLLECTION		
	FIRST SUPPLY LLC #3010	-1,238.27
		-1,238.27
SOLIDS DISPOSAL		
	A-1 ADVANCED PUMPING SERVICE I	26,010.00
	LA CROSSE COUNTY SOLID WASTE D	522.60
		26,532.60
SOURCE OF SUPPLY		
	MIDWEST WELL SERVICES INC	13,050.80
		13,050.80
SP ASSIGNED BUDGET CARRYOVER		
	BOARDMAN & CLARK LLP	293.00
	CITY OF LA CROSSE TREASURER	30.00
	ENTERPRISE FM TRUST	3.45
	FIRST AMERICAN TITLE INSURANCE	240.00
	THE OS GROUP LLC	630.00
		1,196.45
SPECIAL ASSESSMENTS - ADMIN		
	VIP OUTDOOR SERVICES LLC	12,733.81
		12,733.81
STOCK ROOM		
	SAFE-FAST INC	1,310.40
		1,310.40
STREET SWEEPING		
	LA CROSSE COUNTY SOLID WASTE D	499.65
		499.65
STREETS - 2024 NOTE FUNDS		
	CHIPPEWA CONCRETE SERVICES INC	12,632.97
		12,632.97
STREETS - 2025 NOTE FUNDS		
	JEWELL ASSOCIATES ENGINEERS IN	17,915.00
	LARSON CONSTRUCTION CO INC	3,000.00
	MT ROCK INC	20,475.00
	UNIVERSAL TRUCK EQUIPMENT INC	179,418.00
	WI DEPT OF TRANSPORTATION	828.52

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG	VENDOR NAME	AMOUNT
		221,636.52
STREETS - 2026 NOTE FUNDS		
	BROOKS TRACTOR INC	176,250.00
	DE BAUCHE TRUCK & DIESEL INC	336,333.00
	LARSON CONSTRUCTION CO INC	57,994.54
		570,577.54
TERMINAL OPERATIONS		
	BAN-KOE SYSTEMS INC	277.50
	NORTHERN STATES POWER CO WI	17,135.22
	OVERHEAD DOOR CO OF THE 7 RIVE	10,889.00
	SAFE-FAST INC	87.50
	TRANE US INC	6,419.78
		34,809.00
TRANSFERS		
	NORTHERN STATES POWER CO WI	105.96
	VERNON ELECTRIC COOPERATIVE IN	8.21
		114.17
TRANSIT FUND		
	TREASURER REFUNDS	8.70
		8.70
TRANSMISSION & DISTRIBUTION		
	DAIRYLAND POWER COOPERATIVE	461.49
	HYDROCORPS LLC	12,250.00
	NORTHERN STATES POWER CO WI	256.19
		12,967.68
WASTE WATER UTILITY		
	BAN-KOE SYSTEMS INC	888.59
	ENTERPRISE FM TRUST	905.23
		1,793.82
WATER TREATMENT		
	DAVY ENGINEERING CO INC	10,590.00
	HACH COMPANY	391.56
	HAWKINS INC	3,598.57
	HD SUPPLY INC	559.89
		15,140.02
WATER UTILITY		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030126 TO SP033126 DATES: 01/01/26 TO 12/31/26

ORG

VENDOR NAME	AMOUNT
B&M TECHNICAL SERVICES INC	10,102.92
DONOHUE & ASSOCIATES INC	13,716.34
FERGUSON US HOLDINGS INC	42,167.35
HACH COMPANY	7,512.00
L F GEORGE INC	6,244.00
MIDWEST WELL SERVICES INC	23,560.00
	103,302.61
TOTAL	14,100,828.29

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

PCARD DETAIL - MARCH 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	AIRGAS - NORTH SURCH	1,028.12
100	20,768	CDW GOVT #A11W21F	343.19
100	20,768	ENVISION WARE	2,427.87
230	20,768	WI CONTRAC* O #35699	-2.20
600	20,768	CULLIGAN LA CROSSE 2	20.00
640	20,768	CDW GOVT #WATER - 20	2,470.44
800	20,768	516 AUTO VALUE - LA	84.18
800	20,768	516 AUTO VALUE - LA	27.46
800	20,768	516 AUTO VALUE - LA	24.16
800	20,768	516 AUTO VALUE - LA	463.66
800	20,768	516 AUTO VALUE - LA	137.33
800	20,768	516 AUTO VALUE - LA	182.08
800	20,768	516 AUTO VALUE - LA	47.94
800	20,768	516 AUTO VALUE - LA	7.93
800	20,768	516 AUTO VALUE - LA	71.32
800	20,768	516 AUTO VALUE - LA	16.12
800	20,768	516 AUTO VALUE - LA	85.47
800	20,768	AMAZON MKTPL*5Z9NM0G	223.40
800	20,768	AMAZON RETA* GI4210X	97.98
800	20,768	CSE*CONS ENERGY	113.10
800	20,768	ENNIS INC	828.00
800	20,768	GRAINGER	29.60
800	20,768	HALRON LUBRICANTS	3,353.00
800	20,768	IMPERIAL SUPPLIES	42.47
800	20,768	MACQUEEN EMERG/EQUIP	1,095.56
800	20,768	MACQUEEN EMERG/EQUIP	280.30
800	20,768	MICHAELS TRUCK EQUIP	745.54
800	20,768	PETERBILT OF LACROSS	118.89
800	20,768	PETERBILT OF LACROSS	328.16
800	20,768	PETERBILT OF LACROSS	1,129.50
800	20,768	PETERBILT OF LACROSS	60.55
800	20,768	POMPS TIRE 018	301.30
800	20,768	SCHILLING SUPPLY COM	2,749.89
800	20,768	SCHILLING SUPPLY COM	3,027.41
800	20,768	ZEP PRODUCTS	326.13
800	20,768	ZORO TOOLS INC	113.35
800	20,768	ZORO TOOLS INC	131.16
1000210	20,768	CDW GOVT #A11QU1B	94.29
1000210	20,768	LOCAL GOVERNMENT EDU	175.00
1000210	20,768	UPS*BILLING CENTER	1.17
1000210	20,768	UPS*BILLING CENTER	2.50
1000225	20,768	AMAZON MKTPL*3WOW37D	121.56
1000225	20,768	AMAZON MKTPL*B10620I	26.03
1000225	20,768	AMAZON MKTPL*LE1XJ58	116.47
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	PREMIUM WATERS, INC.	13.50
1000410	20,768	AMAZON MKTPL*B93P793	4.89

PCARD DETAIL - MARCH 2026

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000410	20,768	AMAZON MKTPL*B93P793	155.22
1000410	20,768	COLUMN PUBLIC NOTICE	64.90
1000410	20,768	COLUMN PUBLIC NOTICE	217.14
1000410	20,768	COLUMN PUBLIC NOTICE	138.07
1000410	20,768	COLUMN PUBLIC NOTICE	195.89
1000410	20,768	COLUMN PUBLIC NOTICE	61.37
1000410	20,768	COLUMN PUBLIC NOTICE	80.25
1000410	20,768	COLUMN PUBLIC NOTICE	280.92
1000410	20,768	COLUMN PUBLIC NOTICE	278.82
1000410	20,768	COLUMN PUBLIC NOTICE	335.85
1000410	20,768	COLUMN PUBLIC NOTICE	344.30
1000410	20,768	COLUMN PUBLIC NOTICE	318.95
1000410	20,768	COLUMN PUBLIC NOTICE	335.85
1000410	20,768	COLUMN PUBLIC NOTICE	335.85
1000410	20,768	COLUMN PUBLIC NOTICE	346.40
1000410	20,768	COLUMN PUBLIC NOTICE	323.17
1000410	20,768	COLUMN PUBLIC NOTICE	340.07
1000410	20,768	COLUMN PUBLIC NOTICE	293.60
1000410	20,768	COLUMN PUBLIC NOTICE	171.09
1000410	20,768	COLUMN PUBLIC NOTICE	175.31
1000410	20,768	DFI WS2 RCC CC EPAY	45.00
1000410	20,768	STAPLES	49.50
1000415	20,768	AMAZON MKTPL*B93P793	320.60
1000415	20,768	SP ELECTIONSOURCE	115.31
1000610	20,768	AMAZON MARK* S22LH20	29.99
1000610	20,768	AMAZON MKTPL*7273837	20.08
1000610	20,768	AMAZON RETA* 9B0AC47	24.96
1000610	20,768	AMAZON RETA* UT6ND1G	22.60
1000610	20,768	AMERICAN AIR00123151	703.81
1000610	20,768	LA CROSSE* WI	75.00
1000610	20,768	LACROSSE TRIBUNE CIR	24.99
1000610	20,768	PIGGY'S RESTAURANT A	190.00
1000710	20,768	AMAZON MKTPL*BP02X7L	15.99
1000710	20,768	AMAZON RETA* B93H50H	22.23
1000710	20,768	AMAZON RETA* BD9FL7V	64.89
1000710	20,768	MED*EMPLIFY HEALTH	42.00
1000810	20,768	ACI*BRIGHTSPEED	1,167.67
1000810	20,768	ACI*BRIGHTSPEED	8.95
1000810	20,768	AMAZON RETA* B926K6R	77.15
1000810	20,768	CDW GOVT #AH8UY3X	33,600.00
1000810	20,768	CDW GOVT #AI1MP5M	4,729.14
1000810	20,768	CDW GOVT #AI1QU1B	381.41
1000810	20,768	CDW GOVT #AI28T1G	1,859.24
1000810	20,768	CDW GOVT #AI3HY2I	104.23
1000810	20,768	CDW GOVT #IT COPY FO	94.29
1000810	20,768	CDW GOVT #IT COPY FO	94.29
1000810	20,768	CDW GOVT #KOFAX	5,836.87

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20,768	CDW GOVT #MUNI COURT	188.29
1000810	20,768	CDW GOVT #SERVER ROO	530.23
1000810	20,768	FS COM INC	831.22
1000810	20,768	GIPAW	175.00
1000810	20,768	LENOVO UNITED STATES	791.03
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	TYLER USER CONFERENC	1,249.00
1000810	20,768	TYLER USER CONFERENC	1,249.00
1000810	20,768	UPS*BILLING CENTER	36.53
1000810	20,768	WISCONSIN KENWORTH -	145.24
1000810	20,768	ZOOM.COM 888-799-966	26.53
1000910	20,768	AMAZON RETA* BD8316A	8.49
1000910	20,768	AMAZON RETA* VF9416A	22.86
1002010	20,768	4IMPRINT, INC	282.65
1002010	20,768	AMAZON MKTPL*B95180D	12.99
1002010	20,768	AMAZON MKTPL*M81MF8F	26.59
1002010	20,768	AMAZON.COM*B124P8W01	52.47
1002010	20,768	AMAZON.COM*B91RD1411	155.25
1002010	20,768	ATT* BILL PAYMENT	446.47
1002010	20,768	BSN SPORTS LLC	74.99
1002010	20,768	CITY OF MADISON	4.00
1002010	20,768	DOJ EPAY RECORDS CHE	651.00
1002010	20,768	IN *ORGANIZATION DEV	1,185.00
1002010	20,768	INTOXIMETERS INC	140.00
1002010	20,768	KWIK TRIP #390	40.93
1002010	20,768	LACROSSE TRIBUNE CIR	1.00
1002010	20,768	MAYO CLINIC MYCHART	249.00
1002010	20,768	MNSU PAYLOT 4A	12.00
1002010	20,768	SCHILLING SUPPLY COM	86.92
1002010	20,768	SCHILLING SUPPLY COM	59.33
1002010	20,768	SQ *DON'S TOWING AND	100.00
1002010	20,768	TLO TRANSUNION	200.00
1002010	20,768	TLO TRANSUNION	216.00
1002010	20,768	UNIFIRST FIRST AID C	50.96
1002010	20,768	UPS*BILLING CENTER	32.10
1002010	20,768	UPS*BILLING CENTER	65.47
1002010	20,768	UPS*BILLING CENTER	22.94
1002010	20,768	UPS*BILLING CENTER	42.51
1002010	20,768	UPS*BILLING CENTER	42.56
1002010	20,768	UW-WIS VET DIAG LAB	558.00
1002010	20,768	WI STATE HYGIENE LAB	69.95
1002110	20,768	ACI*BRIGHTSPEED	252.51
1002110	20,768	AMAZON RETA* RLOG989	42.09
1002110	20,768	ATT* BILL PAYMENT	88.47
1002110	20,768	CDW GOVT #AI1QU1B	94.29
1002110	20,768	CDW GOVT #FIRE - JEF	21.52
1002110	20,768	STAPLES	49.93

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002110	20,768	UPS*BILLING CENTER	34.34
1002110	20,768	WALGREENS #3498	16.87
1002110	20,768	WALMART.COM	65.97
1002120	20,768	AMAZON MKTPL*1G44N8U	15.04
1002120	20,768	AMAZON MKTPL*4D9RS1F	14.94
1002120	20,768	AMAZON MKTPL*732UH2C	21.77
1002120	20,768	AMAZON MKTPL*858QM5H	34.47
1002120	20,768	AMAZON MKTPL*9P0I80G	330.11
1002120	20,768	AMAZON MKTPL*B10IU3I	21.58
1002120	20,768	AMAZON MKTPL*B14NI5Y	11.86
1002120	20,768	AMAZON MKTPL*B98K73C	25.95
1002120	20,768	AMAZON MKTPL*C26M12F	41.40
1002120	20,768	AMAZON MKTPL*FH8TJ2H	11.99
1002120	20,768	AMAZON MKTPL*N82WT0S	14.93
1002120	20,768	AMAZON MKTPL*U869N4R	26.10
1002120	20,768	AMAZON MKTPL*X29GB29	39.27
1002120	20,768	AMAZON MKTPL*X39VD3Z	15.89
1002120	20,768	AMAZON MKTPL*ZT7MR77	14.94
1002120	20,768	AMAZON RETA* W94WM9V	89.40
1002120	20,768	CONCORD EMBASSY SUIT	606.81
1002120	20,768	RIGHTWAY PARKING	45.29
1002120	20,768	SQ *WISCONSIN FIRE C	100.00
1002120	20,768	UBER *TRIP	37.71
1002120	20,768	WISCONSIN STATE FIRE	30.00
1002120	20,768	WISCONSIN STATE FIRE	1.25
1002125	20,768	AIRGAS - NORTH SURCH	475.35
1002125	20,768	AIRGAS - NORTH SURCH	14.26
1002125	20,768	AMAZON MKTPL*B145A8I	32.90
1002125	20,768	AMAZON MKTPL*B99AC3F	62.99
1002125	20,768	AMAZON MKTPL*D50VL4I	26.52
1002125	20,768	AMAZON RETA* 988AM9P	6.04
1002125	20,768	MENARDS LA CROSSE WI	31.93
1002125	20,768	SAMSCLUB #6436	64.54
1002130	20,768	516 AUTO VALUE - LA	81.41
1002130	20,768	516 AUTO VALUE - LA	107.76
1002130	20,768	ADVANCE AUTO PARTS #	63.60
1002130	20,768	GDLD INC	50.00
1002130	20,768	KIMBALL MIDWEST PAYE	144.75
1002130	20,768	MENARDS LA CROSSE WI	10.44
1002130	20,768	THE HOME DEPOT #4905	132.97
1002130	20,768	THE HOME DEPOT 4905	656.05
1002130	20,768	THE HOME DEPOT 4905	904.75
1003010	20,768	URBAN LAND INSTITUTE	269.87
1003015	20,768	COMFORT SUITES HOTEL	364.00
1003015	20,768	DJW GBW	51.87
1003015	20,768	DSPS POS PROGRAM 2	39.17
1003015	20,768	INT'L CODE COUNCIL I	37.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003015	20,768	ROCK GARDEN SUPPER C	15.83
1003015	20,768	STAPLES	54.31
1003015	20,768	USCELL RECURRING	39.57
1003045	20,768	CHULA VISTA RESORT	129.00
1003045	20,768	PAYPAL * WAAO	225.00
1003045	20,768	PAYPAL * WAAO	5.63
1003045	20,768	PAYPAL * WAAO	225.00
1003045	20,768	PAYPAL * WAAO	5.63
1003045	20,768	PAYPAL *WAAO WAAO	62.00
1003045	20,768	UPS*BILLING CENTER	14.54
1003310	20,768	HOLIDAY INN EAU CLA	119.00
1003310	20,768	HOLIDAY INN EAU CLA	120.00
1003310	20,768	HOTELBOOKING*SERVFEE	17.99
1003310	20,768	JOB BOARD WEBSCRIBBL	525.00
1003310	20,768	KWIK TRIP #1126	12.00
1003310	20,768	STRIKE ZONE	17.70
1003310	20,768	UNIFIRST FIRST AID C	74.82
1003310	20,768	UPS*BILLING CENTER	13.24
1003310	20,768	UPS*BILLING CENTER	15.94
1003310	20,768	UPS*BILLING CENTER	13.80
1003310	20,768	UWSP CONTINUING ED O	-125.00
1003415	20,768	515 AUTO VALUE - LA	21.98
1003415	20,768	516 AUTO VALUE - LA	189.88
1003415	20,768	516 AUTO VALUE - LA	6.99
1003415	20,768	516 AUTO VALUE - LA	-255.96
1003415	20,768	516 AUTO VALUE - LA	103.98
1003415	20,768	516 AUTO VALUE - LA	151.98
1003415	20,768	516 AUTO VALUE - LA	27.75
1003415	20,768	516 AUTO VALUE - LA	1.19
1003415	20,768	516 AUTO VALUE - LA	-39.05
1003415	20,768	ACE OF LA CROSSE	185.53
1003415	20,768	ACE OF LA CROSSE	44.98
1003415	20,768	ACE OF LA CROSSE	74.56
1003415	20,768	ACE OF LA CROSSE	107.97
1003415	20,768	ACE OF LA CROSSE	54.99
1003415	20,768	ACE OF LA CROSSE	-54.99
1003415	20,768	ACE OF LA CROSSE	-59.99
1003415	20,768	ACE OF LA CROSSE	-34.99
1003415	20,768	ACE OF LA CROSSE	2.46
1003415	20,768	AMAZON MKTPL*8V64J6P	26.96
1003415	20,768	AMAZON MKTPL*B90351G	17.98
1003415	20,768	AMAZON MKTPL*E19NK5O	50.91
1003415	20,768	AMAZON MKTPL*FL16M9D	28.88
1003415	20,768	AMAZON MKTPL*MR8XB7H	247.35
1003415	20,768	AMAZON MKTPL*OY2RU57	128.97
1003415	20,768	AMAZON MKTPL*YK9NH05	34.98
1003415	20,768	AMAZON MKTPLACE PMTS	-3,899.97

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AMAZON.COM*BE6YQ9P92	62.99
1003415	20,768	AMERICAN LOCK & KEY	124.99
1003415	20,768	AMERICAN LOCK & KEY	8.25
1003415	20,768	BERNIE BUCHNER PLUMB	3,895.97
1003415	20,768	BREYERS SALES / SERV	32.49
1003415	20,768	BREYERS SALES / SERV	0.97
1003415	20,768	CDW GOVT #STREETS -	266.90
1003415	20,768	FACTORY MOTOR PARTS	-327.25
1003415	20,768	FESTIVAL FOODS	102.92
1003415	20,768	FSP*THE OSTHOFF RESO	221.38
1003415	20,768	GEXPRO 7535	6,400.00
1003415	20,768	GEXPRO 7535	38.17
1003415	20,768	GEXPRO 7535	877.57
1003415	20,768	GEXPRO 7535	25.00
1003415	20,768	GEXPRO 7535	1,550.52
1003415	20,768	HALRON LUBRICANTS IN	-20.00
1003415	20,768	HARTLAND LUBRICANTS	503.85
1003415	20,768	IMPERIAL SUPPLIES	156.01
1003415	20,768	IMPERIAL SUPPLIES	142.78
1003415	20,768	IMPERIAL SUPPLIES	697.43
1003415	20,768	IMPERIAL SUPPLIES	104.51
1003415	20,768	IMPERIAL SUPPLIES	8.42
1003415	20,768	IMPERIAL SUPPLIES	179.36
1003415	20,768	IMPERIAL SUPPLIES	272.70
1003415	20,768	IMPERIAL SUPPLIES	111.43
1003415	20,768	IMPERIAL SUPPLIES	189.36
1003415	20,768	IMPERIAL SUPPLIES	103.00
1003415	20,768	IMPERIAL SUPPLIES	101.20
1003415	20,768	IMPERIAL SUPPLIES	280.76
1003415	20,768	KIMBALL MIDWEST PAYE	560.33
1003415	20,768	KIMBALL MIDWEST PAYE	243.60
1003415	20,768	KIMBALL MIDWEST PAYE	516.75
1003415	20,768	MACQUEEN EMERG/EQUIP	24.20
1003415	20,768	MED*EMPLIFY HEALTH	156.00
1003415	20,768	MED*EMPLIFY HEALTH	590.00
1003415	20,768	MENARDS LA CROSSE WI	5.99
1003415	20,768	MENARDS LA CROSSE WI	76.29
1003415	20,768	MENARDS LA CROSSE WI	34.99
1003415	20,768	MENARDS LA CROSSE WI	401.73
1003415	20,768	MENARDS LA CROSSE WI	14.87
1003415	20,768	MENARDS LA CROSSE WI	89.50
1003415	20,768	MENARDS LA CROSSE WI	163.50
1003415	20,768	MENARDS LA CROSSE WI	12.73
1003415	20,768	MENARDS LA CROSSE WI	47.96
1003415	20,768	MENARDS LA CROSSE WI	139.72
1003415	20,768	MENARDS LA CROSSE WI	7.71
1003415	20,768	MENARDS LA CROSSE WI	117.12

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	24.85
1003415	20,768	MENARDS LA CROSSE WI	47.33
1003415	20,768	MENARDS LA CROSSE WI	4.77
1003415	20,768	MENARDS LA CROSSE WI	33.52
1003415	20,768	MENARDS LA CROSSE WI	129.48
1003415	20,768	MENARDS LA CROSSE WI	2.00
1003415	20,768	MENARDS LA CROSSE WI	43.97
1003415	20,768	MENARDS LA CROSSE WI	95.07
1003415	20,768	MISSISSIPPI WELDERS	89.22
1003415	20,768	PETERBILT OF LACROSS	-10.98
1003415	20,768	PRECISE MRM LLC	160.00
1003415	20,768	ROD'S COUNTRY CORNER	125.00
1003415	20,768	ROD'S COUNTRY CORNER	28.56
1003415	20,768	RONCO ENGR SALES-LA	9.15
1003415	20,768	RONCO ENGR SALES-LA	96.11
1003415	20,768	RONCO ENGR SALES-LA	310.98
1003415	20,768	SAFETY KLEEN SYSTEMS	444.70
1003415	20,768	SAFETY KLEEN SYSTEMS	13.34
1003415	20,768	UNIFIRST FIRST AID C	151.45
1003415	20,768	UPS*BILLING CENTER	63.82
1003415	20,768	UPS*BILLING CENTER	177.17
1003415	20,768	WALMART.COM	44.44
1003415	20,768	WISCONSIN KENWORTH -	39.81
1003415	20,768	WISCONSIN KENWORTH -	1,520.68
1003415	20,768	WISCONSIN KENWORTH -	444.00
1003415	20,768	WISCONSIN KENWORTH -	-178.70
1003415	20,768	WISCONSIN KENWORTH -	-173.99
1003415	20,768	WISCONSIN KENWORTH -	-444.00
1003415	20,768	WM SUPERCENTER #5127	38.73
1003420	20,768	MENARDS LA CROSSE WI	498.99
1003420	20,768	MENARDS LA CROSSE WI	360.55
1003430	20,768	515 AUTO VALUE - LA	50.88
1003430	20,768	516 AUTO VALUE - LA	119.99
1003430	20,768	516 AUTO VALUE - LA	27.70
1003430	20,768	516 AUTO VALUE - LA	86.82
1003430	20,768	516 AUTO VALUE - LA	87.71
1003430	20,768	516 AUTO VALUE - LA	147.44
1003430	20,768	516 AUTO VALUE - LA	166.40
1003430	20,768	516 AUTO VALUE - LA	117.98
1003430	20,768	516 AUTO VALUE - LA	338.96
1003430	20,768	516 AUTO VALUE - LA	34.98
1003430	20,768	516 AUTO VALUE - LA	27.70
1003430	20,768	516 AUTO VALUE - LA	92.17
1003430	20,768	516 AUTO VALUE - LA	54.39
1003430	20,768	516 AUTO VALUE - LA	15.62
1003430	20,768	516 AUTO VALUE - LA	14.01
1003430	20,768	516 AUTO VALUE - LA	12.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	516 AUTO VALUE - LA	1.17
1003430	20,768	516 AUTO VALUE - LA	5.30
1003430	20,768	516 AUTO VALUE - LA	16.42
1003430	20,768	AMERICAN STATE EQUIP	10,625.09
1003430	20,768	B & H RADIATOR SVC	348.40
1003430	20,768	DAVE SYVERSON FREIGH	2,545.96
1003430	20,768	DAVE SYVERSON FREIGH	75.00
1003430	20,768	DEBAUCHE TRUCK & DIE	94.99
1003430	20,768	DEBAUCHE TRUCK & DIE	21.89
1003430	20,768	DEBAUCHE TRUCK & DIE	411.18
1003430	20,768	DEBAUCHE TRUCK & DIE	728.73
1003430	20,768	GOLDBECK TOWING SERV	787.50
1003430	20,768	GOLDBECK TOWING SERV	675.00
1003430	20,768	HARBOR FREIGHT TOOLS	14.99
1003430	20,768	JOHNSON TRACTOR - LA	407.36
1003430	20,768	MICHAELS TRUCK EQUIP	152.94
1003430	20,768	NUSS TRUCK & EQUIPME	275.41
1003430	20,768	O'REILLY 2214	290.00
1003430	20,768	O'REILLY 2214	115.72
1003430	20,768	O'REILLY 2214	91.40
1003430	20,768	O'REILLY 2214	60.80
1003430	20,768	O'REILLY 2214	22.92
1003430	20,768	O'REILLY 2214	168.09
1003430	20,768	PETERBILT OF LACROSS	357.01
1003430	20,768	PETERBILT OF LACROSS	1,456.81
1003430	20,768	PETERBILT OF LACROSS	74.40
1003430	20,768	PETERBILT OF LACROSS	110.35
1003430	20,768	PETERBILT OF LACROSS	598.00
1003430	20,768	POMPS TIRE 018	602.60
1003430	20,768	PY *SLEEPY HOLLOW FO	16.24
1003430	20,768	PY *SLEEPY HOLLOW FO	138.60
1003430	20,768	PY *SLEEPY HOLLOW FO	77.25
1003430	20,768	PY *SLEEPY HOLLOW FO	60.59
1003430	20,768	RONCO ENGR SALES-LA	21.88
1003430	20,768	RONCO ENGR SALES-LA	78.41
1003430	20,768	RONCO ENGR SALES-LA	44.78
1003430	20,768	SCHAEFER ENTERPRISES	9,094.00
1003430	20,768	SNOQUIP INC	208.96
1003430	20,768	TITAN MACHINERY LA C	744.66
1003430	20,768	TITAN MACHINERY LA C	195.88
1003430	20,768	TITAN MACHINERY LA C	1,406.30
1003430	20,768	WISCONSIN KENWORTH -	11.00
1003430	20,768	WISCONSIN KENWORTH -	46.25
1003430	20,768	WISCONSIN KENWORTH -	352.69
1003430	20,768	WISCONSIN KENWORTH -	209.69
1003430	20,768	WISCONSIN KENWORTH -	6.94
1003430	20,768	WISCONSIN KENWORTH -	42.63

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	WISCONSIN KENWORTH -	1,381.44
1003430	20,768	WISCONSIN KENWORTH -	2,304.45
1003430	20,768	WISCONSIN KENWORTH -	986.86
1004010	20,768	4TE*LACROSSE CO SOLI	64.40
1004010	20,768	4TE*LACROSSE CO SOLI	1.95
1004010	20,768	ADOBE INC	244.93
1004010	20,768	AMAZON MKTPL*118EZ4Z	9.48
1004010	20,768	AMAZON MKTPL*910Q26O	36.99
1004010	20,768	AMAZON MKTPL*B12NE1Y	31.66
1004010	20,768	AMAZON MKTPL*B93S12O	250.40
1004010	20,768	AMAZON MKTPL*B97NN87	59.99
1004010	20,768	AMAZON MKTPL*BE3ZJ53	41.99
1004010	20,768	AMAZON MKTPL*BE5AN7U	149.86
1004010	20,768	AMAZON MKTPL*BE84P8J	219.98
1004010	20,768	AMAZON MKTPL*BE8F971	152.18
1004010	20,768	AMAZON MKTPL*BP1FAOP	37.78
1004010	20,768	AMAZON MKTPL*DG4B22S	125.04
1004010	20,768	AMAZON MKTPL*F74S28S	192.51
1004010	20,768	AMAZON MKTPL*ND55P2L	199.99
1004010	20,768	AMAZON MKTPL*NV7388M	28.44
1004010	20,768	AMAZON MKTPL*PU30U1O	128.99
1004010	20,768	AMAZON RETA* B179F2Y	38.50
1004010	20,768	AMAZON.COM*4G2QW5883	50.26
1004010	20,768	AMAZON.COM*JQ1ID7B73	217.98
1004010	20,768	BOB'S LOCK AND SAFE	37.50
1004010	20,768	CDW GOVT #A11W21F	2,402.31
1004010	20,768	DEMCO INC	58.33
1004010	20,768	ENVISION WARE	4,855.74
1004010	20,768	IN *ROTARY CLUB OF L	348.50
1004010	20,768	IN *ROTARY CLUB OF L	12.66
1004010	20,768	IN *TALON PROTECTION	7,508.53
1004010	20,768	MENARDS LA CROSSE WI	66.80
1004010	20,768	MENARDS LA CROSSE WI	356.51
1004010	20,768	MENARDS LA CROSSE WI	29.99
1004010	20,768	MENARDS LA CROSSE WI	529.55
1004010	20,768	MSFT * E0100YO8PR	80.50
1004010	20,768	MSFT * E0100YXDQ4	80.50
1004010	20,768	NEXTIVA SERVICE	730.17
1004010	20,768	NEXTIVA SERVICE	730.17
1004010	20,768	QUADIENT INC ORACLE	80.85
1004010	20,768	SCHILLING SUPPLY COM	245.46
1004010	20,768	SHERWIN-WILLIAMS7035	53.95
1004010	20,768	TRACTOR CENTRAL WEST	56.82
1004010	20,768	UNIFIRST CORPORATION	38.15
1004010	20,768	UNIFIRST CORPORATION	38.15
1004010	20,768	UNIFIRST CORPORATION	41.75
1004010	20,768	UNIFIRST CORPORATION	9.31

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	UNIFIRST CORPORATION	38.15
1004010	20,768	UW CONT ED REG CENTE	275.00
1004010	20,768	UW CONT ED REG CENTE	160.00
1004010	20,768	VERIZONWRLSS*RTCCR V	46.25
1004015	20,768	AMAZON MKTPL*BE7G76G	23.99
1004015	20,768	AMAZON MKTPL*SN0DG6O	29.51
1004015	20,768	AMAZON MKTPL*Z60DD76	27.67
1004015	20,768	AMAZON MKTPL*ZV8EN65	143.76
1004015	20,768	AMAZON MKTPLACE PMTS	-33.15
1004015	20,768	AMAZON MKTPLACE PMTS	-19.79
1004015	20,768	AMAZON RETA* BE2N29R	34.61
1004015	20,768	AMAZON RETA* BE2OU7R	21.99
1004015	20,768	AMAZON RETA* BE5XE2F	11.99
1004015	20,768	AMAZON RETA* BE8RF5F	281.39
1004015	20,768	AMAZON RETA* HY42U40	12.79
1004015	20,768	AMAZON RETA* JJ7QL36	93.06
1004015	17,796	INGRAM LIBRARY SERVI	2,208.01
1004015	17,796	INGRAM LIBRARY SERVI	1,053.22
1004015	17,796	INGRAM LIBRARY SERVI	228.05
1004015	17,796	INGRAM LIBRARY SERVI	660.13
1004015	17,796	INGRAM LIBRARY SERVI	39.94
1004015	17,796	INGRAM LIBRARY SERVI	968.94
1004015	17,796	INGRAM LIBRARY SERVI	72.75
1004015	17,796	INGRAM LIBRARY SERVI	87.00
1004015	17,796	INGRAM LIBRARY SERVI	223.24
1004015	17,796	INGRAM LIBRARY SERVI	99.31
1004015	17,796	INGRAM LIBRARY SERVI	325.39
1004015	17,796	INGRAM LIBRARY SERVI	136.66
1004015	17,796	INGRAM LIBRARY SERVI	13.63
1004015	17,796	INGRAM LIBRARY SERVI	54.52
1004015	17,796	INGRAM LIBRARY SERVI	70.20
1004015	17,796	INGRAM LIBRARY SERVI	32.12
1004015	17,796	INGRAM LIBRARY SERVI	210.82
1004015	17,796	INGRAM LIBRARY SERVI	1,129.60
1004015	17,796	INGRAM LIBRARY SERVI	13.63
1004015	17,796	INGRAM LIBRARY SERVI	1,267.21
1004015	17,796	INGRAM LIBRARY SERVI	336.69
1004015	17,796	INGRAM LIBRARY SERVI	381.00
1004015	17,796	INGRAM LIBRARY SERVI	42.18
1004015	17,796	INGRAM LIBRARY SERVI	247.50
1004015	17,796	INGRAM LIBRARY SERVI	36.60
1004015	17,796	INGRAM LIBRARY SERVI	477.81
1004015	17,796	INGRAM LIBRARY SERVI	40.83
1004015	17,796	INGRAM LIBRARY SERVI	727.98
1004015	17,796	INGRAM LIBRARY SERVI	21.60
1004015	17,796	INGRAM LIBRARY SERVI	234.35
1004015	17,796	INGRAM LIBRARY SERVI	85.88

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	517.91
1004015	17,796	INGRAM LIBRARY SERVI	17.27
1004015	17,796	INGRAM LIBRARY SERVI	11.24
1004015	17,796	INGRAM LIBRARY SERVI	179.20
1004015	17,796	INGRAM LIBRARY SERVI	71.88
1004015	17,796	INGRAM LIBRARY SERVI	111.28
1004015	17,796	INGRAM LIBRARY SERVI	104.65
1004015	17,796	INGRAM LIBRARY SERVI	1,424.11
1004015	17,796	INGRAM LIBRARY SERVI	129.01
1004015	17,796	INGRAM LIBRARY SERVI	261.62
1004015	17,796	INGRAM LIBRARY SERVI	449.90
1004015	17,796	INGRAM LIBRARY SERVI	83.26
1004015	17,796	INGRAM LIBRARY SERVI	145.67
1004015	17,796	INGRAM LIBRARY SERVI	1,438.43
1004015	17,796	INGRAM LIBRARY SERVI	545.62
1004210	20,768	CANVA* I04818-583435	119.40
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	SQ *NATURE'S GIFTS G	55.00
1004210	20,768	SQ *NATURE'S GIFTS G	2.14
1004210	20,768	STAPLES	49.25
1004210	20,768	STAPLES	12.93
1004210	20,768	WM SUPERCENTER #3505	62.06
1004215	20,768	516 AUTO VALUE - LA	24.99
1004215	20,768	516 AUTO VALUE - LA	20.99
1004215	20,768	ACI*BRIGHTSPEED	454.30
1004215	20,768	AMAZON MKTPL*BE0T65N	15.99
1004215	20,768	AMAZON MKTPL*BE5EL6R	85.38
1004215	20,768	AMAZON MKTPL*BE7IL3Z	22.48
1004215	20,768	AMAZON MKTPL*BPOP50V	30.09
1004215	20,768	AMAZON MKTPL*K89HI3C	28.20
1004215	20,768	DOJ EPAY RECORDS CHE	7.00
1004215	20,768	MENARDS LA CROSSE WI	18.98
1004215	20,768	MENARDS LA CROSSE WI	29.98
1004215	20,768	MENARDS LA CROSSE WI	96.66
1004215	20,768	MENARDS LA CROSSE WI	48.98
1004215	20,768	MENARDS LA CROSSE WI	121.23
1004215	20,768	MENARDS LA CROSSE WI	60.92
1004215	20,768	MENARDS LA CROSSE WI	73.67
1004215	20,768	MENARDS LA CROSSE WI	18.49
1004215	20,768	MN RECREATION AND PA	745.00
1004215	20,768	NORTHERN BATTERY 108	186.74
1004215	20,768	ORKIN LLC 002	99.58
1004215	20,768	RIVER ROAD QUILT SHO	343.00
1004215	20,768	RIVER ROAD QUILT SHO	200.00
1004215	20,768	SPECTRUM	165.00
1004220	20,768	AMAZON MKTPL*SP7JM22	154.97
1004220	20,768	INDEED USI26-0178401	293.84

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004220	20,768	LEGACY DINNER THTR I	1,748.70
1004220	20,768	LEGACY DINNER THTR I	1,500.00
1004220	20,768	MUSEUM OF RUSSIAN AR	270.00
1004220	20,768	QUILT SHOW-GARDEN EX	-70.00
1004225	20,768	ACI*BRIGHTSPEED	599.76
1004225	20,768	AMAZON MARK* BD6RL2Z	30.08
1004225	20,768	FIRST SUPPLY LA CROS	24.68
1004225	20,768	GRAINGER	192.72
1004225	20,768	MENARDS LA CROSSE WI	35.59
1004225	20,768	MENARDS LA CROSSE WI	38.17
1004225	20,768	MENARDS LA CROSSE WI	51.47
1004225	20,768	MENARDS LA CROSSE WI	18.41
1004225	20,768	MENARDS LA CROSSE WI	16.99
1004225	20,768	MENARDS LA CROSSE WI	11.98
1004225	20,768	MENARDS LA CROSSE WI	6.10
1004225	20,768	MENARDS LA CROSSE WI	-11.98
1004225	20,768	MENARDS LA CROSSE WI	11.98
1004225	20,768	ORKIN LLC 002	76.50
1004225	20,768	ORKIN LLC 002	54.26
1004225	20,768	ORKIN LLC 002	85.65
1004225	20,768	PITTSBURGH WATER COO	560.94
1004225	20,768	SCHILLING SUPPLY COM	4,632.35
1004225	20,768	UNIFIRST CORPORATION	22.54
1004225	20,768	UNIFIRST CORPORATION	49.44
1004225	20,768	UNIFIRST FIRST AID C	254.32
1004230	20,768	AMAZON MKTPL*LZ97S6G	23.98
1004230	20,768	ARBSESS*	244.96
1004230	20,768	ARBSESSION INC	244.96
1004230	20,768	EFFINGER EQUIPMENT S	81.57
1004230	20,768	ISA	185.00
1004230	20,768	WISCONSIN ARBORISTS	345.00
1004235	20,768	ACI*BRIGHTSPEED	80.00
1004235	20,768	MENARDS LA CROSSE WI	31.94
1004235	20,768	SPECTRUM	10.00
1004235	20,768	SPECTRUM	12.08
1009910	20,768	AMAZON RETA* BE3N54A	50.00
1009910	20,768	AMAZON RETA* BE84E3Z	200.00
1009910	20,768	BAKER CREEK HEIRLOOM	43.50
1009910	20,768	CANVA* 04813-3410109	119.99
1009910	20,768	DOJ EPAY RECORDS CHE	21.00
1009910	20,768	DOJ EPAY RECORDS CHE	14.00
1009910	20,768	DOJ EPAY RECORDS CHE	7.00
1009910	20,768	IN *ORGANIZATION DEV	4,370.00
1009910	20,768	JIMMY JOHNS - 417	94.60
1009910	20,768	KWIK TRIP #311	150.00
1009910	20,768	MAYO CLINIC MYCHART	498.00
1009910	20,768	MED*EMPLIFY HEALTH	120.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	MED*EMPLIFY HEALTH	195.00
1009910	20,768	MED*EMPLIFY HEALTH	224.00
1009910	20,768	MED*EMPLIFY HEALTH	192.00
1009910	20,768	MED*EMPLIFY HEALTH	376.00
1009910	20,768	MED*EMPLIFY HEALTH	64.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	PAR*MOKA - ONALASKA	100.00
1009910	20,768	PAYPAL *HEAVENSHAND	50.00
1009910	20,768	PIZZA KING	196.16
1009910	20,768	SAMS CLUB.COM	12.06
1009910	20,768	SCOOTER'S COFFEE #77	50.00
1009910	20,768	SQ *HEAVENS HANDS	256.00
2002085	20,768	PARKING UTILITY SMAR	3.00
2303080	20,768	PGV*LACROSSE REG OF	44.00
2303080	20,768	PGV*LACROSSE REG OF	1.10
2303080	20,768	SIMPLIFILE.COM	40.00
2303080	20,768	SIMPLIFILE.COM	0.84
2303080	20,768	SIMPLIFILE.COM	40.00
2303080	20,768	SIMPLIFILE.COM	0.84
2303080	20,768	WI CONTRAC* O #35895	-5.45
2303084	20,768	MENARDS LA CROSSE WI	24.88
2303084	20,768	MENARDS LA CROSSE WI	9.87
2604110	20,768	AMAZON MKTPL*Z46280K	9.99
2604110	20,768	AMAZON MKTPL*Z46280K	34.99
2604110	20,768	CDW GOVT #A11MP5M	7,368.66
2604110	20,768	CDW GOVT #A11QU1B	762.82
2604110	20,768	FACEBK *5WLXCFZR2	120.46
2604110	20,768	FACEBK *Y995UF5WR2	4.03
2604110	20,768	KWIK TRIP #583	22.13
2604110	20,768	KWIK TRIP #775	22.80
2604110	20,768	MED*EMPLIFY HEALTH	42.00
2604110	20,768	MILWAUKEE CITY CENTE	15.00
2604110	20,768	PST*TRIPLESEAT	80.00
2604115	20,768	BUDGET RENT A CAR	676.75
2604115	20,768	FACEBK *5TG6DC9WR2	329.00
2604115	20,768	FACEBK *5WLXCFZR2	208.54
2604115	20,768	FACEBK *RAGYFFRWR2	274.23
2604115	20,768	FACEBK *Y995UF5WR2	324.97
2604115	20,768	FESTIVAL FOODS	11.99
2604115	20,768	HIVE CO	306.04
2604115	20,768	HOMES TO SUITES BY H	148.36
2604115	20,768	HOMES TO SUITES BY H	258.00
2604115	20,768	HOMES TO SUITES BY H	2,283.28
2604115	20,768	HOMES TO SUITES BY H	148.36
2604115	20,768	MICHAELS STORES 5150	18.21
2604115	20,768	PEARL STREET HOTEL &	436.00
2604115	20,768	SQ *FIFTH AVENUE AWA	28.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604115	20,768	THE CHARMANT HOTEL	169.00
2604115	20,768	TST* AUGIE'S BAR AND	550.00
2604115	20,768	TST*TACO BROZ	103.74
2604115	20,768	TST*TACO BROZ	114.14
2604120	20,768	AMAZON MKTPL*BE7VK5I	125.07
2604120	20,768	AMAZON MKTPL*SS72X64	77.98
2604120	20,768	FESTIVAL FOODS	108.39
2604120	20,768	FESTIVAL FOODS	21.00
2604120	20,768	FESTIVAL FOODS	22.56
2604120	20,768	FESTIVAL FOODS	155.56
2604120	20,768	FESTIVAL FOODS	16.70
2604120	20,768	HOBBY-LOBBY #0217	184.87
2604120	20,768	KWIK TRIP #761	1,428.00
2604120	20,768	MENARDS LA CROSSE WI	41.36
2604120	20,768	MENARDS LA CROSSE WI	51.88
2604120	20,768	POLITE BARBER SHOP	800.00
2604120	20,768	POLITE BARBER SHOP	24.00
2604120	20,768	WAL-MART #5127	124.69
2604120	20,768	WM SUPERCENTER #5127	114.99
2604125	20,768	AMAZON MKTPL*Z46280K	59.89
2604125	20,768	AMERICAN LOCK & KEY	138.00
2604125	20,768	MENARDS LA CROSSE WI	31.73
2604125	20,768	MENARDS LA CROSSE WI	491.53
2604125	20,768	MENARDS LA CROSSE WI	32.98
2604125	20,768	SCHILLING SUPPLY COM	120.49
2604125	20,768	SCHILLING SUPPLY COM	85.00
2604125	20,768	SCHILLING SUPPLY COM	6,440.83
2604125	20,768	SCHILLING SUPPLY COM	85.00
2604125	20,768	SCHILLING SUPPLY COM	478.98
2604125	20,768	UNIFIRST FIRST AID C	751.78
2604125	20,768	ZORO TOOLS INC	143.97
2703110	20,768	516 AUTO VALUE - LA	25.42
2703110	20,768	516 AUTO VALUE - LA	25.42
2703110	20,768	516 AUTO VALUE - LA	-49.75
2703110	20,768	516 AUTO VALUE - LA	228.04
2703110	20,768	516 AUTO VALUE - LA	138.50
2703110	20,768	516 AUTO VALUE - LA	240.04
2703110	20,768	516 AUTO VALUE - LA	216.24
2703110	20,768	516 AUTO VALUE - LA	8.98
2703110	20,768	516 AUTO VALUE - LA	226.56
2703110	20,768	ABC FLORIDA PARTS CA	209.70
2703110	20,768	ABC FLORIDA PARTS CA	479.40
2703110	20,768	ABC FLORIDA PARTS CA	436.99
2703110	20,768	ACI*BRIGHTSPEED	147.84
2703110	20,768	AMAZON MKTPL*B91IT7K	55.98
2703110	20,768	APPLIED MSS LLC 6511	529.71
2703110	20,768	APPLIED MSS LLC 6511	671.09

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	BOBCAT OF THE COULEE	862.70
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
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	100.82
2703110	20,768	BTS*UNIFIRST CORPORA	100.82
2703110	20,768	BTS*UNIFIRST CORPORA	100.82
2703110	20,768	CDW GOVT #MTU - TIM	-86.86
2703110	20,768	CUMMINS EVS	96.21
2703110	20,768	CUMMINS EVS	2.89
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	GEXPRO 7535	216.24
2703110	20,682	GILLIG LLC	396.54
2703110	20,682	GILLIG LLC	3,546.66
2703110	20,682	GILLIG LLC	1,321.44
2703110	20,682	GILLIG LLC	2,479.74
2703110	20,682	GILLIG LLC	1,415.42
2703110	20,682	GILLIG LLC	901.72
2703110	20,682	GILLIG LLC	656.14
2703110	20,768	HALRON LUBRICANTS	577.50
2703110	20,768	HALRON LUBRICANTS IN	-631.25
2703110	20,768	HALRON LUBRICANTS IN	512.75
2703110	20,768	MED*EMPLIFY HEALTH	156.00
2703110	20,768	MED*EMPLIFY HEALTH	605.00
2703110	20,768	MENARDS LA CROSSE WI	4.32
2703110	20,768	MENARDS LA CROSSE WI	21.99
2703110	20,768	PETERBILT OF LACROSS	492.55
2703110	20,768	PETERBILT OF LACROSS	47.15
2703110	20,768	PETERBILT OF LACROSS	86.56
2703110	20,768	PETERBILT OF LACROSS	831.76
2703110	20,768	PETERBILT OF LACROSS	318.88
2703110	20,768	PTG OF LA CROSSE	-282.63
2703110	20,768	PTG OF LA CROSSE	552.42
2703110	20,768	TOYOTA OF LA CROSSE	120.09
2703110	20,768	WISCONSIN KENWORTH -	60.00
2703110	20,768	WISCONSIN KENWORTH -	-696.88
2703110	20,768	WISCONSIN KENWORTH -	-188.70
2703110	20,768	WISCONSIN KENWORTH -	12,041.51
2703110	20,768	WISCONSIN KENWORTH -	678.97
2900252	20,768	AMAZON MARK* B93XV7S	26.99
2900252	20,768	MU EXT CONF & EVENTS	325.00
2900254	20,768	TLF*SUNSHINE FLORAL	38.99
2902051	20,768	AMAZON MKTPL*B15821I	63.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2902051	20,768	BP#9267758N SUBURBAN	47.78
2902051	20,768	CULVERS OF ROCHESTER	25.81
2902051	20,768	GLOCK PROFESSIONAL I	300.00
2902051	20,768	HILTON GARDEN SHOREV	867.30
2902051	20,768	JERSEY MIKES 24019	29.95
2902051	20,768	JERSEY MIKES 24019	29.09
2902051	20,768	JERSEY MIKES 24019	25.55
2902051	20,768	JERSEY MIKES 24019	28.72
2902051	20,768	KOHLER WI RESORT HOT	-22.62
2902051	20,768	NU CPS REGISTRATION	5,000.00
2902051	20,768	PANCHEROS MEXICAN GR	39.94
2902051	20,768	THE GARDEN GRILLE &	34.85
2902051	20,768	THE GARDEN GRILLE &	34.35
2902051	20,768	THE GARDEN GRILLE &	33.35
2902051	20,768	TST* OG ZAZA - POTLU	74.48
2902051	20,768	TST* OG ZAZA - POTLU	1.80
2902051	20,768	TST*OLD SOUTHERN BBQ	71.02
2902051	20,768	TST*OLD SOUTHERN BBQ	79.42
2902058	20,768	FUN FUR PETS DOG DAY	28.00
2902058	20,768	FUN FUR PETS DOG DAY	29.50
2902058	20,768	PAMPERED PAWS	88.55
2902058	20,768	PETSMART # 1506	86.99
2902058	20,768	USPCA	75.00
2902058	20,768	WAGS AND WHISKERS	59.99
2902058	20,768	WI STATE PATROL ACAD	180.00
2902063	20,768	AMAZON MKTPL*B96K514	52.74
2902063	20,768	AMAZON MKTPL*BE7QX5C	197.88
2902063	20,768	AMAZON MKTPL*XD3ZF6P	65.60
2902065	20,768	SQ *NATIONAL TACTICA	571.00
2902065	20,768	SQ *NATIONAL TACTICA	571.00
2902065	20,768	WI DOJ* 2026 WISCONS	406.65
2902065	20,768	WI DOJ* 2026 WISCONS	406.65
2902153	20,768	WAHMR 2026	350.00
2902153	20,768	WAHMR 2026	350.00
2902153	20,768	WAHMR 2026	700.00
2902153	20,768	WAHMR 2026	350.00
2902153	20,768	WAHMR 2026	350.00
2902153	20,768	WAHMR 2026	16.90
2902153	20,768	WAHMR 2026	16.90
2902153	20,768	WAHMR 2026	33.80
2902153	20,768	WAHMR 2026	16.90
2902153	20,768	WAHMR 2026	16.90
2902153	20,768	WAHMR 2026	350.00
2902153	20,768	WAHMR 2026	16.90
2902154	20,768	AMAZON.COM*O02QQ9Y63	38.88
2902154	20,768	NATIONAL REGISTRY EM	32.00
2902154	20,768	NATIONAL REGISTRY EM	104.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904251	20,768	MENARDS LA CROSSE WI	61.20
2904259	20,768	UNIFIRST FIRST AID C	571.82
2904268	20,768	AMAZON MKTPL*7P5NX61	38.77
2904268	20,768	MENARDS LA CROSSE WI	238.10
2904269	20,768	SPECTRUM	109.99
2904274	20,768	AMAZON MKTPL*B14OQ3Y	219.57
2904274	20,768	AMAZON MKTPL*B96MO26	53.12
2904274	20,768	JIMMY JOHNS - 417	200.51
2904274	20,768	SAMSCLUB #6436	84.72
2904274	20,768	SAMSCLUB.COM	379.84
2904274	20,768	SAMSCLUB.COM	248.95
2904275	20,768	KWIK TRIP #391	4.79
2904275	20,768	SQ *LA CROSSE BASEBA	500.00
2904275	20,768	WAL-MART #1679	37.07
2904275	20,768	WALMART.COM	12.36
2904275	20,768	WALMART.COM 80092562	140.13
2904276	20,768	AMAZON MKTPL*1V1G750	45.60
2904276	20,768	AMAZON MKTPL*6R7BJ69	25.64
2904276	20,768	CITY OF LA CROSSE -	10.00
2904276	20,768	KWIK TRIP #391	34.32
2904276	20,768	MENARDS LA CROSSE WI	48.22
2904276	20,768	MENARDS LA CROSSE WI	81.98
2904276	20,768	SAMSCLUB #6436	83.68
2904276	20,768	USPS PO 5644390083	15.60
2904276	20,768	WALMART.COM	69.22
4020824	20,768	CDW GOVT #A11LK9H	540.99
4020824	20,768	FS COM INC	286.94
4020825	20,768	CDW GOVT #2026 COMP	9,881.76
4020825	20,768	CDW GOVT #2026 COMPU	3,251.43
4020825	20,768	CDW GOVT #2026 COMPU	6,459.98
4020825	20,768	CDW GOVT #2026 COMPU	7,411.32
4020825	20,768	CDW GOVT #A121U2M	15,359.12
4020825	20,768	CDW GOVT #A13FT2I	729.68
4020825	20,768	CDW GOVT #IT - COUNC	1,358.88
4020825	20,768	VIDABOX LLC	-139.69
4022126	20,768	MIDWEST TV & APPLIAN	20,952.00
4115110	20,768	CANVA* I04792-367862	300.00
4115110	20,768	URBAN LAND INSTITUTE	269.88
4802195	20,768	MENARDS LA CROSSE WI	234.12
6006010	20,768	37 FABICK GB	2,500.00
6006010	20,768	37 FABICK GB	50.00
6006010	20,768	ALLEGIANT* ALLEGIANT	285.00
6006010	20,768	AMAZON MKTPL*B18Z75Y	44.16
6006010	20,768	AMAZON RETA* BE9PY6C	23.87
6006010	20,768	AMERICAN AIR00123173	1,096.80
6006010	20,768	AMERICAN AIR00123218	689.81
6006010	20,768	AMERICAN AIR00144865	35.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	AMERICAN AIR00144865	35.00
6006010	20,768	AMERICAN ASSOCIATION	950.00
6006010	20,768	CDW GOVT #A11MP5M	549.90
6006010	20,768	DYNAMIC MEDIA	491.40
6006010	20,768	GOOGLE WORKSPACE_LSE	8.40
6006010	20,768	KWIK TRIP #964	30.53
6006010	20,768	MERIDIAN CORPORATION	155.00
6006010	20,768	QTHHOSTING* QTH HOST	43.47
6006010	20,768	QTHHOSTING* QTH HOST	33.76
6006010	20,768	SENDINBLUE	39.00
6006010	18,504	TELOS CORPORATION	359.25
6006010	20,768	UNIFIRST CORPORATION	187.00
6006010	20,768	UNIFIRST CORPORATION	307.03
6006015	20,768	AMAZON MKTPL*EA3T643	64.30
6006015	20,768	AMAZON MKTPL*PD6TM5V	29.75
6006015	20,768	FIRE PROTECTION SPEC	250.00
6006015	20,768	HARTER'S TRASH & REC	458.00
6006015	20,768	MENARDS LA CROSSE WI	14.88
6006015	20,768	MENARDS LA CROSSE WI	279.99
6006015	20,768	MENARDS LA CROSSE WI	57.98
6006015	20,768	MENARDS LA CROSSE WI	18.83
6006015	20,768	NORTHERN BATTERY 108	-20.00
6006015	20,768	O'REILLY 4764	199.99
6006015	20,768	ORKIN LLC 002	114.52
6006015	20,768	ORKIN LLC 002	114.52
6006015	20,768	SCHILLING SUPPLY COM	262.67
6006015	20,768	SCHILLING SUPPLY COM	253.84
6006015	20,768	SCHILLING SUPPLY COM	945.44
6006015	20,768	SPECTRUM	259.67
6006015	20,768	SPECTRUM	259.67
6006015	20,768	UNIFIRST CORPORATION	282.70
6006015	20,768	VIKING ELECTRIC-LACR	6.48
6006015	20,768	VIKING ELECTRIC-LACR	60.25
6006015	20,768	VIKING ELECTRIC-LACR	21.72
6006015	20,768	VIKING ELECTRIC-LACR	1.37
6006015	20,768	VIKING ELECTRIC-LACR	18.73
6006015	20,768	VIKING ELECTRIC-LACR	123.17
6006015	20,768	VIKING ELECTRIC-LACR	49.06
6006020	20,768	516 AUTO VALUE - LA	77.80
6006020	20,768	517 AUTO VALUE - ONA	16.99
6006020	20,768	517 AUTO VALUE - ONA	5.89
6006020	20,768	517 AUTO VALUE - ONA	12.98
6006020	20,768	517 AUTO VALUE - ONA	10.60
6006020	20,768	517 AUTO VALUE - ONA	147.18
6006020	20,768	517 AUTO VALUE - ONA	11.78
6006020	20,768	517 AUTO VALUE - ONA	21.12
6006020	20,768	CULLIGAN LA CROSSE 2	10.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	DEBAUCHE TRUCK & DIE	82.15
6006020	20,768	GRAINGER	66.40
6006020	20,768	GRAINGER	147.18
6006020	20,768	GRAINGER	486.43
6006020	20,768	HARTER'S TRASH & REC	231.50
6006020	20,768	HARTLAND LUBRICANTS	596.25
6006020	20,768	JOHNSON TRACTOR - LA	62.40
6006020	20,768	JOHNSON TRACTOR - LA	631.32
6006020	20,768	JOHNSON TRACTOR - LA	518.38
6006020	20,768	JOHNSON TRACTOR - LA	95.37
6006020	20,768	KIMBALL MIDWEST PAYE	-116.73
6006020	20,768	MB COMPANIES	45.55
6006020	20,768	MB COMPANIES	823.26
6006020	20,768	MENARDS LA CROSSE WI	15.47
6006020	20,768	MENARDS LA CROSSE WI	31.96
6006020	20,768	MENARDS LA CROSSE WI	68.78
6006020	20,768	MICHAELS TRUCK EQUIP	520.00
6006020	20,768	MICHAELS TRUCK EQUIP	520.00
6006020	20,768	ORKIN LLC 002	164.43
6006020	20,768	ORKIN LLC 002	94.87
6006020	20,768	POMPS TIRE 018	54.27
6006020	20,768	POMPS TIRE 018	680.00
6006020	20,768	RONCO ENGR SALES-LA	213.42
6006020	20,768	THE HOME DEPOT #4905	51.94
6006020	20,768	UNIFIRST CORPORATION	293.75
6006020	20,768	UNIFIRST CORPORATION	206.15
6006020	20,768	VIKING ELECTRIC-LACR	28.36
6006020	20,768	VIKING ELECTRIC-LACR	85.73
6006025	20,768	VIKING ELECTRIC-LACR	8.94
6006030	20,768	FASTENAL COMPANY 01W	1.77
6006030	20,768	GAMING GENERATIONS	89.99
6006030	20,768	ORKIN LLC 002	44.41
6006030	20,768	ORKIN LLC 002	44.41
6006030	20,768	TOMMY CAR WASH SYSTE	3,230.46
6106110	20,768	ACI*BRIGHTSPEED	317.05
6106110	20,768	ACI*BRIGHTSPEED	206.69
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	ACI*BRIGHTSPEED	320.00
6106110	20,768	ACI*BRIGHTSPEED	206.69
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	ACI*BRIGHTSPEED	8.95
6106110	20,768	AMAZON MARK* BP2UD4A	14.99
6106110	20,768	BATTERIES PLUS 860	84.99
6106110	20,768	BATTERIES PLUS 860	34.75
6106110	20,768	JF AHERN	-174.07
6106110	20,768	MAC PARKING RESERVAT	417.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	MENARDS LA CROSSE WI	21.51
6106110	20,768	MENARDS LA CROSSE WI	49.98
6106110	20,768	MENARDS LA CROSSE WI	137.97
6106110	20,768	MENARDS LA CROSSE WI	89.54
6106110	20,768	MENARDS LA CROSSE WI	40.23
6106110	20,768	MENARDS LA CROSSE WI	418.75
6106110	20,768	MENARDS LA CROSSE WI	67.84
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.66
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.78
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	33.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	39.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	36.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.12
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.68
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	2.04
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.30
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	6.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	84.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	102.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	15.00
6106110	20,768	PANASONIC CONNECT NO	1,358.90
6106110	20,768	SQ *DON'S TOWING AND	400.00
6106110	20,768	WWW.UNIVERSALBOOT.CO	858.94
6106110	20,768	XCEL EZ-PAY FEE WEB	0.68
6106110	20,768	XCEL EZ-PAY WEB	31.03
6306310	20,768	516 AUTO VALUE - LA	37.99
6306310	20,768	516 AUTO VALUE - LA	11.48
6306310	20,768	ACE OF LA CROSSE	33.06
6306310	20,768	AMAZON MARK* B973K5T	27.71
6306310	20,768	AMAZON MARK* HF6JC13	59.85
6306310	20,768	AMAZON MARK* HP5B66Z	24.90
6306310	20,768	AMAZON MARK* NC8DJ8Z	7.90
6306310	20,768	AMAZON MARK* X660S3W	40.27
6306310	20,768	AMAZON MARK* X660S3W	22.89

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	AMAZON MARK* Z91Z041	14.83
6306310	20,768	AMAZON MKTPL*1462L2W	178.95
6306310	20,768	AMAZON MKTPL*B94Z91C	217.35
6306310	20,768	AMAZON MKTPL*BE6YD9C	963.76
6306310	20,768	AMAZON MKTPL*H976M9R	210.78
6306310	20,768	AMAZON MKTPL*XS2QC3L	205.92
6306310	20,768	AMAZON RETA* P103885	19.78
6306310	20,768	AMERICAN LOCK & KEY	109.00
6306310	20,768	APPLIED MSS LLC 6511	450.83
6306310	20,768	CERTUS FUSION TRAINI	209.00
6306310	20,768	CITY OF LA CROSSE AI	32.00
6306310	20,768	CITY OF LA CROSSE AI	-24.00
6306310	20,768	CSE*CONS ENERGY	24.85
6306310	20,768	CSE*CONS ENERGY	860.06
6306310	20,768	DNR WS2 EM1 EPAY DEM	45.00
6306310	20,768	DNR WS2 EM1 EPAY DEM	0.90
6306310	20,768	DNR WS2 EM1 EPAY DEM	45.00
6306310	20,768	DNR WS2 EM1 EPAY DEM	0.90
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	GME*GME SUPPLY	142.15
6306310	20,768	GME*GME SUPPLY	650.15
6306310	20,768	GME*GME SUPPLY	271.40
6306310	20,768	GRAINGER	-220.48
6306310	20,768	GRAINGER	35.50
6306310	20,768	GRAINGER	303.28
6306310	20,768	GRAINGER	123.68
6306310	20,768	GRAINGER	149.20
6306310	20,768	GRAINGER	297.93
6306310	20,768	HARBOR FREIGHT TOOLS	21.99
6306310	20,768	HILLTOPPER REFUSE	163.79
6306310	20,768	INDCO INC	4,078.15
6306310	20,768	MED*EMPLIFY HEALTH	156.00
6306310	20,768	MED*EMPLIFY HEALTH	294.00
6306310	20,768	MENARDS LA CROSSE WI	33.98
6306310	20,768	MENARDS LA CROSSE WI	47.98
6306310	20,768	MENARDS LA CROSSE WI	32.98
6306310	20,768	MENARDS LA CROSSE WI	39.97
6306310	20,768	MENARDS LA CROSSE WI	79.86
6306310	20,768	MENARDS LA CROSSE WI	87.92
6306310	20,768	MENARDS LA CROSSE WI	5.29
6306310	20,768	MENARDS LA CROSSE WI	29.95
6306310	20,768	MENARDS LA CROSSE WI	3.22
6306310	20,768	MENARDS LA CROSSE WI	8.85
6306310	20,768	MENARDS LA CROSSE WI	182.74
6306310	20,768	MENARDS LA CROSSE WI	86.97
6306310	20,768	MENARDS LA CROSSE WI	56.08
6306310	20,768	MENARDS LA CROSSE WI	155.83

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	NUTBUSH CITY LIMITS	227.32
6306310	20,768	NUTBUSH CITY LIMITS	5.68
6306310	20,768	PIZZA KING	196.16
6306310	20,768	SQ *RK CULINARY GROU	5.50
6306310	20,768	SQ *RK CULINARY GROU	6.50
6306310	20,768	SQ *RK CULINARY GROU	6.50
6306310	20,768	THE HOME DEPOT 4905	718.79
6306310	20,768	TORCOM/ANSWERING INN	145.11
6306310	20,768	TST* RITA'S ON THE R	24.33
6306310	20,768	TST* RITA'S ON THE R	28.54
6306310	20,768	TST* RITA'S ON THE R	0.54
6306310	20,768	TST* RITA'S ON THE R	0.66
6306310	20,768	TST*BUFFALO BLUE	51.66
6306310	20,768	TST*BUFFALO BLUE	1.17
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST FIRST AID C	190.09
6306310	20,768	UPS*BILLING CENTER	19.34
6306310	20,768	UPS*BILLING CENTER	8.80
6306310	20,768	UPS*BILLING CENTER	0.39
6306310	20,768	UPS*BILLING CENTER	291.63
6306310	20,768	UPS*BILLING CENTER	6.42
6306310	20,768	UPS*BILLING CENTER	29.45
6306310	20,768	UPS*BILLING CENTER	189.82
6306310	20,768	UPS*BILLING CENTER	3.63
6306310	20,768	USABLUEBOOK	2,414.28
6306310	20,768	WVOA	90.00
6306310	20,768	WVOA	3.15
6306310	20,768	ZORO TOOLS INC	-68.20
6306330	20,768	HARTER'S TRASH & REC	150.00
6306330	20,768	HILLTOPPER REFUSE	401.58
6306332	2,542	NORTH CENTRAL LABS	411.09
6306332	2,542	NORTH CENTRAL LABS	1,198.04
6306336	20,768	516 AUTO VALUE - LA	166.34
6306336	20,768	516 AUTO VALUE - LA	7.42
6306336	20,768	ASAPPARTS	152.64
6306336	20,768	CSE*CONS ENERGY	125.26
6306336	20,768	CSE*CONS ENERGY	239.83
6306336	20,768	O'REILLY 4764	31.98
6306340	20,768	AMAZON MKTPL*8C6Q52H	261.72
6306340	20,768	FRSHWV OMI	9,000.00
6306340	20,768	GRAINGER	152.46
6306340	20,768	GRAINGER	95.93
6306340	20,768	GRAINGER	37.32
6306340	20,768	GRAINGER	1,463.35
6306340	20,768	GRAINGER	59.52
6306340	20,768	INDUSTRIAL HEAT TRAN	350.00
6306340	20,768	MENARDS LA CROSSE WI	640.02

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20,768	RONCO ENGR SALES-LA	251.25
6306340	20,768	WWP*WIL-KIL PEST CON	93.45
6406410	20,768	AIRGAS LLC - NORTH N	154.76
6406410	20,768	AMAZON MKTPL*8P0781O	24.35
6406410	20,768	AMAZON MKTPL*B92PS04	27.65
6406410	20,768	AMAZON MKTPL*B993940	74.99
6406410	20,768	AMAZON MKTPL*FC3LT6C	304.98
6406410	20,768	AMAZON MKTPL*UG10T4Z	26.97
6406410	20,768	AMAZON MKTPLACE PMTS	-8.99
6406410	20,768	AMAZON.COM*B92O03L01	115.25
6406410	20,768	AMAZON.COM*B99VC7UT2	3.79
6406410	20,768	CDW GOVT #WATER - KE	130.29
6406410	20,768	CDW GOVT #WATER - MI	38.32
6406410	20,768	LA CROSSE PAVING POR	1,959.85
6406410	20,768	LA CROSSE PAVING POR	2,815.80
6406410	20,768	LODGE KOHLER HOTEL &	177.19
6406410	20,768	LODGE KOHLER HOTEL &	254.23
6406410	20,768	LODGE KOHLER HOTEL &	254.23
6406410	20,768	MED*EMPLIFY HEALTH	42.00
6406410	20,768	MENARDS LA CROSSE WI	32.98
6406410	20,768	MENARDS LA CROSSE WI	50.97
6406410	20,768	MENARDS LA CROSSE WI	143.89
6406410	20,768	MENARDS LA CROSSE WI	17.96
6406410	20,768	MENARDS LA CROSSE WI	51.41
6406410	20,768	MENARDS LA CROSSE WI	99.00
6406410	20,768	MENARDS LA CROSSE WI	6.58
6406410	20,768	MENARDS LA CROSSE WI	5.30
6406410	20,768	MENARDS LA CROSSE WI	9.98
6406410	20,768	MENARDS LA CROSSE WI	43.84
6406410	20,768	MENARDS LA CROSSE WI	50.97
6406410	20,768	OFFICE DEPOT #405	58.50
6406410	20,768	RONCO ENGR SALES-LA	71.83
6406410	20,768	SCHILLING SUPPLY COM	36.51
6406410	20,768	SCHILLING SUPPLY COM	444.48
6406410	20,768	STAPLES	5.83
6406410	20,768	STAPLES	204.64
6406410	20,768	UNIFIRST FIRST AID C	51.78
6406410	20,768	WAL-MART #1679	141.28
6406432	20,768	AMAZON MKTPL*BE4QW71	272.95
6406432	20,768	AMAZON MKTPL*BE8DA4V	35.99
6406432	20,768	MENARDS LA CROSSE WI	9.68
6406432	20,768	MENARDS LA CROSSE WI	7.98
6406432	20,768	MENARDS LA CROSSE WI	2.54
6406432	20,768	MISSISSIPPI WELDERS	7.91
6406432	20,768	NORTHERN BATTERY 108	337.70
6406432	20,768	NORTHERN BATTERY 108	700.00
6406432	20,768	ZORO TOOLS INC	407.04

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406432	20,768	ZORO TOOLS INC	15.39
6406434	17,785	HACH COMPANY	70.28
6406434	20,768	MENARDS LA CROSSE WI	14.75
6406434	20,768	MENARDS LA CROSSE WI	118.96
6406434	20,768	USABLUEBOOK	511.00
6406434	20,768	USABLUEBOOK	265.84
6406434	20,768	USABLUEBOOK	294.05
6406434	20,768	ZORO TOOLS INC	477.99
6406436	20,768	MCMASTER-CARR	107.80
6406436	20,768	MENARDS LA CROSSE WI	87.92
6406436	20,768	MENARDS LA CROSSE WI	305.58
6406436	20,768	MENARDS LA CROSSE WI	57.98
6406436	20,768	MENARDS LA CROSSE WI	48.24
6406436	20,768	PLOTTERPAPERGUYS.COM	267.00
6406438	20,768	AMAZON MKTPL*B92ZQ33	46.52
6406438	20,768	CDW GOVT #WATER - MI	43.61
6406438	20,768	MENARDS LA CROSSE WI	7.98
6506510	20,768	516 AUTO VALUE - LA	302.72
6506510	20,768	MENARDS LA CROSSE WI	7.52
6506510	20,768	THE UPS STORE 3838	16.97
6506534	20,768	HALRON LUBRICANTS IN	1,577.80
8309910	20,768	MED*EMPLIFY HEALTH	80.00
		TOTAL	<u>\$432,665.63</u>