

## MARCH 2025 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	62,810.28	MAYOR - GEN ADMIN	1,086.56
AIRPORT	218,293.76	MCPL COURT TRUST	25,449.87
ANIMAL LICENSE	68,914.50	MISCELLANEOUS AGENCY	140.38
CAPITAL - TID #17	9,439.70	MUNI COURT - GEN ADMIN	865.78
CAPITAL PROGRAM	984,387.52	NON-DEPT - GEN ADMIN	142,779.53
CAR WASH	11,711.02	NON-DEPT GRANTS	368,528.23
CLERK - ELECTIONS	9,948.48	PARKING OPERATIONS	4,344.74
CLERK - GEN ADMIN	2,546.82	PARKING UTILITY	4,584.74
CONTINGENCY	3,994.00	PARKS - 2023 BOND FUNDS	14,640.72
CUSTOMER ACCOUNTS	6,474.73	PARKS - 2023 NOTE FUNDS	1,500.00
DEBT SERVICE NON DEPART	10,496,627.24	PARKS - 2024 NOTE FUNDS	2,418.48
ENGINEERING - 2025 NOTE FUNDS	28,766.01	PARKS - 2025 NOTE FUNDS	240,000.00
ENGINEERING - GEN ADMIN	7,664.33	PARKS/REC - AQUATICS	1,319.84
FACILITY OPERATIONS	139,614.67	PARKS/REC - FACILITIES	39,658.52
FINANCE - GEN ADMIN	3,145.73	PARKS/REC - FORESTRY	4,035.39
FINANCE - TREASURY/CUST SVC	88.72	PARKS/REC - GEN ADMIN	3,768.84
FIRE - FIRE & RESCUE OPS	7,525.49	PARKS/REC - PARKS	34,199.40
FIRE - COMMUNITY RISK MGMT	4,962.54	PARKS/REC - RECREATION	7,519.97
FIRE - FLEET & FACILITIES	15,531.45	PARKS/REC BOAT HOUSE	3,848.50
FIRE - GEN ADMIN	161,133.87	PARKS/REC BOAT LANDING IMPRV	4,221.00
FIRE - TRAINING & PROF STNDS	5,413.17	PARKS/REC COPELAND PARK IMPRV	1,144.30
FIRE GRANT	2,136.25	PARKS/REC GOLF COURSE	2.19
FIRE STATE GRANTS	543.75	PARKS/REC GREEN ISLAND IMPRVM	4,556.02
FUEL MANAGEMENT	118,622.16	PARKS/REC PETTIBONE PARK IMPRV	3,019.90
GEN ADMIN - AIRPORT	64,458.12	PARKS/REC RIVERSIDE PARK IMPRV	9,290.00
GEN ADMIN - FINANCE	2,136,725.16	PARKS/REC SPECIAL OLYMPICS	3,239.43
GEN ADMIN - FIRE/CRM	320.96	PARKS/REC SPECIAL RECREATION	783.64
GEN ADMIN - HIGHWAY	3,200.00	PARKS/REC YOUTH ENRCHMNT ASSOC	6,341.90
GEN ADMIN - NON DEPT	124,322.55	PASSENGER FACILITY CHARGES - R	1,946.36
GEN ADMIN - PARKING	54,989.01	PAYROLL LIABILITIES	1,168,356.26
GEN ADMIN - PARKS	4,912.50	PLANNING - 2024 NOTE FUNDS	11,500.00
GEN ADMIN - STORM	4,050.95	PLANNING - AFFORDABLE HOUSING	4,008.00
GEN ADMIN - TIF	270,964.10	PLANNING - LOCAL GRANTS	2,306.97
GEN ADMIN - TRANSIT	343,170.48	PLANNING TID APPLICATION FEES	2,668.75
GEN ADMIN - WASTE WATER	68,361.13	PLANNING/ASSESSORS - ASSESMEN	1,254.37
GEN ADMIN - WATER	88,677.06	PLANNING/DEVELOPMENT-GEN ADMIN	4,500.93
GEN ADMIN TID#18	22,380.79	POLICE - 2025 NOTE FUNDS	345,982.00
GENERAL FUND	205,929.03	POLICE - GEN ADMIN	100,869.91
HIGHWAY - GEN ADMIN	666.98	POLICE DRUG INVESTIGATION	150.07
HIGHWAY - REFUSE & RECYCLING	174,364.43	POLICE EQUITABLE SHARING AGREE	320.36
HIGHWAY - SERVICE CHRGES/PARTS	10,415.31	POLICE GRANT	3,641.62
HIGHWAY - STREET MAINTENANCE	80,184.84	POLICE K-9 UNIT	902.80
HUD GRANTS - ADMIN	39,079.70	POLICE RESERVE PROGRAM	324.00
HUD GRANTS - CDBG	2,507.69	POLICE REVOLVING RESTITUTION	443.00
HUD GRANTS - HOME	54,909.68	PUMPING	34,104.49
HUD GRANTS - HSING REHAB	1,843.00	REAL ESTATE & PERSONAL PROP TX	11,896,134.87
HUD GRANTS - RPLC HSING	120,035.00	SELF-INSURED HEALTH	166.70
HUMAN RESOURCES - GEN ADMIN	1,475.52	SEWER COLLECTION	38,620.00
INTEREST CHARGES	691.28	SOLIDS DISPOSAL	27,207.86
IT - 2023 NOTE FUNDS	1,542.89	SOURCE OF SUPPLY	21,945.00
IT - 2024 NOTE FUNDS	4,846.10	SP ASSIGNED BUDGET CARRYOVER	8,108.29
IT - 2025 NOTE FUNDS	210,860.09	SPECIAL ASSESSMENTS - ADMIN	2,075.00
IT - GEN ADMIN	64,623.77	STOCK ROOM	23,700.29
LA CROSSE CENTER - ADMIN	169,274.81	STORM COLLECTION	56,026.65
LA CROSSE CENTER - FOOD & BEV	57,304.33	STREETS - 2023 BOND FUNDS	102,775.15
LA CROSSE CENTER - PRODUCTION	112,981.57	STREETS - 2023 NOTE FUNDS	20,397.78
LA CROSSE CENTER FACILITY OPS.	55,454.00	STREETS - 2024 NOTE FUNDS	172,990.20
LABORATORY	4,150.83	TERMINAL OPERATIONS	20,391.13
LACROSSE CENTER	11,020.00	TRANSFERS	9,750.05
LAX CENTER - GEN ADMIN	12,079.88	TRANSIT FUND	358.00
LEGAL - GEN ADMIN	1,767.57	TRANSMISSION & DISTRIBUTION	45,867.62
LIBRARY - CIRCULATION	25,422.27	WASTE WATER UTILITY	6,142.46
LIBRARY - GEN ADMIN	107,262.24	WATER TREATMENT	9,197.82
LIFT STATIONS	23,829.28	WATER UTILITY	169,097.62
		Grand Total	\$32,358,871.34

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	BAYCOM INC	7,404.68
	ENTERPRISE FM TRUST	1,133.38
	HARTLAND FUEL PRODUCTS LLC	17,784.09
	LA CROSSE COUNTY TREASURER	830.00
	MID-WEST ELECTRO-TECH CORP	297.00
	NORTHERN STATES POWER CO WI	7,209.09
	PROVISION PARTNERS COOPERATIVE	20,511.20
	STATE OF WISCONSIN	550.00
	UNITED STATES CELLULAR CORPORA	41.93
	VERNON ELECTRIC COOPERATIVE IN	5.35
		<b>55,766.72</b>
AIRPORT		
	ENTERPRISE FM TRUST	3,293.76
	WELLS FARGO BANK	215,000.00
		<b>218,293.76</b>
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	9,325.00
	LA CROSSE COUNTY TREASURER	59,490.50
	WI FEDERATED HUMANE SOCIETIES	50.00
		<b>68,865.50</b>
CAPITAL - TID #17		
	GARY W ANDERSON & ASSOCIATES I	9,439.70
		<b>9,439.70</b>
CAPITAL PROGRAM		
	A-1 EXCAVATING LLC	23,594.30
		<b>23,594.30</b>
CAPITAL PROGRAM		
	MOTOROLA SOLUTIONS INC	15,355.00
		<b>15,355.00</b>
CAPITAL PROGRAM		
	SCHNEIDER HEATING & AIR CONDIT	20,910.00
		<b>20,910.00</b>
CAPITAL PROGRAM		
	CBS SQUARED INC	350.00
		<b>350.00</b>

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	VENDOR NAME	AMOUNT
CAPITAL PROGRAM	MEAD AND HUNT INC	1,087.53
		<b>1,087.53</b>
CAPITAL PROGRAM	MEAD AND HUNT INC	9,205.79
	WI DEPT OF TRANSPORTATION	819.40
		<b>10,025.19</b>
CAPITAL PROGRAM	CD SMITH CONSTRUCTION INC	768,911.00
	DONOHUE & ASSOCIATES INC	31,903.81
	MACQUEEN EQUIPMENT LLC	19,552.50
		<b>820,367.31</b>
CAPITAL PROGRAM	DONOHUE & ASSOCIATES INC	17,120.82
	KISH & SONS ELECTRIC INC	11,878.11
	MICHAEL'S TRUCK EQUIPMENT INC	46,652.00
	SHORT ELLIOTT HENDRICKSON INC	14,388.89
	SJ ELECTRO SYSTEMS LLC	889.35
		<b>90,929.17</b>
CAPITAL PROGRAM	CHIPPEWA CONCRETE SERVICES INC	.00
	WI DEPT OF TRANSPORTATION	169.50
		<b>169.50</b>
CAR WASH	LUBE TECH RELIABLE PLUS INC	9,259.49
	NORTHERN STATES POWER CO WI	2,137.41
		<b>11,396.90</b>
CLERK - ELECTIONS	INTECH SOFTWARE SOLUTIONS INC	9,635.00
	MISC REFUNDS	18.20
		<b>9,653.20</b>
CLERK - GEN ADMIN	LOFFLER COMPANIES INC	116.19
	MINNESOTA LIFE INSURANCE COMPA	68.06
		<b>184.25</b>
CONTINGENCY		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	
VENDOR NAME	AMOUNT
CHEMDRY	594.00
MARION BYERSON	3,400.00
	<b>3,994.00</b>
CUSTOMER ACCOUNTS	
BADGER METER INC	660.08
DAIRYLAND POWER COOPERATIVE	3,677.29
PAYMENT SERVICE NETWORK INC	819.70
THE PERFECT ANSWER INC	177.61
	<b>5,334.68</b>
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	76,315.73
US BANK NATL ASSOC	8,051,469.10
WELLS FARGO BANK	2,340,581.26
	<b>10,496,627.24</b>
ENGINEERING - 2025 NOTE FUNDS	
LEICA GEOSYSTEMS INC	28,766.01
	<b>28,766.01</b>
ENGINEERING - GEN ADMIN	
JOSHUA KATCHER	91.54
KYLE COMAN	30.00
LA CROSSE COUNTY REGISTER OF D	2.00
LOFFLER COMPANIES INC	92.64
MINNESOTA LIFE INSURANCE COMPA	183.37
	<b>399.55</b>
FACILITY OPERATIONS	
COULEE REGION MECHANICAL CONTR	1,501.26
FIRST SUPPLY LLC #3010	22.40
GGI MOTORS	48.24
HAWKINS INC	12,143.64
INSITE INSTRUMENTATION GROUP	1,299.00
NORTHERN STATES POWER CO WI	66,820.79
SOLENIS LLC	39,388.00
ZORN COMPRESSOR & EQUIPMENT IN	11,761.62
	<b>132,984.95</b>
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
LOFFLER COMPANIES INC	243.94
MINNESOTA LIFE INSURANCE COMPA	176.59
TYLER TECHNOLOGIES	1,100.00

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
		2,088.97
FIRE - FIRE & RESCUE OPS		
	JEFFERSON FIRE & SAFETY INC	57.70
		57.70
FIRE - COMMUNITY RISK MGMT		
	CHRISTOPHER W FECHNER	375.00
	MINNESOTA LIFE INSURANCE COMPA	86.48
		461.48
FIRE - FLEET & FACILITIES		
	BAN-KOE SYSTEMS INC	643.00
	KWIK TRIP INC	186.59
	MACQUEEN EQUIPMENT LLC	555.10
	PAUL'S HEATING & AIR CONDITION	140.77
	RELIANT FIRE APPARATUS INC	373.87
	WINONA CONTROLS INC	200.49
		2,099.82
FIRE - GEN ADMIN		
	BAYCOM INC	66,642.16
	IMAGE TREND LLC	33,417.77
	LOFFLER COMPANIES INC	33.94
	MINNESOTA LIFE INSURANCE COMPA	862.39
	MISSIONSQUARE RETIREMENT	44,793.79
	NORTHERN STATES POWER CO WI	11,118.97
	UNITED STATES CELLULAR CORPORA	377.35
	VERNON ELECTRIC COOPERATIVE IN	48.16
		157,294.53
FIRE - TRAINING & PROF STNDS		
	HILLTOPPER REFUSE & RECYCLING	90.00
		90.00
FUEL MANAGEMENT		
	HARTLAND FUEL PRODUCTS LLC	118,622.16
		118,622.16
GEN ADMIN - AIRPORT		
	ADVANCE MAGAZINE PUBLISHERS IN	8,400.00
	ALLEN MEDIA BROADCASTING EVANS	1,535.00
	BAYCOM INC	6,996.00
	BOARDMAN & CLARK LLP	135.80
	BRIGHTSPEED HOLDING LLC	289.50

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
COULEE REGION COMMUNICATIONS,	535.00
LOFFLER COMPANIES INC	43.74
MINNESOTA LIFE INSURANCE COMPA	156.69
NEXSTAR BROADCASTING INC	845.00
QUEENB TELEVISION LLC	2,000.00
ROBERTSON RYAN & ASSOCIATES IN	1,767.48
THE OS GROUP LLC	355.06
WELLS FARGO BANK	31,640.00
	<b>54,699.27</b>
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,812,918.03
DELTA DENTAL OF WI INC	30,386.67
MINNESOTA LIFE INSURANCE COMPA	10.36
PROFESSIONAL BENEFIT ADMINISTR	284,790.32
TREASURER REFUNDS	252.36
VIARO PROFESSIONAL ARTS LTD	8,358.58
	<b>2,136,716.32</b>
GEN ADMIN - HIGHWAY	
LANDCARE LLC	3,200.00
	<b>3,200.00</b>
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	103,584.25
	<b>103,584.25</b>
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	19,230.91
	<b>19,230.91</b>
GEN ADMIN - NON DEPT	
MID-WEST ELECTRO-TECH CORP	1,503.50
	<b>1,503.50</b>
GEN ADMIN - PARKING	
BAYCOM INC	16,614.83
CD SMITH CONSTRUCTION INC	1,080.00
ENTERPRISE FM TRUST	1,555.69
HILLTOPPER REFUSE & RECYCLING	135.23
J F AHERN COMPANY	155.40
KISH & SONS ELECTRIC INC	1,290.36
LOFFLER COMPANIES INC	3.03
MINNESOTA LIFE INSURANCE COMPA	144.31
NORTHERN STATES POWER CO WI	6,456.35
PARKING UTILITY REFUND VENDOR	20.00

**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
PARKMOBILE LLC	2,312.54
T2 SYSTEMS CANADA INC	9,325.00
T2 SYSTEMS INC	48.00
UNITED STATES CELLULAR CORPORA	30.89
VERNON ELECTRIC COOPERATIVE IN	3.94
	<b>39,175.57</b>
GEN ADMIN - PARKS	
LA CROSSE SIGN CO INC	4,912.50
	<b>4,912.50</b>
GEN ADMIN - STORM	
BAYCOM INC	3,897.20
NORTHERN STATES POWER CO WI	2.61
UNITED STATES CELLULAR CORPORA	22.07
VERNON ELECTRIC COOPERATIVE IN	2.82
	<b>3,924.70</b>
GEN ADMIN - TIF	
CBS SQUARED INC	444.00
LA CROSSE COUNTY	118,978.20
	<b>119,422.20</b>
GEN ADMIN - TIF	
ASSURITY LEGAL LLC	600.00
EHLERS & ASSOCIATES	17,528.75
LAW OFFICES OF PHILLIP JAMES A	652.50
MARTY WALLESER	27,612.30
	<b>46,393.55</b>
GEN ADMIN - TIF	
COULEE REGION MECHANICAL CONTR	3,971.35
HILLTOPPER REFUSE & RECYCLING	77.00
	<b>4,048.35</b>
GEN ADMIN - TIF	
HABITAT FOR HUMANITY OF	100,000.00
	<b>100,000.00</b>
GEN ADMIN - TRANSIT	
ABBY VANS INC	52,135.51
BAYCOM INC	18,706.57
CORPORATE EMBROIDERY	8,621.00
DRIFT SHARE INC	15,000.00
ENTERPRISE FM TRUST	597.93

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ORG

VENDOR NAME	AMOUNT
KEN'S SERVICE CENTER LLC	495.00
MINNESOTA LIFE INSURANCE COMPA	862.94
NORTHERN STATES POWER CO WI	3,755.52
STEVEN LEITNER	345.00
TRANSIT MUTUAL INS CORP OF WIS	163,938.00
UNITED STATES CELLULAR CORPORA	105.92
VERNON ELECTRIC COOPERATIVE IN	13.52
ZENOBE AMERICAS EV ASSET CO LL	11,666.68
	276,243.59

GEN ADMIN - WASTE WATER

BAYCOM INC	11,691.61
BOARDMAN & CLARK LLP	10,130.24
BRIAN SANDERS	125.00
DANIEL TOMARO	415.00
DEPT OF NATURAL RESOURCES	320.00
ENTERPRISE FM TRUST	1,462.87
FIRST SUPPLY LLC #3010	39.31
GREATER LA CROSSE AREA CHAMBER	8,400.00
HEATING & CLEANING SOLUTIONS L	386.06
INDUSTRIAL AUTOMATION AND ENGI	362.50
LOFFLER COMPANIES INC	4.87
MINNESOTA LIFE INSURANCE COMPA	511.62
MULCAHY SHAW WATER INC	9,764.00
NORTHERN STATES POWER CO WI	7.83
PAXXO (USA) INC	3,217.81
SHORT ELLIOTT HENDRICKSON INC	3,908.73
STRAND ASSOCIATES INC	2,067.32
UNITED STATES CELLULAR CORPORA	66.20
VERNON ELECTRIC COOPERATIVE IN	8.45
VIKING ELECTRIC SUPPLY LLC	3,217.28
	56,106.70

GEN ADMIN - WATER

AIRGAS INC	60.96
BAYCOM INC	13,640.21
ENERGENECS INC	2,935.00
ENTERPRISE FM TRUST	559.97
FOWLER & HAMMER INC	46,332.14
HILLTOPPER REFUSE & RECYCLING	143.78
LOFFLER COMPANIES INC	82.89
MATAM INC	263.00
MINNESOTA LIFE INSURANCE COMPA	298.97
NORTHERN STATES POWER CO WI	518.30
PUBLIC SERVICE COMMISSION OF W	1,195.12
TERMINIX INTERNATIONAL CO LTD	86.91
UNITED STATES CELLULAR CORPORA	77.24
VERNON ELECTRIC COOPERATIVE IN	9.86
WATER REFUNDS	999.44



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ORG	VENDOR NAME	AMOUNT
		67,203.79
GEN ADMIN - WATER		
	CHOSEN VALLEY TESTING	9,990.00
		9,990.00
GEN ADMIN TID#18		
	REDEVELOPMENT AUTHORITY OF	6,631.61
	SHORT ELLIOTT HENDRICKSON INC	15,749.18
		22,380.79
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	92,588.98
	PURCHASE POWER	10,000.00
	REC REFUNDS	373.00
	SCHOOL DISTRICT OF LA CROSSE	3,518.74
	US BANK NATL ASSOC	482,127.69
	WI DEPT OF REVENUE	99,448.31
		688,056.72
HIGHWAY - GEN ADMIN		
	MINNESOTA LIFE INSURANCE COMPA	666.98
		666.98
HIGHWAY - REFUSE & RECYCLING		
	HARTER'S QUICK CLEAN UP SERVIC	169,422.22
	HILLTOPPER REFUSE & RECYCLING	4,317.24
	PREMIUM WATERS INC	8.90
		173,748.36
HIGHWAY - STREET MAINTENANCE		
	BAYCOM INC	35,464.54
	BRIGHTSPEED HOLDING LLC	20.51
	LOFFLER COMPANIES INC	92.09
	NORTHERN STATES POWER CO WI	16,055.78
	UNITED STATES CELLULAR CORPORA	200.81
	VERNON ELECTRIC COOPERATIVE IN	25.63
		51,859.36
HUD GRANTS - ADMIN		
	COULEECAP INC	26,947.18
	ENVIRONMENTAL HAZARDS SERVICES	184.44
	FAMILY & CHILDREN'S CENTER INC	4,882.05
	NEW HORIZONS SHELTER & OUTREAC	6,922.00
		38,935.67

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ORG	VENDOR NAME	AMOUNT
HUD GRANTS - CDBG		
	CIA SIAB INC	1,788.13
	COLUMN SOFTWARE PBC	69.32
		<b>1,857.45</b>
HUD GRANTS - HOME		
	BEST KEPT PORTABLES LLC	1,194.00
	HILLTOPPER REFUSE & RECYCLING	1,010.81
	JOSEPH JOHN FREDRICKSON	3,000.00
	KRATT LUMBER COMPANY, INC	28,164.95
	LYDON DRYWALL & ELECTRIC INC	15,700.00
	NORTHERN STATES POWER CO WI	811.74
	WESTERN TECHNICAL COLLEGE	5,028.18
		<b>54,909.68</b>
HUD GRANTS - HSING REHAB		
	BEST CUSTOM HOMES, INC	1,593.00
	DAVID J OR BARBARA A GEISSLER	250.00
		<b>1,843.00</b>
HUD GRANTS - RPLC HSING		
	AVALON DESIGN GROUP INC	2,600.00
	CHRISTOPHER W FECHNER	750.00
	GARY J KREUTZ	6,500.00
	NEW CASTLE TITLE OF LA CROSSE	110,185.00
		<b>120,035.00</b>
HUMAN RESOURCES - GEN ADMIN		
	LOFFLER COMPANIES INC	85.77
	MINNESOTA LIFE INSURANCE COMPA	17.53
		<b>103.30</b>
INTEREST CHARGES		
	ENTERPRISE FM TRUST	691.28
		<b>691.28</b>
IT - 2025 NOTE FUNDS		
	MOTOROLA SOLUTIONS INC	210,860.09
		<b>210,860.09</b>
IT - GEN ADMIN		
	2NSYSTEMS LLC	287.62
	ENTERPRISE FM TRUST	185.02
	KISH & SONS ELECTRIC INC	15,139.00

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ORG

VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	1.31
MICRO TECHNOLOGY SERVICES INC	275.00
MINNESOTA LIFE INSURANCE COMPA	71.34
WINONA HEATING & VENTILATING C	993.64
	<b>16,952.93</b>
LA CROSSE CENTER - ADMIN	
BRIGHTSPEED HOLDING LLC	715.87
CHARTER COMMUNICATIONS HOLDING	1,493.91
COMMERCIAL AV SYSTEMS LLC	9,105.00
HARTER'S QUICK CLEAN UP SERVIC	3,007.44
JSJD MEDIA LLC	4,000.00
KWIK TRIP INC	151.81
LOFFLER COMPANIES INC	74.26
MARION BYERSON	19,640.00
MINNESOTA LIFE INSURANCE COMPA	132.01
NORTHERN STATES POWER CO WI	24,552.07
QUEENB TELEVISION LLC	700.00
SCHOOL DISTRICT OF HOLMEN	55,076.15
SESAC RIGHTS MANAGEMENT INC	991.00
SHAMROCK PRODUCTIONS - MURPHY	22,842.95
WISCNET	5,050.00
	<b>147,532.47</b>
LA CROSSE CENTER - FOOD & BEV	
BENEDICT REFRIGERATION SERVICE	408.19
HOLIDAY WHOLESALE INC	8,531.63
KENRICH FOODS CORPORATION	998.00
MARC ANDERSON	3,031.76
MISSISSIPPI WELDERS SUPPLY CO	214.95
PEPSI-COLA BOTTLING CO OF LA C	11,160.52
PERFORMANCE FOOD GROUP INC	28,125.27
RON HAMMES REFRIGERATION CO IN	2,307.28
T'S YOUNG KAT LLC	90.00
	<b>54,867.60</b>
LA CROSSE CENTER - PRODUCTION	
BRYCE THOMASCHEFSKY	800.00
COMMERCIAL AV SYSTEMS LLC	49,798.00
DANIEL F LEWIS	70.00
DANIEL JERABEK	2,500.00
DANIEL SEBRANEK	750.00
FAMILY RADIO INC	2,020.00
GREGORY HALL	1,000.00
HORSESHOES & HAND GRENADES LLC	9,000.00
HUNGER TASK FORCE OF LA CROSSE	1,270.50
MARION BYERSON	14,536.60
MEMPHIS MAY FIRE INC	8,588.61
RANDY ERICKSON	150.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	
VENDOR NAME	AMOUNT
THEM COULEE BOYS LLC	2,750.00
	<b>93,233.71</b>
LA CROSSE CENTER FACILITY OPS.	
BAYCOM INC	33,905.66
COULEE REGION MECHANICAL CONTR	155.00
DARRIN THOMAS WITT	72.00
DELTA SIGMA PHI FRATERNITY INC	380.00
J F AHERN COMPANY	1,268.12
LA CROSSE GLASS COMPANY INC	1,597.90
MARION BYERSON	512.00
NORTHERN STATES POWER CO WI	22.72
ROLLINS INC	125.00
UNITED STATES CELLULAR CORPORA	191.99
VAN METER INC	115.10
VERNON ELECTRIC COOPERATIVE IN	24.50
VESTIS GROUP INC	7,003.88
WESTERN TECHNICAL COLLEGE	742.50
	<b>46,116.37</b>
LABORATORY	
DAVY ENGINEERING CO INC	3,293.10
	<b>3,293.10</b>
LABORATORY	
DAVY ENGINEERING CO INC	565.60
	<b>565.60</b>
LACROSSE CENTER	
HOPSCOTCH PRESS INC	1,020.00
LA CROSSE CENTER	10,000.00
	<b>11,020.00</b>
LAX CENTER - GEN ADMIN	
COMMERCIAL AV SYSTEMS LLC	5,817.51
NEI-TURNER MEDIA GROUP INC	6,000.00
	<b>11,817.51</b>
LEGAL - GEN ADMIN	
BOARDMAN & CLARK LLP	205.00
LOFFLER COMPANIES INC	14.58
MINNESOTA LIFE INSURANCE COMPA	111.99
	<b>331.57</b>
LIBRARY - CIRCULATION	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	
VENDOR NAME	AMOUNT
CENGAGE LEARNING INC	1,006.27
EBSCO INDUSTRIES INC	5,135.00
MIDWEST TAPE LLC	187.43
WISCONSIN LIBRARY SERVICES INC	9,986.65
	<b>16,315.35</b>
LIBRARY - GEN ADMIN	
BRIGHTSPEED HOLDING LLC	283.13
CCB TECHNOLOGY INC	8,100.00
CENTURYTEL	3.89
DE LAGE LANDEN FINANCIAL SERVI	84.60
GUNDERSEN LUTHERAN MEDICAL CEN	480.00
JOHNSON CONTROLS INC	7,500.00
KWIK TRIP INC	94.93
LOFFLER COMPANIES INC	76.44
MARCO TECHNOLOGIES LLC	649.39
MINNESOTA LIFE INSURANCE COMPA	387.31
NORTHERN STATES POWER CO WI	10,866.94
QUADIENT FINANCE USA INC	128.74
RM SOLUTIONS LLC	303.75
TRANE US INC	142.85
WINDING RIVERS LIBRARY SYSTEM	48,633.10
WINONA CONTROLS INC	1,592.75
	<b>79,327.82</b>
LIFT STATIONS	
RON HAMMES REFRIGERATION CO IN	642.00
	<b>642.00</b>
LIFT STATIONS	
C&C MACHINE INC	12,660.22
JIKRAK LLC	5,536.54
MODERN CRANE SERVICE INC	510.00
NORTHERN STATES POWER CO WI	3,034.02
	<b>21,740.78</b>
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	6.37
MINNESOTA LIFE INSURANCE COMPA	135.36
	<b>141.73</b>
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	680.00
LA CROSSE COUNTY TREASURER	5,623.96
MUNICIPAL COURT REFUND VENDOR	1,943.25
STATE OF WISCONSIN	17,202.66

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	VENDOR NAME	AMOUNT
		25,449.87
MISCELLANEOUS AGENCY		
	NORTHERN STATES POWER CO WI	85.21
	UNITED STATES CELLULAR CORPORA	55.17
		140.38
MUNI COURT - GEN ADMIN		
	LOFFLER COMPANIES INC	20.13
	MINNESOTA LIFE INSURANCE COMPA	13.45
	PREMIUM WATERS INC	13.95
	WI SUPREME COURT	800.00
		847.53
NON-DEPT - GEN ADMIN		
	ARLETTE GREBERT	300.00
	CLEANWATER CORP OF AMERICA	4,642.10
	FIRST AMERICAN TITLE INSURANCE	470.00
	HENRICKSEN & COMPANY INC	4,717.71
	LANDCARE LLC	2,935.00
	LAW OFFICES OF PHILLIP JAMES A	7,893.00
	NORTHERN STATES POWER CO WI	84,710.07
	ROBERTSON RYAN & ASSOCIATES IN	6,917.48
	STATE OF COLORADO	1.50
	STATE OF MINNESOTA	3.00
	STATE OF WISCONSIN	15,153.90
	T E BRENNAN CO	10,500.00
	TOWN OF MEDARY	10.34
	TOWN OF SHELBY	352.69
	VERNON ELECTRIC COOPERATIVE IN	900.28
		139,507.07
NON-DEPT GRANTS		
	ASSURITY LEGAL LLC	950.00
	DOWNTOWN MAINSTREET INC	12,500.00
	GERKE EXCAVATING INC	298,540.15
	KARUNA INC	16,026.99
	MSA PROFESSIONAL SERVICES INC	17,359.41
	RIVER TRAVEL MEDIA INC	1,666.67
	SHORT ELLIOTT HENDRICKSON INC	869.60
	TETRA TECH INC	20,615.41
		368,528.23
PARKING OPERATIONS		
	NORTHERN STATES POWER CO WI	549.78
	SP PLUS CORPORATION	3,592.79
		4,142.57

**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	VENDOR NAME	AMOUNT
PARKING UTILITY		
	ENTERPRISE FM TRUST	4,584.74
		4,584.74
PARKS - 2023 BOND FUNDS		
	MEAD AND HUNT INC	14,640.72
		14,640.72
PARKS - 2023 NOTE FUNDS		
	SMITHGROUP INC	1,500.00
		1,500.00
PARKS - 2024 NOTE FUNDS		
	SCP DISTRIBUTORS LLC	2,418.48
		2,418.48
PARKS - 2025 NOTE FUNDS		
	L F GEORGE INC	240,000.00
		240,000.00
PARKS/REC - AQUATICS		
	NORTHERN STATES POWER CO WI	830.33
	WI PARK & RECREATION ASSOCIATI	350.00
		1,180.33
PARKS/REC - FACILITIES		
	AUTOMATIC ENTRANCES OF WISC IN	2,666.51
	JOHNSON CONTROLS INC	4,600.00
	JOSHUA R GATES	900.00
	LES MANSKE & SONS EXCAVATING &	3,220.00
	MOSAIC VENTURES I LLC	975.00
	NORTHERN STATES POWER CO WI	18,174.60
	RIVER CITY YOUTH HOCKEY INC	1,329.72
	UNIFIRST CORPORATION	247.34
	WINONA HEATING & VENTILATING C	225.00
		32,338.17
PARKS/REC - FORESTRY		
	BREYER'S SALES & SERVICE	451.92
		451.92
PARKS/REC - GEN ADMIN		
	LOFFLER COMPANIES INC	149.32

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	
VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	207.93
RECTRAC LLC	1,320.00
SESAC RIGHTS MANAGEMENT INC	991.00
	<b>2,668.25</b>
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,100.00
CASON LAND & WATER MANAGEMENT	111.56
CUSTOM MANUFACTURING INC	4,030.00
ECHANCE A HOWARD	2,600.00
FAMILY RADIO INC	494.00
HILLTOPPER REFUSE & RECYCLING	352.40
LA CROSSE COUNTY SOLID WASTE D	991.15
NORTHERN STATES POWER CO WI	6,887.60
VERNON ELECTRIC COOPERATIVE IN	306.41
WI PARK & RECREATION ASSOCIATI	150.00
ZIEGLER'S LANDSCAPE BY DESIGN	5,479.32
	<b>22,502.44</b>
PARKS/REC - RECREATION	
FRIENDS OF THE PERFORMING ARTS	380.00
JOSEPH E CODY	100.00
JUDITH ANN DUDKIEWCZ	54.00
	<b>534.00</b>
PARKS/REC BOAT HOUSE	
GARY THURK	3,848.50
	<b>3,848.50</b>
PARKS/REC BOAT LANDING IMPRV	
BEST KEPT PORTABLES LLC	325.00
GARY THURK	1,290.00
NORTHERN STATES POWER CO WI	456.00
PARAGON ASSOCIATES INC	1,650.00
T2 SYSTEMS CANADA INC	450.00
	<b>4,171.00</b>
PARKS/REC COPELAND PARK IMPRV	
ZIEGLER'S LANDSCAPE BY DESIGN	1,144.30
	<b>1,144.30</b>
PARKS/REC GREEN ISLAND IMPRVM	
RINK-TEC INTERNATIONAL INC	4,556.02
	<b>4,556.02</b>



**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	VENDOR NAME	AMOUNT
	PARKS/REC PETTIBONE PARK IMPRV	
	HARTER'S QUICK CLEAN UP SERVIC	179.90
	MAKEPEACE ENGINEERING LLC	2,840.00
		<b>3,019.90</b>
	PARKS/REC RIVERSIDE PARK IMPRV	
	MARTY WALLESER	9,290.00
		<b>9,290.00</b>
	PARKS/REC SPECIAL OLYMPICS	
	THORSON GRAPHICS LLC	2,641.02
		<b>2,641.02</b>
	PARKS/REC YOUTH ENRCHMNT ASSOC	
	GHELFI AWARDS	129.50
	RIVER CITY YOUTH HOCKEY INC	1,500.00
		<b>1,629.50</b>
	PASSENGER FACILITY CHARGES - R	
	WI DEPT OF TRANSPORTATION	1,946.36
		<b>1,946.36</b>
	PAYROLL LIABILITIES	
	AMALGAMATED TRANSIT UNION 519	1,306.13
	CREATIVE FINANCE INC	150.00
	FIRE FIGHTERS ASSOC - ALTRA FE	867.50
	FIREFIGHTERS CREDIT UNION	4,686.36
	GREAT RIVERS UNITED WAY INC	62.00
	LA CROSSE PROFESSIONAL POLICE	2,351.00
	MINNESOTA LIFE INSURANCE COMPA	12,815.52
	MISSIONSQUARE RETIREMENT	61,890.60
	STARMOUNT LIFE INSURANCE COMPA	3,184.39
	STATE OF COLORADO	323.07
	STATE OF MINNESOTA	350.70
	STATE OF WI DEPT OF CHILDREN A	2,703.02
	STATE OF WI DEPT OF EMPLOYEE T	611,251.04
	STATE OF WISCONSIN	72,120.07
	UNITED STATES TREASURY	394,294.86
		<b>1,168,356.26</b>
	PLANNING - 2024 NOTE FUNDS	
	COMMUNITY CLIMATE SOLUTIONS	1,500.00
	DRIFT SHARE INC	10,000.00
		<b>11,500.00</b>

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	VENDOR NAME	AMOUNT
PLANNING - AFFORDABLE HOUSING	KRATT LUMBER COMPANY, INC	4,008.00
		4,008.00
PLANNING - LOCAL GRANTS	PALE BLUE DOT LLC	2,290.50
		2,290.50
PLANNING TID APPLICATION FEES	EHLERS & ASSOCIATES	2,668.75
		2,668.75
PLANNING/ASSESSORS - ASSESMEN	ALYSSA BRITTON	302.75
	COSTAR REALTY INFORMATION INC	430.00
	DAMMON KROLL	95.55
	JOSH BENRUD	205.02
	MINNESOTA LIFE INSURANCE COMPA	56.33
	SHANNON NEUMANN	151.45
		1,241.10
PLANNING/DEVELOPMENT-GEN ADMIN	ANDREA TRANE	37.71
	ASSURITY LEGAL LLC	53.45
	BRIAN SAMPSON	129.48
	LOFFLER COMPANIES INC	18.34
	MAKEPEACE ENGINEERING LLC	175.00
	MINNESOTA LIFE INSURANCE COMPA	133.11
	NORTHERN STATES POWER CO WI	348.12
	PALE BLUE DOT LLC	900.00
	PAUL NICHOLAS	1,012.00
		2,807.21
POLICE - 2025 NOTE FUNDS	APPLIED CONCEPTS INC	82,267.00
	MOTOROLA SOLUTIONS INC	263,715.00
		345,982.00
POLICE - GEN ADMIN	AXON ENTERPRISE INC	3,024.64
	BAYCOM INC	67,421.61
	BEHAVIORAL ANALYSIS AND	430.00
	GENERAL COMMUNICATIONS INC	535.34
	HENRICKSEN & COMPANY INC	408.27
	JONI MARIE KREPLINE	6,926.13
	JOSHUA R GATES	775.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
LA CROSSE COUNTY SHERIFFS OFFI	2,925.00
LOFFLER COMPANIES INC	166.76
MINNESOTA LIFE INSURANCE COMPA	879.54
NORTHERN STATES POWER CO WI	527.12
PROJECT 529 INC	2,260.00
RAY O'HERRON COMPANY INC	183.91
SHAWN KUDRON	216.00
STREICHER'S	110.00
TRENTON BOWE	60.00
UNITED STATES CELLULAR CORPORA	381.76
VERIZON COMMUNICATIONS INC	225.00
VERNON ELECTRIC COOPERATIVE IN	48.74
WINONA HEATING & VENTILATING C	225.00
	<b>87,729.82</b>
<b>POLICE GRANT</b>	
COUNTY OF LA CROSSE WISCONSIN	3,627.62
	<b>3,627.62</b>
<b>POLICE REVOLVING RESTITUTION</b>	
GUNDERSEN LUTHERAN MEDICAL CEN	60.00
MAYO CLINIC HEALTH SYSTEM	383.00
	<b>443.00</b>
<b>PUMPING</b>	
BRIGHTSPEED HOLDING LLC	30.20
NORTHERN STATES POWER CO WI	26,685.29
TOTAL ENERGY SYSTEMS LLC	496.00
UNITED STATES CELLULAR CORPORA	367.88
VERNON ELECTRIC COOPERATIVE IN	520.83
WATER WELL INVESTMENTS LLC	4,800.00
	<b>32,900.20</b>
<b>REAL ESTATE &amp; PERSONAL PROP TX</b>	
LA CROSSE COUNTY TREASURER	2,593,011.31
SCHOOL DISTRICT OF LA CROSSE	7,818,356.17
SCHOOL DISTRICT OF ONALASKA	95,669.10
TREASURER REFUNDS	339,186.87
WESTERN TECHNICAL COLLEGE	1,049,911.42
	<b>11,896,134.87</b>
<b>SELF-INSURED HEALTH</b>	
TREASURER REFUNDS	166.70
	<b>166.70</b>
<b>SEWER COLLECTION</b>	

**WARRANT PUBLICATION LIST**

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	
VENDOR NAME	AMOUNT
FIRST SUPPLY LLC #3010	6,380.34
FLOW-RITE PIPE & SEWER SERVICE	547.74
MIDWEST CONSTRUCTION MATERIALS	732.00
NEENAH FOUNDRY COMPANY	30,900.00
VIKING ELECTRIC SUPPLY LLC	59.92
	<b>38,620.00</b>
SOLIDS DISPOSAL	
LA CROSSE COUNTY SOLID WASTE D	26,455.45
	<b>26,455.45</b>
SOURCE OF SUPPLY	
WATER WELL INVESTMENTS LLC	21,945.00
	<b>21,945.00</b>
SP ASSIGNED BUDGET CARRYOVER	
BOARDMAN & CLARK LLP	203.70
FIRST AMERICAN TITLE INSURANCE	75.00
LTC IT SOLUTIONS INC	5,697.00
THE OS GROUP LLC	532.59
TYLER TECHNOLOGIES	1,600.00
	<b>8,108.29</b>
SPECIAL ASSESSMENTS - ADMIN	
BROCK BORCHARDT	2,075.00
	<b>2,075.00</b>
STORM COLLECTION	
FIRST SUPPLY LLC #3010	4,253.56
MIDWEST CONSTRUCTION MATERIALS	488.00
NEENAH FOUNDRY COMPANY	50,553.00
	<b>55,294.56</b>
STREETS - 2023 BOND FUNDS	
SHERWIN INDUSTRIES INC	94,701.90
WSP USA INC	8,073.25
	<b>102,775.15</b>
STREETS - 2023 NOTE FUNDS	
FOWLER & HAMMER INC	20,397.78
	<b>20,397.78</b>
STREETS - 2024 NOTE FUNDS	
ALFRED BENESCH & COMPANY	8,111.68

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG	
VENDOR NAME	AMOUNT
CHIPPEWA CONCRETE SERVICES INC	106,426.62
FOWLER & HAMMER INC	50,821.01
SHORT ELLIOTT HENDRICKSON INC	6,802.89
	<b>172,162.20</b>
TERMINAL OPERATIONS	
NORTHERN STATES POWER CO WI	10,891.97
W W GRAINGER INC	641.86
WINONA HEATING & VENTILATING C	553.56
	<b>12,087.39</b>
TRANSFERS	
BAYCOM INC	9,743.01
VERNON ELECTRIC COOPERATIVE IN	7.04
	<b>9,750.05</b>
TRANSIT FUND	
TREASURER REFUNDS	358.00
	<b>358.00</b>
TRANSMISSION & DISTRIBUTION	
BADGER METER INC	12.60
DIGGERS HOTLINE INC	26,030.40
FERGUSON US HOLDINGS INC	1,215.08
GERKE EXCAVATING INC	5,589.59
HYDROCORPS LLC	11,470.00
NORTHERN STATES POWER CO WI	139.46
	<b>44,457.13</b>
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	5,754.41
TREASURER REFUNDS	388.05
	<b>6,142.46</b>
WATER TREATMENT	
DAVY ENGINEERING CO INC	1,618.00
HAWKINS INC	4,657.53
STATE OF WISCONSIN	2,750.00
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	<b>9,056.53</b>
WATER UTILITY	
BADGER METER INC	115,213.92
CORE & MAIN LP	21,690.82
ENTERPRISE FM TRUST	4,933.74

WARRANT PUBLICATION LIST

WARRANT RANGE: SP020125 TO SP022825 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
FERGUSON ENTERPRISES INC	12,400.00
	154,238.48
TOTAL	32,358,871.34

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

PCARD DETAIL - FEBRUARY 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
640	20,768	CDW GOVT #WATER 2025	3,208.19
640	20,768	CDW GOVT #WATER 2025	11,650.95
800	20,768	516 AUTO VALUE - LA	198.99
800	20,768	516 AUTO VALUE - LA	206.03
800	20,768	516 AUTO VALUE - LA	10.56
800	20,768	AMAZON MKTPL*Z55M44K	209.43
800	20,768	AMAZON MKTPL*ZC4L91V	111.48
800	20,768	AMAZON RETA* Z59XS4Y	39.72
800	20,768	AMAZON RETA* ZC22Y5D	148.80
800	20,768	AMAZON RETA* ZG18J1E	189.30
800	20,768	AMAZON RETA* ZG21X81	59.29
800	20,768	AMAZON RETA* ZG21X81	-59.29
800	20,768	AMAZON RETA* ZG31W64	118.58
800	20,768	AMAZON RETA* ZG31W64	-59.29
800	20,768	AMAZON RETA* ZG31W64	-59.29
800	20,768	AMAZON RETA* ZG9DT4F	115.40
800	20,768	AMZN MKTP US*Z53IY25	171.99
800	20,768	AMZN MKTP US*ZD2Y52B	52.25
800	20,768	AMZN MKTP US*ZG4UY7D	63.24
800	20,768	CONSOLIDATED ENERGY	95.95
800	20,768	CONSOLIDATED ENERGY	38.65
800	20,768	ODP BUS SOL LLC # 10	36.30
800	20,768	ODP BUS SOL LLC # 10	54.45
800	20,768	O'REILLY 2214	95.81
800	20,768	PETERBILT OF LACROSS	30.38
800	20,768	PETERBILT OF LACROSS	7.40
800	20,768	PETERBILT OF LACROSS	189.98
800	20,768	PETERBILT OF LACROSS	55.52
800	20,768	PETERBILT OF LACROSS	83.02
800	20,768	PETERBILT OF LACROSS	100.80
800	20,768	SAFE-FAST (LAX)	1,497.50
800	20,768	SAFE-FAST (LAX)	93.60
800	20,768	SAFE-FAST (LAX)	635.04
800	20,768	SAFE-FAST (LAX)	52.00
800	20,768	SAFE-FAST (LAX)	106.83
800	20,768	SAFE-FAST (LAX)	601.05
800	20,768	SCHILLING SUPPLY COM	311.81
800	20,768	SCHILLING SUPPLY COM	-857.88
800	20,768	SCHILLING SUPPLY COM	6,110.83
800	20,768	SCHILLING SUPPLY COM	9,520.93
800	20,768	SCHILLING SUPPLY COM	1,829.25
800	20,768	STAPLES	143.38
800	20,768	STAPLES	67.97
800	20,768	STAPLES	67.97
800	20,768	STAPLS76490489890000	44.75
800	20,768	STAPLS76491594460000	36.00
800	20,768	STAPLS76497336940000	149.36
800	20,768	STAPLS76498247750000	25.52

PCARD DETAIL - FEBRUARY 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	STAPLS76500164090000	195.36
800	20,768	STAPLS76503822970000	41.48
800	20,768	STAPLS76505951450000	43.04
800	20,768	STAPLS76507062070000	45.08
800	20,768	STAPLS76507343520000	58.55
800	20,768	STAPLS79096020260000	31.76
800	20,768	WISCONSIN KENWORTH -	40.08
800	20,768	ZEP PRODUCTS	217.02
800	20,768	ZORO TOOLS INC	286.56
1000210	20,768	2PITNEY BOWES INC.	348.58
1000210	20,768	2PITNEY BOWES INC.	283.68
1000210	20,768	AMAZON MKTPL*ZG2DV95	115.90
1000210	20,768	AMAZON MKTPL*ZG4OS15	26.88
1000210	20,768	CDW GOVT #CENTER, FI	133.32
1000210	20,768	CENTURYLINK LUMEN	4.93
1000210	20,768	CENTURYLINK LUMEN	5.17
1000210	20,768	DOJ EPAY RECORDS CHE	7.00
1000210	20,768	LA CROSSE MAIL & PRI	27.99
1000210	20,768	LOCAL GOVERNMENT EDU	25.00
1000210	20,768	TXDPS CRIME RECS	3.32
1000210	20,768	VERIZONWRLSS*RTCCR V	37.49
1000210	20,768	VERIZONWRLSS*RTCCR V	37.50
1000225	20,768	LA CROSSE MAIL & PRI	0.47
1000225	20,768	STAPLS79096902210000	68.58
1000225	20,768	UPS*BILLING CENTER	19.67
1000310	20,768	CENTURYLINK LUMEN	6.09
1000310	20,768	CENTURYLINK LUMEN	2.34
1000310	20,768	LA CROSSE MAIL & PRI	0.60
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	THOMSON WEST*TCD	820.90
1000310	20,768	VERIZONWRLSS*RTCCR V	228.01
1000310	20,768	VERIZONWRLSS*RTCCR V	228.06
1000410	20,768	CENTURYLINK LUMEN	2.43
1000410	20,768	CENTURYLINK LUMEN	2.64
1000410	20,768	COLUMN PUBLIC NOTICE	227.32
1000410	20,768	COLUMN PUBLIC NOTICE	36.69
1000410	20,768	COLUMN PUBLIC NOTICE	34.26
1000410	20,768	COLUMN PUBLIC NOTICE	134.04
1000410	20,768	COLUMN PUBLIC NOTICE	156.75
1000410	20,768	COLUMN PUBLIC NOTICE	228.98
1000410	20,768	COLUMN PUBLIC NOTICE	210.10
1000410	20,768	COLUMN PUBLIC NOTICE	230.43
1000410	20,768	COLUMN PUBLIC NOTICE	208.65
1000410	20,768	COLUMN PUBLIC NOTICE	198.48
1000410	20,768	COLUMN PUBLIC NOTICE	208.65
1000410	20,768	COLUMN PUBLIC NOTICE	215.91
1000410	20,768	COLUMN PUBLIC NOTICE	118.62
1000410	20,768	COLUMN PUBLIC NOTICE	128.79



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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000410	20,768	LA CROSSE MAIL & PRI	19.83
1000415	20,768	COLUMN PUBLIC NOTICE	276.00
1000415	20,768	VERIZONWRLSS*RTCCR V	14.42
1000415	20,768	VERIZONWRLSS*RTCCR V	4.86
1000610	20,768	CENTURYLINK LUMEN	0.88
1000610	20,768	CENTURYLINK LUMEN	0.97
1000610	20,768	LA CROSSE MAIL & PRI	0.07
1000610	20,768	STAPLS76494225380000	44.73
1000610	20,768	THE DUPONT HOTEL	720.75
1000610	20,768	VERIZONWRLSS*RTCCR V	136.93
1000610	20,768	VERIZONWRLSS*RTCCR V	40.50
1000710	20,768	CENTURYLINK LUMEN	1.31
1000710	20,768	CENTURYLINK LUMEN	1.46
1000710	20,768	LA CROSSE MAIL & PRI	15.48
1000810	20,768	ACIBRIGHTSPEED	1,153.31
1000810	20,768	ACIBRIGHTSPEED	8.95
1000810	20,768	AMAZON MARK* Z97HU02	95.22
1000810	20,768	AMAZON MARK* ZG6C023	34.01
1000810	20,768	AMZN MKTP US*Z10837W	85.39
1000810	20,768	AMZN MKTP US*Z745946	114.79
1000810	20,768	CARLSON SOFTWARE INC	1,408.00
1000810	20,768	CDW GOVT #AC6G85I	33,600.00
1000810	20,768	CDW GOVT #CWIDE - CI	4,387.00
1000810	20,768	CENTURYLINK LUMEN	6.51
1000810	20,768	CENTURYLINK LUMEN	5.88
1000810	20,768	GIPAW	150.00
1000810	20,768	LA CROSSE AIRPORT	59.72
1000810	20,768	PAGEFREEZER.COM	5,075.28
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	TRANSOFT SOLUTION IN	880.00
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	VERIZONWRLSS*RTCCR V	157.48
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	VERIZONWRLSS*RTCCR V	157.55
1000810	20,768	ZOOM.COM 888-799-966	26.51
1000910	20,768	CENTURYLINK LUMEN	5.65
1000910	20,768	CENTURYLINK LUMEN	7.38
1000910	20,768	FSP*LA CROSSE AREA S	75.00
1000910	20,768	LA CROSSE MAIL & PRI	0.20
1000910	20,768	PELRA* INV-10574	849.00
1000910	20,768	PELRA* INV-14404	210.00
1000910	20,768	VERIZONWRLSS*RTCCR V	37.49
1000910	20,768	VERIZONWRLSS*RTCCR V	37.50
1000910	20,768	WESTERN TECHNICAL CO	150.00
1002010	20,768	516 AUTO VALUE - LA	29.98
1002010	20,768	AGENT FEE 89008991	30.00
1002010	20,768	AMAZON MKTPL*Z54OW3E	110.11

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	AMAZON MKTPL*Z55M44K	27.50
1002010	20,768	AMAZON MKTPL*ZC0351O	17.94
1002010	20,768	AMAZON MKTPL*ZC6626C	39.48
1002010	20,768	AMAZON MKTPL*ZD1XS7Y	227.58
1002010	20,768	AMAZON MKTPL*ZD4OX8F	280.71
1002010	20,768	AMAZON RETA* ZC7178Z	646.10
1002010	20,768	AMAZON.COM*ZG0LO9EC2	120.99
1002010	20,768	AT&T BILL PAYMENT	534.62
1002010	20,768	BARBIERES ITALIAN IN	30.06
1002010	20,768	BWY*FBINAA NATL OFFI	115.00
1002010	20,768	CAREER FAIR REG FEE	250.00
1002010	20,768	CENTURYLINK LUMEN	33.69
1002010	20,768	CENTURYLINK LUMEN	50.95
1002010	20,768	CHIPOTLE 5206	16.33
1002010	20,768	COUSINS SUBS #9172	16.03
1002010	20,768	DAHL AUTOMOTIVE	69.95
1002010	20,768	DAHL AUTOMOTIVE	1.40
1002010	20,768	DELTA AIR 00671701	346.96
1002010	20,768	EB *UW-STEVENS POINT	108.55
1002010	20,768	FLYNN'S AUTO TRIM	450.00
1002010	20,768	FLYNN'S AUTO TRIM	215.00
1002010	20,768	IN *SIGN PRO OF LA C	280.00
1002010	20,768	INTERNATIONAL CO-RES	50.00
1002010	20,768	INTOXIMETERS INC	170.00
1002010	20,768	INTOXIMETERS INC	144.75
1002010	20,768	KALAHARI RESORT - WI	108.00
1002010	20,768	KEYPER SYSTEMS	66.76
1002010	20,768	KWIK TRIP #1161	32.84
1002010	20,768	KWIK TRIP #1161	52.73
1002010	20,768	KWIK TRIP #413	15.01
1002010	20,768	KWIK TRIP #633	20.00
1002010	20,768	KWIK TRIP #718	41.78
1002010	20,768	KWIK TRIP #865	8.03
1002010	20,768	KWIK TRIP #865	6.80
1002010	20,768	KWIK TRIP #865	37.17
1002010	20,768	LA CROSSE MAIL & PRI	14.20
1002010	20,768	LACROSSE TRIBUNE CIR	4.99
1002010	20,768	LINDAS BAKERY	78.99
1002010	20,768	MAC PARKING RESERVAT	109.16
1002010	20,768	MENARDS LA CROSSE WI	22.16
1002010	20,768	PAYPAL *WIPEG	110.00
1002010	20,768	PISCHKE MOTORS OF LA	79.99
1002010	20,768	POLICE EXECUTIVE RES	500.00
1002010	20,768	SIRCHIE ACQUISITION	306.25
1002010	20,768	SQ *NATIONAL TACTICA	779.00
1002010	20,768	SQ *WISCONSIN ASSOCI	500.00
1002010	20,768	STAPLS76491741550000	14.34
1002010	20,768	STAPLS76495626870000	175.13

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	TRU BY HILTON WAUKES	187.20
1002010	20,768	UNI INVOICE PAYMENTS	280.00
1002010	20,768	UPS*BILLING CENTER	15.18
1002010	20,768	UPS*BILLING CENTER	1.45
1002010	20,768	UPS*BILLING CENTER	24.12
1002010	20,768	UPS*BILLING CENTER	15.82
1002010	20,768	UPS*BILLING CENTER	30.08
1002010	20,768	UPS*BILLING CENTER	15.33
1002010	20,768	VERIZONWRLSS*RTCCR V	108.15
1002010	20,768	VERIZONWRLSS*RTCCR V	1,084.44
1002010	20,768	VERIZONWRLSS*RTCCR V	1,047.71
1002010	20,768	VERIZONWRLSS*RTCCR V	108.17
1002010	20,768	VERIZONWRLSS*RTCCR V	1,084.39
1002010	20,768	VERIZONWRLSS*RTCCR V	1,048.04
1002010	20,768	WISCONSIN CHIEFS OF	150.00
1002010	20,768	WISCONSIN POLICE LEA	275.00
1002010	20,768	WISCONSIN POLICE LEA	50.00
1002010	20,768	WORDPRESS 6S5GZPXKFC	118.00
1002110	20,768	ACI*BRIGHTSPEED	239.19
1002110	20,768	AMAZON MKTPL*Z53RPOK	39.95
1002110	20,768	AMAZON MKTPL*Z78497X	97.67
1002110	20,768	AMAZON MKTPL*ZD1YJ02	39.99
1002110	20,768	AMAZON MKTPL*ZG1MX3I	47.97
1002110	20,768	AMAZON MKTPL*ZG5Z628	8.98
1002110	20,768	ATT* BILL PAYMENT	80.78
1002110	20,768	CDW GOVT #CENTER, FI	133.32
1002110	20,768	CENTURYLINK LUMEN	9.17
1002110	20,768	CENTURYLINK LUMEN	9.29
1002110	20,768	LA CROSSE MAIL & PRI	0.94
1002110	20,768	LANDS END	143.88
1002110	20,768	MENARDS LA CROSSE WI	8.99
1002110	20,768	VERIZONWRLSS*RTCCR V	192.09
1002110	20,768	VERIZONWRLSS*RTCCR V	33.26
1002110	20,768	VERIZONWRLSS*RTCCR V	720.20
1002110	20,768	VERIZONWRLSS*RTCCR V	518.56
1002110	20,768	VERIZONWRLSS*RTCCR V	192.03
1002110	20,768	VERIZONWRLSS*RTCCR V	33.27
1002110	20,768	VERIZONWRLSS*RTCCR V	720.20
1002110	20,768	VERIZONWRLSS*RTCCR V	569.61
1002115	20,768	516 AUTO VALUE - LA	84.28
1002115	20,768	AMAZON MKTPL*7D2AQ6U	11.69
1002115	20,768	AMAZON MKTPL*Z55ST36	18.00
1002115	20,768	AMAZON MKTPL*Z58QK16	21.49
1002115	20,768	AMAZON MKTPL*ZG0RK6A	134.85
1002115	20,768	AMAZON MKTPL*ZP2E507	40.83
1002115	20,768	AMAZON RETA* ZP6R679	52.46
1002115	20,768	AMZN MKTP US	-130.89
1002115	20,768	BEST WESTRN INNTOWNE	259.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002115	20,768	BUFFALO WILD WNGS 04	32.59
1002115	20,768	CENTURYLINK LUMEN	5.38
1002115	20,768	CENTURYLINK LUMEN	8.91
1002115	20,768	DSPS E SERVICE FEE R	1.13
1002115	20,768	EB *SWWBIA MEMBERSHI	40.00
1002115	20,768	EB *SWWBIA MEMBERSHI	40.00
1002115	20,768	EB *SWWBIA MEMBERSHI	40.00
1002115	20,768	EB *SWWBIA MEMBERSHI	40.00
1002115	20,768	HIGHLAND CORNER GRIL	24.06
1002115	20,768	LA CROSSE MAIL & PRI	17.29
1002115	20,768	MENARDS LA CROSSE WI	29.52
1002115	20,768	PHCC-WISCONSIN	89.00
1002115	20,768	PIZZA PIT - LAKE MIL	45.23
1002115	20,768	PIZZA PIT - LAKE MIL	1.19
1002115	20,768	RUBBER STAMP & BUTTO	136.00
1002115	20,768	USCELL RECURRING	39.57
1002115	20,768	USCELL RECURRING	39.57
1002115	20,768	VERIZONWRLSS*RTCCR V	99.79
1002115	20,768	VERIZONWRLSS*RTCCR V	288.08
1002115	20,768	VERIZONWRLSS*RTCCR V	454.01
1002115	20,768	VERIZONWRLSS*RTCCR V	99.78
1002115	20,768	VERIZONWRLSS*RTCCR V	288.08
1002115	20,768	VERIZONWRLSS*RTCCR V	974.17
1002115	20,768	WI CODE UPDATES	500.00
1002115	20,768	WI CODE UPDATES	250.00
1002115	20,768	WI CODE UPDATES	125.00
1002115	20,768	WI CODE UPDATES	250.00
1002115	20,768	WI DSPTS LICENSURE	50.02
1002120	20,768	AMAZON RETA* ZD70F9K	56.68
1002120	20,768	BEST KEPT PORTABLES	91.00
1002120	20,768	BEST WESTERN GREEN B	301.98
1002120	20,768	BEST WESTERN GREEN B	603.96
1002120	20,768	BP#8615650CKW FAST L	54.75
1002120	20,768	CULVERS OF NEIL ST	48.68
1002120	20,768	CULVERS WAUTOMA-CENT	71.13
1002120	20,768	FSP*WISCONSIN STATE	175.00
1002120	20,768	FSP*WISCONSIN STATE	175.00
1002120	20,768	FSP*WISCONSIN STATE	175.00
1002120	20,768	FSP*WISCONSIN STATE	175.00
1002120	20,768	HYATT PLACE CHAMPAIG	30.00
1002120	20,768	IL TOLLWAY-WEB-UNPD	4.90
1002120	20,768	MENARDS LA CROSSE WI	104.74
1002120	20,768	MENARDS LA CROSSE WI	64.49
1002120	20,768	PORTILLOS MADISON WT	56.86
1002120	20,768	QT 7194 OUTSIDE	67.06
1002120	20,768	SQ *BUDDY'S BURGERS	83.88
1002120	20,768	TST* WATSON'S SHACK	145.21
1002120	20,768	TST*D2 SPORTS PUB	48.74

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	TST*D2 SPORTS PUB	87.04
1002120	20,768	TST*D2 SPORTS PUB	1.26
1002120	20,768	TST*D2 SPORTS PUB	2.19
1002120	20,768	TST*NEIL ST. BLUES	119.80
1002120	20,768	TST*STADIUM VIEW	81.67
1002120	20,768	TST*STADIUM VIEW	2.15
1002120	20,768	U OF IL BILL PAYMENT	1,400.00
1002120	20,768	WI EMS ASSOCCMEMBERSH	300.00
1002120	20,768	WI EMS ASSOCCMEMBERSH	300.00
1002120	20,768	WI EMS ASSOCCMEMBERSH	495.00
1002125	20,768	AMAZON MKTPL*BS3QB0C	531.66
1002125	20,768	AMAZON MKTPL*RV6ID56	20.77
1002125	20,768	AMAZON MKTPL*YE7865O	88.61
1002125	20,768	AMAZON MKTPL*Z72178H	19.20
1002125	20,768	AMERICAN HEART SHOPC	177.24
1002125	20,768	AMZN MKTP US*8Z05A8D	48.57
1002125	20,768	AMZN MKTP US*Z748Z70	52.77
1002125	20,768	AMZN MKTP US*ZC1723I	30.37
1002125	20,768	BARCODES GROUP, INC.	509.90
1002125	20,768	HOMEDEPOT.COM	249.00
1002125	20,768	HOMEDEPOT.COM	249.00
1002125	20,768	HOMEDEPOT.COM	224.00
1002125	20,768	HOMEDEPOT.COM	249.00
1002125	20,768	HOMEDEPOT.COM	249.00
1002125	20,768	IN *WISCONSIN EMS AS	50.00
1002125	20,768	IN *WISCONSIN EMS AS	50.00
1002125	20,768	IN *WISCONSIN EMS AS	50.00
1002125	20,768	MENARDS LA CROSSE WI	24.96
1002125	20,768	NATIONAL REGISTRY EM	32.00
1002125	20,768	SAMSCLUB.COM	175.68
1002125	20,768	SCHILLING SUPPLY COM	371.50
1002125	20,768	SCHILLING SUPPLY COM	62.76
1002125	20,768	SCHILLING SUPPLY COM	2,969.86
1002125	20,768	SQ *FIFTH AVENUE AWA	85.00
1002125	20,768	THE HOME DEPOT #4905	298.98
1002125	20,768	THE HOME DEPOT #4905	298.98
1002125	20,768	THE HOME DEPOT #4905	298.98
1002130	20,768	516 AUTO VALUE - LA	216.99
1002130	20,768	516 AUTO VALUE - LA	-18.00
1002130	20,768	516 AUTO VALUE - LA	49.98
1002130	20,768	516 AUTO VALUE - LA	76.39
1002130	20,768	516 AUTO VALUE - LA	161.65
1002130	20,768	516 AUTO VALUE - LA	89.42
1002130	20,768	516 AUTO VALUE - LA	121.30
1002130	20,768	516 AUTO VALUE - LA	25.99
1002130	20,768	516 AUTO VALUE - LA	20.99
1002130	20,768	ACE OF LA CROSSE	27.09
1002130	20,768	ACE OF LA CROSSE	8.41

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	ACE OF LA CROSSE	25.86
1002130	20,768	ADVANCE AUTO PARTS #	36.75
1002130	20,768	ADVANCE AUTO PARTS #	36.73
1002130	20,768	ADVANCE AUTO PARTS #	36.74
1002130	20,768	ADVANCE AUTO PARTS #	36.72
1002130	20,768	AMAZON MARK* ZC2NS48	218.98
1002130	20,768	AMAZON RETA* Z79PO7L	105.48
1002130	20,768	AMAZON RETA* ZD32L77	179.50
1002130	20,768	AMAZON RETA* ZD74P17	154.96
1002130	20,768	AMZN MKTP US*Z71EV1D	72.24
1002130	20,768	AQUA-VU	37.98
1002130	20,768	BATTERY JUNCTION	98.00
1002130	20,768	CLAREY'S SAFETY EQUI	1,218.75
1002130	20,768	DAHL FORD LA CROSSE	44.89
1002130	20,768	DAHL FORD LA CROSSE	0.90
1002130	20,768	DAHL FORD LA CROSSE	771.65
1002130	20,768	DAHL FORD LA CROSSE	15.43
1002130	20,768	DAHL FORD LA CROSSE	-75.00
1002130	20,768	DAHL FORD LA CROSSE	-1.50
1002130	20,768	DAHL FORD LA CROSSE	44.89
1002130	20,768	DAHL FORD LA CROSSE	-36.32
1002130	20,768	DAHL FORD LA CROSSE	0.90
1002130	20,768	DEBAUCHE TRUCK & DIE	649.93
1002130	20,768	GRAINGER	392.40
1002130	20,768	GRAINGER	15.52
1002130	20,768	GRAINGER	305.76
1002130	20,768	KIMBALL MIDWEST PAYE	224.76
1002130	20,768	MENARDS LA CROSSE WI	243.12
1002130	20,768	MENARDS LA CROSSE WI	369.94
1002130	20,768	MENARDS LA CROSSE WI	298.44
1002130	20,768	MENARDS LA CROSSE WI	197.98
1002130	20,768	MENARDS LA CROSSE WI	149.63
1002130	20,768	MENARDS LA CROSSE WI	225.51
1002130	20,768	MENARDS LA CROSSE WI	553.98
1002130	20,768	MENARDS LA CROSSE WI	62.98
1002130	20,768	MENARDS LA CROSSE WI	35.82
1002130	20,768	MENARDS LA CROSSE WI	236.67
1002130	20,768	MORRIES ONALASKA CHE	2,605.07
1002130	20,768	POMP S TIRE #018	756.48
1002130	20,768	POMP S TIRE #018	756.48
1002130	20,768	POMP S TIRE #018	808.16
1002130	20,768	SUMMIT FIRE PROTECTI	526.00
1002130	20,768	THE HOME DEPOT #4905	226.21
1002130	20,768	THE HOME DEPOT #4905	-13.95
1003010	20,768	APA	933.00
1003010	20,768	CENTURYLINK LUMEN	5.76
1003010	20,768	CENTURYLINK LUMEN	4.96
1003010	20,768	CHICAGO HARRIS-WEB	750.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003045	20,768	LA CROSSE MAIL & PRI	13.27
1003310	20,768	AMAZON MKTPL*Z51XX0T	40.98
1003310	20,768	AMAZON MKTPL*ZD3TO72	86.43
1003310	20,768	AMAZON RETA* Z74C00D	129.99
1003310	20,768	BLAIN'S FARM & FLEET	139.99
1003310	20,768	BLAIN'S FARM & FLEET	139.99
1003310	20,768	CDW GOVT #ENGINEERIN	278.92
1003310	20,768	CENTURYLINK LUMEN	3.86
1003310	20,768	CENTURYLINK LUMEN	5.06
1003310	20,768	CULVERS OF LAKE DELT	18.03
1003310	20,768	FAMOUS DAVE'S BBQ #3	27.74
1003310	20,768	FARRELL EQUIPMENT&SU	79.98
1003310	20,768	HOLIDAY INN EAU CLA	108.00
1003310	20,768	HOLIDAY INN EAU CLA	108.00
1003310	20,768	HOMES TO SUITES BY H	121.26
1003310	20,768	IN *AFFORDABLE LAB T	25.00
1003310	20,768	JIMMY JOHNS - 1546	14.50
1003310	20,768	JOHNNYS ITALIAN	24.27
1003310	20,768	KALAHARI RESORT - WI	112.00
1003310	20,768	KALAHARI RESTAURANT-	4.27
1003310	20,768	KWIK TRIP #583	37.35
1003310	20,768	KWIK TRIP #762	44.05
1003310	20,768	LA CROSSE MAIL & PRI	5.09
1003310	20,768	NIC*WI EMV PUBLIC	169.50
1003310	20,768	NIC*WI EMV PUBLIC	169.50
1003310	20,768	NIC*WI EMV PUBLIC	169.50
1003310	20,768	NIC*WI EMV PUBLIC	169.50
1003310	20,768	NIC*WI EMV PUBLIC	169.50
1003310	20,768	NIC*WI EMV PUBLIC	3.98
1003310	20,768	NIC*WI EMV PUBLIC	3.98
1003310	20,768	NIC*WI EMV PUBLIC	3.98
1003310	20,768	NIC*WI EMV PUBLIC	3.98
1003310	20,768	NIC*WI EMV PUBLIC	3.98
1003310	20,768	NIC*WI EMV PUBLIC	3.98
1003310	20,768	PETERBILT OF LACROSS	899.00
1003310	20,768	QDOBA 1716	10.62
1003310	20,768	RED ROBIN NO 627	27.14
1003310	20,768	SAFE-FAST (LAX)	52.00
1003310	20,768	SIMPLIFILE.COM	40.00
1003310	20,768	SIMPLIFILE.COM	0.84
1003310	20,768	SUBWAY 39438	15.49
1003310	20,768	UW CE REGISTRATION C	1,095.00
1003310	20,768	UWSP CONTINUING ED O	445.00
1003310	20,768	VERIZONWRLSS*RTCCR V	133.04
1003310	20,768	VERIZONWRLSS*RTCCR V	645.67
1003310	20,768	VERIZONWRLSS*RTCCR V	133.05
1003310	20,768	VERIZONWRLSS*RTCCR V	795.77
1003310	20,768	WSLS	550.00
1003415	20,768	515 AUTO VALUE - LA	59.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	515 AUTO VALUE - LA	4.49
1003415	20,768	515 AUTO VALUE - LA	4.49
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	29.38
1003415	20,768	516 AUTO VALUE - LA	32.64
1003415	20,768	516 AUTO VALUE - LA	13.05
1003415	20,768	516 AUTO VALUE - LA	461.97
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	11.53
1003415	20,768	516 AUTO VALUE - LA	3.52
1003415	20,768	516 AUTO VALUE - LA	29.99
1003415	20,768	516 AUTO VALUE - LA	3.52
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	-232.98
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	245.02
1003415	20,768	516 AUTO VALUE - LA	117.83
1003415	20,768	516 AUTO VALUE - LA	25.39
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	28.00
1003415	20,768	516 AUTO VALUE - LA	10.00
1003415	20,768	516 AUTO VALUE - LA	198.99
1003415	20,768	516 AUTO VALUE - LA	-311.03
1003415	20,768	518 AUTO VALUE - LA	13.74
1003415	20,768	AMAZON MKTPL*Z55M44K	22.99
1003415	20,768	AMAZON MKTPL*ZC4L91V	12.59
1003415	20,768	AMAZON MKTPL*ZC4RJ5V	39.71
1003415	20,768	AMAZON MKTPL*ZD6UT50	550.05
1003415	20,768	AMAZON MKTPL*ZP0K069	71.20
1003415	20,768	AMAZON MKTPLACE PMTS	-71.20
1003415	20,768	AMZN MKTP US*ZP49W5X	279.98
1003415	20,768	BLAIN'S FARM & FLEET	132.56
1003415	20,768	BREYERS SALES / SERV	50.99
1003415	20,768	BREYERS SALES / SERV	1.52
1003415	20,768	BREYERS SALES / SERV	69.37
1003415	20,768	BREYERS SALES / SERV	2.08
1003415	20,768	CDW GOVT #STREETS -	162.86
1003415	20,768	CENTURYLINK LUMEN	7.18
1003415	20,768	CENTURYLINK LUMEN	11.08
1003415	20,768	DAHL AUTOMOTIVE	30.15
1003415	20,768	DAHL FORD LA CROSSE	0.47
1003415	20,768	DAKOTA FLUID POWER,	1,098.21
1003415	20,768	DEBAUCHE TRUCK & DIE	61.81
1003415	20,768	DEBAUCHE TRUCK & DIE	9.79



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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	GEXPRO 7535	4,188.47
1003415	20,768	GEXPRO 7535	829.42
1003415	20,768	GEXPRO 7535	309.82
1003415	20,768	GRAINGER	604.52
1003415	20,768	GRAINGER	197.13
1003415	20,768	GRIMCO INC	303.98
1003415	20,768	HARBOR FREIGHT TOOLS	399.98
1003415	20,768	HARBOR FREIGHT TOOLS	31.64
1003415	20,768	HARTLAND LUBRICANTS	406.50
1003415	20,768	IMPERIAL SUPPLIES	231.00
1003415	20,768	IMPERIAL SUPPLIES	216.14
1003415	20,768	IMPERIAL SUPPLIES	81.00
1003415	20,768	KIMBALL MIDWEST PAYE	6.21
1003415	20,768	KIMBALL MIDWEST PAYE	321.83
1003415	20,768	KIMBALL MIDWEST PAYE	541.70
1003415	20,768	KIMBALL MIDWEST PAYE	200.85
1003415	20,768	KIMBALL MIDWEST PAYE	1,200.38
1003415	20,768	LA CROSSE MAIL & PRI	0.20
1003415	20,768	MARITZ AT&L *AEM	1,108.00
1003415	20,768	MENARDS LA CROSSE WI	81.78
1003415	20,768	MENARDS LA CROSSE WI	14.74
1003415	20,768	MENARDS LA CROSSE WI	18.37
1003415	20,768	MENARDS LA CROSSE WI	18.97
1003415	20,768	MENARDS LA CROSSE WI	433.81
1003415	20,768	MENARDS LA CROSSE WI	49.53
1003415	20,768	MENARDS LA CROSSE WI	155.62
1003415	20,768	MENARDS LA CROSSE WI	55.87
1003415	20,768	MENARDS LA CROSSE WI	1.00
1003415	20,768	MENARDS LA CROSSE WI	10.00
1003415	20,768	MENARDS LA CROSSE WI	415.48
1003415	20,768	MENARDS LA CROSSE WI	212.26
1003415	20,768	MENARDS LA CROSSE WI	25.47
1003415	20,768	MENARDS LA CROSSE WI	39.09
1003415	20,768	MENARDS LA CROSSE WI	162.77
1003415	20,768	MENARDS LA CROSSE WI	21.95
1003415	20,768	MENARDS LA CROSSE WI	9.15
1003415	20,768	MENARDS ONALASKA WI	139.49
1003415	20,768	MENARDS ONALASKA WI	200.74
1003415	20,768	MICHAELS TRUCK EQUIP	47.70
1003415	20,768	MISSISSIPPI WELDERS	229.00
1003415	20,768	NIC*WI EMV PUBLIC	169.50
1003415	20,768	NIC*WI EMV PUBLIC	169.50
1003415	20,768	NIC*WI EMV PUBLIC	169.50
1003415	20,768	NIC*WI EMV PUBLIC	3.98
1003415	20,768	NIC*WI EMV PUBLIC	3.98
1003415	20,768	NIC*WI EMV PUBLIC	3.98
1003415	20,768	O'REILLY 2214	10.00
1003415	20,768	O'REILLY 2214	10.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	O'REILLY 2214	10.00
1003415	20,768	PETERBILT OF LACROSS	29.75
1003415	20,768	PRECISE MRM LLC	775.06
1003415	22,099	PREMIUM WATERS INC	35.20
1003415	20,768	PREMIUM WATERS INC	42.07
1003415	20,768	RONCO ENGR SALES-LA	77.47
1003415	20,768	RONCO ENGR SALES-LA	17.96
1003415	20,768	SAFE-FAST (LAX)	41.19
1003415	20,768	SAFE-FAST (LAX)	45.50
1003415	20,768	SAFE-FAST (LAX)	39.90
1003415	20,768	SHERWIN INDUSTRIES	6,473.39
1003415	20,768	SQ *CUSTOM FAB AND M	23.50
1003415	20,768	TITAN MACHINERY - LA	-12.00
1003415	20,768	UPS*BILLING CENTER	14.23
1003415	20,768	VERIZONWRLSS*RTCCR V	108.03
1003415	20,768	VERIZONWRLSS*RTCCR V	2,201.15
1003415	20,768	VERIZONWRLSS*RTCCR V	108.03
1003415	20,768	VERIZONWRLSS*RTCCR V	548.39
1003415	20,768	VESTIS SERVICES LLC	81.20
1003415	20,768	VESTIS SERVICES LLC	81.20
1003415	20,768	WISCONSIN KENWORTH -	67.34
1003420	20,768	HILLTOPPER REFUSE &	616.00
1003420	20,768	LA CROSSE MAIL & PRI	0.07
1003430	20,768	515 AUTO VALUE - LA	176.25
1003430	20,768	516 AUTO VALUE - LA	275.96
1003430	20,768	516 AUTO VALUE - LA	198.99
1003430	20,768	516 AUTO VALUE - LA	69.17
1003430	20,768	516 AUTO VALUE - LA	198.99
1003430	20,768	516 AUTO VALUE - LA	342.98
1003430	20,768	516 AUTO VALUE - LA	-216.99
1003430	20,768	516 AUTO VALUE - LA	94.99
1003430	20,768	516 AUTO VALUE - LA	174.99
1003430	20,768	516 AUTO VALUE - LA	14.08
1003430	20,768	516 AUTO VALUE - LA	3.52
1003430	20,768	516 AUTO VALUE - LA	14.08
1003430	20,768	516 AUTO VALUE - LA	-8.00
1003430	20,768	516 AUTO VALUE - LA	198.99
1003430	20,768	516 AUTO VALUE - LA	198.99
1003430	20,768	516 AUTO VALUE - LA	198.99
1003430	20,768	516 AUTO VALUE - LA	2.49
1003430	20,768	516 AUTO VALUE - LA	314.98
1003430	20,768	516 AUTO VALUE - LA	16.99
1003430	20,768	516 AUTO VALUE - LA	120.99
1003430	20,768	518 AUTO VALUE - LA	52.99
1003430	20,768	AMAZON.COM*ZE2S69R31	40.49
1003430	20,768	DAHL AUTOMOTIVE	1,507.50
1003430	20,768	DAHL FORD LA CROSSE	23.65
1003430	20,768	DEBAUCHE TRUCK & DIE	665.91

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	DEBAUCHE TRUCK & DIE	357.21
1003430	20,768	DEBAUCHE TRUCK & DIE	90.92
1003430	20,768	DEBAUCHE TRUCK & DIE	23.45
1003430	20,768	DEBAUCHE TRUCK & DIE	787.62
1003430	20,768	DEBAUCHE TRUCK & DIE	92.10
1003430	20,768	DEBAUCHE TRUCK & DIE	19.66
1003430	20,768	FACTORY MOTOR PARTS	34.56
1003430	20,768	FACTORY MOTOR PARTS	248.93
1003430	20,768	FACTORY MOTOR PARTS	706.70
1003430	20,768	GOODYEAR AUTO SRV CT	632.00
1003430	20,768	MENARDS LA CROSSE WI	87.49
1003430	20,768	MENARDS LA CROSSE WI	244.72
1003430	20,768	MURPHYS FRAME & AXLE	440.09
1003430	20,768	NORTHERN SAFETY TECH	184.80
1003430	20,768	O'REILLY 2214	195.14
1003430	20,768	O'REILLY 2214	95.81
1003430	20,768	PETERBILT OF LACROSS	216.52
1003430	20,768	PISCHKE MOTORS OF LA	480.89
1003430	20,768	POMP S TIRE #018	340.00
1003430	20,768	PTG OF LA CROSSE	18.49
1003430	20,768	PTG OF LA CROSSE	233.35
1003430	20,768	WISCONSIN KENWORTH -	202.89
1004010	20,768	ACIBRIGHTSPEED	65.24
1004010	20,768	ACIBRIGHTSPEED	75.54
1004010	20,768	ACIBRIGHTSPEED	142.00
1004010	20,768	ACIBRIGHTSPEED	8.95
1004010	20,768	ACIBRIGHTSPEED	8.95
1004010	20,768	ACIBRIGHTSPEED	8.95
1004010	20,768	ADOBE *ADOBE	244.93
1004010	20,768	AMAZON MKTPL*Z554F5A	9.99
1004010	20,768	AMAZON MKTPL*ZC29C6O	9.62
1004010	20,768	AMAZON MKTPL*ZD78P09	74.99
1004010	20,768	AMAZON MKTPL*ZD7VV1N	18.01
1004010	20,768	AMAZON MKTPL*ZD8RH7M	340.96
1004010	20,768	AMAZON MKTPL*ZD90E62	170.41
1004010	20,768	AMAZON MKTPL*ZG0IV7P	5,098.00
1004010	20,768	AMAZON MKTPL*ZP41528	353.80
1004010	20,768	AMAZON MKTPLACE PMTS	-17.66
1004010	20,768	AMAZON RETA* KN52R1Y	13.44
1004010	20,768	AMAZON RETA* ZC57436	49.74
1004010	20,768	AMZN MKTP US*Z58SD2S	863.29
1004010	20,768	AMZN MKTP US*Z73897F	43.28
1004010	20,768	AMZN MKTP US*ZD2LO55	21.94
1004010	20,768	AMZN MKTP US*ZG7335F	54.85
1004010	20,768	BOB'S LOCK AND SAFE	22.50
1004010	20,768	BTS*UNIFIRST CORPORA	276.44
1004010	20,768	CDW GOVT #AC36M4A	2,235.00
1004010	20,768	ENNEAGRAM INSTITUTE	272.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	EQUIPARTS CORP	184.53
1004010	20,768	HOMEDEPOT.COM	99.99
1004010	20,768	HOMEDEPOT.COM	99.99
1004010	20,768	IN *DOWNTOWN LA CROS	275.00
1004010	20,768	IN *TALON PROTECTION	8,105.00
1004010	20,768	KEEPERSECURITY.COM	425.00
1004010	20,768	MENARDS LA CROSSE WI	305.90
1004010	20,768	MENARDS LA CROSSE WI	76.02
1004010	20,768	MENARDS LA CROSSE WI	24.93
1004010	20,768	MENARDS LA CROSSE WI	143.27
1004010	20,768	MSFT * E0100V8124	80.50
1004010	20,768	MSFT * E0100V85L7	6.60
1004010	20,768	NEXTIVA*VOIP SERVICE	1,326.89
1004010	20,768	NEXTIVA*VOIP SERVICE	1,326.89
1004010	20,768	SCHILLING SUPPLY COM	709.01
1004010	20,768	SCHILLING SUPPLY COM	709.01
1004010	20,768	SPECTRUM	169.98
1004010	20,768	SUREFITTERS	2,974.00
1004010	20,768	SUREFITTERS	89.22
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	71.81
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	VERIZONWRLSS*RTCCR V	46.22
1004010	20,768	VERIZONWRLSS*RTCCR V	46.22
1004010	20,768	VESTIS SERVICES LLC	36.86
1004015	20,768	AMAZON MKTPL*Z74DB6C	61.98
1004015	20,768	AMAZON MKTPL*Z76P57H	5.99
1004015	20,768	AMAZON MKTPL*Z77GS9O	154.18
1004015	20,768	AMAZON MKTPL*ZC9RK0N	196.26
1004015	20,768	AMAZON RETA* Z54SI1Q	6.99
1004015	20,768	AMAZON RETA* Z55EY5U	72.54
1004015	20,768	AMAZON RETA* Z57XJ9U	23.39
1004015	20,768	AMAZON RETA* Z71XX5O	12.14
1004015	20,768	AMAZON RETA* Z74350Z	74.94
1004015	20,768	AMAZON RETA* Z77A04J	51.95
1004015	20,768	AMAZON RETA* ZC9UH7T	59.38
1004015	20,768	AMAZON RETA* ZG1CD9O	239.08
1004015	20,768	AMAZON RETA* ZP1MB6C	26.96
1004015	20,768	BARNES&NOBLE PAPERSO	56.95
1004015	20,768	BARNES&NOBLE PAPERSO	-2.97
1004015	20,768	CENTER POINT LARGE P	912.30
1004015	17,796	INGRAM LIBRARY SERVI	217.04
1004015	17,796	INGRAM LIBRARY SERVI	67.96
1004015	17,796	INGRAM LIBRARY SERVI	103.80
1004015	17,796	INGRAM LIBRARY SERVI	1,499.40
1004015	17,796	INGRAM LIBRARY SERVI	406.32
1004015	17,796	INGRAM LIBRARY SERVI	804.46
1004015	17,796	INGRAM LIBRARY SERVI	11.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	41.55
1004015	17,796	INGRAM LIBRARY SERVI	171.72
1004015	17,796	INGRAM LIBRARY SERVI	678.09
1004015	17,796	INGRAM LIBRARY SERVI	374.92
1004015	17,796	INGRAM LIBRARY SERVI	299.91
1004015	17,796	INGRAM LIBRARY SERVI	323.31
1004015	17,796	INGRAM LIBRARY SERVI	305.73
1004015	17,796	INGRAM LIBRARY SERVI	56.17
1004015	17,796	INGRAM LIBRARY SERVI	45.84
1004015	17,796	INGRAM LIBRARY SERVI	720.20
1004015	17,796	INGRAM LIBRARY SERVI	201.16
1004015	17,796	INGRAM LIBRARY SERVI	299.80
1004015	17,796	INGRAM LIBRARY SERVI	6.59
1004015	17,796	INGRAM LIBRARY SERVI	18.90
1004015	20,768	VCO*LITERACY MINNESO	500.00
1004110	20,768	CENTURYLINK LUMEN	8.47
1004110	20,768	CENTURYLINK LUMEN	9.32
1004110	20,768	CONSOLIDATED ENERGY	-28.65
1004110	20,768	LA CROSSE MAIL & PRI	6.63
1004110	20,768	VERIZONWRLSS*RTCCR V	115.92
1004110	20,768	VERIZONWRLSS*RTCCR V	150.68
1004210	20,768	AMAZON MKTPL*ZD5FU6V	5.99
1004210	20,768	AMAZON RETA* ZG5DK21	9.02
1004210	20,768	AMAZON.COM*Z553G3E50	21.95
1004210	20,768	AMAZON.COM*ZD6BH1G92	125.00
1004210	20,768	ASCAP LICENSE FEE	445.00
1004210	20,768	CENTURYLINK LUMEN	10.58
1004210	20,768	CENTURYLINK LUMEN	12.11
1004210	20,768	LA CROSSE MAIL & PRI	1.74
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	PGV*LACROSSE VETERAN	1.50
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004210	20,768	VERIZONWRLSS*RTCCR V	80.50
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004210	20,768	VERIZONWRLSS*RTCCR V	80.58
1004215	20,768	ACI*BRIGHTSPEED	349.12
1004215	20,768	AMAZON RETA* ZC6FT7J	25.18
1004215	20,768	AMZN MKTP US*ZG50U5S	48.39
1004215	20,768	BOBCAT OF THE COULEE	223.13
1004215	20,768	BOB'S LOCK AND SAFE	2,220.00
1004215	20,768	MENARDS LA CROSSE WI	111.24
1004215	20,768	MENARDS LA CROSSE WI	165.00
1004215	20,768	MENARDS LA CROSSE WI	26.14
1004215	20,768	MENARDS LA CROSSE WI	22.88
1004215	20,768	MENARDS LA CROSSE WI	13.98
1004215	20,768	MENARDS LA CROSSE WI	63.96
1004215	20,768	MENARDS LA CROSSE WI	1,496.49
1004215	20,768	MENARDS LA CROSSE WI	15.59

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	MENARDS LA CROSSE WI	399.87
1004215	20,768	MENARDS LA CROSSE WI	71.22
1004215	20,768	MENARDS LA CROSSE WI	30.94
1004215	20,768	MENARDS LA CROSSE WI	116.94
1004215	20,768	MENARDS LA CROSSE WI	64.41
1004215	20,768	MENARDS LA CROSSE WI	32.89
1004215	20,768	RIVER ROAD QUILT SHO	1,138.70
1004215	20,768	SCHILLING SUPPLY COM	4,433.26
1004215	20,768	SPECTRUM	84.98
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	VERIZONWRLSS*RTCCR V	76.02
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	VERIZONWRLSS*RTCCR V	76.09
1004215	20,768	ZORO TOOLS INC	318.52
1004220	20,768	BRUSHFIRE TICKETS	2,014.60
1004220	20,768	DICKS SPORTING GOODS	49.95
1004220	20,768	DOLLAR TREE	37.50
1004220	20,768	FESTIVAL FOODS	15.00
1004220	20,768	NRPA OPERATING	175.00
1004220	20,768	OVERTURE CENTER	4,440.68
1004220	20,768	PARTY CITY 4005	7.00
1004220	20,768	SAMS CLUB #6436	71.24
1004220	20,768	WISCONSIN PARK AND R	175.00
1004225	20,768	ACI*BRIGHTSPEED	523.74
1004225	20,768	ADVERTISING CONCEPTS	52.50
1004225	20,768	DALCO ENTERPRISES	157.91
1004225	20,768	FIRST SUPPLY LA CROS	379.22
1004225	20,768	FIRST SUPPLY LA CROS	884.81
1004225	20,768	GRAINGER	193.50
1004225	20,768	MENARDS LA CROSSE WI	10.42
1004225	20,768	MENARDS LA CROSSE WI	49.50
1004225	20,768	MENARDS LA CROSSE WI	5.47
1004225	20,768	MENARDS LA CROSSE WI	449.00
1004225	20,768	MENARDS LA CROSSE WI	14.82
1004225	20,768	NORWEX USA, INC.	156.89
1004225	20,768	SCHILLING SUPPLY COM	4,053.33
1004225	20,768	SUPPLYHOUSE.COM	2.92
1004225	20,768	SUPPLYHOUSE.COM	47.80
1004225	20,768	SUPPLYHOUSE.COM	50.08
1004225	20,768	SUPPLYHOUSE.COM	43.57
1004225	20,768	SUPPLYHOUSE.COM	50.40
1004225	20,768	VERIZONWRLSS*RTCCR V	37.49
1004225	20,768	VERIZONWRLSS*RTCCR V	37.50
1004225	20,768	WWW.DALCOONLINE.COM	119.48
1004230	20,768	AM LEONARD	619.64
1004230	20,768	BREYERS SALES / SERV	91.96
1004230	20,768	BREYERS SALES / SERV	2.76
1004230	20,768	FORESTRY SUPPLIERS I	407.79

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004230	20,768	GOODYEAR AUTO SRV CT	361.32
1004230	20,768	TODAYS TREE SERVICE	1,500.00
1004230	20,768	WISCONSIN ARBORISTS	300.00
1004230	20,768	WISCONSIN ARBORISTS	300.00
1004235	20,768	ACI*BRIGHTSPEED	107.94
1004235	20,768	GEXPRO 7535	31.57
1009910	20,768	AMAZON MKTPL*Z56UN7R	15.99
1009910	20,768	AMAZON RETA* Z74C00D	150.00
1009910	20,768	AMZN MKTP US*ZG0HZ8Z	142.49
1009910	20,768	B2B PRIME*ZP2AL45U1	779.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	PAR*MOKA - WEST AVE	50.00
1009910	20,768	PEOPLE'S FOOD CO-OP	13.98
1009910	20,768	SLIDEROOM	972.00
1009910	20,768	SQ *FIFTH AVENUE AWA	21.50
1009910	20,768	SQ *LA CROSSE BASEBA	337.50
1009910	20,768	SQ *THE DAMN TASTY	125.00
1009910	19,387	THE SWEET SHOP	50.00
1009910	20,768	TST*PIZZERIA DOLOROS	120.00
2002085	20,768	URBANLANDINTERESTS53	14.00
2002185	20,768	WESTERN TECH BUSINES	2,136.25
2102110	20,768	ACE OF LA CROSSE	239.97
2102110	20,768	VERIZONWRLSS*RTCCR V	40.49
2102110	20,768	VERIZONWRLSS*RTCCR V	40.50
2102185	20,768	CLAREY'S SAFETY EQUI	543.75
2203085	20,768	PEOPLE'S FOOD CO-OP	16.47
2303010	20,768	CENTURYLINK LUMEN	4.79
2303010	20,768	CENTURYLINK LUMEN	3.01
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	UPS*BILLING CENTER	11.26
2303010	20,768	UPS*BILLING CENTER	12.11
2303010	20,768	VERIZONWRLSS*RTCCR V	36.01
2303010	20,768	VERIZONWRLSS*RTCCR V	36.01
2303080	20,768	AMERICAN AIR00122035	639.97
2303080	20,768	CENTURYLINK LUMEN	3.68
2303080	20,768	CENTURYLINK LUMEN	6.59
2604110	20,768	AMAZON MKTPL*EP96S3X	38.25
2604110	20,768	AMAZON MKTPL*Z54NV97	67.43
2604110	20,768	AMAZON MKTPL*Z70DN1J	56.98
2604110	20,768	AMAZON MKTPL*ZC4JW04	7.99
2604110	20,768	AMAZON MKTPL*ZG4ER8V	39.96
2604110	20,768	AMAZON RETA* Z57LK47	1,197.99
2604110	20,768	AMERICAN AIR00122027	571.96
2604110	20,768	ASCAP LICENSE FEE	445.00
2604110	20,768	CDW GOVT #LCC - MAIN	2,651.28
2604110	20,768	CDW GOVT #LCC - MERA	6,895.20
2604110	20,768	CITY OF APPLETON PAR	9.00
2604110	20,768	DIGITMARKETINGINS	1,442.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604110	20,768	FACEBK *2JAGXJGPE2	150.35
2604110	20,768	FACEBK *VPHCXJUPE2	150.35
2604110	20,768	GOOGLE ADS1564638027	46.33
2604110	20,768	HILTON APPLETON	119.00
2604110	20,768	HILTON NEW YORK	335.13
2604110	20,768	HILTON NEW YORK	335.13
2604110	20,768	HILTON NEW YORK	-46.13
2604110	20,768	HOMEDEPOT.COM	440.00
2604110	20,768	IN *ASSOCIATION REVE	4,000.00
2604110	20,768	KRONER'S HARDWARE	9.98
2604110	20,768	KWIK TRIP #399	35.40
2604110	20,768	LINKEDIN ADS 1016912	19.64
2604110	20,768	LINKEDIN ADS 1017057	18.09
2604110	20,768	LINKEDIN P283560176	112.27
2604110	20,768	MAILCHIMP	150.00
2604110	20,768	MAILCHIMP	769.00
2604110	20,768	MAILCHIMP	65.00
2604110	20,768	MEETING PROFESSIONAL	25.00
2604110	20,768	PST*TRIPLESEAT	80.00
2604110	20,768	PST*TRIPLESEAT	80.00
2604110	20,768	SQ *COPPER ROCK COFF	13.03
2604110	20,768	THNKS	1,000.00
2604110	20,768	THNKS	30.00
2604110	20,768	TLF*SUNSHINE FLORAL	57.99
2604110	20,768	UBER *TRIP	76.06
2604110	20,768	UBER *TRIP	65.75
2604110	20,768	VISTAPRINT	181.93
2604115	20,768	DOMINO'S 2005	59.95
2604115	20,768	FACEBK *2JAGXJGPE2	349.65
2604115	20,768	FACEBK *HASECJLPE2	500.00
2604115	20,768	FACEBK *NY9WDH4QE2	60.52
2604115	20,768	FACEBK *QXN5VGYPE2	500.00
2604115	20,768	FACEBK *VPHCXJUPE2	349.65
2604115	20,768	FACEBK *VYANXGYPE2	95.28
2604115	20,768	FESTIVAL FOODS	74.50
2604115	20,768	FESTIVAL FOODS	25.35
2604115	20,768	FESTIVAL FOODS	51.64
2604115	20,768	GOOGLE ADS1564638027	46.33
2604115	20,768	HOMES TO SUITES BY H	4,644.00
2604115	20,768	HOMES TO SUITES BY H	3,225.00
2604115	20,768	HOMES TO SUITES BY H	2,322.00
2604115	20,768	HOMES TO SUITES BY H	1,806.00
2604115	20,768	HOMES TO SUITES BY H	4.95
2604115	20,768	HOMES TO SUITES BY H	3,096.00
2604115	20,768	HOMES TO SUITES BY H	154.00
2604115	20,768	IN *SONSY'S SERVICES	260.00
2604115	20,768	MAILCHIMP	7.33
2604115	20,768	MAILCHIMP	120.00



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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604115	20,768	MAILCHIMP	140.00
2604115	20,768	MAILCHIMP	20.00
2604115	20,768	PEARL STREET HOTEL &	774.00
2604115	20,768	PEARL STREET HOTEL &	2,580.00
2604115	20,768	PEARL STREET HOTEL &	774.00
2604115	20,768	PEARL STREET HOTEL &	1,049.00
2604115	20,768	PEARL STREET HOTEL &	-2,580.00
2604115	20,768	PEARL STREET HOTEL &	1,032.00
2604115	20,768	PEARL STREET HOTEL &	-774.00
2604115	20,768	PEARL STREET HOTEL &	-1,049.00
2604115	20,768	PEARL STREET HOTEL &	-2,580.00
2604115	20,768	PEARL STREET HOTEL &	-774.00
2604115	20,768	PEARL STREET HOTEL &	2,580.00
2604115	20,768	POLITO'S PIZZA-LACRO	43.33
2604115	20,768	POLITO'S PIZZA-LACRO	1.13
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604115	20,768	SQ *FIFTH AVENUE AWA	28.50
2604115	20,768	TOPPERS PIZZA LA CRO	224.38
2604115	20,768	WAL-MART #5127	38.92
2604115	20,768	WAL-MART #5127	389.45
2604120	20,768	FESTIVAL FOODS	20.19
2604120	20,768	FESTIVAL FOODS	7.35
2604120	20,768	FESTIVAL FOODS	24.91
2604120	20,768	FESTIVAL FOODS	108.63
2604120	20,768	FESTIVAL FOODS	47.73
2604120	20,768	FESTIVAL FOODS	72.96
2604120	20,768	FESTIVAL FOODS	24.43
2604120	20,768	FESTIVAL FOODS	115.47
2604120	20,768	FESTIVAL FOODS	23.42
2604120	20,768	FESTIVAL FOODS	145.92
2604120	20,768	FESTIVAL FOODS	199.50
2604120	20,768	FESTIVAL FOODS	69.78
2604120	20,768	FESTIVAL FOODS	35.76
2604120	20,768	GEXPRO 7535	100.00
2604120	20,768	HY-VEE AISLES ONLINE	275.33
2604120	20,768	MENARDS LA CROSSE WI	73.90
2604120	20,768	TARGET 000062	3.15
2604120	20,768	THE WEBSTaurant STOR	309.61
2604120	20,768	THE WEBSTaurant STOR	593.69
2604120	20,768	TST* HMONG'S GOLDEN	185.00
2604125	20,768	AMAZON MKTPL*Z57XC7N	2,197.99
2604125	20,768	AMAZON MKTPL*ZC0332X	34.95
2604125	20,768	AMZN MKTP US*Z78FN06	157.31
2604125	20,768	AMZN MKTP US*ZC9EH93	173.44
2604125	20,768	BOB'S LOCK AND SAFE	225.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604125	20,768	CDW GOVT #CENTER, FI	381.41
2604125	20,768	DSPS E SERVICE FEE C	7.88
2604125	20,768	DSPS EPAY ISE	350.00
2604125	20,768	MENARDS LA CROSSE WI	88.67
2604125	20,768	MENARDS LA CROSSE WI	-38.94
2604125	20,768	MENARDS LA CROSSE WI	20.97
2604125	20,768	MENARDS LA CROSSE WI	31.77
2604125	20,768	MENARDS LA CROSSE WI	39.99
2604125	20,768	SCHILLING SUPPLY COM	1,960.60
2604125	20,768	SCHILLING SUPPLY COM	304.00
2604125	20,768	SCHILLING SUPPLY COM	3,394.98
2604125	20,768	ZORO TOOLS INC	7.61
2703110	20,768	516 AUTO VALUE - LA	962.40
2703110	20,768	516 AUTO VALUE - LA	55.44
2703110	20,768	516 AUTO VALUE - LA	24.80
2703110	20,768	516 AUTO VALUE - LA	75.48
2703110	20,768	516 AUTO VALUE - LA	180.12
2703110	20,768	516 AUTO VALUE - LA	15.99
2703110	20,768	516 AUTO VALUE - LA	111.56
2703110	20,768	516 AUTO VALUE - LA	180.00
2703110	20,768	516 AUTO VALUE - LA	108.87
2703110	20,768	ABC FLORIDA PARTS CA	233.00
2703110	20,768	ABC FLORIDA PARTS CA	1,898.12
2703110	20,768	ACIBRIGHTSPEED	135.27
2703110	20,768	ACIBRIGHTSPEED	8.95
2703110	20,768	ACIBRIGHTSPEED	135.44
2703110	20,768	ACIBRIGHTSPEED	8.95
2703110	20,768	AMAZON MKTPL*BY2AN0P	59.49
2703110	20,768	AMAZON MKTPL*U26EJ8H	23.35
2703110	20,768	AMAZON MKTPL*Z51DO9C	17.41
2703110	20,768	AMAZON MKTPL*Z73638Z	64.90
2703110	20,768	AMAZON MKTPL*Z75Q555	29.99
2703110	20,768	AMAZON MKTPL*Z78465L	26.99
2703110	20,768	AMAZON MKTPL*ZC1X77D	13.95
2703110	20,768	AMAZON MKTPL*ZC1X77D	22.36
2703110	20,768	AMAZON MKTPL*ZD0JO7C	48.89
2703110	20,768	AMAZON.COM*Z529A0731	26.96
2703110	20,768	AMAZON.COM*ZC6Y267B0	12.99
2703110	20,768	AMAZON.COM*ZD56Q8BJ0	216.80
2703110	20,768	AMZN MKTP US*Z72PA0H	59.28
2703110	20,768	AMZN MKTP US*ZG1BX6U	150.35
2703110	20,768	APPLIED MSS LLC 6511	625.65
2703110	20,768	BATTERIES PLUS 860	908.20
2703110	20,768	BATTERIES PLUS 860	799.24
2703110	20,768	BERNIE BUCHNER PLUMB	243.46
2703110	20,768	BOSCH AUTOMOTIVE SER	432.55
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	10.64

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	BTS*UNIFIRST CORPORA	274.22
2703110	20,768	BTS*UNIFIRST CORPORA	202.52
2703110	20,768	BTS*UNIFIRST CORPORA	10.64
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	10.64
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	291.34
2703110	20,768	BTS*UNIFIRST CORPORA	161.89
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	10.64
2703110	20,768	BTS*UNIFIRST CORPORA	201.66
2703110	20,768	BTS*UNIFIRST CORPORA	10.64
2703110	20,768	BTS*UNIFIRST CORPORA	10.64
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	10.64
2703110	20,768	BTS*UNIFIRST CORPORA	101.92
2703110	20,768	BTS*UNIFIRST CORPORA	128.62
2703110	20,768	C & C MACHINE INC	190.00
2703110	20,768	CENTURYLINK LUMEN	3.57
2703110	20,768	CENTURYLINK LUMEN	5.07
2703110	1,541	CLASON PONTIAC BUICK	538.34
2703110	20,768	COLUMN PUBLIC NOTICE	31.50
2703110	20,768	CUMMINS CSSNA - EV	280.68
2703110	20,768	CUMMINS EVS	2,797.61
2703110	20,768	CUMMINS EVS	83.93
2703110	20,768	FIRE PROTECTION SPEC	538.49
2703110	20,768	FIRE PROTECTION SPEC	21.53
2703110	20,768	FIRE PROTECTION SPEC	358.19
2703110	20,768	FIRE PROTECTION SPEC	13.59
2703110	20,768	GEXPRO 7535	297.73
2703110	20,682	GILLIG LLC	495.70
2703110	20,682	GILLIG LLC	357.88
2703110	20,682	GILLIG LLC	717.12
2703110	20,682	GILLIG LLC	189.30
2703110	20,682	GILLIG LLC	290.71
2703110	20,682	GILLIG LLC	245.94
2703110	20,682	GILLIG LLC	370.18
2703110	20,682	GILLIG LLC	137.73
2703110	20,682	GILLIG LLC	1,760.74
2703110	20,682	GILLIG LLC	104.20
2703110	20,682	GILLIG LLC	1,477.22
2703110	20,682	GILLIG LLC	18.80
2703110	20,682	GILLIG LLC	4.38
2703110	20,682	GILLIG LLC	18.50
2703110	20,682	GILLIG LLC	579.56
2703110	20,768	GRAINGER	144.90

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	HALRON LUBRICANTS IN	276.00
2703110	20,768	HALRON LUBRICANTS IN	349.60
2703110	20,768	IN *TALON PROTECTION	3,149.45
2703110	20,768	IN *TALON PROTECTION	2,900.60
2703110	20,768	IN *THE BLU GROUP AD	990.00
2703110	20,768	IN *THE BLU GROUP AD	330.00
2703110	20,768	IN *THE BLU GROUP AD	5,414.00
2703110	20,768	LA CROSSE GLASS COMP	149.00
2703110	20,768	LA CROSSE MAIL & PRI	5.03
2703110	20,768	O'REILLY 2214	12.40
2703110	20,768	PEOPLE'S FOOD CO-OP	11.59
2703110	20,768	PETERBILT OF LACROSS	243.33
2703110	20,768	PETERBILT OF LACROSS	374.64
2703110	20,768	PETERBILT OF LACROSS	31.38
2703110	20,768	PETERBILT OF LACROSS	10.46
2703110	20,768	PETERBILT OF LACROSS	597.14
2703110	20,768	PETERBILT OF LACROSS	145.35
2703110	20,768	PETERBILT OF LACROSS	-87.50
2703110	20,768	PETERBILT OF LACROSS	168.89
2703110	20,768	PETERBILT OF LACROSS	33.46
2703110	20,768	PETERBILT OF LACROSS	298.62
2703110	20,768	PETERBILT OF LACROSS	824.86
2703110	20,768	PETERBILT OF LACROSS	245.00
2703110	20,768	PETERBILT OF LACROSS	1,815.78
2703110	20,768	PETERBILT OF LACROSS	16.04
2703110	20,768	POMP S TIRE #018	4,142.14
2703110	20,768	POMP S TIRE #018	2,891.92
2703110	20,768	POMP S TIRE #018	28.62
2703110	22,099	PREMIUM WATERS INC	35.20
2703110	20,768	PREMIUM WATERS INC	42.08
2703110	20,768	PTG OF LA CROSSE	538.68
2703110	20,768	PTG OF LA CROSSE	88.03
2703110	20,768	PTG OF LA CROSSE	1,056.36
2703110	20,768	PTG OF LA CROSSE	131.09
2703110	20,768	RTA FLEET SUCCESS	5,262.40
2703110	20,768	SCHNEIDER HEATING AN	5,651.00
2703110	20,768	SCHNEIDER HEATING AN	115.00
2703110	20,768	SCHNEIDER HEATING AN	115.00
2703110	20,768	SCHNEIDER HEATING AN	230.00
2703110	20,768	SCHNEIDER HEATING AN	782.40
2703110	20,768	SPX GENFARE	293.78
2703110	20,768	SPX GENFARE	280.36
2703110	20,768	THE PARK CATALOG	3,565.00
2703110	20,768	TOYOTA OF LA CROSSE	160.45
2703110	20,768	VERIZONWRLSS*RTCCR V	188.91
2703110	20,768	VERIZONWRLSS*RTCCR V	187.85
2703110	20,768	VESTIS SERVICES LLC	79.51
2703110	20,768	WISCONSIN KENWORTH -	47.97

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	WISCONSIN KENWORTH -	101.75
2703110	20,768	WISCONSIN KENWORTH -	951.54
2703110	20,768	WISCONSIN KENWORTH -	32.54
2703110	20,768	WWP*WIL-KIL PEST CON	90.95
2900252	20,768	AMAZON MKTPL *Z57SI2F	49.00
2902058	20,768	DYNAMIC POLICE TRAIN	225.00
2902058	20,768	FUN FUR PETS DOG DAY	54.00
2902058	20,768	PETCO 0622	79.99
2902058	20,768	PETCO 0622	84.98
2902058	20,768	PETCO 0622	32.97
2902058	20,768	PETSMART # 1506	107.99
2902058	20,768	PETSMART # 1506	168.98
2902058	20,768	RUDY'S FEED 'N SEED	65.90
2902058	20,768	SQ *SAM'S PAMPER CAM	23.00
2902058	20,768	WAGS AND WHISKERS	59.99
2902060	20,768	VERIZONWRLSS*RTCCR V	75.02
2902060	20,768	VERIZONWRLSS*RTCCR V	75.05
2902063	20,768	ADVERTISING CONCEPTS	324.00
2902065	20,768	VERIZONWRLSS*RTCCR V	40.01
2902065	20,768	VERIZONWRLSS*RTCCR V	120.03
2902065	20,768	VERIZONWRLSS*RTCCR V	40.08
2902065	20,768	VERIZONWRLSS*RTCCR V	120.24
2904250	20,768	CENTURYLINK LUMEN	0.66
2904250	20,768	CENTURYLINK LUMEN	1.53
2904268	20,768	PGV*LACROSSE VETERAN	50.00
2904274	20,768	HASTY AWARDS	199.20
2904274	20,768	SAMS CLUB #6436	272.18
2904274	20,768	SAMS CLUB #6436	198.66
2904274	20,768	SAMSCLUB #6436	138.90
2904274	20,768	SPORTS GEAR SWAG	53.45
2904274	20,768	SPORTS GEAR SWAG	1.72
2904274	20,768	SPORTS GEAR SWAG	56.74
2904274	20,768	WEISSMAN'S THEATRICA	3,791.55
2904275	20,768	AMAZON MKTPL *Z55MW44	19.61
2904275	20,768	AMAZON MKTPL *Z58VR2U	125.94
2904275	20,768	AMAZON MKTPL *Z59P18I	6.99
2904275	20,768	AMAZON MKTPL *ZC2WN0O	81.97
2904275	20,768	AMZN MKTP US*Z52SW1D	48.58
2904275	20,768	AMZN MKTP US*Z565M6M	5.99
2904275	20,768	AMZN MKTP US*ZD1PQ2L	5.95
2904275	20,768	AMZN MKTP US*ZD1Y46F	32.40
2904275	20,768	AMZN MKTP US*ZD2SZ66	41.92
2904275	20,768	AMZN MKTP US*ZD9OT84	15.85
2904275	20,768	BLOEDOWS BAKERY	79.20
2904275	20,768	BLOEDOWS BAKERY	-79.20
2904275	20,768	DOLLAR TREE	56.25
2904275	20,768	FESTIVAL FOODS	15.00
2904275	20,768	FESTIVAL FOODS	26.38

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904275	20,768	KWIK TRIP #391	19.95
2904275	20,768	KWIK TRIP #643	35.91
2904275	20,768	MENARDS LA CROSSE WI	12.74
2904275	20,768	MICHAELS STORES 5150	7.98
2904275	20,768	MICHAELS STORES 5150	6.99
2904275	20,768	PARTY CITY 4005	29.85
2904275	20,768	SAMS CLUB#6436	52.18
2904275	20,768	WM SUPERCENTER #1679	17.64
2904275	20,768	WM SUPERCENTER #1679	44.63
2904275	20,768	WM SUPERCENTER #1679	3.94
2904275	20,768	WM SUPERCENTER #5127	69.00
2904276	1,241	ALL STAR LANES	293.25
2904276	20,768	AMAZON MKTPL*Z56ZW4G	89.95
2904276	20,768	AMAZON MKTPL*Z59FT4U	89.95
2904276	20,768	FESTIVAL FOODS	81.84
2904276	20,768	FESTIVAL FOODS	6.37
2904276	20,768	FESTIVAL FOODS	21.56
2904276	20,768	KWIK TRIP #624	16.34
2904276	20,768	KWIK TRIP #624	-0.85
4020823	20,768	CDW GOVT #AC53C8X	90.90
4020823	20,768	CDW GOVT #DT CAMERA	1,451.99
4020824	20,768	CDW GOVT #2025 COMPU	4,846.10
4023424	20,768	FS COM INC	828.00
4115110	20,768	CHICAGO HARRIS-WEB	750.00
4115110	20,768	WEDA	350.00
4804195	20,768	SCHILLING SUPPLY COM	2,505.21
4804195	20,768	SCHILLING SUPPLY COM	-2,505.21
6006010	20,768	ADVANCE LOCAL MEDIA	4,800.00
6006010	20,768	AMAZON MKTPL*Z547D7J	25.98
6006010	20,768	AMAZON MKTPL*Z55UR1U	74.96
6006010	20,768	AMAZON MKTPL*ZD2WO1X	23.99
6006010	20,768	AMAZON MKTPL*ZP4227P	53.90
6006010	20,768	BTS*UNIFIRST CORPORA	137.03
6006010	20,768	BTS*UNIFIRST CORPORA	285.38
6006010	20,768	CDW GOVT #AIRPORT	1,831.94
6006010	20,768	CENTURYLINK LUMEN	11.70
6006010	20,768	CENTURYLINK LUMEN	12.07
6006010	20,768	GOOGLE GSUITE_LSEAIR	7.20
6006010	20,768	IN *LA CROSSE COUNTY	250.00
6006010	20,768	INVOICENINJA	280.00
6006010	20,768	LA CROSSE MAIL & PRI	5.29
6006010	20,768	LA CROSSE* WI	350.00
6006010	20,768	LEXISNEXIS RISK SOL	216.49
6006010	20,768	LEXISNEXIS RISK SOL	216.49
6006010	18,504	TELOS CORPORATION	126.50
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VERIZONWRLSS*RTCCR V	602.32

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VERIZONWRLSS*RTCCR V	302.38
6006010	20,768	VESTIS SERVICES LLC	6.69
6006015	20,768	A1 VACUUM SERVICE AN	34.99
6006015	20,768	A1 VACUUM SERVICE AN	834.98
6006015	20,768	AMAZON MKTPL*ZD00M5B	59.98
6006015	20,768	AMAZON MKTPL*ZP9HM6U	935.52
6006015	20,768	AMERICAN LOCK & KEY	12.00
6006015	20,768	BTS*UNIFIRST CORPORA	331.49
6006015	20,768	CULLIGAN LA CROSSE 2	30.00
6006015	20,768	FERGUSON ENT, INC 27	195.42
6006015	20,768	HARTER'S TRASH & REC	443.07
6006015	20,768	MENARDS LA CROSSE WI	9.75
6006015	20,768	SCHILLING SUPPLY COM	1,467.46
6006015	20,768	SCHILLING SUPPLY COM	715.55
6006015	20,768	SCHILLING SUPPLY COM	1,690.50
6006015	20,768	SCHILLING SUPPLY COM	338.10
6006015	20,768	SLOAN FLUSHMATE	171.09
6006015	20,768	SPECTRUM	251.39
6006015	20,768	VESTIS SERVICES LLC	157.08
6006015	20,768	VIKING ELECTRIC-LACR	31.11
6006015	20,768	VIKING ELECTRIC-LACR	501.91
6006015	20,768	VIKING ELECTRIC-LACR	92.35
6006020	20,768	516 AUTO VALUE - LA	91.00
6006020	20,768	517 AUTO VALUE - ONA	13.96
6006020	20,768	517 AUTO VALUE - ONA	30.51
6006020	20,768	517 AUTO VALUE - ONA	14.99
6006020	20,768	517 AUTO VALUE - ONA	3.29
6006020	20,768	517 AUTO VALUE - ONA	26.96
6006020	20,768	517 AUTO VALUE - ONA	32.59
6006020	20,768	517 AUTO VALUE - ONA	10.98
6006020	20,768	517 AUTO VALUE - ONA	55.96
6006020	20,768	517 AUTO VALUE - ONA	17.12
6006020	20,768	517 AUTO VALUE - ONA	79.96
6006020	20,768	517 AUTO VALUE - ONA	3.30
6006020	20,768	517 AUTO VALUE - ONA	6.49
6006020	20,768	517 AUTO VALUE - ONA	77.52
6006020	20,768	517 AUTO VALUE - ONA	53.98
6006020	20,768	AMAZON RETA* ZC80I6J	50.97
6006020	20,768	BTS*UNIFIRST CORPORA	83.59
6006020	20,768	BTS*UNIFIRST CORPORA	59.85
6006020	20,768	CULLIGAN LA CROSSE 2	25.45
6006020	20,768	CULLIGAN LA CROSSE 2	20.00
6006020	20,768	DEBAUCHE TRUCK & DIE	25.40
6006020	20,768	FASTENAL COMPANY 01W	21.32
6006020	20,768	FASTENAL COMPANY 01W	19.25
6006020	20,768	FIRST SUPPLY LA CROS	113.48

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	GENERAL SAFETY EQUIP	492.45
6006020	20,768	HARBOR FREIGHT TOOLS	41.96
6006020	20,768	HARTER'S TRASH & REC	215.92
6006020	20,768	HARTLAND LUBRICANTS	596.25
6006020	20,768	JOHNSON TRACTOR - LA	49.57
6006020	20,768	MB COMPANIES	232.13
6006020	20,768	MB COMPANIES	600.57
6006020	20,768	MB COMPANIES	764.18
6006020	20,768	MENARDS LA CROSSE WI	26.06
6006020	20,768	MENARDS LA CROSSE WI	42.84
6006020	20,768	MENARDS LA CROSSE WI	137.41
6006020	20,768	MENARDS LA CROSSE WI	53.11
6006020	20,768	MENARDS LA CROSSE WI	13.16
6006020	20,768	MENARDS LA CROSSE WI	49.55
6006020	20,768	MENARDS LA CROSSE WI	0.84
6006020	20,768	MENARDS LA CROSSE WI	17.91
6006020	20,768	MENARDS LA CROSSE WI	5.29
6006020	20,768	MENARDS LA CROSSE WI	49.95
6006020	20,768	NORTHERN BATTERY 108	342.68
6006020	20,768	NORTHERN BATTERY 108	91.15
6006020	20,768	NORTHERN BATTERY 108	10.00
6006020	20,768	OVERHEAD DOOR COMPAN	61.92
6006020	20,768	POMP S TIRE #018	232.17
6006020	20,768	RONCO ENGR SALES-LA	212.21
6006020	20,768	RONCO ENGR SALES-LA	2.23
6006020	20,768	TRANE SUPPLY-116412	1,676.06
6006020	20,768	VESTIS SERVICES LLC	55.34
6006020	20,768	VESTIS SERVICES LLC	16.23
6006020	20,768	VIKING ELECTRIC-LACR	16.50
6006025	20,768	NORTHERN BATTERY 108	34.60
6006025	20,768	VIKING ELECTRIC-LACR	15.56
6006025	20,768	WINDCAVE INC	152.01
6006030	20,768	LA CROSSE REGIONAL A	13.00
6006030	20,768	RONCO ENGR SALES-LA	4.20
6006030	20,768	RONCO ENGR SALES-LA	21.00
6006030	20,768	RONCO ENGR SALES-LA	76.19
6006030	20,768	RONCO ENGR SALES-LA	199.73
6106110	20,768	ACIBRIGHTSPEED	205.50
6106110	20,768	ACIBRIGHTSPEED	271.36
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	AMZN MKTP US*Z58T117	35.98
6106110	20,768	BOB'S LOCK AND SAFE	19.50
6106110	20,768	BOB'S LOCK AND SAFE	85.00
6106110	20,768	DSPS E SERVICE FEE C	1.13
6106110	20,768	DSPS EPAY ISE	50.00
6106110	20,768	IN *INTERNATIONAL PA	600.00
6106110	20,768	IN *SIGN PRO OF LA C	120.00



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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	LA CROSSE MAIL & PRI	96.21
6106110	20,768	MENARDS LA CROSSE WI	23.65
6106110	20,768	NIC*TRAFFICVIOLREGPR	2.34
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.78
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.44
6106110	20,768	NIC*TRAFFICVIOLREGPR	117.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	39.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	72.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	2.22
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	111.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.62
6106110	20,768	NIC*TRAFFICVIOLREGPR	81.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.44
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.08
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.30
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	72.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	54.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	15.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	36.00
6106110	20,768	PARKMOBILE	3,259.40
6106110	20,768	PARKMOBILE	97.78
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	750.00
6106110	20,768	VERIZONWRLSS*RTCCR V	252.25
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	224.94
6106110	20,768	VERIZONWRLSS*RTCCR V	252.15
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	225.05
6106110	20,768	VOSS SIGNS	8,115.00
6106110	20,768	XCEL EZ-PAY FEE WEB	0.71
6106110	20,768	XCEL EZ-PAY WEB	32.31
6306310	20,768	ACE OF LA CROSSE	37.20
6306310	20,768	ACE OF LA CROSSE	37.67
6306310	20,768	AMAZON MARK* Z53AG0G	92.54
6306310	20,768	AMAZON MARK* ZE1KA46	11.98
6306310	20,768	AMZN MKTP US*Z517W3E	307.80
6306310	20,768	AMZN MKTP US*Z93E51I	20.30
6306310	20,768	CDW GOVT #WASTEWATER	343.63

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	CENTURYLINK LUMEN	8.26
6306310	20,768	CENTURYLINK LUMEN	4.16
6306310	20,768	DELTA AIR 00622935	1,259.19
6306310	20,768	DELTA AIR 00622935	-1,259.19
6306310	20,768	FIRST SUPPLY LA CROS	718.55
6306310	20,768	FIRST SUPPLY LA CROS	975.50
6306310	20,768	FIRST SUPPLY LA CROS	10.32
6306310	20,768	FIRST SUPPLY LA CROS	37.13
6306310	20,768	GRAINGER	1,917.85
6306310	20,768	GRAINGER	316.82
6306310	20,768	HARBOR FREIGHT TOOLS	99.98
6306310	20,768	MENARDS LA CROSSE WI	85.42
6306310	20,768	MENARDS LA CROSSE WI	119.94
6306310	20,768	MENARDS LA CROSSE WI	99.96
6306310	20,768	MENARDS LA CROSSE WI	64.36
6306310	20,768	MENARDS LA CROSSE WI	114.91
6306310	20,768	MENARDS LA CROSSE WI	91.77
6306310	20,768	MENARDS LA CROSSE WI	76.79
6306310	20,768	MENARDS LA CROSSE WI	9.99
6306310	20,768	MENARDS LA CROSSE WI	61.18
6306310	20,768	MENARDS LA CROSSE WI	4.12
6306310	20,768	MENARDS LA CROSSE WI	2.54
6306310	20,768	MENARDS ONALASKA WI	87.89
6306310	20,768	RONCO ENGR SALES-LA	815.25
6306310	20,768	SAFELITE AUTO GLASS	-20.75
6306310	20,768	TORCOM/ANSWERING INN	142.36
6306310	20,768	UPS*BILLING CENTER	22.55
6306310	20,768	UPS*BILLING CENTER	13.63
6306310	20,768	UW CE REGISTRATION C	2,190.00
6306310	20,768	VERIZONWRLSS*RTCCR V	279.84
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	1,264.13
6306310	20,768	VERIZONWRLSS*RTCCR V	279.83
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	1,260.29
6306310	20,768	WM SUPERCENTER #1679	92.60
6306310	20,768	WM SUPERCENTER #1679	12.10
6306330	20,768	HARTER'S TRASH & REC	752.41
6306332	20,768	PACE ANALYTICAL SERV	285.00
6306332	20,768	PACE ANALYTICAL SERV	7.13
6306336	20,768	516 AUTO VALUE - LA	324.99
6306336	20,768	ASAPPARTS	992.14
6306336	20,768	CONSOLIDATED ENERGY	129.37
6306340	20,768	DAKOTA SUPPLY GROUP	2,609.48
6306340	20,768	FIRST SUPPLY LA CROS	1,419.00
6306340	20,768	FIRST SUPPLY LA CROS	69.84
6306340	20,768	FIRST SUPPLY LA CROS	51.22
6306340	20,768	FIRST SUPPLY LA CROS	229.68

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20,768	FIRST SUPPLY LA CROS	175.21
6306340	20,768	GRAINGER	24.76
6306340	20,768	MENARDS LA CROSSE WI	298.97
6306340	20,768	VEGA AMERICAS	1,509.91
6306340	20,768	VIKING ELECTRIC-LACR	17.73
6306340	20,768	VIKING ELECTRIC-LACR	336.94
6306340	20,768	VIKING ELECTRIC-LACR	-113.02
6406410	20,768	516 AUTO VALUE - LA	203.97
6406410	20,768	ACE OF LA CROSSE	279.99
6406410	20,768	AIRGAS LLC - NORTH N	79.71
6406410	20,768	AIRGAS LLC - NORTH N	106.97
6406410	20,768	AMAZON MKTPL*Z521K6F	23.79
6406410	20,768	AMAZON MKTPL*ZD5N72M	22.99
6406410	20,768	AMAZON.COM*Z526S2FJ0	61.88
6406410	20,768	AMERICAN FLOOR MATS	2,976.38
6406410	20,768	AMZN MKTP US*Z54SMOC	202.95
6406410	20,768	AMZN MKTP US*ZG5TR9P	153.89
6406410	20,768	BROOKS TRACTOR SPART	226.26
6406410	20,768	CENTURYLINK LUMEN	7.64
6406410	20,768	CENTURYLINK LUMEN	6.25
6406410	20,768	DSPS E SERVICE FEE C	0.45
6406410	20,768	DSPS E SERVICE FEE C	0.45
6406410	20,768	DSPS EPAY ISE	20.00
6406410	20,768	DSPS EPAY ISE	20.00
6406410	20,768	FARRELL EQUIPMENT&SU	149.90
6406410	20,768	LA CROSSE PAVING POR	2,492.00
6406410	20,768	MENARDS LA CROSSE WI	215.64
6406410	20,768	MENARDS LA CROSSE WI	31.98
6406410	20,768	MENARDS LA CROSSE WI	79.90
6406410	20,768	MENARDS LA CROSSE WI	38.15
6406410	20,768	MENARDS LA CROSSE WI	24.58
6406410	20,768	MENARDS LA CROSSE WI	89.46
6406410	20,768	MENARDS LA CROSSE WI	106.00
6406410	20,768	MENARDS LA CROSSE WI	88.29
6406410	20,768	MENARDS LA CROSSE WI	827.24
6406410	20,768	MENARDS LA CROSSE WI	225.62
6406410	20,768	MENARDS LA CROSSE WI	23.85
6406410	20,768	MENARDS LA CROSSE WI	303.19
6406410	20,768	MENARDS LA CROSSE WI	19.98
6406410	20,768	MENARDS LA CROSSE WI	79.88
6406410	20,768	MENARDS ONALASKA WI	17.16
6406410	20,768	RONCO ENGR SALES-LA	68.74
6406410	20,768	RONCO ENGR SALES-LA	329.30
6406410	20,768	RONCO ENGR SALES-LA	28.90
6406410	20,768	RONCO ENGR SALES-LA	86.00
6406410	20,768	STAPLS76491534610000	21.93
6406410	20,768	STAPLS76494746960000	18.43
6406410	20,768	STAPLS76494951860000	65.79

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	STAPLS76503295660000	37.74
6406410	20,768	VERIZONWRLSS*RTCCR V	40.49
6406410	20,768	VERIZONWRLSS*RTCCR V	36.01
6406410	20,768	VERIZONWRLSS*RTCCR V	72.02
6406410	20,768	VERIZONWRLSS*RTCCR V	625.49
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	697.51
6406432	20,768	MENARDS LA CROSSE WI	21.24
6406432	20,768	MENARDS LA CROSSE WI	65.82
6406432	20,768	MENARDS LA CROSSE WI	102.38
6406432	20,768	MENARDS LA CROSSE WI	43.10
6406432	20,768	MENARDS LA CROSSE WI	23.37
6406432	20,768	MENARDS LA CROSSE WI	13.56
6406432	20,768	MENARDS LA CROSSE WI	19.07
6406432	20,768	MENARDS LA CROSSE WI	33.49
6406432	20,768	MENARDS LA CROSSE WI	18.18
6406432	20,768	MENARDS LA CROSSE WI	17.57
6406432	20,768	MENARDS LA CROSSE WI	13.22
6406432	20,768	P T WELDING AND DRIV	29.69
6406432	20,768	VERIZONWRLSS*RTCCR V	121.47
6406432	20,768	VERIZONWRLSS*RTCCR V	280.07
6406432	20,768	VERIZONWRLSS*RTCCR V	121.50
6406432	20,768	VERIZONWRLSS*RTCCR V	280.56
6406434	20,768	AMAZON MKTPL*ZP0YR50	11.99
6406434	20,768	NORTHERN BATTERY 108	129.30
6406436	20,768	AMAZON MKTPL*Z539B47	39.98
6406436	20,768	AMAZON MKTPL*ZG0YW5D	25.98
6406436	20,768	KIMBALL MIDWEST PAYE	450.56
6406436	20,768	MCMASTER-CARR	175.55
6406436	20,768	MENARDS LA CROSSE WI	95.58
6406436	20,768	MENARDS LA CROSSE WI	37.96
6406436	20,768	MENARDS LA CROSSE WI	86.01
6406436	20,768	MENARDS LA CROSSE WI	13.65
6406436	20,768	MENARDS LA CROSSE WI	9.49
6406436	20,768	MENARDS LA CROSSE WI	63.94
6406436	20,768	P T WELDING AND DRIV	370.92
6406436	20,768	P T WELDING AND DRIV	40.87
6406438	20,768	AMAZON MKTPL*ZD5N72M	22.99
6406438	20,768	AMZN MKTP US*ZD2Q08G	215.95
6406438	20,768	CDW GOVT #WATER - DO	286.64
6406438	20,768	CDW GOVT #WATER - RY	450.79
6406438	20,768	CDW GOVT #WATER OFFI	138.42
6406438	20,768	LA CROSSE MAIL & PRI	25.26
6456495	20,768	FERGUSON ENT	1,599.52
6506510	20,768	FIRST SUPPLY LA CROS	24.08
6506510	20,768	FIRST SUPPLY LA CROS	86.63

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6506510	20,768	MENARDS LA CROSSE WI	9.60
6506510	20,768	MENARDS LA CROSSE WI	5.94
6506524	20,768	FIRST SUPPLY LA CROS	732.09
8009910	20,768	UPS*BILLING CENTER	1.65
8009910	20,768	UPS*BILLING CENTER	0.33
8009910	20,768	UPS*BILLING CENTER	0.52
8009910	20,768	UPS*BILLING CENTER	1.39
8100210	20,768	LA CROSSE MAIL & PRI	8.84
		TOTAL	<u>\$482,127.69</u>