

APRIL 2025 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	27,704.96	MISCELLANEOUS AGENCY	55.17
AIRPORT	3,293.76	MUNI COURT - GEN ADMIN	99.56
ANIMAL LICENSE	9,694.50	NON-DEPT - GEN ADMIN	234,775.82
CAPITAL - TID #17	7,163.50	NON-DEPT GRANTS	32,652.21
CAPITAL PROGRAM	653,692.25	PARKING OPERATIONS	4,103.38
CAR WASH	3,506.33	PARKING UTILITY	4,584.74
CLERK - ELECTIONS	1,447.77	PARKS - 2023 BOND FUNDS	12,006.75
CLERK - GEN ADMIN	2,834.20	PARKS - 2023 NOTE FUNDS	1,500.00
CONTINGENCY	2,424.05	PARKS - 2025 NOTE FUNDS	1,650.00
CUSTOMER ACCOUNTS	6,290.03	PARKS/REC - AQUATICS	1,194.34
DEBT SERVICE NON DEPART	451,926.33	PARKS/REC - FACILITIES	39,048.01
ENGINEERING - GEN ADMIN	819.99	PARKS/REC - FORESTRY	2,159.53
FACILITY OPERATIONS	253,340.41	PARKS/REC - GEN ADMIN	945.79
FINANCE - GEN ADMIN	2,104.22	PARKS/REC - PARKS	13,542.59
FINANCE - TREASURY/CUST SVC	69.28	PARKS/REC - RECREATION	4,330.88
FINANCE -MAIL SRVC/PRINTING	2,280.24	PARKS/REC BOAT HOUSE	3,203.50
FIRE - FIRE & RESCUE OPS	9,009.45	PARKS/REC BOAT LANDING IMPRV	8,283.24
FIRE - COMMUNITY RISK MGMT	1,722.58	PARKS/REC GOLF COURSE	1.25
FIRE - FLEET & FACILITIES	6,236.00	PARKS/REC GREEN ISLAND IMPRVM	236.13
FIRE - GEN ADMIN	11,580.45	PARKS/REC MYRICK PARK IMPRVMNT	1,379.76
FIRE - TRAINING & PROF STNDS	7,749.38	PARKS/REC PETTIBONE PARK IMPRV	3,107.66
FIRE GRANT	175.00	PARKS/REC RIVERSIDE PARK IMPRV	100,000.00
FIRE STATE GRANTS	4,445.22	PARKS/REC SPECIAL OLYMPICS	2,850.87
FUEL MANAGEMENT	80,277.71	PARKS/REC SPECIAL RECREATION	684.33
GEN ADMIN - AIRPORT	31,603.93	PARKS/REC STATE GRANTS	600.00
GEN ADMIN - FINANCE	1,370,008.96	PARKS/REC YOUTH ENRCHMNT ASSOC	12,803.39
GEN ADMIN - HIGHWAY	19,932.00	PASSENGER FACILITY CHARGES - R	3,686.40
GEN ADMIN - IT	630.89	PAYROLL LIABILITIES	1,620,425.86
GEN ADMIN - NON DEPT	1,331.41	PLANNING - 2024 NOTE FUNDS	4,518.86
GEN ADMIN - PARKING	212,340.47	PLANNING - LOCAL GRANTS	600.00
GEN ADMIN - PARKS	4,263.00	PLANNING TID APPLICATION FEES	3,852.50
GEN ADMIN - STORM	8,162.39	PLANNING/ASSESSORS - ASSESMEN	542.36
GEN ADMIN - TIF	330,953.42	PLANNING/DEVELOPMENT-GEN ADMIN	7,253.28
GEN ADMIN - TRANSIT	144,383.64	POLICE - 2023 BOND FUNDS	4,190.00
GEN ADMIN - WASTE WATER	91,465.67	POLICE - 2025 NOTE FUNDS	6,872.40
GEN ADMIN - WATER	105,525.84	POLICE - GEN ADMIN	33,355.95
GEN ADMIN TID#18	303,272.95	POLICE DRUG INVESTIGATION	11,000.00
GENERAL FUND	71,545.50	POLICE EXPLORER POST PROGRAM	103.90
HIGHWAY - GEN ADMIN	666.98	POLICE GRANT	8.00
HIGHWAY - REFUSE & RECYCLING	180,515.51	POLICE K-9 UNIT	602.58
HIGHWAY - SERVICE CHRGS/PARTS	13,103.63	POLICE REVOLVING RESTITUTION	175.00
HIGHWAY - STREET MAINTENANCE	143,030.21	POLICE TRAINING	2,586.19
HUD GRANTS - ADMIN	413.66	PRETREATMENT	229.00
HUD GRANTS - CDBG	5,969.07	PUMPING	54,898.67
HUD GRANTS - HOME	250.96	QUALITY MANAGEMENT	25,476.39
HUD GRANTS - RPLC HSING	1,076.26	REAL ESTATE & PERSONAL PROP TX	2,307.82
HUMAN RESOURCES - GEN ADMIN	1,309.34	SELF-INSURED HEALTH	624.61
INTEREST CHARGES	691.28	SEWER COLLECTION	8,021.83
IT - 2023 NOTE FUNDS	9,588.72	SOLIDS DISPOSAL	69,604.56
IT - 2024 NOTE FUNDS	6,048.57	SP ASSIGNED BUDGET CARRYOVER	17,495.81
IT - GEN ADMIN	32,380.00	SPECIAL ASSESSMENTS - ADMIN	2,040.00
LA CROSSE CENTER - ADMIN	238,347.82	STOCK ROOM	24,616.42
LA CROSSE CENTER - FOOD & BEV	37,697.70	STORM COLLECTION	15,611.51
LA CROSSE CENTER - PRODUCTION	39,368.52	STREETS - 2023 BOND FUNDS	7,110.63
LA CROSSE CENTER FACILITY OPS.	35,729.60	STREETS - 2024 NOTE FUNDS	62,764.26
LABORATORY	18,851.40	STREETS - 2025 NOTE FUNDS	124,745.50
LAX CENTER - 2024 NOTE FUNDS	475,000.00	TERMINAL OPERATIONS	18,008.80
LEGAL - GEN ADMIN	1,902.93	TRANSFERS	99.69
LIBRARY - CIRCULATION	22,291.09	TRANSMISSION & DISTRIBUTION	26,454.35
LIBRARY - GEN ADMIN	76,490.98	WASTE WATER UTILITY	5,754.41
LIFT STATIONS	19,450.65	WATER TREATMENT	9,524.57
MAYOR - GEN ADMIN	3,924.67	WATER UTILITY	33,523.58
MCPL COURT TRUST	27,644.35	WWU - 2024 BOND FUNDS	568,031.91
		Grand Total	<u><u>\$8,899,468.08</u></u>

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
COMPANY TWO LLC	1,307.88
ENTERPRISE FM TRUST	1,133.38
FASTENAL COMPANY	7.41
KWIK TRIP INC	125.41
LA CROSSE COUNTY SOLID WASTE D	160.00
MACQUEEN EQUIPMENT LLC	2,014.29
NORTHERN STATES POWER CO WI	6,668.79
OVERHEAD DOOR CO OF THE 7 RIVE	2,251.69
ROSENBAUER MINNESOTA LLC	1,090.00
UNITED STATES CELLULAR CORPORA	41.93
UNIVERSAL TRUCK EQUIPMENT INC	516.00
VERNON ELECTRIC COOPERATIVE IN	5.01
	15,321.79
AIRPORT	
ENTERPRISE FM TRUST	3,293.76
	3,293.76
ANIMAL LICENSE	
BAYCOM INC	339.50
COULEE REGION ANIMAL CONTROL D	9,355.00
	9,694.50
CAPITAL - TID #17	
GARY W ANDERSON & ASSOCIATES I	7,163.50
	7,163.50
CAPITAL PROGRAM	
A-1 EXCAVATING LLC	27,919.43
	27,919.43
CAPITAL PROGRAM	
JOHNSON CONTROLS INC	63,549.00
	63,549.00
CAPITAL PROGRAM	
CBS SQUARED INC	480.00
INTERSTATE ROOFING & WATERPROO	227,055.57
	227,535.57
CAPITAL PROGRAM	
AYRES ASSOCIATES INC	1,598.00
MAKEPEACE ENGINEERING LLC	6,960.00

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WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	8,558.00
CAPITAL PROGRAM	
MEAD AND HUNT INC	25,267.74
	25,267.74
CAPITAL PROGRAM	
CRITEX LLC	55,974.00
DONOHUE & ASSOCIATES INC	53,055.77
IOWA PUMP WORKS LLC	58,660.16
	167,689.93
CAPITAL PROGRAM	
A-1 EXCAVATING LLC	12,678.90
KISH & SONS ELECTRIC INC	40,300.78
PETE'S TRAILER SALES INC	24,669.50
SHORT ELLIOTT HENDRICKSON INC	1,893.46
WATER WELL INVESTMENTS LLC	7,350.00
	86,892.64
CAPITAL PROGRAM	
FRENCHVILLE TRAILER SALES LLC	28,250.00
GERKE EXCAVATING INC	10,831.83
	39,081.83
CAR WASH	
LUBE TECH RELIABLE PLUS INC	683.22
NORTHERN STATES POWER CO WI	2,546.00
	3,229.22
CLERK - ELECTIONS	
GOVERNMENT FORMS AND SUPPLIES	1,062.74
	1,062.74
CLERK - GEN ADMIN	
CONNECTIONS SERVICES LLC	225.00
CURTIS PRINTING COMPANY INC	181.00
LOFFLER COMPANIES INC	268.83
MINNESOTA LIFE INSURANCE COMPA	68.06
	742.89
CONTINGENCY	
LA CROSSE COUNTY SOLID WASTE D	24.05
MARION BYERSON	2,400.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	2,424.05
CUSTOMER ACCOUNTS	
BADGER METER INC	1,427.77
DAIRYLAND POWER COOPERATIVE	3,345.81
PAYMENT SERVICE NETWORK INC	921.25
THE PERFECT ANSWER INC	162.98
	5,857.81
CUSTOMER ACCOUNTS	
WATER REFUNDS	70.10
	70.10
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
BOARD OF COMMISSIONERS OF PBLC	317,090.79
ENTERPRISE FM TRUST	80,616.89
US BANK NATL ASSOC	25,957.50
	451,926.33
ENGINEERING - GEN ADMIN	
LA CROSSE COUNTY REGISTER OF D	19.00
LOFFLER COMPANIES INC	152.53
MINNESOTA LIFE INSURANCE COMPA	202.06
	373.59
FACILITY OPERATIONS	
AIRGAS INC	237.90
BREYER'S SALES & SERVICE	60.00
C&C MACHINE INC	3,153.18
COULEE REGION MECHANICAL CONTR	17,600.00
GGI MOTORS	127.44
HAWKINS INC	12,538.23
JFTCO INC	13,140.42
JIKRAK LLC	2,603.67
LAI LLC	6,527.68
MISSISSIPPI WELDERS SUPPLY CO	1,041.32
MULCAHY SHAW WATER INC	26,591.48
NORTHERN STATES POWER CO WI	83,195.79
RON HAMMES REFRIGERATION CO IN	15,425.00
SJ ELECTRO SYSTEMS LLC	1,149.92
SOLENIS LLC	32,426.40
VIKING ELECTRIC SUPPLY LLC	1,720.67
XYLEM WATER SOLUTIONS USA INC	14,345.00
ZORN COMPRESSOR & EQUIPMENT IN	400.58
	232,284.68

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
DARIN STREECK	68.46
LOFFLER COMPANIES INC	520.02
MINNESOTA LIFE INSURANCE COMPA	176.59
	1,333.51
FINANCE -MAIL SRVC/PRINTING	
PITNEY BOWES INC	2,280.24
	2,280.24
FIRE - FIRE & RESCUE OPS	
BAYCOM INC	209.00
FIRE-DEX GW LLC	1,021.04
JEFFERSON FIRE & SAFETY INC	4,686.79
	5,916.83
FIRE - COMMUNITY RISK MGMT	
MINNESOTA LIFE INSURANCE COMPA	86.48
	86.48
FIRE - FLEET & FACILITIES	
HILLTOPPER REFUSE & RECYCLING	327.15
KWIK TRIP INC	27.20
MACQUEEN EQUIPMENT LLC	405.67
MISSISSIPPI WELDERS SUPPLY CO	80.00
RELIANT FIRE APPARATUS INC	1,053.38
WINONA CONTROLS INC	493.98
	2,387.38
FIRE - GEN ADMIN	
AMBER SEVERSON	36.61
KRONOS INCORPORATED	355.50
LOFFLER COMPANIES INC	48.34
MINNESOTA LIFE INSURANCE COMPA	876.83
MISSIONSQUARE RETIREMENT	3,269.72
MOTOROLA SOLUTIONS INC	4,361.00
NORTHERN STATES POWER CO WI	333.50
TARGETSOLUTIONS LEARNING LLC	228.60
UNITED STATES CELLULAR CORPORA	377.35
VERNON ELECTRIC COOPERATIVE IN	45.06
	9,932.51
FIRE - TRAINING & PROF STNDS	
DINGES PARTNERS GROUP LLC	1,335.00
HILLTOPPER REFUSE & RECYCLING	90.00

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
	1,425.00
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	80,317.71
	80,317.71
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,535.00
AMERICAN RISK MANAGEMENT RESOU	20,441.38
BOARDMAN & CLARK LLP	108.80
BRIGHTSPEED HOLDING LLC	289.50
LOFFLER COMPANIES INC	34.21
MINNESOTA LIFE INSURANCE COMPA	156.69
NEXSTAR BROADCASTING INC	480.00
QUEENB TELEVISION LLC	2,000.00
	25,045.58
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,099,492.37
DELTA DENTAL OF WI INC	29,737.20
MINNESOTA LIFE INSURANCE COMPA	10.36
NEIGHBORHOOD FAMILY CLINICS IN	16,635.00
PROFESSIONAL BENEFIT ADMINISTR	201,292.92
TREASURER REFUNDS	725.36
USI INSURANCE SERVICES LLC	13,750.00
VIARO PROFESSIONAL ARTS LTD	8,358.58
	1,370,001.79
GEN ADMIN - HIGHWAY	
MICHAEL'S TRUCK EQUIPMENT INC	19,932.00
	19,932.00
GEN ADMIN - IT	
1ST BUSINESS SOLUTIONS INC	600.90
	600.90
GEN ADMIN - PARKING	
ENTERPRISE FM TRUST	1,555.69
HILLTOPPER REFUSE & RECYCLING	135.23
J F AHERN COMPANY	155.40
LA CROSSE GLASS COMPANY INC	1,019.80
LOFFLER COMPANIES INC	21.80
MINNESOTA LIFE INSURANCE COMPA	144.31
NORTHERN STATES POWER CO WI	7,163.37
PARKING UTILITY REFUND VENDOR	122.75
PARKMOBILE LLC	3,442.58

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
PISCHKE MOTORS OF LA CROSSE IN	4,105.24
T2 SYSTEMS CANADA INC	933.00
T2 SYSTEMS INC	1,821.00
UNITED STATES CELLULAR CORPORA	30.89
VERNON ELECTRIC COOPERATIVE IN	3.69
WELLS FARGO BANK	185,415.64
	206,070.39
GEN ADMIN - PARKS	
MICHAEL'S TRUCK EQUIPMENT INC	4,263.00
	4,263.00
GEN ADMIN - STORM	
BOBCAT OF THE COULEE REGION IN	169.96
DAHL AUTOMOTIVE ONALASKA INC	905.45
L F GEORGE INC	2,093.56
NORTHERN STATES POWER CO WI	2.85
THOMPSON PUMP AND MANUFACTURIN	72.38
UNITED STATES CELLULAR CORPORA	22.07
VERNON ELECTRIC COOPERATIVE IN	2.64
	3,268.91
GEN ADMIN - TIF	
POELLINGER ELECTRIC INC	69,846.00
	69,846.00
GEN ADMIN - TIF	
EHLERS & ASSOCIATES	318.75
	318.75
GEN ADMIN - TIF	
BOARD OF COMMISSIONERS OF PBLC	71,013.08
	71,013.08
GEN ADMIN - TIF	
HABITAT FOR HUMANITY OF	36,649.46
J P MORGAN CHASE BANK NA	17,892.00
	54,541.46
GEN ADMIN - TIF	
BEST KEPT PORTABLES LLC	105.00
DREW HEYES	2,700.00
KRATT LUMBER COMPANY, INC	6,241.95
	9,046.95

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
GEN ADMIN - TIF	
BOARD OF COMMISSIONERS OF PBLC	125,887.18
	125,887.18
GEN ADMIN - TRANSIT	
ABBY VANS INC	53,150.83
DARRYL BURROWS	700.00
ENTERPRISE FM TRUST	597.93
J & K OF LA CROSSE, INC	1,300.77
JAMES KRUEGER JR	7.90
JOHN STEELE	28.48
JOHN XIONG	63.85
KISH & SONS ELECTRIC INC	6,325.00
MINNESOTA LIFE INSURANCE COMPA	913.38
NHIA XIONG	62.62
NORTHERN STATES POWER CO WI	4,068.76
POELLINGER ELECTRIC INC	85.00
STATE OF MINNESOTA	2.00
STEVEN LEITNER	345.00
TOM'S BOBCAT & SNOWPLOWING INC	987.50
UNITED STATES CELLULAR CORPORA	105.92
VERNON ELECTRIC COOPERATIVE IN	12.65
WYATT WOLFE JR	201.25
ZENOBE AMERICAS EV ASSET CO LL	5,833.34
	74,792.18
GEN ADMIN - TRANSIT	
GMV SYNCROMATICS CORP	14,160.00
	14,160.00
GEN ADMIN - WASTE WATER	
BEC ENTERPRISES LLC	273.52
BOARDMAN & CLARK LLP	1,469.50
BOBCAT OF THE COULEE REGION IN	72.84
BOGIE ENTERPRISES INC	1,676.87
BREYER'S SALES & SERVICE	1,315.96
C&C MACHINE INC	11,984.98
DAHL AUTOMOTIVE ONALASKA INC	388.05
DANIEL TOMARO	250.00
DEPT OF NATURAL RESOURCES	1,500.00
ENTERPRISE FM TRUST	1,462.87
GGI MOTORS	11.70
HYDRITE CHEMICAL CO	100.00
L F GEORGE INC	897.26
LOFFLER COMPANIES INC	5.54
MICHAEL MCAULIFFE	160.00
MINNESOTA LIFE INSURANCE COMPA	511.62
MISSISSIPPI WELDERS SUPPLY CO	53.00

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ORG

VENDOR NAME	AMOUNT
MUNICIPAL ENVIRONMENTAL GROUP	2,250.00
NORTHERN STATES POWER CO WI	8.56
SAFE-FAST INC	727.05
SHORT ELLIOTT HENDRICKSON INC	3,200.00
SUMMIT FIRE PROTECTION CO	75.10
UNITED STATES CELLULAR CORPORA	66.20
VERNON ELECTRIC COOPERATIVE IN	7.91
VIKING ELECTRIC SUPPLY LLC	503.49
ZORN COMPRESSOR & EQUIPMENT IN	531.56
	29,503.58
GEN ADMIN - WATER	
AIRGAS INC	57.48
CITY OF ONALASKA	8,231.12
CROELL INC	518.00
ENTERPRISE FM TRUST	62,944.38
HILLTOPPER REFUSE & RECYCLING	143.78
LA CROSSE COUNTY SOLID WASTE D	485.15
LOFFLER COMPANIES INC	45.42
MINNESOTA LIFE INSURANCE COMPA	261.98
MUNICIPAL ENVIRONMENTAL GROUP	2,000.00
NORTHERN STATES POWER CO WI	533.92
SUMMIT COMMERCIAL FITNESS INC	20,466.50
TERMINIX INTERNATIONAL CO LTD	86.91
UNITED STATES CELLULAR CORPORA	77.24
VERNON ELECTRIC COOPERATIVE IN	9.22
WATER REFUNDS	855.51
	96,716.61
GEN ADMIN TID#18	
PARAGON ASSOCIATES INC	2,722.50
REDEVELOPMENT AUTHORITY OF	300,550.45
	303,272.95
GENERAL FUND	
BAN-KOE SYSTEMS INC	301.67
LA CROSSE COUNTY CONV & VISITO	41,728.68
REC REFUNDS	201.00
SCHOOL DISTRICT OF LA CROSSE	3,518.74
TREASURER REFUNDS	483.53
US BANK NATL ASSOC	452,939.68
WI DEPT OF REVENUE	25,311.88
	524,485.18
HIGHWAY - GEN ADMIN	
MINNESOTA LIFE INSURANCE COMPA	666.98
	666.98

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ORG

VENDOR NAME	AMOUNT
HIGHWAY - REFUSE & RECYCLING	
HARTER'S QUICK CLEAN UP SERVIC	173,176.73
HILLTOPPER REFUSE & RECYCLING	4,209.88
LA CROSSE COUNTY SOLID WASTE D	2,795.25
PREMIUM WATERS INC	10.95
THERESA MARIE TOBIN	152.50
	180,345.31
HIGHWAY - SERVICE CHRGES/PARTS	
PISCHKE MOTORS OF LA CROSSE IN	252.75
SEWER EQUIPMENT CO OF AMERICA	300.44
	553.19
HIGHWAY - STREET MAINTENANCE	
ATHENS TECHNICAL SPECIALISTS I	721.37
BRIGHTSPEED HOLDING LLC	20.51
HEATING & CLEANING SOLUTIONS L	288.92
LOFFLER COMPANIES INC	156.81
MORTON SALT INC	108,959.11
NORTHERN STATES POWER CO WI	14,054.25
UNITED STATES CELLULAR CORPORA	200.81
VERNON ELECTRIC COOPERATIVE IN	23.98
	124,425.76
HUD GRANTS - CDBG	
CIA SIAB INC	2,267.62
KEVIN CONROY	328.97
MARA KEYES	589.95
	3,186.54
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	129.00
	129.00
HUD GRANTS - RPLC HSING	
COLUMN SOFTWARE PBC	15.72
SCHNEIDER HEATING & AIR CONDIT	1,060.54
	1,076.26
HUMAN RESOURCES - GEN ADMIN	
LOFFLER COMPANIES INC	79.41
MINNESOTA LIFE INSURANCE COMPA	17.53
	96.94

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INTEREST CHARGES	
ENTERPRISE FM TRUST	691.28
	691.28
IT - GEN ADMIN	
2NSYSTEMS LLC	3,418.00
CATALIS TAX & CAMA INC	18,128.79
ENTERPRISE FM TRUST	.02
LOFFLER COMPANIES INC	4.34
MINNESOTA LIFE INSURANCE COMPA	71.34
	21,622.49
LA CROSSE CENTER - ADMIN	
BOARD OF REGENTS OF	12,639.00
BRIGHTSPEED HOLDING LLC	665.44
CHARTER COMMUNICATIONS HOLDING	1,354.99
COMMERCIAL AV SYSTEMS LLC	70,493.63
GREG EVANS PRINTING INC	700.00
HARLEM GLOBETROTTERS INTERNATI	76,149.91
HARTER'S QUICK CLEAN UP SERVIC	3,464.56
JIM STANSFIELD VENDING	14,868.29
JSJD MEDIA LLC	2,000.00
LA CROSSE COUNTY CONV & VISITO	250.00
LOFFLER COMPANIES INC	85.17
MARION BYERSON	16,108.50
MINNESOTA LIFE INSURANCE COMPA	132.01
NEI-TURNER MEDIA GROUP INC	1,200.00
NICHOLE KIMPTON	1,451.81
NORTHERN STATES POWER CO WI	23,216.59
QUEENB TELEVISION LLC	700.00
TOWNSQUARE MEDIA INC	150.00
WI AMUSEMENT & MUSIC OPERATORS	10,727.51
	236,357.41
LA CROSSE CENTER - FOOD & BEV	
BADGER POPCORN & CONCESSION SU	202.97
HOLIDAY WHOLESALE INC	5,060.06
KENRICH FOODS CORPORATION	559.00
MARC ANDERSON	1,560.65
MISSISSIPPI WELDERS SUPPLY CO	93.80
PEPSI-COLA BOTTLING CO OF LA C	13,633.71
PERFORMANCE FOOD GROUP INC	14,138.39
	35,248.58
LA CROSSE CENTER - PRODUCTION	
CLEAR WATER BRANDS INC	1,470.00
COMMERCIAL AV SYSTEMS LLC	543.75
FAMILY RADIO INC	11,310.00

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VENDOR NAME	AMOUNT
LA CROSSE CTR REFUNDS	250.00
MARION BYERSON	2,835.25
ROUND ROOM LIVE LLC	22,575.66
	38,984.66
LA CROSSE CENTER FACILITY OPS.	
BAN-KOE SYSTEMS INC	4,080.00
BERNIE'S EQUIPMENT COMPANY INC	562.43
INTERSTATE ROOFING & WATERPROO	253.76
KISH & SONS ELECTRIC INC	4,062.91
MARION BYERSON	760.00
NORTHERN STATES POWER CO WI	24.83
TRANE US INC	12,939.41
UNITED STATES CELLULAR CORPORA	191.99
VERNON ELECTRIC COOPERATIVE IN	22.93
VESTIS GROUP INC	7,128.28
WOLTER INC	485.93
	30,512.47
LABORATORY	
DAVY ENGINEERING CO INC	4,229.40
	4,229.40
LABORATORY	
DAVY ENGINEERING CO INC	1,661.78
	1,661.78
LAX CENTER - 2024 NOTE FUNDS	
INTERSTATE ROOFING & WATERPROO	475,000.00
	475,000.00
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	23.13
MINNESOTA LIFE INSURANCE COMPA	111.99
PREMIUM WATERS INC	78.00
	213.12
LIBRARY - CIRCULATION	
CANDID	2,995.00
CENGAGE LEARNING INC	576.93
EBSCO INDUSTRIES INC	55.00
PLAYAWAY PRODUCTS LLC	870.53
	4,497.46
LIBRARY - GEN ADMIN	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
BRIGHTSPEED HOLDING LLC	283.13
CENTURYLINK COMMUNICATIONS LLC	3.26
DE LAGE LANDEN FINANCIAL SERVI	84.60
DEPENDABLE SOLUTIONS INC	2,900.00
LOFFLER COMPANIES INC	42.36
MARCO TECHNOLOGIES LLC	1,944.80
MINNESOTA LIFE INSURANCE COMPA	362.55
NORTHERN STATES POWER CO WI	11,906.95
TALON PROTECTION AGENCY INC	11,725.00
WINONA CONTROLS INC	6,266.77
	35,519.42
LIFT STATIONS	
JIKRAK LLC	3,864.43
RON HAMMES REFRIGERATION CO IN	557.25
TITAN MACHINERY INC	310.64
VAN METER INC	890.04
VIKING ELECTRIC SUPPLY LLC	7,950.00
	13,572.36
LIFT STATIONS	
MODERN CRANE SERVICE INC	510.00
NORTHERN STATES POWER CO WI	2,604.33
	3,114.33
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	5.54
MICHAEL J MERCIER	2,000.00
MINNESOTA LIFE INSURANCE COMPA	135.36
	2,140.90
MCPL COURT TRUST	
LA CROSSE COUNTY TREASURER	7,016.09
MUNICIPAL COURT REFUND VENDOR	66.12
STATE OF WISCONSIN	20,562.14
	27,644.35
MISCELLANEOUS AGENCY	
UNITED STATES CELLULAR CORPORA	55.17
	55.17
MUNI COURT - GEN ADMIN	
LOFFLER COMPANIES INC	21.41
MINNESOTA LIFE INSURANCE COMPA	13.45
PREMIUM WATERS INC	34.95

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	69.81
NON-DEPT - GEN ADMIN	
CRIVELLO, NICHOLS & HALL, S.C.	4,655.00
INTEGRITY INSURANCE CO	151,270.00
LEAGUE OF WISCONSIN MUNICIPAL	13,237.05
MEMORIAL DAY ASSOCIATION	1,000.00
MENARD CONSULTING INC	3,800.00
NORTHERN STATES POWER CO WI	53,521.58
STATE OF COLORADO	3.00
STATE OF MINNESOTA	6.00
T E BRENNAN CO	2,161.50
VERNON ELECTRIC COOPERATIVE IN	923.26
	230,577.39
NON-DEPT GRANTS	
HABITAT FOR HUMANITY OF	3,350.54
MSA PROFESSIONAL SERVICES INC	25,511.67
SHORT ELLIOTT HENDRICKSON INC	3,829.44
	32,691.65
PARKING OPERATIONS	
NORTHERN STATES POWER CO WI	553.05
SP PLUS CORPORATION	3,347.27
	3,900.32
PARKING UTILITY	
ENTERPRISE FM TRUST	4,584.74
	4,584.74
PARKS - 2023 BOND FUNDS	
MEAD AND HUNT INC	12,006.75
	12,006.75
PARKS - 2023 NOTE FUNDS	
SMITHGROUP INC	1,500.00
	1,500.00
PARKS/REC - AQUATICS	
GLASS SERVICE CENTER INC	157.00
NORTHERN STATES POWER CO WI	804.07
	961.07
PARKS/REC - FACILITIES	
AUTOMATIC ENTRANCES OF WISC IN	1,600.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
BAN-KOE SYSTEMS INC	422.33
CENTRAL CONSERVATION INC	108.00
JOSHUA R GATES	900.00
KISH & SONS ELECTRIC INC	2,382.41
KWIK TRIP INC	55.76
L & C INSULATION INC	1,023.91
LES MANSKE & SONS EXCAVATING &	4,372.50
MOSAIC VENTURES I LLC	2,610.00
NORTHERN STATES POWER CO WI	21,677.58
QUALITY CUBICLE INSTALLATION L	125.00
SCHNEIDER HEATING & AIR CONDIT	930.00
SUMMIT FIRE PROTECTION CO	300.00
UNIFIRST CORPORATION	197.28
WINONA HEATING & VENTILATING C	522.50
	37,227.27
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	160.86
MINNESOTA LIFE INSURANCE COMPA	213.09
WAYNE D ELLEFSON SR	162.00
	535.95
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,100.00
BOBCAT OF THE COULEE REGION IN	98.52
NORTHERN STATES POWER CO WI	3,516.81
SLEEPY HOLLOW CHEVROLET-BUICK-	1,953.15
VERNON ELECTRIC COOPERATIVE IN	220.50
	6,888.98
PARKS/REC - RECREATION	
DIANE S DINGMAN	120.00
FRIENDS OF THE PERFORMING ARTS	152.00
JUDITH ANN DUDKIEWCZ	327.00
LAMERS BUS LINES, INC.	2,285.00
LIFE IN HARMONY MUSIC THERAPY	1,000.00
	3,884.00
PARKS/REC BOAT HOUSE	
GARY THURK	3,203.50
	3,203.50
PARKS/REC BOAT LANDING IMPRV	
GARY THURK	1,268.50
NORTHERN STATES POWER CO WI	359.15
PARAGON ASSOCIATES INC	5,850.00
T2 SYSTEMS CANADA INC	450.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
WAYNE D ELLEFSON SR	316.00
	8,243.65
PARKS/REC GREEN ISLAND IMPRVM R & R SPECIALTIES INC	40.40
	40.40
PARKS/REC PETTIBONE PARK IMPRV HARTER'S QUICK CLEAN UP SERVIC MAKEPEACE ENGINEERING LLC	180.16
	2,927.50
	3,107.66
PARKS/REC RIVERSIDE PARK IMPRV FOWLER & HAMMER INC	100,000.00
	100,000.00
PARKS/REC SPECIAL OLYMPICS READY BUS COMPANY INC	1,173.88
	1,173.88
PARKS/REC YOUTH ENRCHMNT ASSOC GHELF I AWARDS	96.25
LA CROSSE BASEBALL LLC	175.00
LA CROSSE YOUTH SOCCER PARENTS	7,161.69
RIVER CITY YOUTH HOCKEY INC	1,800.00
WAYNE D ELLEFSON SR	1,545.00
	10,777.94
PASSENGER FACILITY CHARGES - R LEIBOWITZ AMC INC	3,686.40
	3,686.40
PAYROLL LIABILITIES	
AMALGAMATED TRANSIT UNION 519	3,948.39
CREATIVE FINANCE INC	450.00
DOBBERSTEIN LAW FIRM LLC	323.50
FIRE FIGHTERS ASSOC - ALTRA FE	2,652.50
FIREFIGHTERS CREDIT UNION	14,338.03
GREAT RIVERS UNITED WAY INC	186.00
LA CROSSE PROFESSIONAL POLICE	6,880.50
MINNESOTA LIFE INSURANCE COMPA	12,781.33
MISSIONSQUARE RETIREMENT	120,809.35
STATE OF COLORADO	646.14
STATE OF MINNESOTA	701.40
STATE OF WI DEPT OF CHILDREN A	5,362.96

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
STATE OF WI DEPT OF EMPLOYEE T	608,862.72
STATE OF WISCONSIN	133,429.19
UNITED STATES TREASURY	709,053.85
	1,620,425.86
PLANNING - 2024 NOTE FUNDS	
KISH & SONS ELECTRIC INC	4,476.00
	4,476.00
PLANNING - LOCAL GRANTS	
PALE BLUE DOT LLC	600.00
	600.00
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES	3,852.50
	3,852.50
PLANNING/ASSESSORS - ASSESSMEN	
COSTAR REALTY INFORMATION INC	430.00
MINNESOTA LIFE INSURANCE COMPA	56.33
	486.33
PLANNING/DEVELOPMENT-GEN ADMIN	
BROCK BORCHARDT	195.00
LOFFLER COMPANIES INC	16.64
MINNESOTA LIFE INSURANCE COMPA	133.11
NEW CASTLE TITLE OF LA CROSSE	285.00
PALE BLUE DOT LLC	900.00
PAUL NICHOLAS	1,012.00
SHORT ELLIOTT HENDRICKSON INC	3,900.00
	6,441.75
POLICE - 2025 NOTE FUNDS	
BLUESTONE SAFETY PRODUCTS INC	6,872.40
	6,872.40
POLICE - GEN ADMIN	
BAYCOM INC	553.00
BRADFORD SYSTEMS COR	830.00
CORY BRANDL	44.01
DAHL AUTOMOTIVE LACROSSE INC	1,923.88
DARRYN MINER	236.44
GRANICUS INC	642.00
GUNDERSEN LUTHERAN MEDICAL CEN	30.00
JONI MARIE KREPLINE	6,208.72

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
JOSHUA R GATES	775.00
LA CROSSE COUNTY SHERIFFS OFFI	5,490.00
LA CROSSE COUNTY SOLID WASTE D	10.00
LOFFLER COMPANIES INC	200.06
MATTHEW BREWSTER	329.11
MINNESOTA LIFE INSURANCE COMPA	828.84
NORTHERN STATES POWER CO WI	614.13
PISCHKE MOTORS OF LA CROSSE IN	6,555.99
ROLLINS INC	77.00
STEPHANIE GAVRILOS	37.69
STREICHER'S INC	400.00
T MOBILE USA INC	515.00
TERI RODEN	38.42
UNITED STATES CELLULAR CORPORA	381.76
VERNON ELECTRIC COOPERATIVE IN	45.57
	26,766.62
POLICE DRUG INVESTIGATION	
POLICE DEPT	1,000.00
POLICE REFUND NUMBER	10,000.00
	11,000.00
POLICE K-9 UNIT	
STEPHANIE NEISES	24.00
	24.00
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	175.00
	175.00
POLICE TRAINING	
KIESLER POLICE SUPPLY INC	1,218.20
	1,218.20
PUMPING	
BRIGHTSPEED HOLDING LLC	30.53
NORTHERN STATES POWER CO WI	23,115.62
UNITED STATES CELLULAR CORPORA	183.94
VERNON ELECTRIC COOPERATIVE IN	244.47
WATER WELL INVESTMENTS LLC	30,600.00
WOLTER INC	240.35
	54,414.91
QUALITY MANAGEMENT	
LA CROSSE COUNTY TREASURER	15,372.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	15,372.00
REAL ESTATE & PERSONAL PROP TX TREASURER REFUNDS	2,307.82
	2,307.82
SELF-INSURED HEALTH TREASURER REFUNDS	624.61
	624.61
SEWER COLLECTION TODAY'S TREE SERVICE INC	7,333.33
	7,333.33
SOLIDS DISPOSAL HILLTOPPER REFUSE & RECYCLING	163.79
LA CROSSE COUNTY SOLID WASTE D	68,660.51
	68,824.30
SP ASSIGNED BUDGET CARRYOVER BOARDMAN & CLARK LLP	163.20
ENGBERG ANDERSON INC	1,513.43
LTC IT SOLUTIONS INC	14,850.00
TYLER TECHNOLOGIES	800.00
	17,326.63
SPECIAL ASSESSMENTS - ADMIN BROCK BORCHARDT	2,040.00
	2,040.00
STORM COLLECTION TODAY'S TREE SERVICE INC	7,333.34
ZENKE INCORPORATED	3,728.49
	11,061.83
STREETS - 2023 BOND FUNDS WI DEPT OF TRANSPORTATION	169.50
WSP USA INC	6,941.13
	7,110.63
STREETS - 2024 NOTE FUNDS A-1 EXCAVATING LLC	14,079.67
ALFRED BENESCH & COMPANY	9,359.62
MT ROCK INC	24,600.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
SHORT ELLIOTT HENDRICKSON INC	14,586.97
	62,626.26
STREETS - 2025 NOTE FUNDS	
DE BAUCHE TRUCK & DIESEL INC	124,745.50
	124,745.50
TERMINAL OPERATIONS	
NORTHERN STATES POWER CO WI	12,187.82
TRANE US INC	186.00
V-DRIVE WAKESPORTS LLC	470.00
	12,843.82
TRANSFERS	
NORTHERN STATES POWER CO WI	93.10
VERNON ELECTRIC COOPERATIVE IN	6.59
	99.69
TRANSMISSION & DISTRIBUTION	
BADGER METER INC	14.40
CORE & MAIN LP	2,058.00
HYDROCORPS LLC	12,250.00
NORTHERN STATES POWER CO WI	94.33
TODAY'S TREE SERVICE INC	7,333.33
	21,750.06
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	5,754.41
	5,754.41
WATER TREATMENT	
DAVY ENGINEERING CO INC	2,696.00
HAWKINS INC	5,159.36
NORTHERN LAKE SERVICE INC	460.00
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	8,346.36
WATER UTILITY	
BRAUN INTERTEC CORP	1,337.06
CORE & MAIN LP	3,799.78
ENTERPRISE FM TRUST	4,933.74
FERGUSON ENTERPRISES INC	4,334.46
J&R SUPPLY INC	19,118.54
	33,523.58

WARRANT PUBLICATION LIST

WARRANT RANGE: SP030125 TO SP033125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
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WWU - 2024 BOND FUNDS

A-1 EXCAVATING LLC

10,205.66

VISU-SEWER LLC

557,826.25

568,031.91

TOTAL

8,899,468.08

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

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	516 AUTO VALUE - LA	18.22
800	20,768	516 AUTO VALUE - LA	45.55
800	20,768	516 AUTO VALUE - LA	40.08
800	20,768	516 AUTO VALUE - LA	199.56
800	20,768	516 AUTO VALUE - LA	3.52
800	20,768	516 AUTO VALUE - LA	101.12
800	20,768	516 AUTO VALUE - LA	36.74
800	20,768	516 AUTO VALUE - LA	63.48
800	20,768	516 AUTO VALUE - LA	63.96
800	20,768	516 AUTO VALUE - LA	107.28
800	20,768	AMAZON MKTPL*FQ8H18W	170.55
800	20,768	AMAZON MKTPL*J01SK5O	36.68
800	20,768	AMAZON RETA* 0H6E32H	58.07
800	20,768	AMAZON RETA* B35MM98	75.12
800	20,768	CONSOLIDATED ENERGY	153.25
800	20,768	CONSOLIDATED ENERGY	181.90
800	20,768	DEBAUCHE TRUCK & DIE	328.25
800	20,768	FACTORY MOTOR PARTS	243.87
800	20,768	IMPERIAL SUPPLIES	329.29
800	20,768	IMPERIAL SUPPLIES	207.90
800	20,768	IMPERIAL SUPPLIES	324.11
800	20,768	KRONER'S HARDWARE	618.00
800	20,768	MACQUEEN EMERG/EQUIP	764.90
800	20,768	MACQUEEN EMERG/EQUIP	4,978.91
800	20,768	MACQUEEN EMERG/EQUIP	6,046.74
800	20,768	MACQUEEN EMERG/EQUIP	143.11
800	20,768	MACQUEEN EMERG/EQUIP	693.74
800	20,768	PETERBILT OF LACROSS	36.00
800	20,768	PETERBILT OF LACROSS	662.96
800	20,768	PETERBILT OF LACROSS	704.58
800	20,768	PETERBILT OF LACROSS	17.07
800	20,768	SAFE-FAST (LAX)	32.97
800	20,768	SAFE-FAST (LAX)	170.48
800	20,768	SAFE-FAST (LAX)	260.00
800	20,768	SCHILLING SUPPLY COM	1,352.26
800	20,768	SCHILLING SUPPLY COM	3,481.42
800	20,768	SLEEPY HOLLOW FORD	148.08
800	20,768	STAPLES	46.92
800	20,768	STAPLES	144.30
800	20,768	STAPLES	59.96
800	20,768	STAPLS76511508420000	50.55
800	20,768	STAPLS76512764340000	91.08
800	20,768	STAPLS76514115400000	17.03
800	20,768	STAPLS76517107530000	69.82
800	20,768	STAPLS76517661310000	195.36
800	20,768	STAPLS76518206340000	64.08
800	20,768	STAPLS76518951430000	107.56
800	20,768	STAPLS76521396840000	81.05

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	STAPLS76522688240000	54.80
800	20,768	STAPLS79100035470000	15.45
800	20,768	VERITIV-MIDWEST	519.00
800	20,768	ZORO TOOLS INC	199.74
840	20,768	HALRON LUBRICANTS IN	-40.00
1000210	20,768	CDW GOVT #FINANCE -	65.14
1000210	20,768	CENTURYLINK LUMEN	2.89
1000210	20,768	GLACIER CANYON LLC	110.01
1000210	20,768	GOVERNMENT FINANCE O	75.00
1000210	20,768	KRONER'S HARDWARE	15.00
1000210	20,768	LA CROSSE MAIL & PRI	137.67
1000210	20,768	LEAGUE OF WISCONSIN	300.00
1000210	20,768	LOCAL GOVERNMENT EDU	25.00
1000210	20,768	MED*GUNDERSEN LUTHER	40.00
1000225	20,768	AMAZON MKTPL*NV3HS1M	14.23
1000225	20,768	AMZN MKTP US*AK95N7L	18.95
1000225	20,768	LA CROSSE MAIL & PRI	8.17
1000225	20,768	STAPLS76520722530000	27.93
1000310	20,768	AMAZON MKTPL*3Y28OOT	86.34
1000310	20,768	AMAZON MKTPL*AL2TP88	29.08
1000310	20,768	AMAZON MKTPL*DF0FM73	354.96
1000310	20,768	CENTURYLINK LUMEN	7.08
1000310	20,768	LA CROSSE MAIL & PRI	0.34
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	PARALEGAL ASSOCIATIO	92.00
1000310	20,768	PGV*LACROSSE CO SHER	100.00
1000310	20,768	PGV*LACROSSE CO SHER	2.50
1000310	20,768	THOMSON WEST*TCD	867.51
1000410	20,768	CENTURYLINK LUMEN	9.34
1000410	20,768	COLUMN PUBLIC NOTICE	44.96
1000410	20,768	COLUMN PUBLIC NOTICE	44.10
1000410	20,768	COLUMN PUBLIC NOTICE	45.15
1000410	20,768	COLUMN PUBLIC NOTICE	44.10
1000410	20,768	COLUMN PUBLIC NOTICE	175.48
1000410	20,768	COLUMN PUBLIC NOTICE	286.98
1000410	20,768	COLUMN PUBLIC NOTICE	298.26
1000410	20,768	COLUMN PUBLIC NOTICE	279.44
1000410	20,768	COLUMN PUBLIC NOTICE	268.16
1000410	20,768	COLUMN PUBLIC NOTICE	303.91
1000410	20,768	COLUMN PUBLIC NOTICE	168.45
1000410	20,768	COLUMN PUBLIC NOTICE	59.86
1000410	20,768	COLUMN PUBLIC NOTICE	52.53
1000410	20,768	LA CROSSE MAIL & PRI	10.59
1000415	20,768	AMAZON MKTPL*4O1I27I	99.45
1000415	20,768	COLUMN PUBLIC NOTICE	14.79
1000415	20,768	COLUMN PUBLIC NOTICE	244.86
1000415	20,768	LA CROSSE MAIL & PRI	25.93
1000610	20,768	AMAZON MARK* CH7Y98C	36.86

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000610	20,768	AMAZON MARK* IQ6PB7A	6.99
1000610	20,768	AMAZON MARK* V13LW3J	61.83
1000610	20,768	AMERICAN AIR00122143	559.18
1000610	20,768	CENTURYLINK LUMEN	1.75
1000610	20,768	CITY OF LA CROSSE AI	32.00
1000610	20,768	LA CROSSE MAIL & PRI	0.13
1000610	20,768	LA CROSSE* WI	20.00
1000610	20,768	LA CROSSE* WI	75.00
1000610	20,768	LEAGUE OF WISCONSIN	30.00
1000610	20,768	PARKING UTILITY SMAR	1.30
1000610	20,768	PHOENIX PARK HOTEL	693.38
1000610	20,768	SQ *MERINGUE BAKERY	99.17
1000610	20,768	SQ *MERINGUE BAKERY	103.39
1000610	20,768	UBER *TRIP	32.03
1000610	20,768	UBER *TRIP	26.76
1000610	20,768	UBER *TRIP	4.00
1000710	20,768	CENTURYLINK LUMEN	2.08
1000710	20,768	LA CROSSE MAIL & PRI	27.67
1000810	20,768	AMAZON MARK* 1V4XH6M	60.35
1000810	20,768	AMAZON MARK* X92CE2E	31.90
1000810	20,768	AMAZON MARK* X92CE2E	64.99
1000810	20,768	AMAZON MKTPL*7D6LY5N	25.98
1000810	20,768	AMAZON MKTPL*JI1UE1F	25.66
1000810	20,768	CDW GOVT #MAYOR'S CO	728.82
1000810	20,768	CENTURYLINK LUMEN	16.17
1000810	20,768	FORTRA	9,500.00
1000810	20,768	FS COM INC	243.04
1000810	20,768	SRFAX 866-554-0263	60.60
1000910	20,768	AMAZON MKTPL*2D7HN8L	24.99
1000910	20,768	CENTURYLINK LUMEN	9.91
1000910	20,768	PAYPAL *WORKFORCECO	100.00
1000910	20,768	VON BRIESEN & ROPER	912.50
1000910	20,768	WI STATE COUNCIL SHR	165.00
1002010	20,768	4IMPRINT, INC	300.71
1002010	20,768	AMAZON MKTPL*TS9DR6G	7.43
1002010	20,768	AMAZON MKTPL*VQ7KA7E	16.98
1002010	20,768	AMAZON MKTPL*VU2YF0W	26.89
1002010	20,768	AMAZON MKTPL*XK0MQ3I	144.49
1002010	20,768	AMAZON MKTPL*Z77411O	61.98
1002010	20,768	AMAZON MKTPL*Z77411O	13.85
1002010	20,768	AMAZON.COM*JU1JU1SC3	99.95
1002010	20,768	AMZN MKTP US*8448W74	197.01
1002010	20,768	AMZN MKTP US*A730O2F	29.90
1002010	20,768	AMZN MKTP US*DG9Z035	195.30
1002010	20,768	AT&T BILL PAYMENT	534.64
1002010	20,768	AXON	118.00
1002010	20,768	BWY*FBINAA NATL OFFI	115.00
1002010	20,768	CENTURYLINK LUMEN	42.14

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	DOJ EPAY RECORDS CHE	805.00
1002010	20,768	EMBLEM ENTERPRISES I	393.37
1002010	20,768	IACP	220.00
1002010	20,768	INTOXIMETERS INC	150.00
1002010	20,768	KEYPER SYSTEMS	51.67
1002010	20,768	KWIK TRIP #1161	53.48
1002010	20,768	KWIK TRIP #1161	48.34
1002010	20,768	KWIK TRIP #1161	20.15
1002010	20,768	KWIK TRIP #1205	47.39
1002010	20,768	KWIK TRIP #281	32.38
1002010	20,768	LA CROSSE MAIL & PRI	9.05
1002010	20,768	MARRIOTT SUITES CLEA	979.71
1002010	20,768	MAYO CLINIC MYCHART	240.00
1002010	20,768	MICHAELS STORES 5150	22.48
1002010	20,768	POLICE EXECUTIVE RES	250.00
1002010	20,768	PP*WISCONSIN POLICE	50.00
1002010	20,768	SQ *DON'S TOWING AND	250.00
1002010	20,768	SQ *SOUTHEAST LOCK S	47.24
1002010	20,768	STALKER RADAR	152.95
1002010	20,768	STAPLS76512829710000	20.65
1002010	20,768	STAPLS79098556880000	10.73
1002010	20,768	TLO TRANSUNION	205.00
1002010	20,768	TRANE SUPPLY-116412	60.88
1002010	20,768	TST*AL AND STELLA	26.27
1002010	20,768	TST*SHORTYS BREAKFAS	21.25
1002010	20,768	UBER *TRIP	39.14
1002010	20,768	UBER *TRIP	34.35
1002010	20,768	UPS*BILLING CENTER	29.35
1002010	20,768	UPS*BILLING CENTER	7.99
1002010	20,768	UPS*BILLING CENTER	22.76
1002010	20,768	USPS PO 5644390083	4.48
1002010	20,768	VON BRIESEN & ROPER	219.00
1002010	20,768	WP*THE WAI	160.00
1002110	20,768	ACI*BRIGHTSPEED	239.58
1002110	20,768	ADOBE *ADOBE	4.99
1002110	20,768	ADOBE *ADOBE	21.09
1002110	20,768	ADOBE *ADOBE	4.99
1002110	20,768	ADOBE *ADOBE	21.09
1002110	20,768	AMAZON MKTPL*0W3AD9F	29.95
1002110	20,768	AMAZON MKTPL*2T3YL48	47.49
1002110	20,768	AMAZON MKTPL*4R7VA1J	27.47
1002110	20,768	AMAZON MKTPL*925WD92	11.75
1002110	20,768	AMAZON RETA* 191AG8G	17.99
1002110	20,768	ATT* BILL PAYMENT	80.78
1002110	20,768	CENTURYLINK LUMEN	18.11
1002110	20,768	FSP*WISCONSIN STATE	665.00
1002110	20,768	LA CROSSE MAIL & PRI	2.55
1002110	20,768	LACROSSE TRIBUNE CIR	14.99

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002110	20,768	LACROSSE TRIBUNE CIR	14.99
1002110	20,768	MAYO CLINIC MYCHART	240.00
1002110	20,768	RIVER ROAD QUILT SHO	95.00
1002110	20,768	TWILIO INC	90.13
1002115	20,768	516 AUTO VALUE - LA	147.54
1002115	20,768	AMAZON MKTPL*GZ8846Q	13.79
1002115	20,768	AMAZON MKTPL*T641O00	89.00
1002115	20,768	AMAZON MKTPL*WG7QX7B	28.40
1002115	20,768	AMAZON RETA* CL01C5C	32.16
1002115	20,768	CENTURYLINK LUMEN	7.14
1002115	20,768	COLUMN PUBLIC NOTICE	61.96
1002115	20,768	COMFORT SUITES HOTEL	515.10
1002115	20,768	DAHL FORD LA CROSSE	47.15
1002115	20,768	DAHL FORD LA CROSSE	0.94
1002115	20,768	DOJ EPAY RECORDS CHE	7.00
1002115	20,768	INT'L CODE COUNCIL I	39.00
1002115	20,768	LA CROSSE MAIL & PRI	6.97
1002115	20,768	MENARDS LA CROSSE WI	19.30
1002115	20,768	MENARDS LA CROSSE WI	20.48
1002115	20,768	ROCK GARDEN SUPPER C	19.91
1002115	20,768	ROCK GARDEN SUPPER C	15.83
1002115	20,768	ROCK GARDEN SUPPER C	19.02
1002115	20,768	ROCK GARDEN SUPPER C	0.48
1002115	20,768	ROCK GARDEN SUPPER C	0.54
1002115	20,768	THE HOME DEPOT #4905	21.98
1002115	20,768	USCELL RECURRING	39.57
1002115	20,768	WAL-MART #5127	17.84
1002115	20,768	WI CODE UPDATES	250.00
1002115	20,768	WI CODE UPDATES	125.00
1002115	20,768	WL *VUE*TESTING EXAM	90.00
1002120	20,768	AMAZON RETA* ZC27C1J	37.05
1002120	20,768	BENVENUTOS ITALIAN G	37.05
1002120	20,768	BEST KEPT PORTABLES	91.00
1002120	20,768	BP#2182100POPS#207	58.18
1002120	20,768	DELTA 00623125	405.96
1002120	20,768	DELTA 00623125	405.96
1002120	20,768	DIVE RESCUE INTERNAT	50.00
1002120	20,768	DIVE RESCUE INTERNAT	50.00
1002120	20,768	HILTON ADVPURCH80023	138.30
1002120	20,768	HILTON ADVPURCH80023	138.30
1002120	20,768	HILTON ADVPURCH80023	258.03
1002120	20,768	HILTON ADVPURCH80023	276.59
1002120	20,768	INVESTIGATIONS INSTI	764.00
1002120	20,768	INVESTIGATIONS INSTI	764.00
1002120	20,768	MENARDS LA CROSSE WI	192.42
1002120	20,768	MENARDS LA CROSSE WI	242.76
1002120	20,768	NAFI	60.00
1002120	20,768	NAFI	60.00

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	PROFESSIONAL FIRE F.	1,750.00
1002120	20,768	SAIGON NOODLE RESTAU	23.73
1002120	20,768	SAIGON NOODLE RESTAU	0.67
1002120	20,768	SQ *WISCONSIN FIRE C	225.00
1002120	20,768	SQ *WISCONSIN FIRE C	225.00
1002120	20,768	TST*LJS SPORTS TAVER	18.14
1002120	20,768	WISCONSIN STATE FIRE	26.12
1002120	20,768	WISCONSIN STATE FIRE	26.12
1002125	20,768	AIRGAS - NORTH	417.15
1002125	20,768	AIRGAS - NORTH	321.26
1002125	20,768	AMAZON RETA* KC3NW73	29.94
1002125	20,768	AMAZON.COM*MB3S195U3	116.52
1002125	20,768	GUNDERSEN LTH ADM SV	465.13
1002125	20,768	NATIONAL REGISTRY EM	175.00
1002125	20,768	NATIONAL REGISTRY EM	32.00
1002125	20,768	NATIONAL REGISTRY EM	32.00
1002125	20,768	NATIONAL REGISTRY EM	32.00
1002125	20,768	NATIONAL REGISTRY EM	32.00
1002125	20,768	NATIONAL REGISTRY EM	32.00
1002125	20,768	SAFE-FAST (LAX)	90.86
1002125	20,768	SCHILLING SUPPLY COM	375.72
1002125	20,768	SCHILLING SUPPLY COM	538.02
1002125	20,768	SCHILLING SUPPLY COM	331.38
1002125	20,768	WM SUPERCENTER #5127	71.64
1002130	20,768	516 AUTO VALUE - LA	21.22
1002130	20,768	516 AUTO VALUE - LA	21.22
1002130	20,768	ACE OF LA CROSSE	374.90
1002130	20,768	ADVANCE AUTO PARTS #	36.74
1002130	20,768	AMAZON MKTPL*F32IX18	8.98
1002130	20,768	BLAIN'S FARM & FLEET	499.99
1002130	20,768	DAHL FORD LA CROSSE	7.02
1002130	20,768	DAHL FORD LA CROSSE	0.14
1002130	20,768	DEBAUCHE TRUCK & DIE	234.48
1002130	20,768	DEBAUCHE TRUCK & DIE	754.04
1002130	20,768	FIRST SUPPLY LA CROS	469.00
1002130	20,768	MENARDS LA CROSSE WI	11.99
1002130	20,768	MENARDS LA CROSSE WI	85.96
1002130	20,768	MENARDS LA CROSSE WI	79.63
1002130	20,768	MENARDS LA CROSSE WI	79.91
1002130	20,768	MENARDS LA CROSSE WI	156.03
1002130	20,768	SUMMIT FIRE PROTECTI	118.40
1002130	20,768	SUMMIT FIRE PROTECTI	74.60
1002130	20,768	SUMMIT FIRE PROTECTI	118.40
1002130	20,768	THE HOME DEPOT #4905	695.97
1003010	20,768	APA	785.00
1003010	20,768	CENTURYLINK LUMEN	4.74
1003010	20,768	UPS*BILLING CENTER	21.79
1003045	20,768	CENTURYLINK LUMEN	6.38

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003045	20,768	DOJ EPAY RECORDS CHE	7.00
1003045	20,768	LA CROSSE MAIL & PRI	8.58
1003045	20,768	PAYPAL *WAAO WAAO	30.75
1003045	20,768	TXDPS CRIME RECS	3.32
1003310	20,768	AMAZON MKTPL*397WB1M	37.49
1003310	20,768	CENTURYLINK LUMEN	3.32
1003310	20,768	LA CROSSE MAIL & PRI	34.10
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	STAPLES	13.99
1003310	20,768	SUBWAY 7444	10.54
1003415	20,768	3M CREDIT	523.91
1003415	20,768	516 AUTO VALUE - LA	41.98
1003415	20,768	516 AUTO VALUE - LA	2.95
1003415	20,768	516 AUTO VALUE - LA	10.99
1003415	20,768	516 AUTO VALUE - LA	197.75
1003415	20,768	516 AUTO VALUE - LA	16.99
1003415	20,768	516 AUTO VALUE - LA	9.98
1003415	20,768	516 AUTO VALUE - LA	303.00
1003415	20,768	516 AUTO VALUE - LA	13.99
1003415	20,768	516 AUTO VALUE - LA	23.99
1003415	20,768	516 AUTO VALUE - LA	31.99
1003415	20,768	516 AUTO VALUE - LA	-473.51
1003415	20,768	516 AUTO VALUE - LA	13.98
1003415	20,768	516 AUTO VALUE - LA	226.99
1003415	20,768	516 AUTO VALUE - LA	12.98
1003415	20,768	516 AUTO VALUE - LA	169.99
1003415	20,768	518 AUTO VALUE - LA	7.74
1003415	20,768	ALTEC CORPORATE 2	2,196.59
1003415	20,768	AMAZON MKTPL*4P07V3A	22.95
1003415	20,768	AMAZON MKTPL*W57LB27	22.95
1003415	20,768	AMAZON MKTPL*W57LB27	139.96
1003415	20,768	AMAZON MKTPL*ZC7F583	89.99
1003415	20,768	AMAZON MKTPL*ZG0MV6K	28.99
1003415	20,768	AMAZON MKTPL*ZG29W27	239.17
1003415	20,768	AMAZON MKTPL*ZG78C6Y	22.99
1003415	20,768	AMAZON.COM*Z79LD2GG2	143.36
1003415	20,768	AMZN MKTP US*ZC5IV6I	37.56
1003415	20,768	BERNIE'S EQUIPMENT C	282.72
1003415	20,768	BLAIN'S FARM & FLEET	259.98
1003415	20,768	BREYERS SALES / SERV	185.94
1003415	20,768	BREYERS SALES / SERV	5.58
1003415	20,768	BTS*UNIFIRST CORPORA	87.79
1003415	20,768	BTS*UNIFIRST CORPORA	59.07
1003415	20,768	BTS*UNIFIRST CORPORA	38.98
1003415	20,768	BTS*UNIFIRST CORPORA	115.18

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	BTS*UNIFIRST CORPORA	115.18
1003415	20,768	CDW GOVT #STREETS -	81.43
1003415	20,768	CENTURYLINK LUMEN	12.49
1003415	20,768	DAHL FORD LA CROSSE	0.14
1003415	20,768	DEBAUCHE TRUCK & DIE	34.24
1003415	20,768	DEBAUCHE TRUCK & DIE	105.00
1003415	20,768	DEBAUCHE TRUCK & DIE	51.05
1003415	20,768	DEBAUCHE TRUCK & DIE	-218.29
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	FACTORY MOTOR PARTS	32.00
1003415	20,768	FARRELL EQUIPMENT&SU	45.99
1003415	20,768	FARRELL EQUIPMENT&SU	209.96
1003415	20,768	FARRELL EQUIPMENT&SU	104.97
1003415	20,768	FASTENAL COMPANY 01W	8.74
1003415	20,768	FASTENAL COMPANY 01W	5.90
1003415	20,768	FLEETCROSS	2,205.00
1003415	20,768	FLEETCROSS	66.15
1003415	20,768	GEXPRO 7535	30.68
1003415	20,768	GEXPRO 7535	27.62
1003415	20,768	GEXPRO 7535	34.75
1003415	20,768	GEXPRO 7535	-4,188.47
1003415	20,768	GEXPRO 7535	83.40
1003415	20,768	GEXPRO 7535	9.27
1003415	20,768	GEXPRO 7535	24.87
1003415	20,768	GEXPRO 7535	56.00
1003415	20,768	GEXPRO 7535	150.00
1003415	20,768	GRAINGER	402.08
1003415	20,768	HALRON LUBRICANTS IN	-20.00
1003415	20,768	HARTLAND LUBRICANTS	426.50
1003415	20,768	IMPERIAL SUPPLIES	440.54
1003415	20,768	IMPERIAL SUPPLIES	9.78
1003415	20,768	IMPERIAL SUPPLIES	7.40
1003415	20,768	IMPERIAL SUPPLIES	24.70
1003415	20,768	IMPERIAL SUPPLIES	55.53
1003415	20,768	KIMBALL MIDWEST PAYE	188.51
1003415	20,768	KIMBALL MIDWEST PAYE	826.98
1003415	20,768	KIMBALL MIDWEST PAYE	2,068.38
1003415	20,768	KIMBALL MIDWEST PAYE	76.50
1003415	20,768	KIMBALL MIDWEST PAYE	637.34
1003415	20,768	KRONER'S HARDWARE	45.00
1003415	20,768	LA CROSSE MAIL & PRI	0.40
1003415	20,768	MENARDS LA CROSSE WI	130.84
1003415	20,768	MENARDS LA CROSSE WI	47.56
1003415	20,768	MENARDS LA CROSSE WI	235.86
1003415	20,768	MENARDS LA CROSSE WI	46.52
1003415	20,768	MENARDS LA CROSSE WI	17.75
1003415	20,768	MENARDS LA CROSSE WI	65.67
1003415	20,768	MENARDS LA CROSSE WI	29.97

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	44.99
1003415	20,768	MENARDS LA CROSSE WI	57.98
1003415	20,768	MENARDS LA CROSSE WI	20.94
1003415	20,768	MENARDS LA CROSSE WI	33.51
1003415	20,768	MENARDS LA CROSSE WI	25.00
1003415	20,768	MENARDS LA CROSSE WI	45.77
1003415	20,768	MENARDS LA CROSSE WI	17.98
1003415	20,768	MENARDS LA CROSSE WI	-24.51
1003415	20,768	MENARDS LA CROSSE WI	2.09
1003415	20,768	MENARDS ONALASKA WI	7.99
1003415	20,768	METCO	4.50
1003415	20,768	MISSISSIPPI WELDERS	270.68
1003415	20,768	MISSISSIPPI WELDERS	105.90
1003415	20,768	MISSISSIPPI WELDERS	69.30
1003415	20,768	MISSISSIPPI WELDERS	8.50
1003415	20,768	MONROE TRUCK EQUIPME	143.33
1003415	20,768	NIC*- FDLE CCHINET	25.00
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	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	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	24.99
1003415	20,768	PETERBILT OF LACROSS	26.64
1003415	20,768	PETERBILT OF LACROSS	-146.47
1003415	20,768	PETERBILT OF LACROSS	212.50
1003415	20,768	PREMIUM WATERS INC	53.70
1003415	20,768	RONCO ENGR SALES-LA	443.63
1003415	20,768	SAFE-FAST (LAX)	-211.00
1003415	20,768	SAFE-FAST (LAX)	147.97
1003415	20,768	SAFE-FAST (LAX)	11.69
1003415	20,768	SAFE-FAST (LAX)	27.04
1003415	20,768	SOI*SNAP-ON INDUSTRI	630.30
1003415	20,768	SOI*SNAP-ON INDUSTRI	13.03
1003415	20,768	SOI*SNAP-ON INDUSTRI	71.51
1003415	20,768	SOI*SNAP-ON INDUSTRI	685.86
1003415	20,768	SOI*SNAP-ON INDUSTRI	366.90
1003415	20,768	SOI*SNAP-ON INDUSTRI	785.39
1003415	20,768	SOI*SNAP-ON INDUSTRI	37.04
1003415	20,768	SOI*SNAP-ON INDUSTRI	869.07
1003415	20,768	SOI*SNAP-ON INDUSTRI	218.83

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	SOI*SNAP-ON INDUSTRI	8.09
1003415	20,768	SQ *CUSTOM FAB AND M	1,146.76
1003415	20,768	SQ *CUSTOM FAB AND M	104.50
1003415	20,768	SQ *POELLINGER ELECT	730.00
1003415	20,768	SQ *POELLINGER ELECT	29.20
1003415	20,768	STEPP MANUFACTURING	29.66
1003415	20,768	UNIFIRST CORPORATION	58.47
1003415	20,768	UNIFIRST CORPORATION	90.45
1003415	20,768	UNIFIRST CORPORATION	172.77
1003415	20,768	UNIFIRST FIRST AID C	40.75
1003415	20,768	UPS*BILLING CENTER	51.03
1003420	20,768	ASSOCIATED RECYCLERS	170.00
1003420	20,768	LA CROSSE MAIL & PRI	0.20
1003430	20,768	516 AUTO VALUE - LA	20.72
1003430	20,768	516 AUTO VALUE - LA	12.99
1003430	20,768	516 AUTO VALUE - LA	10.99
1003430	20,768	516 AUTO VALUE - LA	21.18
1003430	20,768	516 AUTO VALUE - LA	18.99
1003430	20,768	516 AUTO VALUE - LA	29.99
1003430	20,768	516 AUTO VALUE - LA	19.16
1003430	20,768	516 AUTO VALUE - LA	11.98
1003430	20,768	516 AUTO VALUE - LA	9.99
1003430	20,768	516 AUTO VALUE - LA	41.44
1003430	20,768	516 AUTO VALUE - LA	29.99
1003430	20,768	516 AUTO VALUE - LA	16.98
1003430	20,768	516 AUTO VALUE - LA	142.72
1003430	20,768	516 AUTO VALUE - LA	169.88
1003430	20,768	516 AUTO VALUE - LA	50.16
1003430	20,768	516 AUTO VALUE - LA	35.60
1003430	20,768	516 AUTO VALUE - LA	8.49
1003430	20,768	516 AUTO VALUE - LA	64.36
1003430	20,768	516 AUTO VALUE - LA	12.37
1003430	20,768	516 AUTO VALUE - LA	6.99
1003430	20,768	516 AUTO VALUE - LA	87.60
1003430	20,768	516 AUTO VALUE - LA	12.40
1003430	20,768	516 AUTO VALUE - LA	115.99
1003430	20,768	516 AUTO VALUE - LA	3.52
1003430	20,768	516 AUTO VALUE - LA	15.60
1003430	20,768	516 AUTO VALUE - LA	8.24
1003430	20,768	516 AUTO VALUE - LA	64.78
1003430	20,768	516 AUTO VALUE - LA	50.38
1003430	20,768	DAHL FORD LA CROSSE	6.97
1003430	20,768	DEBAUCHE TRUCK & DIE	56.72
1003430	20,768	DEBAUCHE TRUCK & DIE	38.24
1003430	20,768	DEBAUCHE TRUCK & DIE	456.97
1003430	20,768	DEBAUCHE TRUCK & DIE	354.28
1003430	20,768	DEBAUCHE TRUCK & DIE	648.94
1003430	20,768	DEBAUCHE TRUCK & DIE	85.78

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	DEBAUCHE TRUCK & DIE	38.38
1003430	20,768	DEBAUCHE TRUCK & DIE	50.66
1003430	20,768	DEBAUCHE TRUCK & DIE	133.00
1003430	20,768	DEBAUCHE TRUCK & DIE	57.50
1003430	20,768	DEBAUCHE TRUCK & DIE	273.69
1003430	20,768	DEBAUCHE TRUCK & DIE	56.90
1003430	20,768	DEBAUCHE TRUCK & DIE	35.97
1003430	20,768	FACTORY MOTOR PARTS	230.00
1003430	20,768	GOODYEAR AUTO SRV CT	491.04
1003430	20,768	J&S REPAIR	470.44
1003430	20,768	KENS SERVICE CENTER	425.00
1003430	20,768	LACKORE ELECTRIC	20.60
1003430	20,768	MURPHYS FRAME & AXLE	94.58
1003430	20,768	PETERBILT OF LACROSS	166.83
1003430	20,768	PETERBILT OF LACROSS	319.57
1003430	20,768	PETERBILT OF LACROSS	1,441.68
1003430	20,768	POMP S TIRE #018	517.00
1003430	20,768	RONCO ENGR SALES-LA	344.70
1003430	20,768	RONCO ENGR SALES-LA	405.91
1003430	20,768	RONCO ENGR SALES-LA	21.80
1003430	20,768	RONCO ENGR SALES-LA	686.46
1003430	20,768	SLEEPY HOLLOW FORD	69.23
1003430	20,768	SLEEPY HOLLOW FORD	681.84
1003430	20,768	STEPP MANUFACTURING	847.45
1003430	20,768	TITAN MACHINERY - LA	45.49
1003430	20,768	TITAN MACHINERY - LA	446.55
1003430	20,768	TITAN MACHINERY - LA	872.05
1003430	20,768	TITAN MACHINERY - LA	197.20
1003430	20,768	UNIVERSAL TRUCK EQUI	77.52
1003430	20,768	WISCONSIN KENWORTH -	290.02
1004010	20,768	ADOBE *ADOBE	244.93
1004010	20,768	AMAZON MKTPL*3G7XK26	29.28
1004010	20,768	AMAZON MKTPL*4Y9O17L	57.44
1004010	20,768	AMAZON MKTPL*FR4R32M	104.99
1004010	20,768	AMAZON MKTPL*HW92G24	85.13
1004010	20,768	AMAZON MKTPL*TG7HO32	15.95
1004010	20,768	AMAZON MKTPL*YA6750H	10.37
1004010	20,768	AMAZON RETA* D720I9E	14.48
1004010	20,768	AMAZON RETA* SI73I9W	95.73
1004010	20,768	AMAZON RETA* YE6067G	37.02
1004010	20,768	BOB'S LOCK AND SAFE	45.00
1004010	20,768	CDW GOVT #AC95F5P	2,745.50
1004010	20,768	ENNEAGRAM INSTITUTE	413.56
1004010	20,768	ENVISION WARE	5,616.00
1004010	20,768	ENVISION WARE	7,489.61
1004010	20,768	FARONICS TECHNOLOGIE	4,600.00
1004010	20,768	IN *TALON PROTECTION	8,945.00
1004010	20,768	MENARDS LA CROSSE WI	4.19

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	MIDWEST ARCHIVES CON	200.00
1004010	20,768	MIDWEST ARCHIVES CON	200.00
1004010	20,768	MSFT * E0100VJJB6	80.50
1004010	20,768	MSFT * E0100VJK7P	6.60
1004010	20,768	NEXTIVA*VOIP SERVICE	299.43
1004010	20,768	NEXTIVA*VOIP SERVICE	175.00
1004010	20,768	NEXTIVA*VOIP SERVICE	1,326.89
1004010	20,768	PDQ.COM	1,338.75
1004010	20,768	QUILL CORPORATION	164.95
1004010	20,768	QUILL CORPORATION	174.76
1004010	20,768	ROBERT BROOKE & ASSO	45.05
1004010	20,768	SPECTRUM	169.98
1004010	20,768	SPECTRUM	170.00
1004010	20,768	THE HOME DEPOT #4905	7.90
1004010	20,768	TRACTOR CENTRAL WEST	4,874.63
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	21.28
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	71.81
1004010	20,768	UNIFIRST CORPORATION	10.80
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	USERWAY.ORG	490.00
1004010	20,768	VERIZONWRLSS*RTCCR V	46.22
1004010	20,768	WALMART.COM	269.99
1004015	20,768	AMAZON MKTPL*1T18J2S	19.89
1004015	20,768	AMAZON MKTPL*425IS57	71.51
1004015	20,768	AMAZON MKTPL*4T8XF5D	140.82
1004015	20,768	AMAZON MKTPL*FS8KB8E	13.32
1004015	20,768	AMAZON MKTPL*U725F6X	372.28
1004015	20,768	AMAZON MKTPL*XJ4B69H	428.00
1004015	20,768	AMAZON MKTPL*YV5EO5A	86.00
1004015	20,768	AMAZON MKTPLACE PMTS	-14.64
1004015	20,768	AMAZON MKTPLACE PMTS	-17.97
1004015	20,768	AMAZON MKTPLACE PMTS	-24.01
1004015	20,768	AMAZON MKTPLACE PMTS	-71.34
1004015	20,768	AMAZON RETA* 0O7970E	28.49
1004015	20,768	AMAZON RETA* 1N8RW2W	18.83
1004015	20,768	AMAZON RETA* 1N8RW2W	-18.83
1004015	20,768	AMAZON RETA* 5I4M615	12.99
1004015	20,768	AMAZON RETA* BA99G7A	10.84
1004015	20,768	AMAZON RETA* JH3BN3L	106.35
1004015	20,768	AMAZON RETA* NE9HL5G	221.58
1004015	20,768	AMAZON RETA* O72B71T	24.53
1004015	20,768	AMAZON RETA* QZ1PU96	14.17
1004015	20,768	AMAZON RETA* UO07X6C	59.98
1004015	20,768	AMAZON RETA* Y07KH51	29.41
1004015	20,768	AMAZON RETA* ZS89O1J	91.18

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	BAKER & TAYLOR LLC	-3.53
1004015	20,768	DEMCO INC	141.00
1004015	17,796	INGRAM LIBRARY SERVI	150.03
1004015	17,796	INGRAM LIBRARY SERVI	58.80
1004015	17,796	INGRAM LIBRARY SERVI	125.10
1004015	17,796	INGRAM LIBRARY SERVI	748.64
1004015	17,796	INGRAM LIBRARY SERVI	51.72
1004015	17,796	INGRAM LIBRARY SERVI	14.40
1004015	17,796	INGRAM LIBRARY SERVI	807.29
1004015	17,796	INGRAM LIBRARY SERVI	550.94
1004015	17,796	INGRAM LIBRARY SERVI	344.21
1004015	17,796	INGRAM LIBRARY SERVI	183.02
1004015	17,796	INGRAM LIBRARY SERVI	314.80
1004015	17,796	INGRAM LIBRARY SERVI	37.74
1004015	17,796	INGRAM LIBRARY SERVI	152.69
1004015	17,796	INGRAM LIBRARY SERVI	353.19
1004015	17,796	INGRAM LIBRARY SERVI	228.70
1004015	17,796	INGRAM LIBRARY SERVI	97.28
1004015	17,796	INGRAM LIBRARY SERVI	423.46
1004015	17,796	INGRAM LIBRARY SERVI	127.77
1004015	17,796	INGRAM LIBRARY SERVI	557.03
1004015	17,796	INGRAM LIBRARY SERVI	125.20
1004015	17,796	INGRAM LIBRARY SERVI	125.40
1004015	17,796	INGRAM LIBRARY SERVI	69.10
1004015	17,796	INGRAM LIBRARY SERVI	18.68
1004015	17,796	INGRAM LIBRARY SERVI	136.16
1004015	17,796	INGRAM LIBRARY SERVI	105.47
1004015	17,796	INGRAM LIBRARY SERVI	132.82
1004015	17,796	INGRAM LIBRARY SERVI	397.10
1004015	17,796	INGRAM LIBRARY SERVI	216.08
1004015	17,796	INGRAM LIBRARY SERVI	1,246.21
1004015	17,796	INGRAM LIBRARY SERVI	78.22
1004015	17,796	INGRAM LIBRARY SERVI	279.04
1004015	17,796	INGRAM LIBRARY SERVI	121.86
1004015	17,796	INGRAM LIBRARY SERVI	891.17
1004015	17,796	INGRAM LIBRARY SERVI	236.22
1004015	17,796	INGRAM LIBRARY SERVI	175.55
1004015	20,768	JOSTENS INC.	77.99
1004015	20,768	JOSTENS INC.	293.76
1004015	20,768	PAYPAL *TRANSPARENT	1,481.15
1004015	20,768	PLAYAWAY PRODUCTS LL	42.32
1004015	20,768	STUDIO SOU* YEARBOOK	13.72
1004015	20,768	STUDIO SOU* YEARBOOK	0.78
1004015	20,768	THE HOME DEPOT #4905	201.97
1004015	20,768	VALUE LINE PUBLISHIN	4,260.00
1004210	20,768	CENTURYLINK LUMEN	21.52
1004210	20,768	LA CROSSE MAIL & PRI	23.72
1004210	20,768	MAILCHIMP	234.60

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004210	20,768	NRPA OPERATING	70.00
1004210	20,768	TLF*SUNSHINE FLORAL	60.00
1004215	20,768	ACE OF LA CROSSE	28.92
1004215	20,768	ACE OF LA CROSSE	5.82
1004215	20,768	ACI*BRIGHTSPEED	349.42
1004215	20,768	AMAZON MKTPL*4P07V3A	31.95
1004215	20,768	AMAZON MKTPL*781LJ4V	184.43
1004215	20,768	AMAZON RETA* 8Y9XB3R	122.20
1004215	20,768	BOBCAT OF THE COULEE	295.61
1004215	20,768	BROOKS TRACTOR SPART	227.64
1004215	20,768	DEBOER PEST CONTROL	394.80
1004215	20,768	GDP*BB GRAPHICS LLC	1,154.00
1004215	20,768	GOODYEAR AUTO SRV CT	38.75
1004215	20,768	GRAINGER	119.72
1004215	20,768	MENARDS LA CROSSE WI	93.32
1004215	20,768	MENARDS LA CROSSE WI	283.90
1004215	20,768	MENARDS LA CROSSE WI	212.54
1004215	20,768	MENARDS LA CROSSE WI	42.83
1004215	20,768	MENARDS LA CROSSE WI	31.47
1004215	20,768	MENARDS LA CROSSE WI	23.82
1004215	20,768	MENARDS LA CROSSE WI	1,393.00
1004215	20,768	MENARDS LA CROSSE WI	7.55
1004215	20,768	MENARDS LA CROSSE WI	116.36
1004215	20,768	MENARDS LA CROSSE WI	14.25
1004215	20,768	MENARDS LA CROSSE WI	38.28
1004215	20,768	MENARDS LA CROSSE WI	7.47
1004215	20,768	MENARDS LA CROSSE WI	7.96
1004215	20,768	MENARDS LA CROSSE WI	219.48
1004215	20,768	MENARDS LA CROSSE WI	169.91
1004215	20,768	MENARDS LA CROSSE WI	12.98
1004215	20,768	MICHAELS TRUCK EQUIP	556.00
1004215	20,768	SPECTRUM	139.97
1004215	20,768	SPECTRUM	84.98
1004215	20,768	THE PRAIRIE ENTHUSIA	25.00
1004215	20,768	TOPPERS PIZZA LA CRO	62.36
1004215	20,768	ZORO TOOLS INC	156.92
1004220	20,768	BRICKHOUSE	55.88
1004220	20,768	CHANHASSEN DINNER TH	380.00
1004220	20,768	CITY OF GREEN BAY	11.00
1004225	20,768	ACI*BRIGHTSPEED	524.33
1004225	20,768	DSPS E SERVICE FEE C	1.13
1004225	20,768	DSPS EPAY ISE	50.00
1004225	20,768	FIRST SUPPLY LA CROS	36.50
1004225	20,768	FIRST SUPPLY LA CROS	23.81
1004225	20,768	GRAINGER	232.68
1004225	20,768	MENARDS LA CROSSE WI	40.91
1004225	20,768	MENARDS LA CROSSE WI	21.15
1004225	20,768	ORKIN LLC 002	140.00

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	ORKIN LLC 002	273.98
1004225	20,768	ORKIN LLC 002	280.00
1004225	20,768	ORKIN LLC 002	86.00
1004225	20,768	UNIFIRST CORPORATION	56.35
1004225	20,768	UNIFIRST CORPORATION	53.90
1004230	20,768	516 AUTO VALUE - LA	148.60
1004230	20,768	AMZN MKTP US*DD4JA1T	14.72
1004230	20,768	BREYERS SALES / SERV	49.99
1004230	20,768	BREYERS SALES / SERV	1.50
1004230	20,768	SAFE-FAST (LAX)	236.15
1004230	20,768	SAFE-FAST (LAX)	-214.14
1004230	20,768	SAFE-FAST (LAX)	214.14
1004230	20,768	SPRINGHILL SUITES	-46.20
1004230	20,768	VERMEER WISCONSIN, I	652.31
1004230	20,768	VERMEER WISCONSIN, I	1,025.84
1004230	20,768	ZORO TOOLS INC	76.62
1004235	20,768	ACI*BRIGHTSPEED	108.06
1004235	20,768	AMZN MKTP US*RB57W42	44.96
1004235	20,768	MENARDS LA CROSSE WI	80.25
1009910	20,768	AMAZON MKTPL*EZ5BK49	152.17
1009910	20,768	IN *ORGANIZATION DEV	775.00
1009910	20,768	INDUSTRIAL NETWORKIN	5.28
1009910	20,768	KWIK TRIP #478	100.00
1009910	20,768	MAYO CLINIC MYCHART	2,500.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MED*GUNDERSEN LUTHER	72.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MED*GUNDERSEN LUTHER	96.00
1009910	20,768	MED*GUNDERSEN LUTHER	192.00
1009910	20,768	MED*GUNDERSEN LUTHER	96.00
1009910	20,768	SQ *DOWNTOWN MAINSTR	80.00
1009910	20,768	UPS*BILLING CENTER	0.33
1009910	20,768	UPS*BILLING CENTER	1.65
2002085	20,768	URBANLANDINTERESTS53	8.00
2002185	20,768	NATIONAL REGISTRY EM	175.00
2009985	20,768	EMBASSY SUITES	-39.44
2102185	20,768	AMBER GRILL	185.63
2102185	20,768	AMBER GRILL	118.39
2102185	20,768	CVENT* WAHMR	350.00
2102185	20,768	CVENT* WAHMR	350.00
2102185	20,768	CVENT* WAHMR	350.00
2102185	20,768	CVENT* WAHMR	350.00
2102185	20,768	CVENT* WAHMR	350.00
2102185	20,768	CVENT* WAHMR	350.00
2102185	20,768	HIE STEVENS POINT	220.00
2102185	20,768	HIE STEVENS POINT	220.00
2102185	20,768	HIE STEVENS POINT	220.00
2102185	20,768	HOLIDAY INN EXPRESS	247.25

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2102185	20,768	HOLIDAY INN EXPRESS	247.25
2102185	20,768	HOLIDAY INN EXPRESS	247.25
2102185	20,768	JIMMY JOHNS # 843 -	219.67
2102185	20,768	PETE'S GARAGE BAR	84.50
2102185	20,768	PETE'S GARAGE BAR	195.75
2102185	20,768	SAMSClub #6436	36.36
2102185	20,768	TST*THE BAR - OSHKOS	103.17
2104285	20,768	NAMEPLATE & PANEL TE	600.00
2303010	20,768	CENTURYLINK LUMEN	5.26
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303080	20,768	AMERICAN AI 00102655	40.00
2303080	20,768	AMERICAN AI 00102658	40.00
2303080	20,768	BROWN BAG L'ENFANT.	16.50
2303080	20,768	CHARLEYS PHILLY STEA	16.91
2303080	20,768	CITY OF LA CROSSE AI	64.00
2303080	20,768	CITY OF LA CROSSE AI	40.00
2303080	20,768	GOURMET TOO	9.39
2303080	20,768	GOURMET TOO	7.69
2303080	20,768	GOURMET TOO	12.94
2303080	20,768	HILTON WASH DC NATL	1,154.88
2303080	20,768	HILTON WASH DC NATL	1,154.88
2303080	20,768	SANTA ROSA TAQUERIA	23.40
2303080	20,768	SANTA ROSA TAQUERIA	24.81
2303080	20,768	SQ *CHINESE STREET P	23.80
2303080	20,768	TST* PHOWHEELS NRO	28.70
2303080	20,768	TST* THE BOTTOM LINE	48.00
2303080	20,768	TST*HAWK N DOVE	55.44
2303080	20,768	TST*SWIZZLER NAVY YA	21.19
2303084	20,768	MENARDS LA CROSSE WI	54.00
2303084	20,768	MENARDS LA CROSSE WI	61.09
2303084	20,768	MENARDS LA CROSSE WI	6.87
2604110	20,768	AMAZON MKTPL*5C3Q15I	115.72
2604110	20,768	AMAZON MKTPL*5H6J612	117.94
2604110	20,768	AMAZON MKTPL*P30ZL0Q	77.89
2604110	20,768	CDW GOVT #AC8LU8W	100.35
2604110	20,768	CDW GOVT #LCC - MAIN	728.69
2604110	20,768	CENTURYLINK LUMEN	13.92
2604110	20,768	DOJ EPAY RECORDS CHE	7.00
2604110	20,768	DOJ EPAY RECORDS CHE	7.00

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2604110	20,768	KWIK TRIP #557	36.97
2604110	20,768	LA CROSSE MAIL & PRI	1.41
2604110	20,768	MAILCHIMP	770.00
2604110	20,768	UPS*BILLING CENTER	13.52
2604115	20,768	FACEBK *2KUMYKUPE2	29.21
2604115	20,768	FACEBK *YM89YKUPE2	111.07
2604115	20,768	FESTIVAL FOODS	21.29
2604115	20,768	FESTIVAL FOODS S	-5.65
2604115	20,768	PICKERMANS SOUP & SA	182.64
2604115	20,768	PICKERMANS SOUP & SA	6.30
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604120	20,768	FESTIVAL FOODS	199.50
2604120	20,768	FESTIVAL FOODS	25.06
2604120	20,768	FESTIVAL FOODS	241.89
2604120	20,768	FESTIVAL FOODS	217.50
2604120	20,768	FESTIVAL FOODS	98.28
2604120	20,768	FESTIVAL FOODS	28.64
2604120	20,768	FESTIVAL FOODS	199.50
2604120	20,768	FESTIVAL FOODS	43.11
2604120	20,768	FESTIVAL FOODS	199.50
2604120	20,768	PEOPLE'S FOOD CO-OP	38.91
2604120	20,768	SAMS CLUB #6436	279.54
2604120	20,768	SAMSClub #6436	825.68
2604120	20,768	TARGET 000062	2.89
2604120	20,768	TARGET 000062	-3.15
2604120	20,768	THAO BROTHERS MARKET	12.32
2604120	20,768	WM SUPERCENTER #5127	39.95
2604125	20,768	CULLIGAN LA CROSSE 2	2,400.00
2604125	20,768	DEBOER PEST CONTROL	846.00
2604125	20,768	EBAY O*12-12661-8540	42.47
2604125	20,768	GEXPRO 7535	368.44
2604125	20,768	MENARDS LA CROSSE WI	31.99
2604125	20,768	MENARDS LA CROSSE WI	21.98
2604125	20,768	MENARDS LA CROSSE WI	71.78
2604125	20,768	MENARDS LA CROSSE WI	59.99
2604125	20,768	SCHILLING SUPPLY COM	69.42
2604125	20,768	SCHILLING SUPPLY COM	335.44
2604125	20,768	TRACTOR CENTRAL WEST	451.71
2604125	20,768	UNIFIRST FIRST AID C	189.42
2604125	20,768	ZORO TOOLS INC	328.49
2703110	20,768	33 W ONTARIO	106.00
2703110	20,768	516 AUTO VALUE - LA	5.99
2703110	20,768	516 AUTO VALUE - LA	95.88
2703110	20,768	516 AUTO VALUE - LA	37.99
2703110	20,768	516 AUTO VALUE - LA	17.85
2703110	20,768	516 AUTO VALUE - LA	150.96
2703110	20,768	516 AUTO VALUE - LA	281.94

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	516 AUTO VALUE - LA	115.52
2703110	20,768	516 AUTO VALUE - LA	94.80
2703110	20,768	516 AUTO VALUE - LA	110.88
2703110	20,768	516 AUTO VALUE - LA	33.29
2703110	20,768	516 AUTO VALUE - LA	38.28
2703110	20,768	516 AUTO VALUE - LA	29.99
2703110	20,768	ABC FLORIDA PARTS CA	112.08
2703110	20,768	ABC FLORIDA PARTS CA	420.68
2703110	20,768	ABC FLORIDA PARTS CA	800.96
2703110	20,768	ABC FLORIDA PARTS CA	130.38
2703110	20,768	ACE OF LA CROSSE	99.17
2703110	20,768	ACE OF LA CROSSE	13.50
2703110	20,768	ACIBRIGHTSPEED	135.44
2703110	20,768	ACIBRIGHTSPEED	8.95
2703110	20,768	AMAZON MKTPL*147OX4U	17.41
2703110	20,768	AMAZON MKTPL*B82SL1T	75.18
2703110	20,768	AMAZON MKTPL*F894397	39.96
2703110	20,768	AMAZON MKTPL*PF4Y12S	229.99
2703110	20,768	AMAZON MKTPL*QJ0U75E	226.89
2703110	20,768	AMAZON MKTPL*TD66519	22.78
2703110	20,768	AMAZON MKTPL*UN89N7Z	229.49
2703110	20,768	AMAZON MKTPL*W36GT1U	13.99
2703110	20,768	AMAZON MKTPL*ZM8311N	18.98
2703110	20,768	APPLIED MSS LLC 6511	600.11
2703110	20,768	APPLIED MSS LLC 6511	64.76
2703110	20,768	APPLIED MSS LLC 6511	1,019.53
2703110	20,768	APPLIED MSS LLC 6511	-90.00
2703110	20,768	BERNIE BUCHNER PLUMB	940.24
2703110	20,768	BERNIE BUCHNER PLUMB	4,209.70
2703110	20,768	BOBCAT OF THE COULEE	312.74
2703110	20,768	BOSCH AUTOMOTIVE SER	-432.55
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	14.36
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.36
2703110	20,768	BTS*UNIFIRST CORPORA	103.80
2703110	20,768	BTS*UNIFIRST CORPORA	103.80
2703110	20,768	BTS*UNIFIRST CORPORA	194.18
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	167.79
2703110	20,768	CENTURYLINK LUMEN	9.20
2703110	20,768	COLUMN PUBLIC NOTICE	38.84
2703110	20,768	DAHL FORD LA CROSSE	42.89
2703110	20,768	DAHL FORD LA CROSSE	0.86
2703110	20,768	DOJ EPAY RECORDS CHE	14.00

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	EMBASSY SUITES	309.00
2703110	20,768	EMBASSY SUITES	309.00
2703110	20,768	FACTORY MOTOR PARTS	243.87
2703110	20,768	GEXPRO 7535	297.84
2703110	20,768	GEXPRO 7535	147.85
2703110	20,682	GILLIG LLC	338.95
2703110	20,682	GILLIG LLC	2,527.60
2703110	20,682	GILLIG LLC	278.44
2703110	20,682	GILLIG LLC	1,275.10
2703110	20,682	GILLIG LLC	260.72
2703110	20,682	GILLIG LLC	374.82
2703110	20,682	GILLIG LLC	288.60
2703110	20,682	GILLIG LLC	5,861.35
2703110	20,682	GILLIG LLC	294.14
2703110	20,682	GILLIG LLC	278.44
2703110	20,682	GILLIG LLC	26.00
2703110	20,682	GILLIG LLC	588.20
2703110	20,682	GILLIG LLC	1,243.65
2703110	20,768	HALRON LUBRICANTS IN	386.40
2703110	20,768	HALRON LUBRICANTS IN	423.20
2703110	20,768	IN *LEDEGAR ROOFING	315.36
2703110	20,768	IN *PINS BY DESIGN L	1,057.00
2703110	20,768	IN *TALON PROTECTION	2,734.70
2703110	20,768	IN *TALON PROTECTION	2,292.30
2703110	20,768	IN *THE BLU GROUP AD	1,175.00
2703110	20,768	IN *THE BLU GROUP AD	685.00
2703110	20,768	IN *THE BLU GROUP AD	320.00
2703110	20,768	KIRKS AUTOMOTIVE INC	385.00
2703110	20,768	KIRKS AUTOMOTIVE INC	325.00
2703110	20,768	KIRKS AUTOMOTIVE INC	-385.00
2703110	20,768	KWIK TRIP #384	17.67
2703110	20,768	KWIK TRIP #557	14.96
2703110	20,768	KWIK TRIP #557	19.00
2703110	20,768	LA CROSSE MAIL & PRI	4.62
2703110	20,768	MED*GUNDERSEN LUTHER	78.00
2703110	20,768	MENARDS LA CROSSE WI	11.69
2703110	20,768	MENARDS LA CROSSE WI	212.53
2703110	20,768	MENARDS LA CROSSE WI	48.93
2703110	20,768	NORTH CENTRAL BUS AN	630.57
2703110	20,768	O'REILLY 2214	5.08
2703110	20,768	O'REILLY 2214	13.49
2703110	20,768	PEOPLE'S FOOD CO-OP	-0.60
2703110	20,768	PETERBILT OF LACROSS	9,278.82
2703110	20,768	PETERBILT OF LACROSS	176.34
2703110	20,768	PETERBILT OF LACROSS	86.84
2703110	20,768	PETERBILT OF LACROSS	337.98
2703110	20,768	PETERBILT OF LACROSS	204.98

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	PETERBILT OF LACROSS	1,028.15
2703110	20,768	PETERBILT OF LACROSS	46.00
2703110	20,768	PETERBILT OF LACROSS	28.80
2703110	20,768	PETERBILT OF LACROSS	149.48
2703110	20,768	PETERBILT OF LACROSS	-125.00
2703110	20,768	PETERBILT OF LACROSS	-337.98
2703110	20,768	PETERBILT OF LACROSS	10.08
2703110	20,768	POMP S TIRE #018	2,183.19
2703110	20,768	PORTILLOS HOT DOGS #	33.88
2703110	20,768	PREMIUM WATERS INC	53.70
2703110	20,768	PTG OF LA CROSSE	6.57
2703110	20,768	SAFE-FAST (LAX)	52.78
2703110	20,768	SAFETY KLEEN SYSTEMS	214.27
2703110	20,768	SAFETY KLEEN SYSTEMS	6.42
2703110	20,768	STRESSBALLS	3,584.90
2703110	20,768	TOYOTA OF LA CROSSE	1,452.10
2703110	20,768	TST* LEYE - OSTERIA	52.45
2703110	20,768	TST*HARRY CARAYS RIV	79.55
2703110	20,768	WISCONSIN KENWORTH -	21.90
2703110	20,768	WISCONSIN KENWORTH -	-43.50
2902051	20,768	AMZN MKTP US*102TJ1I	498.99
2902051	20,768	IN *TITLETOWN DRONES	670.00
2902051	20,768	SQ *NWTC CORPORATE T	199.00
2902058	20,768	AMAZON MARK* ZJ8EG1X	60.51
2902058	20,768	AMAZON MKTPL*TH1448X	24.88
2902058	20,768	AMAZON MKTPL*Z77411O	40.00
2902058	20,768	FUN FUR PETS DOG DAY	34.00
2902058	20,768	FUN FUR PETS DOG DAY	29.00
2902058	20,768	PETCO 0622	147.98
2902058	20,768	PETCO 0622	89.68
2902058	20,768	PETSMART # 1506	103.99
2902058	20,768	RUDY'S FEED 'N SEED	48.54
2902064	20,768	CVR KILBOURN CITY GR	43.47
2902064	20,768	CVR KILBOURN CITY GR	20.70
2902064	20,768	CVR KILBOURN CITY GR	20.70
2902064	20,768	CVR MARKET FRESH TO	12.28
2902064	20,768	CVR MARKET FRESH TO	6.75
2902064	20,768	IN *WISCONSIN LAW EN	2,050.00
2902064	20,768	IN *WISCONSIN LAW EN	-2,050.00
2904250	20,768	CENTURYLINK LUMEN	1.25
2904251	20,768	IN *SIGN PRO OF LA C	1,355.00
2904251	20,768	SCHILLING SUPPLY COM	24.76
2904259	20,768	MENARDS LA CROSSE WI	64.00
2904259	20,768	MENARDS LA CROSSE WI	69.99
2904259	20,768	UNIFIRST FIRST AID C	61.74
2904268	20,768	AMAZON RETA* XE6HM8L	39.59
2904274	20,768	AMAZON MARK* L03ZT2B	145.98
2904274	20,768	AMAZON RETA* Z76ZI97	58.13

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2904274	20,768	JIMMY JOHNS - 417	176.46
2904274	20,768	MENARDS LA CROSSE WI	95.87
2904274	20,768	PIZZA KING	89.28
2904274	20,768	SAMS CLUB #6436	106.10
2904274	20,768	SAMSClub #6436	150.90
2904274	20,768	SAMSClub.COM	559.84
2904274	20,768	TARGET.COM	52.71
2904274	20,768	TARGET.COM	-2.75
2904274	20,768	WAL-MART #5127	40.28
2904274	20,768	WM SUPERCENTER #5127	29.15
2904274	20,768	WWW.LAXPRINT.COM	523.50
2904275	20,768	ALDI 72054	38.00
2904275	20,768	AMAZON MKTPL*Z74FM89	63.30
2904275	20,768	DOLLAR TREE	15.00
2904275	20,768	KWIK TRIP #822	19.95
2904275	20,768	MICHAELS STORES 5150	9.18
2904275	20,768	SAMSClub.COM	152.06
2904275	20,768	SQ *LA CROSSE BASEBA	240.00
2904275	20,768	TEACHERSPAYTEACHERS.	19.00
2904275	20,768	WAL-MART #1679	4.62
2904275	20,768	WAL-MART #1679	106.42
2904275	20,768	WAL-MART #1679	16.80
2904276	20,768	4IMPRINT, INC	634.81
2904276	20,768	AMAZON MKTPL*I51BG6F	10.78
2904276	20,768	AMAZON MKTPL*MJ3YB3I	89.90
2904276	20,768	AMZN MKTP US*FA0RU5N	356.44
2904276	20,768	BEST WESTERN PLUS RO	174.00
2904276	20,768	DOLLAR TREE	46.25
2904276	20,768	IN *SIGN PRO OF LA C	240.00
2904276	20,768	KWIK TRIP #391	15.96
2904276	20,768	KWIK TRIP #391	10.85
2904276	20,768	WALMART.COM 80092562	98.00
2909999	20,768	COLUMN PUBLIC NOTICE	169.18
4012023	20,768	IN *SIGN PRO OF LA C	4,190.00
4020823	20,768	AMAZON MARK* 1V4XH6M	49.00
4020823	20,768	AMAZON MARK* X92CE2E	89.96
4020823	20,768	AMAZON MKTPL*K48I58H	1,085.08
4020823	20,768	CDW GOVT #CAM 39, MO	4,355.97
4020823	20,768	CDW GOVT #CAMERA INV	90.90
4020823	20,768	CDW GOVT #FIRE 1	96.72
4020823	20,768	CDW GOVT #FIRE STATI	370.30
4020823	20,768	CDW GOVT #FIRE STATI	75.87
4020823	20,768	CDW GOVT #IMPOUND LO	2,115.14
4020823	20,768	INDUSTRIAL NETWORKIN	167.72
4020823	20,768	SP WINDY NATION INC	1,092.06
4020824	20,768	CDW GOVT #2025 - SQU	3,165.44
4020824	20,768	CDW GOVT #AD13N3H	5.00
4020824	20,768	CDW GOVT #MAYOR LAPT	2,809.92

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
4020824	20,768	CDW GOVT #MAYOR LAPT	68.21
4023024	20,768	COLUMN PUBLIC NOTICE	42.86
4023424	20,768	FS COM INC	138.00
4024225	20,768	PRIVATE LINES INC	1,650.00
4115110	20,768	CANVA* I04427-512989	300.00
4800810	20,768	AMAZON MARK* 1V4XH6M	29.99
4802195	20,768	EBAY O*23-12649-7013	898.44
4802195	20,768	HOMEDEPOT.COM	359.00
4802195	20,768	THE HOME DEPOT #4905	1,394.00
4802195	20,768	WPSG, INC.	1,742.92
4804295	20,768	RIVER ROAD QUILT SHO	2,803.75
6006010	20,768	360TRAINING.COM INC	427.50
6006010	20,768	4IMPRINT, INC	439.89
6006010	20,768	AMERICAN AI 00102658	35.00
6006010	20,768	AMERICAN AI 00102660	35.00
6006010	20,768	AMERICAN ASSOCIATION	3,500.00
6006010	20,768	BUDGET.COM PREPAY	121.94
6006010	20,768	CDW GOVT #AIRPORT TO	90.90
6006010	20,768	CENTURYLINK LUMEN	15.37
6006010	20,768	COMFORT SUITES PARAD	187.86
6006010	20,768	EB *2025 WISCONSIN A	80.00
6006010	20,768	GOOGLE*GSUITE LSEAIR	7.20
6006010	20,768	LA CROSSE MAIL & PRI	0.07
6006010	20,768	LA CROSSE* WI	375.00
6006010	20,768	LA CROSSE* WI	-375.00
6006010	20,768	LEXISNEXIS RISK SOL	432.98
6006010	20,768	MARGARITAVILLE BAHAM	56.62
6006010	20,768	MCDONALD'S F17275	10.75
6006010	20,768	MED*GUNDERSEN LUTHER	78.00
6006010	20,768	MED*GUNDERSEN LUTHER	144.00
6006010	20,768	QTHHOSTING* QTH HOST	43.47
6006010	20,768	QUIZNOS	19.14
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SQ *FIFTH AVENUE AWA	45.50
6006010	18,504	TELOS CORPORATION	176.75
6006010	20,768	TGI FRIDAYS 2150	24.55
6006010	20,768	TWILIO T7L9J4F6WS2R4	90.76
6006010	20,768	UNIFIRST CORPORATION	259.34
6006010	20,768	UNIFIRST CORPORATION	157.76
6006015	20,768	ACE OF LA CROSSE	164.10
6006015	20,768	CDW GOVT #AIRPORT -	36.75
6006015	20,768	CULLIGAN LA CROSSE 2	30.00
6006015	20,768	DYNAMIC MEDIA	491.40
6006015	20,768	GRAINGER	1,449.90
6006015	20,768	GRAINGER	289.98
6006015	20,768	HARTER'S TRASH & REC	448.21
6006015	20,768	LACKORE ELECTRIC	151.48

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006015	20,768	MENARDS LA CROSSE WI	14.01
6006015	20,768	MENARDS LA CROSSE WI	-9.34
6006015	20,768	MENARDS LA CROSSE WI	49.49
6006015	20,768	ORKIN LLC 002	517.00
6006015	20,768	ORKIN LLC 002	96.00
6006015	20,768	SCHILLING SUPPLY COM	335.44
6006015	20,768	SCHILLING SUPPLY COM	517.71
6006015	20,768	SPECTRUM	251.36
6006015	20,768	UNIFIRST CORPORATION	331.49
6006020	20,768	516 AUTO VALUE - LA	91.00
6006020	20,768	516 AUTO VALUE - LA	13.98
6006020	20,768	517 AUTO VALUE - ONA	14.99
6006020	20,768	517 AUTO VALUE - ONA	71.88
6006020	20,768	517 AUTO VALUE - ONA	42.44
6006020	20,768	517 AUTO VALUE - ONA	23.98
6006020	20,768	517 AUTO VALUE - ONA	8.99
6006020	20,768	517 AUTO VALUE - ONA	8.99
6006020	20,768	517 AUTO VALUE - ONA	42.16
6006020	20,768	517 AUTO VALUE - ONA	6.99
6006020	20,768	517 AUTO VALUE - ONA	23.98
6006020	20,768	517 AUTO VALUE - ONA	-23.98
6006020	20,768	517 AUTO VALUE - ONA	52.68
6006020	20,768	517 AUTO VALUE - ONA	19.98
6006020	20,768	ADVANCED ELECT EQUIP	289.05
6006020	20,768	AIRGAS LLC - NORTH N	142.33
6006020	20,768	AIRGAS LLC - NORTH N	163.12
6006020	20,768	AMAZON MKTPL*K67QB64	169.99
6006020	20,768	AMAZON MKTPL*ZC3XV6Y	97.45
6006020	20,768	AMAZON RETA* 5C8FZ49	50.97
6006020	20,768	BEST KEPT PORTABLES	129.00
6006020	20,768	BLUEGLOBES LLC	175.65
6006020	20,768	CULLIGAN LA CROSSE 2	20.00
6006020	20,768	DKC*DIGI KEY CORP	1,116.60
6006020	20,768	FASTENAL COMPANY 01W	26.00
6006020	20,768	FIRE PROTECTION SPEC	39.33
6006020	20,768	HARBOR FREIGHT TOOLS	104.98
6006020	20,768	HARTERS QUICK CLEAN	25.00
6006020	20,768	HARTER'S TRASH & REC	227.18
6006020	20,768	HARTLAND LUBRICANTS	88.99
6006020	20,768	IN *HDA LIFTS LLC	1,051.50
6006020	20,768	JOHNSON TRACTOR - LA	202.38
6006020	20,768	JOHNSON TRACTOR - LA	798.50
6006020	20,768	JOHNSON TRACTOR - LA	131.03
6006020	20,768	JOHNSON TRACTOR - LA	93.72
6006020	20,768	JOHNSON TRACTOR - LA	191.11
6006020	20,768	LACKORE ELECTRIC	383.52
6006020	20,768	MARK C POPE ASSOCIAT	1,779.36
6006020	20,768	MB COMPANIES	13.60

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	MCMASTER-CARR	1,266.66
6006020	20,768	MENARDS LA CROSSE WI	16.99
6006020	20,768	MENARDS LA CROSSE WI	34.55
6006020	20,768	MENARDS LA CROSSE WI	54.94
6006020	20,768	MENARDS LA CROSSE WI	0.69
6006020	20,768	MICHAELS TRUCK EQUIP	183.41
6006020	20,768	MICHAELS TRUCK EQUIP	507.00
6006020	20,768	MIDWEST CALEDONIA	193.10
6006020	20,768	ORKIN LLC 002	142.00
6006020	20,768	ORKIN LLC 002	755.00
6006020	20,768	ORKIN LLC 002	75.00
6006020	20,768	ORKIN LLC 002	336.00
6006020	20,768	OVERHEAD DOOR COMPAN	101.94
6006020	20,768	PAVEMENT STENCIL, LL	332.50
6006020	20,768	POMP S TIRE #018	35.73
6006020	20,768	RONCO ENGR SALES-LA	7.22
6006020	20,768	RONCO ENGR SALES-LA	200.49
6006020	20,768	SPENCER DIESEL INJEC	-1,000.00
6006020	20,768	THE HOME DEPOT #4905	182.95
6006020	20,768	THE UPS STORE 3838	23.08
6006020	20,768	UNIFIRST CORPORATION	73.75
6006020	20,768	UNIFIRST CORPORATION	59.85
6006020	20,768	VIKING ELECTRIC-LACR	19.05
6006020	20,768	VIKING ELECTRIC-LACR	64.20
6006020	20,768	VIKING ELECTRIC-LACR	598.71
6006020	20,768	VIKING ELECTRIC-LACR	242.48
6006020	20,768	WISCONSIN KENWORTH -	-32.54
6006025	20,768	FEDEX33338011	33.45
6006025	20,768	FEDEX33338023	34.05
6006025	20,768	WINDCAVE INC	135.56
6006030	20,768	MENARDS LA CROSSE WI	19.15
6006030	20,768	MENARDS LA CROSSE WI	13.71
6006030	20,768	ORKIN LLC 002	108.00
6006030	20,768	ORKIN LLC 002	33.00
6006030	20,768	VIKING ELECTRIC-LACR	29.31
6006030	20,768	VIKING ELECTRIC-LACR	37.93
6006030	20,768	VIKING ELECTRIC-LACR	25.83
6006030	20,768	VIKING ELECTRIC-LACR	10.18
6106110	20,768	ACE OF LA CROSSE	12.92
6106110	20,768	ACE OF LA CROSSE	199.99
6106110	20,768	ACIBRIGHTSPEED	271.36
6106110	20,768	ACIBRIGHTSPEED	205.85
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	AMAZON MKTPL*ZC9TW2W	13.99
6106110	20,768	BOB'S LOCK AND SAFE	58.00
6106110	20,768	CDW GOVT #MAIN ST RA	3,694.67
6106110	20,768	CDW GOVT #PARKING- M	15.54

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	FS COM INC	74.34
6106110	20,768	LA CROSSE MAIL & PRI	72.49
6106110	20,768	MENARDS LA CROSSE WI	64.86
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.30
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.56
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	15.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	78.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.14
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.30
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.96
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.12
6106110	20,768	NIC*TRAFFICVIOLREGPR	57.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	15.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	48.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	6.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.90
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	45.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.90
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	45.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	36.00
6106110	20,768	SQ *DON'S TOWING AND	1,100.00
6106110	20,768	VOSS SIGNS	40.00
6106110	20,768	XCEL EZ-PAY FEE WEB	0.65
6106110	20,768	XCEL EZ-PAY WEB	29.72
6306310	20,768	516 AUTO VALUE - LA	42.36
6306310	20,768	516 AUTO VALUE - LA	152.42
6306310	20,768	516 AUTO VALUE - LA	20.04
6306310	20,768	516 AUTO VALUE - LA	169.40
6306310	20,768	516 AUTO VALUE - LA	8.49
6306310	20,768	ACE OF LA CROSSE	30.96
6306310	20,768	ACE OF LA CROSSE	18.37
6306310	20,768	ACE OF LA CROSSE	42.63
6306310	20,768	ACIBRIGHTSPEED	245.76
6306310	20,768	ACIBRIGHTSPEED	8.95
6306310	20,768	AMAZON MARK* DQ6U97B	194.70
6306310	20,768	AMAZON MARK* Z765295	45.65
6306310	20,768	AMAZON MARK* Z790S5H	398.94
6306310	20,768	AMAZON MARK* Z790S5H	-53.50
6306310	20,768	AMAZON MARK* Z790S5H	-255.56

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	AMAZON MARK* Z790S5H	-63.90
6306310	20,768	AMAZON MARK* ZC8IH5M	8.76
6306310	20,768	AMAZON MARK* ZC8IH5M	13.99
6306310	20,768	AMAZON MKTPL*ZC2FP2J	19.99
6306310	20,768	AMAZON MKTPL*ZG1HH8R	39.98
6306310	20,768	AMAZON RETA* ZC1RF3M	13.98
6306310	20,768	AMAZON RETA* ZC8MV2E	12.38
6306310	20,768	AMZN MKTP US*ZC9R454	19.99
6306310	20,768	AMZN MKTP US*ZC9YE3K	369.90
6306310	20,768	ANDERSON POWER SERVI	26.94
6306310	20,768	APPLIED MSS LLC 6511	1,072.68
6306310	20,768	APPLIED MSS LLC 6511	184.93
6306310	20,768	APPLIED MSS LLC 6511	-113.00
6306310	20,768	APPLIED MSS LLC 6511	-1,257.61
6306310	20,768	CAS DATALOGGERS	1,874.43
6306310	20,768	CDW GOVT #AC7TE8V	1,062.21
6306310	20,768	CDW GOVT #AD17L3P	5.00
6306310	20,768	CDW GOVT #WASTEWATER	1,849.25
6306310	20,768	CDW GOVT #WASTEWATER	68.21
6306310	20,768	CDW GOVT #WASTEWATER	3,240.86
6306310	20,768	CENTURYLINK LUMEN	6.06
6306310	20,768	CITY OF MADISON PARK	15.00
6306310	20,768	CITY OF MADISON PARK	11.25
6306310	20,768	CONSOLIDATED ENERGY	1,197.68
6306310	20,768	CSWEA	90.00
6306310	20,768	CSWEA	50.00
6306310	20,768	DAHL FORD LA CROSSE	1,045.51
6306310	20,768	DEBAUCHE TRUCK & DIE	163.61
6306310	20,768	FARM & FLEET OF LACR	219.98
6306310	20,768	FERGUSON ENT, INC 27	185.56
6306310	20,768	FIRST SUPPLY LA CROS	239.00
6306310	20,768	FIRST SUPPLY LA CROS	931.59
6306310	20,768	FIRST SUPPLY LA CROS	74.55
6306310	20,768	FIRST SUPPLY LA CROS	163.73
6306310	20,768	GME*GME SUPPLY	333.81
6306310	20,768	GME*GME SUPPLY	376.05
6306310	20,768	GOODYEAR AUTO SRV CT	108.25
6306310	20,768	GOODYEAR AUTO SRV CT	51.95
6306310	20,768	GRAINGER	261.15
6306310	20,768	GRAINGER	275.04
6306310	20,768	GRAINGER	388.03
6306310	20,768	GRAINGER	-124.05
6306310	20,768	GRAINGER	-52.20
6306310	20,768	GRAINGER	-15.80
6306310	20,768	GRAINGER	16.26
6306310	20,768	GRAINGER	289.12
6306310	20,768	GRAINGER	366.72
6306310	20,768	GRAINGER	105.40

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	HALRON LUBRICANTS IN	792.71
6306310	20,768	HALRON LUBRICANTS IN	510.90
6306310	20,768	HALRON LUBRICANTS IN	1,148.80
6306310	20,768	HALRON LUBRICANTS IN	-40.00
6306310	20,768	HALRON LUBRICANTS IN	-20.00
6306310	20,768	HARBOR FREIGHT TOOLS	134.96
6306310	20,768	HARBOR FREIGHT TOOLS	117.96
6306310	20,768	HCHTEAM.COM	131.23
6306310	20,768	LA CROSSE AREA BUILD	350.00
6306310	20,768	MENARDS LA CROSSE WI	274.40
6306310	20,768	MENARDS LA CROSSE WI	20.98
6306310	20,768	MENARDS LA CROSSE WI	52.99
6306310	20,768	MENARDS LA CROSSE WI	41.96
6306310	20,768	MENARDS LA CROSSE WI	28.93
6306310	20,768	MENARDS LA CROSSE WI	17.65
6306310	20,768	MENARDS LA CROSSE WI	84.96
6306310	20,768	MENARDS LA CROSSE WI	5.52
6306310	20,768	MENARDS LA CROSSE WI	27.98
6306310	20,768	MENARDS LA CROSSE WI	232.66
6306310	20,768	MENARDS LA CROSSE WI	71.84
6306310	20,768	MENARDS LA CROSSE WI	62.76
6306310	20,768	MENARDS LA CROSSE WI	91.86
6306310	20,768	MENARDS LA CROSSE WI	91.96
6306310	20,768	MENARDS LA CROSSE WI	9.99
6306310	20,768	MENARDS LA CROSSE WI	36.93
6306310	20,768	MENARDS LA CROSSE WI	252.61
6306310	20,768	MENARDS LA CROSSE WI	22.12
6306310	20,768	NORTHERN BATTERY 108	122.10
6306310	20,768	NUTBUSH CITY LIMITS	161.26
6306310	20,768	NUTBUSH CITY LIMITS	4.83
6306310	20,768	PY *GAMES PEOPLE PLA	660.00
6306310	20,768	RADISSON HOTEL & CON	114.95
6306310	20,768	RONCO ENGR SALES-LA	167.49
6306310	20,768	RONCO ENGR SALES-LA	1,981.66
6306310	20,768	SHERWIN-WILLIAMS7038	179.54
6306310	20,768	SOLENIS	31,510.34
6306310	20,768	SUMMIT FIRE PROTECTI	66.20
6306310	20,768	SUMMIT FIRE PROTECTI	75.10
6306310	20,768	TOICO INDUSTRIES	3,697.58
6306310	20,768	TOPPERS PIZZA LA CRO	202.65
6306310	20,768	TORCOM/ANSWERING INN	153.17
6306310	20,768	TORCOM/ANSWERING INN	139.82
6306310	20,768	UNIFIRST CORPORATION	275.71
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST FIRST AID C	21.66
6306310	20,768	UPS*BILLING CENTER	27.18

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	VAN METER - COTTAGE	595.20
6306310	20,768	VARCO	83.11
6306310	20,768	VERITIV-MIDWEST	519.00
6306310	20,768	VESTIS SERVICES LLC	26.63
6306310	20,768	WISCONSIN WASTEWATER	69.00
6306310	20,768	WISCONSIN WASTEWATER	90.00
6306310	20,768	WISCONSIN WASTEWATER	3.15
6306320	20,768	IN *CURTIS PRINTING	229.00
6306330	20,768	HARTER'S TRASH & REC	780.26
6306332	20,768	AMAZON MKTPL*K23CZ7A	14.34
6306332	20,768	NCL OF WISCONSIN INC	3,497.01
6306332	20,768	NCL OF WISCONSIN INC	79.42
6306332	20,768	PACE ANALYTICAL SERV	150.00
6306332	20,768	PACE ANALYTICAL SERV	3.75
6306332	20,768	PACE ANALYTICAL SERV	308.00
6306332	20,768	PACE ANALYTICAL SERV	7.70
6306332	20,768	UNISON SOLUTIONS INC	4,450.00
6306332	20,768	UNISON SOLUTIONS INC	4,450.00
6306334	20,768	COUNTY MATERIALS COR	688.50
6306336	20,768	516 AUTO VALUE - LA	124.99
6306336	20,768	516 AUTO VALUE - LA	26.36
6306336	20,768	BDI USA	228.75
6306336	20,768	CONSOLIDATED ENERGY	145.70
6306336	20,768	CONSOLIDATED ENERGY	131.93
6306336	20,768	CONSOLIDATED ENERGY	124.20
6306336	20,768	CONSOLIDATED ENERGY	55.00
6306336	20,768	GRAINGER	584.72
6306336	20,768	GRAINGER	392.75
6306336	20,768	GRAINGER	299.95
6306336	20,768	GRAINGER	138.86
6306336	20,768	MENARDS LA CROSSE WI	19.97
6306336	20,768	MENARDS LA CROSSE WI	29.98
6306336	20,768	TRANE SUPPLY-116412	86.82
6306336	20,768	VERNON ELECTRIC COOP	48.99
6306336	20,768	VERNON ELECTRIC COOP	50.44
6306340	20,768	(PC) 3926 DS	7.48
6306340	20,768	ACE OF LA CROSSE	82.63
6306340	20,768	FERGUSON ENT, INC 27	123.70
6306340	20,768	FERGUSON ENT, INC 27	63.10
6306340	20,768	FIRST SUPPLY LA CROS	377.85
6306340	20,768	FIRST SUPPLY LA CROS	744.08
6306340	20,768	FIRST SUPPLY LA CROS	109.01
6306340	20,768	FIRST SUPPLY LA CROS	17.90
6306340	20,768	FIRST SUPPLY LA CROS	159.33
6306340	20,768	FIRST SUPPLY LA CROS	57.77
6306340	20,768	FIRST SUPPLY LA CROS	-409.12
6306340	20,768	FIRST SUPPLY LA CROS	788.51
6306340	20,768	FIRST SUPPLY LA CROS	182.60

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20,768	GEXPRO 7535	174.00
6306340	20,768	GRAINGER	173.04
6306340	20,768	GRAINGER	19.06
6306340	20,768	GRAINGER	98.88
6306340	20,768	GRAINGER	59.35
6306340	20,768	MENARDS LA CROSSE WI	47.44
6306340	20,768	NOR*NORTHERN TOOL	662.00
6306340	20,768	P T WELDING AND DRIV	3,635.00
6306340	20,768	P T WELDING AND DRIV	269.56
6306340	20,768	SQ *B&M TECHNICAL SE	437.50
6306340	20,768	TODAYS TREE SERVICE	4,800.00
6306340	20,768	USABLUEBOOK	62.91
6306340	20,768	USABLUEBOOK	264.57
6306340	20,768	USABLUEBOOK	171.01
6306340	20,768	USABLUEBOOK	298.31
6306340	20,768	USABLUEBOOK	298.31
6306340	20,768	USABLUEBOOK	1,806.00
6306340	20,768	VAN METER - COTTAGE	42.81
6306340	20,768	VAN METER - COTTAGE	5,460.77
6306340	20,768	VIKING ELECTRIC-LACR	-154.39
6306340	20,768	WWP*WIL-KIL PEST CON	62.38
6306340	20,768	WWP*WIL-KIL PEST CON	62.38
6406410	20,768	516 AUTO VALUE - LA	7.98
6406410	20,768	516 AUTO VALUE - LA	16.99
6406410	20,768	516 AUTO VALUE - LA	20.28
6406410	20,768	AIRGAS LLC - NORTH N	94.22
6406410	20,768	AIRGAS LLC - NORTH N	54.69
6406410	20,768	AMAZON MKTPL*1544S4Q	6.99
6406410	20,768	AMAZON MKTPL*1F52K9G	19.99
6406410	20,768	AMAZON MKTPL*7U5A78E	35.09
6406410	20,768	AMAZON MKTPL*FZ0RY1W	66.64
6406410	20,768	AMAZON MKTPL*G58GM8J	75.61
6406410	20,768	AMAZON MKTPL*G80OE53	121.84
6406410	20,768	AMZN MKTP US*353YN1I	115.99
6406410	20,768	CENTURYLINK LUMEN	9.03
6406410	20,768	FARM & FLEET OF LACR	112.95
6406410	20,768	GRAINGER	358.74
6406410	20,768	HARBOR FREIGHT TOOLS	189.99
6406410	20,768	HARBOR FREIGHT TOOLS	75.47
6406410	20,768	HARBOR FREIGHT TOOLS	4.95
6406410	20,768	HUBERTS AUTO CARE IN	729.00
6406410	20,768	KWIK TRIP #761	5.38
6406410	20,768	LA CROSSE PAVING POR	3,917.78
6406410	20,768	MENARDS LA CROSSE WI	3.87
6406410	20,768	MENARDS LA CROSSE WI	6.58
6406410	20,768	MENARDS LA CROSSE WI	154.83
6406410	20,768	MENARDS LA CROSSE WI	6.19
6406410	20,768	MENARDS LA CROSSE WI	6.98

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	MENARDS LA CROSSE WI	62.32
6406410	20,768	MENARDS LA CROSSE WI	7.04
6406410	20,768	MENARDS LA CROSSE WI	31.91
6406410	20,768	MENARDS LA CROSSE WI	205.05
6406410	20,768	MENARDS LA CROSSE WI	31.98
6406410	20,768	MENARDS LA CROSSE WI	154.89
6406410	20,768	MENARDS LA CROSSE WI	27.50
6406410	20,768	MENARDS LA CROSSE WI	10.99
6406410	20,768	MENARDS LA CROSSE WI	20.20
6406410	20,768	MENARDS LA CROSSE WI	14.23
6406410	20,768	MENARDS LA CROSSE WI	25.34
6406410	20,768	MENARDS LA CROSSE WI	17.95
6406410	20,768	MENARDS LA CROSSE WI	65.00
6406410	20,768	OFFICE DEPOT #405	86.47
6406410	20,768	OFFICE DEPOT #405	159.95
6406410	20,768	RONCO ENGR SALES-LA	47.73
6406410	20,768	RONCO ENGR SALES-LA	37.37
6406410	20,768	RONCO ENGR SALES-LA	77.85
6406410	20,768	SAFE-FAST (LAX)	881.50
6406410	20,768	SAFE-FAST (LAX)	347.70
6406410	20,768	TOPPERS PIZZA LA CRO	124.71
6406410	20,768	TOPPERS PIZZA LA CRO	101.20
6406410	20,768	UNIFIRST FIRST AID C	38.41
6406410	20,768	WM SUPERCENTER #5127	13.89
6406432	20,768	AMAZON MKTPL*1Q6C16V	116.37
6406432	20,768	AMZN MKTP US*ZC8MU1U	143.88
6406432	20,768	GRAINGER	79.48
6406432	20,768	MENARDS LA CROSSE WI	17.61
6406432	20,768	MENARDS LA CROSSE WI	30.24
6406432	20,768	MENARDS LA CROSSE WI	29.37
6406432	20,768	MENARDS LA CROSSE WI	66.81
6406434	20,768	GRAINGER	39.09
6406434	20,768	USABUEBOOK	695.40
6406434	20,768	USABUEBOOK	443.72
6406436	20,768	AMZN MKTP US*906ES8U	201.74
6406436	20,768	FERGUSON ENT	1,164.25
6406436	20,768	FERGUSON ENT	1,174.25
6406436	20,768	GRAINGER	1,247.03
6406436	20,768	HARBOR FREIGHT TOOLS	11.97
6406436	20,768	KIMBALL MIDWEST PAYE	702.14
6406436	20,768	MENARDS LA CROSSE WI	43.94
6406436	20,768	MENARDS LA CROSSE WI	13.99
6406436	20,768	MENARDS LA CROSSE WI	144.98
6406438	20,768	AMAZON MKTPL*0F0MU2A	14.99
6406438	20,768	AMAZON MKTPL*7Q3OK00	14.99
6406438	20,768	AMAZON MKTPL*BQ5VZ3S	89.98
6406438	20,768	AMAZON MKTPL*IT46F6L	5.59
6406438	20,768	AMAZON MKTPL*Z74SO6I	182.78

PCARD DETAIL - MARCH 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406438	20,768	AMZN MKTP US*Z70GI0D	23.32
6406438	20,768	LA CROSSE MAIL & PRI	30.47
6506510	20,768	ANDERSON POWER SERVI	62.85
6506510	20,768	DAHL AUTOMOTIVE	63.19
6506510	20,768	DAHL AUTOMOTIVE	1.26
6506510	20,768	DAHL FORD LA CROSSE	2,439.53
6506510	20,768	GRAINGER	37.94
6506510	20,768	NORTHERN BATTERY 108	52.33
6506510	20,768	RONCO ENGR SALES-LA	254.73
6506510	20,768	RONCO ENGR SALES-LA	1,981.65
6506512	20,768	HALRON LUBRICANTS IN	1,577.80
6506512	20,768	MACQUEEN EMERG/EQUIP	1,357.59
6506512	3,238	ZARNOTH BRUSH WORKS	2,825.00
6506512	3,238	ZARNOTH BRUSH WORKS	4,344.00
6506524	20,768	COUNTY MATERIALS COR	4,069.80
6506524	20,768	CRETEX SPECIALTY PRO	479.88
6506526	20,768	VAN METER - COTTAGE	274.55
8009910	20,768	UPS*BILLING CENTER	1.13
8009910	20,768	UPS*BILLING CENTER	0.28
8100210	20,768	LA CROSSE MAIL & PRI	7.17
8309910	20,768	MED*GUNDERSEN LUTHER	80.00
8409910	20,768	METCO	150.00
8409910	20,768	SYN-TECH SYSTEMS	1,100.00
		TOTAL	<u><u>\$452,939.68</u></u>