

AUGUST 2025 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	57,088.11	PARKING OPERATIONS	7,692.49
AIRPORT	3,645.84	PARKING UTILITY	4,574.61
ANIMAL LICENSE	9,464.98	PARKS - 2023 BOND FUNDS	5,055.65
CAPITAL GRANT	4,108.25	PARKS - 2023 NOTE FUNDS	75,566.35
CAPITAL PROGRAM	3,462,745.76	PARKS - 2024 NOTE FUNDS	38,210.90
CAR WASH	4,661.29	PARKS - 2025 NOTE FUNDS	36,754.24
CLERK - ELECTIONS	161.33	PARKS/REC - AQUATICS	44,571.85
CLERK - GEN ADMIN	4,142.02	PARKS/REC - FACILITIES	29,015.66
CONTINGENCY	8,320.00	PARKS/REC - FORESTRY	4,210.70
CUSTOMER ACCOUNTS	30,646.05	PARKS/REC - GEN ADMIN	2,947.32
DEBT SERVICE NON DEPART	88,585.06	PARKS/REC - PARKS	87,256.53
ENGINEERING - GEN ADMIN	5,182.82	PARKS/REC - RECREATION	14,980.35
FACILITY OPERATIONS	187,426.35	PARKS/REC BOAT HOUSE	8,250.00
FINANCE - GEN ADMIN	4,635.30	PARKS/REC BOAT LANDING IMPRV	18,428.12
FINANCE - TREASURY/CUST SVC	0.34	PARKS/REC COPELAND PARK IMPRV	7,462.54
FINANCE -ACCOUNTING/PAYROLL	89.00	PARKS/REC GOLF COURSE	1.95
FIRE - FIRE & RESCUE OPS	3,964.83	PARKS/REC MYRICK PARK IMPRVMNT	3,214.13
FIRE - 2025 NOTE FUNDS	18,750.00	PARKS/REC PETTIBONE PARK IMPRV	29,525.77
FIRE - FLEET & FACILITIES	12,913.28	PARKS/REC RIVERSIDE PARK IMPRV	17,547.50
FIRE - GEN ADMIN	24,486.13	PARKS/REC SPECIAL OLYMPICS	1,372.58
FIRE - TRAINING & PROF STNDS	5,109.88	PARKS/REC SPECIAL RECREATION	858.49
FIRE EMS ASSISTANCE FAP	2,546.10	PARKS/REC STATE GRANTS	1,044.20
FIRE HAZMAT TEAM	408.95	PARKS/REC YOUTH ENRCHMNT ASSOC	24,385.99
FIRE SMOKEHOUSE	82.55	PASSENGER FACILITY CHARGES	305.60
FIRE STATE GRANTS	332.80	PASSENGER FACILITY CHARGES - R	470.30
FUEL MANAGEMENT	123,723.28	PAYROLL LIABILITIES	1,645,821.75
GEN ADMIN - AIRPORT	32,652.24	PLANNING HARBOR SINKING FUND	3,801.94
GEN ADMIN - FINANCE	1,132,241.97	PLANNING TID APPLICATION FEES	3,123.75
GEN ADMIN - FIRE/CRM	17,333.49	PLANNING/BUILDING & INSPECTION	6,618.79
GEN ADMIN - HIGHWAY	20,607.00	PLANNING/DEVELOPMENT-ASSESSMEN	753.61
GEN ADMIN - IT	635.54	PLANNING/DEVELOPMENT-GEN ADMIN	2,931.61
GEN ADMIN - NON DEPT	101,660.33	POLICE - 2023 BOND FUNDS	3,955.01
GEN ADMIN - PARKING	25,330.52	POLICE - 2024 NOTE FUNDS	496.59
GEN ADMIN - PARKS	53,607.38	POLICE - 2025 NOTE FUNDS	6,285.00
GEN ADMIN - STORM	18,856.86	POLICE - GEN ADMIN	35,329.98
GEN ADMIN - TIF	261,418.48	POLICE BOAT PATROL PROGRAM	1,978.30
GEN ADMIN - TRANSIT	164,135.53	POLICE DRUG INVESTIGATION	757.52
GEN ADMIN - WASTE WATER	81,113.30	POLICE EQUITABLE SHARING AGREE	160.16
GEN ADMIN - WATER	24,946.63	POLICE GRANT	21,715.18
GEN ADMIN TID#18	408,957.94	POLICE K-9 UNIT	2,766.10
GENERAL FUND	66,870.10	POLICE RESERVE PROGRAM	166.99
HIGHWAY - GEN ADMIN	204.51	POLICE REVOLVING RESTITUTION	250.00
HIGHWAY - REFUSE & RECYCLING	201,625.60	POLICE TRAINING	2,066.99
HIGHWAY - SERVICE CHRGES/PARTS	12,319.47	POLICE VEST CONTRIBUTION	9,602.45
HIGHWAY - STREET MAINTENANCE	140,680.90	PRETREATMENT	486.29
HUD GRANTS - ADMIN	24.79	PUMPING	43,065.83
HUD GRANTS - CDBG	2.15	REAL ESTATE & PERSONAL PROP TX	1,809.11
HUD GRANTS - HOME	117,751.42	SELF-INSURED HEALTH	210.86
HUD GRANTS - HSING REHAB	49,090.00	SEWER COLLECTION	12,989.93
HUD GRANTS - RPLC HSING	15,427.88	SOLIDS DISPOSAL	1,240.52
HUMAN RESOURCES - GEN ADMIN	12,051.77	SP ASSIGNED BUDGET CARRYOVER	35,087.49
INTEREST CHARGES	691.28	SPECIAL ASSESSMENTS	1,842.38
IT - 2024 NOTE FUNDS	2,615.04	SPECIAL ASSESSMENTS - ADMIN	1,642.50
IT - GEN ADMIN	44,891.49	SPECIAL ASSIGNED	20.00
LA CROSSE CENTER - ADMIN	104,888.02	STOCK ROOM	18,031.88
LA CROSSE CENTER - FOOD & BEV	11,043.21	STORM COLLECTION	80,740.52
LA CROSSE CENTER - PRODUCTION	19,478.45	STORM WATER UTILITY	108.00
LA CROSSE CENTER FACILITY OPS.	17,058.43	STREET SWEEPING	3,787.60
LABORATORY	22,411.64	STREETS - 2023 BOND FUNDS	39,875.53
LACROSSE CENTER	3,903.81	STREETS - 2024 NOTE FUNDS	105,048.75
LAX CENTER - 2025 NOTE FUNDS	5,390.00	STREETS - 2025 NOTE FUNDS	278,512.78
LEGAL - GEN ADMIN	4,052.79	TERMINAL OPERATIONS	37,782.38
LIBRARY - CIRCULATION	24,105.55	TIF #11 CAPITAL OUTLAY	77.00
LIBRARY - GEN ADMIN	78,264.36	TRANSFERS	117.53
LIFT STATIONS	8,905.01	TRANSMISSION & DISTRIBUTION	15,334.15
MAYOR - GEN ADMIN	370.58	WASTE WATER UTILITY	2,047.13
MCPL COURT TRUST	22,692.49	WATER TREATMENT	10,629.37
MISCELLANEOUS AGENCY	57.52	WATER UTILITY	39,516.70
MUNI COURT - GEN ADMIN	135.40	WHOLESALE SERVICES	4,709.12
NON-DEPT - GEN ADMIN	107,212.00	WWU - 2024 BOND FUNDS	668,581.75
NON-DEPT GRANTS	241,077.09		

Grand Total

\$11,357,590.90

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070125 TO SP073125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
BAYCOM INC	290.00
BREYER'S SALES & SERVICE	110.44
ENTERPRISE FM TRUST	1,062.27
HARTLAND FUEL PRODUCTS LLC	9,501.36
KWIK TRIP INC	107.21
MATHY CONSTRUCTION COMPANY	32,267.52
MID-WEST ELECTRO-TECH CORP	100.00
NORTHERN STATES POWER CO WI	3,142.23
SHERWIN INDUSTRIES INC	497.20
STRUPP EXCAVATING INC	900.00
UNITED STATES CELLULAR CORPORA	55.22
VERNON ELECTRIC COOPERATIVE IN	8.28
	48,041.73
AIRPORT	
AMERICAN ASSOC OF AIRPORT EXEC	352.08
ENTERPRISE FM TRUST	3,293.76
	3,645.84
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	9,250.00
	9,250.00
CAPITAL GRANT	
ENGBERG ANDERSON INC	2,500.00
MSA PROFESSIONAL SERVICES INC	1,608.25
	4,108.25
CAPITAL PROGRAM	
GILLIG LLC	2,470,632.00
	2,470,632.00
CAPITAL PROGRAM	
JOHNSON CONTROLS INC	65,739.50
	65,739.50
CAPITAL PROGRAM	
IMEG CONSULTANTS CORP	25,000.00
	25,000.00
CAPITAL PROGRAM	
FOWLER & HAMMER INC	3,566.55
GERKE EXCAVATING INC	50,042.24
MEAD AND HUNT INC	8,173.40

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VENDOR NAME	AMOUNT
	61,782.19
CAPITAL PROGRAM	
JOHNSON TRACTOR INC	90,000.00
SHERWIN INDUSTRIES INC	78,106.77
WI DEPT OF TRANSPORTATION	722.00
	168,828.77
CAPITAL PROGRAM	
DONOHUE & ASSOCIATES INC	71,366.34
FOWLER & HAMMER INC	40,464.65
MEAD AND HUNT INC	2,966.10
	114,797.09
CAPITAL PROGRAM	
ENTERPRISE FM TRUST	101,663.93
MEAD AND HUNT INC	2,966.09
SHORT ELLIOTT HENDRICKSON INC	5,289.99
	109,920.01
CAPITAL PROGRAM	
FOWLER & HAMMER INC	34,435.90
GERKE EXCAVATING INC	82,553.42
JWR INC	250,259.96
MEAD AND HUNT INC	2,966.09
PEMBER COMPANIES INC	75,566.34
WI DEPT OF TRANSPORTATION	169.50
	445,951.21
CAR WASH	
LUBE TECH RELIABLE PLUS INC	3,019.37
NORTHERN STATES POWER CO WI	1,027.75
	4,047.12
CLERK - GEN ADMIN	
LA CROSSE COUNTY CLERK	50.00
LOFFLER COMPANIES INC	258.98
MINNESOTA LIFE INSURANCE COMPA	22.04
	331.02
CONTINGENCY	
MARION BYERSON	8,320.00
	8,320.00

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VENDOR NAME	AMOUNT
CUSTOMER ACCOUNTS	
BADGER METER INC	825.30
DAIRYLAND POWER COOPERATIVE	27,626.49
PAYMENT SERVICE NETWORK INC	1,800.75
THE PERFECT ANSWER INC	358.60
	30,611.14
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	60,323.91
	88,585.06
ENGINEERING - GEN ADMIN	
CULLEN HALDEMAN	160.00
LA CROSSE COUNTY REGISTER OF D	9.00
LOFFLER COMPANIES INC	127.67
MINNESOTA LIFE INSURANCE COMPA	62.09
MIOVISION TECHNOLOGIES INC	1,920.00
WESTERN TECHNICAL COLLEGE	178.00
	2,456.76
FACILITY OPERATIONS	
BERNIE J BUCHNER INC	20.00
CONSOLIDATED ELECTRICAL DISTRI	108.84
CUSTOM FAB AND MACHINE LLC	170.50
HAWKINS INC	65,129.76
INDUSTRIAL AUTOMATION AND ENGI	145.00
LIBERTY PROCESS EQUIPMENT INC	5,237.18
MCCABE ROOFING INC	1,541.00
NORTHERN STATES POWER CO WI	84,217.70
PBBS EQUIPMENT CORPORATION	9,796.17
SAFE-FAST INC	384.45
SOLENIS LLC	16,456.40
UGSI CHEMICAL FEED INC	1,078.41
VIKING ELECTRIC SUPPLY LLC	331.02
ZORN COMPRESSOR & EQUIPMENT IN	394.57
	185,011.00
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
DARIN STREECK	25.20
LOFFLER COMPANIES INC	469.78
MINNESOTA LIFE INSURANCE COMPA	39.50
PITNEY BOWES INC	283.68
WESTERN TECHNICAL COLLEGE	773.00
	2,159.60

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VENDOR NAME	AMOUNT
FINANCE -ACCOUNTING/PAYROLL	
WESTERN TECHNICAL COLLEGE	89.00
	89.00
FIRE - FIRE & RESCUE OPS	
JEFFERSON FIRE & SAFETY INC	93.67
	93.67
FIRE - 2025 NOTE FUNDS	
HSR ASSOCIATES INC	18,750.00
	18,750.00
FIRE - FLEET & FACILITIES	
BAN-KOE SYSTEMS INC	554.50
DENNIS PRIEBE PLUMBING INC	111.00
GREGORY THOMAS FITZSIMMONS	225.00
KWIK TRIP INC	904.34
LA CROSSE GLASS COMPANY INC	2,020.20
PAULS HEATING & AIR CONDITIONI	89.13
RELIANT FIRE APPARATUS INC	114.69
RIVER CITY LAWNSCAPE INC	128.01
TD PADESKY ELECTRIC INC	81.00
WI DEPT OF TRANSPORTATION	5.00
WINONA CONTROLS INC	202.10
	4,434.97
FIRE - GEN ADMIN	
AMBER SEVERSON	32.27
LOFFLER COMPANIES INC	62.58
MINNESOTA LIFE INSURANCE COMPA	306.79
MISSIONSQUARE RETIREMENT	3,412.61
NORTHERN STATES POWER CO WI	8,193.40
UNITED STATES CELLULAR CORPORA	393.42
VERNON ELECTRIC COOPERATIVE IN	58.97
	12,460.04
FIRE - TRAINING & PROF STNDS	
DINGES PARTNERS GROUP LLC	1,145.00
HILLTOPPER REFUSE & RECYCLING	90.00
	1,235.00
FIRE EMS ASSISTANCE FAP	
MED-TECH RESOURCE	826.80
	826.80

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VENDOR NAME	AMOUNT
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	123,723.28
	123,723.28
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,535.00
AMERICAN ASSOC OF AIRPORT EXEC	3,297.92
BRIGHTSPEED HOLDING LLC	289.80
CRAWFORD MURPHY & TILLY INC	6,597.50
GREAT LAKES CHAPTER - AAAE	750.00
LOFFLER COMPANIES INC	33.10
MINNESOTA LIFE INSURANCE COMPA	53.36
NEXSTAR BROADCASTING INC	625.00
QUEENB TELEVISION LLC	2,000.00
	15,181.68
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,070,241.22
DELTA DENTAL OF WI INC	29,931.14
MINNESOTA LIFE INSURANCE COMPA	3.31
NEIGHBORHOOD FAMILY CLINICS IN	21,207.00
PROFESSIONAL BENEFIT ADMINISTR	6,758.12
UNITED STATES TREASURY	4,042.55
	1,132,183.34
GEN ADMIN - FIRE/CRM	
BRINDLEE MOUNTAIN FIRE APPARAT	16,793.00
	16,793.00
GEN ADMIN - HIGHWAY	
LA CROSSE SIGN CO INC	5,107.00
LANDCARE LLC	15,500.00
	20,607.00
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	90,408.11
	90,408.11
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	9,513.23
	9,513.23
GEN ADMIN - NON DEPT	
MID-WEST ELECTRO-TECH CORP	759.00

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VENDOR NAME	AMOUNT
	759.00
GEN ADMIN - PARKING	
ACCESS SECURITY INC	139.00
CRAIG ALAN OLESON	206.70
DAHL AUTOMOTIVE LACROSSE INC	1,969.62
ENTERPRISE FM TRUST	1,529.51
HILLTOPPER REFUSE & RECYCLING	135.23
J F AHERN COMPANY	155.40
KISH & SONS ELECTRIC INC	1,282.57
LOFFLER COMPANIES INC	4.55
MINNESOTA LIFE INSURANCE COMPA	48.80
NORTHERN STATES POWER CO WI	6,907.76
OVERHEAD DOOR CO OF THE 7 RIVE	153.00
PARKING UTILITY REFUND VENDOR	100.00
PARKMOBILE LLC	6,876.07
T2 SYSTEMS CANADA INC	1,820.00
T2 SYSTEMS INC	55.64
UNITED STATES CELLULAR CORPORA	32.21
VERNON ELECTRIC COOPERATIVE IN	4.83
	21,420.89
GEN ADMIN - PARKS	
FENCE BROS LLC	1,400.00
FOWLER & HAMMER INC	52,207.38
	53,607.38
GEN ADMIN - STORM	
BOARDMAN & CLARK LLP	7,341.66
DAHL AUTOMOTIVE ONALASKA INC	9,407.26
NORTHERN STATES POWER CO WI	3.34
TRILOGY CONSULTING LLC	925.44
UNITED STATES CELLULAR CORPORA	23.01
VERNON ELECTRIC COOPERATIVE IN	3.45
	17,704.16
GEN ADMIN - TIF	
SHORT ELLIOTT HENDRICKSON INC	29,775.56
	29,775.56
GEN ADMIN - TIF	
BODEGA BREW PUB INC	10,103.00
EHLERS & ASSOCIATES	255.00
I&S GROUP INC	31,440.00
MARTY WALLESER	49,959.18
	91,757.18

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VENDOR NAME	AMOUNT
GEN ADMIN - TIF	
GERKE EXCAVATING INC	35,185.74
	35,185.74
GEN ADMIN - TIF	
CRESCENT LANDSCAPE SUPPLY INC	2,460.00
MATHY CONSTRUCTION COMPANY	12,655.87
VERNON D LEE	89,175.50
	104,291.37
GEN ADMIN - TIF	
NORTHERN STATES POWER CO WI	71.82
	71.82
GEN ADMIN - TRANSIT	
ABBY VANS INC	53,144.86
CANOPY SERVICES LLC	23,912.20
DATA FINANCIAL INC	1,205.00
ENTERPRISE FM TRUST	597.93
J & K OF LA CROSSE, INC	890.00
KWIK TRIP INC	21.62
MINNESOTA LIFE INSURANCE COMPA	329.10
NORTH CENTRAL BUS & EQUIPMENT	471.34
NORTHERN STATES POWER CO WI	3,238.95
POMP'S TIRE SERVICE INC	8,125.36
STEVEN LEITNER	690.00
TALON PROTECTION AGENCY INC	5,192.90
TERMINIX INTERNATIONAL CO LTD	90.95
UNITED STATES CELLULAR CORPORA	110.43
VERNON ELECTRIC COOPERATIVE IN	16.55
WI DEPT OF TRANSPORTATION	678.00
WYATT WOLFE JR	100.00
ZENOBE AMERICAS EV ASSET CO LL	5,833.34
	104,648.53
GEN ADMIN - WASTE WATER	
BOARDMAN & CLARK LLP	4,306.44
BOGIE ENTERPRISES INC	570.37
BRIGHTSPEED HOLDING LLC	122.99
CURTIS PRINTING COMPANY INC	383.00
DAHL AUTOMOTIVE LACROSSE INC	620.19
DEPT OF NATURAL RESOURCES	25.00
ENTERPRISE FM TRUST	490.64
FLEET PAINT & BODY REPAIR LLC	48,392.80
HACH COMPANY	1,905.00
HALRON LUBRICANTS INC	1,043.09
HAWKINS INC	6,264.59
KWIK TRIP INC	30.11

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VENDOR NAME	AMOUNT
LA CROSSE COUNTY SOLID WASTE D	65.00
LOFFLER COMPANIES INC	11.27
MINNESOTA LIFE INSURANCE COMPA	150.22
NORTHERN STATES POWER CO WI	10.01
SAFE-FAST INC	19.25
UNITED STATES CELLULAR CORPORA	69.02
VERNON ELECTRIC COOPERATIVE IN	10.35
VIKING ELECTRIC SUPPLY LLC	28.08
WESTERN OILFIELDS SUPPLY COMPA	1,417.50
WESTERN TECHNICAL COLLEGE	3,850.00
	69,784.92
GEN ADMIN - WATER	
AIRGAS INC	62.55
BOARDMAN & CLARK LLP	4,713.72
CITY OF ONALASKA	8,298.78
ENTERPRISE FM TRUST	559.97
HILLTOPPER REFUSE & RECYCLING	143.78
KWIK TRIP INC	90.90
LOFFLER COMPANIES INC	60.86
MICHELLE COMAN	72.00
MINNESOTA LIFE INSURANCE COMPA	96.93
NE I-IRON HORSE RR INVESTMENTS	838.27
NORTHERN STATES POWER CO WI	127.23
SUMMIT FIRE PROTECTION CO	1,045.60
UNITED STATES CELLULAR CORPORA	80.52
VERNON ELECTRIC COOPERATIVE IN	12.07
WATER REFUNDS	3,222.84
	19,426.02
GEN ADMIN - WATER	
PUBLIC SERVICE COMMISSION OF W	773.13
	773.13
GEN ADMIN TID#18	
CHIPPEWA CONCRETE SERVICES INC	289,704.60
GARY THURK	405.00
I&S GROUP INC	9,242.50
PARAGON ASSOCIATES INC	990.00
REDEVELOPMENT AUTHORITY OF	108,615.84
	408,957.94
GENERAL FUND	
BAN-KOE SYSTEMS INC	554.50
BROADCAST MUSIC INC	185.21
CIVICPLUS LLC	1,251.86
FENCE BROS LLC	740.88
GOVERNMENTJOBS.COM INC	10,109.61

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VENDOR NAME	AMOUNT
REC REFUNDS	496.00
SCHOOL DISTRICT OF LA CROSSE	3,513.87
THE PITNEY BOWES BANK INC	10,000.00
TREASURER REFUNDS	39.10
US BANK NATL ASSOC	453,918.66
WI DEPT OF REVENUE	39,210.47
	520,020.16
HIGHWAY - GEN ADMIN	
MINNESOTA LIFE INSURANCE COMPA	204.51
	204.51
HIGHWAY - REFUSE & RECYCLING	
7 RIVERS RECYCLING LLC	308.00
BEST KEPT PORTABLES LLC	105.00
DAVY ENGINEERING CO INC	4,824.40
DUMMER FAMILY ENTERPRISES LLC	556.14
HARTER'S QUICK CLEAN UP SERVIC	188,452.99
HILLTOPPER REFUSE & RECYCLING	6,034.01
PREMIUM WATERS INC	17.95
	200,298.49
HIGHWAY - STREET MAINTENANCE	
1ST BUSINESS SOLUTIONS INC	4,728.44
BOBCAT OF THE COULEE REGION IN	5,200.00
BRIGHTSPEED HOLDING LLC	20.51
COUNTY OF CRAWFORD	925.54
CROELL INC	23,979.00
DLF USA INC	333.00
ELECTRICAL SERVICES	2,525.00
GREGORY THOMAS FITZSIMMONS	540.00
HENRICKSEN & COMPANY INC	1,716.93
LOFFLER COMPANIES INC	97.08
MARTY WALLESER	1,782.92
MATHY CONSTRUCTION COMPANY	31,860.01
NORTHERN STATES POWER CO WI	13,183.20
UNITED STATES CELLULAR CORPORA	209.36
VERNON ELECTRIC COOPERATIVE IN	31.38
WI DEPT OF TRANSPORTATION	2.00
	87,134.37
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	105.00
DONALD W ELLIS	11,589.75
HILLTOPPER REFUSE & RECYCLING	1,126.80
KRATT LUMBER COMPANY, INC	37,015.50
NORTHERN STATES POWER CO WI	346.53
NORTHSTAR ENVIRONMENTALTESTING	1,203.00

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VENDOR NAME	AMOUNT
PERFORMANCE CONCRETE LLC	44,347.30
POELLINGER INC	9,800.00
WESTERN TECHNICAL COLLEGE	7,660.53
	113,194.41
HUD GRANTS - HSING REHAB	
BOARD STORE HOME IMPROVEMENT I	23,090.00
HUTSON LAND AND TIMBER LLC	6,000.00
JOSEPH BARNES	20,000.00
	49,090.00
HUD GRANTS - RPLC HSING	
AVALON DESIGN GROUP INC	200.00
B&B PLUMBING INC	3,000.00
BEST KEPT PORTABLES LLC	105.00
CHAD R KENDHAMMER	3,050.00
MARTIN LEUM	9,000.00
	15,355.00
HUMAN RESOURCES - GEN ADMIN	
FMLASOURCE INC	4,844.28
GOVERNMENTJOBS.COM INC	5,625.85
LOFFLER COMPANIES INC	63.58
MINNESOTA LIFE INSURANCE COMPA	13.23
REBECCA FRANZEN	172.20
	10,719.14
INTEREST CHARGES	
ENTERPRISE FM TRUST	691.28
	691.28
IT - GEN ADMIN	
ACCESS SECURITY INC	139.00
CENTER FOR INTERNET SECURITY I	1,995.00
DURAND ALLEN MATHE	25.00
ENTERPRISE FM TRUST	.02
LOFFLER COMPANIES INC	2.66
MINNESOTA LIFE INSURANCE COMPA	25.02
RICOH USA INC	25,823.20
WISCNET	11,240.00
	39,249.90
LA CROSSE CENTER - ADMIN	
BRIGHTSPEED HOLDING LLC	450.02
BROADCAST MUSIC INC	259.29
COFFMAN MEDIA LLC	9,550.00

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VENDOR NAME	AMOUNT
COMMERCIAL AV SYSTEMS LLC	3,820.00
DIGICOPY INC	167.76
FAMILY RADIO INC	750.00
HARTER'S QUICK CLEAN UP SERVIC	1,317.72
JSJD MEDIA LLC	2,000.00
KWIK TRIP INC	14.15
LA CROSSE COUNTY CONV & VISITO	72,524.24
LOFFLER COMPANIES INC	75.04
MARION BYERSON	847.00
MINNESOTA LIFE INSURANCE COMPA	52.47
NEI-TURNER MEDIA GROUP INC	2,250.00
NORTHERN STATES POWER CO WI	5,060.13
WISCNET	1,320.00
	100,457.82
LA CROSSE CENTER - FOOD & BEV	
MARC ANDERSON	137.82
MATTHEW CULLMANN	1,620.00
MISSISSIPPI WELDERS SUPPLY CO	158.40
PEPSI-COLA BOTTLING CO OF LA C	621.00
PERFORMANCE FOOD GROUP INC	4,833.52
RON HAMMES REFRIGERATION CO IN	127.00
	7,497.74
LA CROSSE CENTER - PRODUCTION	
FAMILY RADIO INC	136.00
LA COMMUNICATIONS INC	187.80
LA CROSSE MAIL & PRINT Solutio	674.00
MAGNUM COMMUNICATIONS INC	776.00
NEW FRONTIER MANAGEMENT INC	15,000.00
PEPPER ENTERTAINMENT FOUNDATIO	1,270.00
SCOTT GUMZ	840.00
SPARTA-TOMAH BROADCASTING CO I	85.00
	18,968.80
LA CROSSE CENTER FACILITY OPS.	
BUREAU VERITAS NTNL ELEVATOR I	99.83
EVENT ESSENTIALS INC	1,881.76
INTERSTATE ROOFING & WATERPROO	587.00
NORTHERN STATES POWER CO WI	29.04
ROLLINS INC	125.00
TRANE US INC	512.00
UNITED STATES CELLULAR CORPORA	200.16
VERNON ELECTRIC COOPERATIVE IN	30.00
VESTIS GROUP INC	8,485.60
WINONA HEATING & VENTILATING C	1,690.00
	13,640.39

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070125 TO SP073125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
LABORATORY	
CT LABORATORIES LLC	255.00
DAVY ENGINEERING CO INC	10,998.25
ENVIRONMENTAL CONSULTING & TES	1,050.00
KENNETH DOUGLAS ASMUNDSEN	325.00
PACE ANALYTICAL SERVICES LLC	3,212.00
	15,840.25
LABORATORY	
DAVY ENGINEERING CO INC	1,396.25
	1,396.25
LACROSSE CENTER	
BROADCAST MUSIC INC	185.21
TRANE US INC	1,024.00
	1,209.21
LAX CENTER - 2025 NOTE FUNDS	
ZETTLER DESIGN STUDIO LLC	5,390.00
	5,390.00
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	15.36
MINNESOTA LIFE INSURANCE COMPA	41.26
PREMIUM WATERS INC	29.00
STATE BAR OF WISCONSIN	575.70
	661.32
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	250.31
EO JOHNSON CO INC	800.00
MIDWEST TAPE LLC	1,756.54
PLAYAWAY PRODUCTS LLC	4,187.87
	6,994.72
LIBRARY - GEN ADMIN	
BRIGHTSPEED HOLDING LLC	308.06
CBS GRAPHICS INC	21.95
CDW LLC	34,254.85
CENTURYLINK COMMUNICATIONS LLC	4.36
DYNAMIC LIFECYCLE INNOVATIONS	568.87
FMLASOURCE INC	545.10
INTERNATIONAL CHEMTEX LLC	652.19
J F AHERN COMPANY	253.40
JOHNSON CONTROLS INC	949.45
LOFFLER COMPANIES INC	72.68

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070125 TO SP073125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
MARCO TECHNOLOGIES LLC	5,354.92
MINNESOTA LIFE INSURANCE COMPA	45.38
NORTHERN STATES POWER CO WI	9,053.51
PRIMEX WIRELESS INC	422.84
	52,507.56
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	905.00
MARTY WALLESER	2,030.00
NICHOLAS J HEILMAN	75.00
RON HAMMES REFRIGERATION CO IN	330.23
	3,340.23
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	600.00
NORTHERN STATES POWER CO WI	4,761.13
RON HAMMES REFRIGERATION CO IN	153.75
	5,514.88
MAYOR - GEN ADMIN	
GHELFI AWARDS	140.00
LOFFLER COMPANIES INC	14.13
MINNESOTA LIFE INSURANCE COMPA	48.62
	202.75
MCPL COURT TRUST	
LA CROSSE COUNTY TREASURER	5,448.67
MUNICIPAL COURT REFUND VENDOR	715.14
STATE OF WISCONSIN	16,528.68
	22,692.49
MISCELLANEOUS AGENCY	
UNITED STATES CELLULAR CORPORA	57.52
	57.52
MUNI COURT - GEN ADMIN	
LANGUAGE LINE SERVICES INC	28.28
LOFFLER COMPANIES INC	19.21
MINNESOTA LIFE INSURANCE COMPA	5.47
PREMIUM WATERS INC	13.95
	66.91
NON-DEPT - GEN ADMIN	
BOARDMAN & CLARK LLP	4,224.00
CITIBOT INC	1,165.05

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
CIVICPLUS LLC	625.93
CRIVELLO, NICHOLS & HALL, S.C.	1,452.50
KIRI ANN FAUL	3,325.00
LEAGUE OF WISCONSIN MUNICIPALI	300.00
NORTHERN STATES POWER CO WI	85,055.05
ROBERTSON RYAN & ASSOCIATES IN	3,395.00
STATE OF COLORADO	3.00
STATE OF MINNESOTA	4.50
T E BRENNAN CO	2,030.30
TRILOGY CONSULTING LLC	1,650.00
TYLER TECHNOLOGIES INC	35.00
VERNON ELECTRIC COOPERATIVE IN	891.37
	104,156.70
NON-DEPT GRANTS	
4 BEES BRIGADE INC	5,450.36
ASSURITY LEGAL LLC	280.00
BAKER TILLY ADVISORY GROUP PAR	411.75
CAPPELLA PROPERTIES LLC	30,000.00
CBS SQUARED INC	405.00
DOWNTOWN MAINSTREET INC	12,500.00
ECO CONCRETE LLC	110,832.71
MSA PROFESSIONAL SERVICES INC	58,583.85
RIVER TRAVEL MEDIA INC	1,666.66
SHORT ELLIOTT HENDRICKSON INC	20,946.76
	241,077.09
PARKING OPERATIONS	
DESIGNA ACCESS CORPORATION	1,518.29
METROPOLIS CAPITAL HOLDINGS LL	3,510.95
NORTHERN STATES POWER CO WI	180.18
THE TOLEDO TICKET COMPANY	2,247.47
	7,456.89
PARKING UTILITY	
ENTERPRISE FM TRUST	4,574.61
	4,574.61
PARKS - 2023 BOND FUNDS	
MAKEPEACE ENGINEERING LLC	1,810.00
PRIME SOURCE PLUMBING & HTG CO	1,414.00
RIVER ARCHITECTS INC	1,831.65
	5,055.65
PARKS - 2023 NOTE FUNDS	
PEMBER COMPANIES INC	75,566.35

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070125 TO SP073125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	75,566.35
PARKS - 2024 NOTE FUNDS	
AYRES ASSOCIATES INC	2,961.60
JF BRENNAN CO INC	15,000.00
MERJENT INC	5,192.25
RIVER ARCHITECTS INC	13,404.05
	36,557.90
PARKS - 2025 NOTE FUNDS	
DAKTRONICS INC	34,689.00
POINT OF BEGINNING INC	2,065.24
	36,754.24
PARKS/REC - AQUATICS	
BERNIE J BUCHNER INC	2,288.99
CARRICO AQUATIC RESOURCES INC	18,031.15
EDWARD F HAMMELL	190.00
NORTHERN STATES POWER CO WI	6,026.99
ORIGINAL WATERMEN INC	500.95
P & T ELECTRIC INC	868.54
SERVAIS TILE & STONE INC	10,510.00
	38,416.62
PARKS/REC - FACILITIES	
AUTOMATIC ENTRANCES OF WISC IN	122.14
GREAT RIVER WATER TREATMENT LL	345.00
GREGORY THOMAS FITZSIMMONS	784.00
JOSHUA R GATES	900.00
MARTIN LEUM	1,100.00
MARTY WALLESER	2,287.04
MICHAEL D VERDICK	4,291.60
MOSAIC VENTURES I LLC	320.00
NELSON FLAG & DISPLAY INC	919.50
NORTHERN STATES POWER CO WI	12,460.31
QUALITY CUBICLE INSTALLATION L	270.00
SUMMIT FIRE PROTECTION CO	301.00
UNIFIRST CORPORATION	194.08
WINONA HEATING & VENTILATING C	2,420.00
	26,714.67
PARKS/REC - GEN ADMIN	
BROADCAST MUSIC INC	259.29
LOFFLER COMPANIES INC	208.98
MINNESOTA LIFE INSURANCE COMPA	70.41
	538.68

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ORG

VENDOR NAME	AMOUNT
PARKS/REC - PARKS	
A-1 PRECISION PUMPING INC	375.00
BEST KEPT PORTABLES LLC	1,880.00
CASON LAND & WATER MANAGEMENT	587.90
COUNTY OF LA CROSSE WISCONSIN	672.75
DEBOER PEST CONTROL LLC	350.00
DEBRA A HENKE	1,330.00
DON'S TOWING & REPAIR INC	50.00
FAMILY RADIO INC	70.00
FENCE BROS LLC	3,341.52
GREGORY THOMAS FITZSIMMONS	9,051.00
HELPING HANDS OUTDOORS LLC	12,050.00
HILLTOPPER REFUSE & RECYCLING	713.60
HOOPS INC	690.00
JOHNSON OPS TREE CARE LLC	486.00
MARTY WALLESER	31,312.72
NICHOLAS J HEILMAN	3,695.00
NORTHERN STATES POWER CO WI	9,267.98
PHILLIPS OUTDOOR SERVICES INC	445.00
PREMIUM WATERS INC	95.95
RIVER CITY LAWNSCAPE INC	661.12
ROLLINS INC	330.00
VERNON ELECTRIC COOPERATIVE IN	305.60
	77,761.14
PARKS/REC - RECREATION	
JOSEPH E CODY	100.00
LAMERS BUS LINES, INC.	1,475.00
READY BUS COMPANY INC	3,134.80
	4,709.80
PARKS/REC BOAT HOUSE	
GARY THURK	4,500.00
GREGORY THOMAS FITZSIMMONS	700.00
THOMAS J PETERSON	3,050.00
	8,250.00
PARKS/REC BOAT LANDING IMPRV	
BEST KEPT PORTABLES LLC	750.00
BOBCAT OF THE COULEE REGION IN	2,000.00
GARY THURK	2,677.50
HILLTOPPER REFUSE & RECYCLING	1,635.44
LANDCARE LLC	1,500.00
MARTY WALLESER	1,627.50
NICHOLAS J HEILMAN	600.00
NORTHERN STATES POWER CO WI	919.49
RECTRAC LLC	262.50
T2 SYSTEMS CANADA INC	450.00
WEYMILLER MARINE INC	4,970.00

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ORG

VENDOR NAME	AMOUNT
	17,392.43
PARKS/REC COPELAND PARK IMPRV	
LA CROSSE SIGN CO INC	780.00
THOMAS J PETERSON	2,000.00
	2,780.00
PARKS/REC MYRICK PARK IMPVMNT	
NICHOLAS J HEILMAN	3,150.00
	3,150.00
PARKS/REC PETTIBONE PARK IMPRV	
EDWARD F HAMMELL	874.66
GREGORY THOMAS FITZSIMMONS	1,526.00
HARTER'S QUICK CLEAN UP SERVIC	2,113.11
JEFFERY HOWE	4,184.10
KAYOESUP LLC	750.00
MAKEPEACE ENGINEERING LLC	1,060.00
MARTIN LEUM	520.00
MARTY WALLESER	4,000.00
NICHOLAS J HEILMAN	6,150.00
PRIME SOURCE PLUMBING & HTG CO	7,900.00
REXEL USA INC	302.50
	29,380.37
PARKS/REC RIVERSIDE PARK IMPRV	
JF BRENNAN CO INC	9,775.00
MARTY WALLESER	5,732.50
NICHOLAS J HEILMAN	2,040.00
	17,547.50
PARKS/REC SPECIAL OLYMPICS	
READY BUS COMPANY INC	1,217.14
	1,217.14
PARKS/REC STATE GRANTS	
DEPARTMENT OF CORRECTIONS	1,024.20
FAMILY RADIO INC	20.00
	1,044.20
PARKS/REC YOUTH ENRCHMNT ASSOC	
BEST KEPT PORTABLES LLC	400.00
ETHAN BOLSTAD	402.00
GMG INC	743.00
RITEWAY BUS SERVICE INC	921.87

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ORG

VENDOR NAME	AMOUNT
WAYNE D ELLEFSON SR	2,301.00
	4,767.87
PASSENGER FACILITY CHARGES	
WI DEPT OF TRANSPORTATION	305.60
	305.60
PASSENGER FACILITY CHARGES - R	
WI DEPT OF TRANSPORTATION	470.30
	470.30
PAYROLL LIABILITIES	
AMALGAMATED TRANSIT UNION 519	2,573.01
BLITT AND GAINES PC	173.24
CREATIVE FINANCE INC	300.00
FIRE FIGHTERS ASSOCIATION OF L	2,610.00
FIREFIGHTERS CREDIT UNION	9,428.51
GREAT RIVERS UNITED WAY INC	114.00
LA CROSSE PROFESSIONAL POLICE	4,699.00
MARK HARRING	166.08
MINNESOTA LIFE INSURANCE COMPA	18,617.61
MISSIONSQUARE RETIREMENT	133,131.79
ONE TIME PAY	772.33
STARMOUNT LIFE INSURANCE COMPA	3,231.76
STATE OF COLORADO	646.14
STATE OF MINNESOTA	698.65
STATE OF WI DEPT OF CHILDREN A	4,391.67
STATE OF WI DEPT OF EMPLOYEE T	579,599.91
STATE OF WISCONSIN	139,398.70
UNITED STATES TREASURY	745,269.35
	1,645,821.75
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES	2,973.75
NEW CASTLE TITLE OF LA CROSSE	150.00
	3,123.75
PLANNING/BUILDING & INSPECTION	
LOFFLER COMPANIES INC	35.96
MINNESOTA LIFE INSURANCE COMPA	32.83
ONE TIME PAY	281.92
RANDALL L HINZE	3,060.00
	3,410.71
PLANNING/DEVELOPMENT-ASSESSMEN	
COSTAR REALTY INFORMATION INC	430.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070125 TO SP073125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	22.50
STATE OF WISCONSIN	40.00
	492.50
PLANNING/DEVELOPMENT-GEN ADMIN	
GREGORY THOMAS FITZSIMMONS	220.00
LOFFLER COMPANIES INC	75.36
MINNESOTA LIFE INSURANCE COMPA	25.55
NORTHERN STATES POWER CO WI	92.59
PALE BLUE DOT LLC	900.00
PAUL NICHOLAS	1,012.00
	2,325.50
POLICE - 2023 BOND FUNDS	
HENRICKSEN & COMPANY INC	3,460.01
TRENTON BOWE	495.00
	3,955.01
POLICE - 2024 NOTE FUNDS	
1ST BUSINESS SOLUTIONS INC	496.59
	496.59
POLICE - 2025 NOTE FUNDS	
BAYCOM INC	6,285.00
	6,285.00
POLICE - GEN ADMIN	
AXON ENTERPRISE INC	690.00
BOB'S LOCK & SAFE INC	85.00
COMMERCIAL AV SYSTEMS LLC	1,387.80
COUNTY OF LA CROSSE WISCONSIN	4,915.75
DAHL AUTOMOTIVE LACROSSE INC	396.00
DANIEL GODDING	47.15
GENERAL COMMUNICATIONS INC	667.33
HARTER'S C-CURE-IT LLC	40.00
JONI MARIE KREPLINE	7,309.10
JOSHUA R GATES	775.00
KWIK TRIP INC	1,188.00
LOFFLER COMPANIES INC	190.61
MATHIAS HORVATH	50.00
MINNESOTA LIFE INSURANCE COMPA	294.41
NORTHERN STATES POWER CO WI	382.41
ROLLINS INC	77.00
STATE OF WISCONSIN	1,302.00
STREICHER'S INC	1,134.98
TAD D MEDDAUGH	372.00
TERI RODEN	76.84

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ORG

VENDOR NAME	AMOUNT
THE BANCORP BANK N A	80.00
TRENTON BOWE	20.00
UNITED STATES CELLULAR CORPORA	398.02
VERNON ELECTRIC COOPERATIVE IN	59.66
WAUKESHA COUNTY AREA TECHNICAL	1,050.00
WESTERN TECHNICAL COLLEGE	150.00
WI DEPT OF TRANSPORTATION	510.00
	23,649.06
POLICE BOAT PATROL PROGRAM	
LYNCH HOLIDAY MARINE CO INC	1,948.19
	1,948.19
POLICE DRUG INVESTIGATION	
WI BOARD OF COMMISSIONERS OF P	682.50
	682.50
POLICE GRANT	
COUNTY OF LA CROSSE WISCONSIN	12,275.20
NEW HORIZONS SHELTER & OUTREAC	8,772.00
	21,047.20
POLICE K-9 UNIT	
KEVIN LOZANO	25.00
STEPHANIE NEISES	376.70
	401.70
POLICE RESERVE PROGRAM	
STREICHER'S INC	166.99
	166.99
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	250.00
	250.00
POLICE TRAINING	
TACTICAL ENERGETIC ENTRY SYSTE	1,300.00
	1,300.00
POLICE VEST CONTRIBUTION	
BLUESTONE SAFETY PRODUCTS INC	9,602.45
	9,602.45

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ORG

VENDOR NAME	AMOUNT
PRETREATMENT	
PACE ANALYTICAL SERVICES LLC	300.00
	300.00
PUMPING	
BRIGHTSPEED HOLDING LLC	30.56
FIRST SUPPLY LLC #3010	509.10
GREGORY THOMAS FITZSIMMONS	70.00
NORTHERN STATES POWER CO WI	25,151.49
RED STONE FENCE CO LLC	16,128.00
UNITED STATES CELLULAR CORPORA	248.86
VERNON ELECTRIC COOPERATIVE IN	393.10
	42,531.11
REAL ESTATE & PERSONAL PROP TX	
TREASURER REFUNDS	1,809.11
	1,809.11
SELF-INSURED HEALTH	
TREASURER REFUNDS	210.86
	210.86
SEWER COLLECTION	
FLOW-RITE PIPE & SEWER SERVICE	12,989.93
	12,989.93
SOLIDS DISPOSAL	
LA CROSSE COUNTY SOLID WASTE D	191.75
	191.75
SP ASSIGNED BUDGET CARRYOVER	
ENGBERG ANDERSON INC	683.99
FIRST AMERICAN TITLE INSURANCE	150.00
MARTIN LEUM	4,900.00
SLEEPY HOLLOW CHEVROLET-BUICK-	29,353.50
	35,087.49
SPECIAL ASSESSMENTS	
BRIDGE POINT TITLE LLC	385.29
FIRST AMERICAN TITLE INSURANCE	371.44
TOWN N' COUNTRY TITLE LLC	1,085.65
	1,842.38
SPECIAL ASSESSMENTS - ADMIN	

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ORG

VENDOR NAME	AMOUNT
BROCK BORCHARDT	1,405.00
VIP PROPERTY CARE	237.50
	1,642.50
SPECIAL ASSIGNED	
TREASURER REFUNDS	20.00
	20.00
STORM COLLECTION	
FIRST SUPPLY LLC #3010	4,668.08
FLOW-RITE PIPE & SEWER SERVICE	19,852.77
FOWLER & HAMMER INC	41,655.33
GERKE EXCAVATING INC	8,400.00
	74,576.18
STREET SWEEPING	
LA CROSSE COUNTY SOLID WASTE D	3,787.60
	3,787.60
STREETS - 2023 BOND FUNDS	
FOWLER & HAMMER INC	39,073.77
WSP USA INC	801.76
	39,875.53
STREETS - 2024 NOTE FUNDS	
ALFRED BENESCH & COMPANY	3,743.85
CHIPPEWA CONCRETE SERVICES INC	18,123.10
FOWLER & HAMMER INC	2,806.94
GERKE EXCAVATING INC	2,110.96
KRAMER WELL DRILLING LLC	4,259.51
MATHY CONSTRUCTION COMPANY	60,584.23
SHORT ELLIOTT HENDRICKSON INC	8,994.20
WSP USA INC	4,425.96
	105,048.75
STREETS - 2025 NOTE FUNDS	
DE BAUCHE TRUCK & DIESEL INC	114,129.50
FOWLER & HAMMER INC	43,166.19
KRAMER WELL DRILLING LLC	121,217.09
	278,512.78
TERMINAL OPERATIONS	
FPS OF ONALASKA INC	877.70
NORTHERN STATES POWER CO WI	9,625.93
TRANE US INC	21,173.00

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ORG

VENDOR NAME	AMOUNT
	31,676.63
TIF #11 CAPITAL OUTLAY	
HILLTOPPER REFUSE & RECYCLING	77.00
	77.00
TRANSFERS	
NORTHERN STATES POWER CO WI	108.91
VERNON ELECTRIC COOPERATIVE IN	8.62
	117.53
TRANSMISSION & DISTRIBUTION	
DLF USA INC	166.50
FIRST SUPPLY LLC #3010	2,848.92
HYDROCORPS LLC	8,350.00
LA CROSSE COUNTY SOLID WASTE D	65.70
LEICA GEOSYSTEMS INC	330.00
NORTHERN STATES POWER CO WI	132.22
	11,893.34
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	1,885.13
	1,885.13
WATER TREATMENT	
DAVY ENGINEERING CO INC	3,646.40
HAWKINS INC	6,951.97
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	10,629.37
WATER UTILITY	
CORE & MAIN LP	3,093.14
ENTERPRISE FM TRUST	4,933.74
FIRST SUPPLY LLC #3010	7,495.82
WATER WELL INVESTMENTS LLC	23,994.00
	39,516.70
WHOLESALE SERVICES	
SANITARY DISTRICT NO 2	4,709.12
	4,709.12
WWU - 2024 BOND FUNDS	
GERKE EXCAVATING INC	197,885.31
VISU-SEWER LLC	444,093.00

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ORG

VENDOR NAME	AMOUNT
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641,978.31

TOTAL 11,357,590.90

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

PCARD DETAIL - JULY 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	PER MAR SECURITY	594.60
100	20,768	WIX.COM*1184564955	174.00
260	20,768	HIVE CO	2,694.60
630	20,768	INVARION	162.00
650	20,768	INVARION	108.00
800	20,768	516 AUTO VALUE - LA	14.44
800	20,768	516 AUTO VALUE - LA	13.48
800	20,768	516 AUTO VALUE - LA	32.84
800	20,768	516 AUTO VALUE - LA	108.04
800	20,768	516 AUTO VALUE - LA	25.62
800	20,768	516 AUTO VALUE - LA	12.99
800	20,768	516 AUTO VALUE - LA	98.85
800	20,768	516 AUTO VALUE - LA	142.16
800	20,768	516 AUTO VALUE - LA	50.10
800	20,768	ALAMO GROUP	2,295.14
800	20,768	AMAZON MKTPL*A08CA9V	63.45
800	20,768	AMAZON MKTPL*N35CA4D	399.80
800	20,768	AMAZON MKTPL*NR0AM7L	57.98
800	20,768	AMAZON RETA* NH3M539	115.40
800	20,768	CONSOLIDATED ENERGY	124.60
800	20,768	CONSOLIDATED ENERGY	38.65
800	20,768	FACTORY MOTOR PARTS	271.15
800	20,768	GENERAL COMMUNICATIO	999.92
800	20,768	GRAINGER	15.10
800	20,768	HARTLAND LUBRICANTS	326.68
800	20,768	HOMEDEPOT.COM	79.18
800	20,768	IMPERIAL SUPPLIES	120.96
800	20,768	MACQUEEN EMERG/EQUIP	356.24
800	20,768	MIDLANDPAPER.COM	75.83
800	20,768	PETERBILT OF LACROSS	29.74
800	20,768	PETERBILT OF LACROSS	34.86
800	20,768	PETERBILT OF LACROSS	215.25
800	20,768	PETERBILT OF LACROSS	37.74
800	20,768	SAFE-FAST (LAX)	318.88
800	20,768	SAFE-FAST (LAX)	1,061.40
800	20,768	SAFE-FAST (LAX)	447.72
800	20,768	SAFE-FAST (LAX)	207.13
800	20,768	SAFE-FAST (LAX)	167.84
800	20,768	SAFE-FAST (LAX)	242.26
800	20,768	SAFE-FAST (LAX)	3,952.00
800	20,768	SAFE-FAST (LAX)	156.00
800	20,768	SAFE-FAST (LAX)	785.34
800	20,768	SAFE-FAST (LAX)	1,159.84
800	20,768	SCHILLING SUPPLY COM	1,001.90
800	20,768	SCHILLING SUPPLY COM	1,865.66
800	20,768	SCHILLING SUPPLY COM	85.20
800	20,768	WISCONSIN KENWORTH -	189.00
800	20,768	ZORO TOOLS INC	235.52

PCARD DETAIL - JULY 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000210	20,768	CDW GOVT #FINANCE -	168.50
1000210	20,768	CDW GOVT #FINANCE -	810.78
1000210	20,768	CENTURYLINK LUMEN	2.21
1000210	20,768	GOVERNMENT FINANCE O	95.00
1000210	20,768	GOVERNMENT FINANCE O	50.00
1000210	20,768	GOVERNMENT FINANCE O	50.00
1000210	20,768	GOVERNMENT FINANCE O	1,200.00
1000210	20,768	LA CROSSE MAIL & PRI	21.72
1000210	20,768	MED*GUNDERSEN LUTHER	40.00
1000210	20,768	VERIZONWRLSS*RTCCR V	37.49
1000225	20,768	LA CROSSE MAIL & PRI	0.34
1000310	20,768	CENTURYLINK LUMEN	4.27
1000310	20,768	LA CROSSE MAIL & PRI	0.47
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	17,795	STATE BAR OF WISCONS	633.20
1000310	17,795	STATE BAR OF WISCONS	588.00
1000310	17,795	STATE BAR OF WISCONS	80.00
1000310	17,795	STATE BAR OF WISCONS	588.00
1000310	20,768	SUPREME CT LAWYER RE	233.00
1000310	20,768	THOMSON WEST*TCD	886.57
1000310	20,768	VERIZONWRLSS*RTCCR V	227.96
1000410	20,768	CENTURYLINK LUMEN	2.54
1000410	20,768	COLUMN PUBLIC NOTICE	99.80
1000410	20,768	COLUMN PUBLIC NOTICE	65.12
1000410	20,768	COLUMN PUBLIC NOTICE	50.40
1000410	20,768	COLUMN PUBLIC NOTICE	101.91
1000410	20,768	COLUMN PUBLIC NOTICE	45.15
1000410	20,768	COLUMN PUBLIC NOTICE	50.40
1000410	20,768	COLUMN PUBLIC NOTICE	54.61
1000410	20,768	COLUMN PUBLIC NOTICE	151.51
1000410	20,768	COLUMN PUBLIC NOTICE	147.75
1000410	20,768	COLUMN PUBLIC NOTICE	323.69
1000410	20,768	COLUMN PUBLIC NOTICE	159.04
1000410	20,768	COLUMN PUBLIC NOTICE	283.22
1000410	20,768	COLUMN PUBLIC NOTICE	286.98
1000410	20,768	COLUMN PUBLIC NOTICE	283.22
1000410	20,768	COLUMN PUBLIC NOTICE	271.92
1000410	20,768	COLUMN PUBLIC NOTICE	281.32
1000410	20,768	COLUMN PUBLIC NOTICE	285.10
1000410	20,768	COLUMN PUBLIC NOTICE	27.28
1000410	20,768	COLUMN PUBLIC NOTICE	266.28
1000410	20,768	COLUMN PUBLIC NOTICE	30.82
1000410	20,768	DOJ EPAY RECORDS CHE	7.00
1000410	20,768	JIMMY JOHNS - 417	89.48
1000410	20,768	LA CROSSE MAIL & PRI	32.09
1000410	20,768	LEE ENT ADVERTISING	288.41
1000410	20,768	LOCAL GOVERNMENT EDU	89.00
1000410	20,768	STAPLES	36.96

PCARD DETAIL - JULY 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000415	20,768	AMAZON RETA* NH2IT2K	159.99
1000415	20,768	LA CROSSE MAIL & PRI	1.34
1000610	20,768	AMAZON MARK* N35L230	24.14
1000610	20,768	AMAZON MARK* NR48P6P	11.99
1000610	20,768	AMAZON MKTPL*NL43W3M	34.96
1000610	20,768	ANNUAL MEETING 2025	15.00
1000610	20,768	CENTURYLINK LUMEN	1.69
1000610	20,768	FESTIVAL FOODS	15.94
1000610	20,768	LA CROSSE MAIL & PRI	0.20
1000610	20,768	VERIZONWRLSS*RTCCR V	54.89
1000610	20,768	WALMART.COM 80092562	0.03
1000610	20,768	WALMART.COM 80092562	0.40
1000610	20,768	WALMART.COM 80092562	0.64
1000610	20,768	WALMART.COM 80092562	7.95
1000710	20,768	AMAZON MKTPL*NO4JV9A	42.99
1000710	20,768	CENTURYLINK LUMEN	2.65
1000710	20,768	LA CROSSE MAIL & PRI	22.85
1000810	20,768	ACIBRIGHTSPEED	1,172.32
1000810	20,768	ACIBRIGHTSPEED	8.95
1000810	20,768	AMAZON MKTPL*N30GN6I	32.00
1000810	20,768	AMAZON MKTPL*N32QU1N	133.97
1000810	20,768	AMAZON MKTPL*NA20Q9S	45.99
1000810	20,768	AMAZON MKTPL*NL6FI80	11.99
1000810	20,768	AMAZON MKTPL*NO0MY73	91.98
1000810	20,768	AMAZON MKTPL*NO7C91C	40.35
1000810	20,768	AMAZON MKTPL*NO91V40	45.99
1000810	20,768	AMAZON RETA* NA0OI5G	79.99
1000810	20,768	AMERICAN AIR00173138	588.97
1000810	20,768	BATTERIES PLUS 860	203.40
1000810	20,768	BOB'S LOCK AND SAFE	13.00
1000810	20,768	CDW GOVT #IT - MAT F	168.50
1000810	20,768	CENTURYLINK LUMEN	9.96
1000810	20,768	CVENT* INTRODUCTION	200.00
1000810	20,768	DOJ EPAY RECORDS CHE	7.00
1000810	20,768	EXPEDIA 731674521798	1,706.19
1000810	20,768	FRESHWORKS INC	572.82
1000810	20,768	LACKORE ELECTRIC	181.19
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	UPS*BILLING CENTER	10.41
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	VERIZONWRLSS*RTCCR V	157.48
1000810	20,768	ZOOM.COM 888-799-966	26.52
1000910	20,768	AMAZON MKTPL*NQ3HI2L	50.82
1000910	20,768	CDW GOVT #HR - SHEIL	132.57
1000910	20,768	CENTURYLINK LUMEN	5.19
1000910	20,768	GUNDERSEN LUTHERAN A	50.00
1000910	20,768	GUNDERSEN LUTHERAN A	50.00
1000910	20,768	IL TERRAZZO	38.40

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000910	20,768	LA CROSSE MAIL & PRI	1.01
1000910	20,768	LYFT *RIDE SAT 11A	47.79
1000910	20,768	MARRIOTT PORTLAND OR	892.86
1000910	20,768	PORTLAND SPORTS BAR	26.50
1000910	20,768	VERIZONWRLSS*RTCCR V	37.49
1002010	20,768	A-1 GLASS COMPANY	1,100.00
1002010	20,768	AED SUPERSTORE	130.83
1002010	20,768	AMAZON MARK* NA9BH3V	7.30
1002010	20,768	AMAZON MKTPL*N310Y1F	28.48
1002010	20,768	AMAZON MKTPL*N36RQ02	18.99
1002010	20,768	AMAZON MKTPL*N396R6I	209.70
1002010	20,768	AMAZON MKTPL*NLOUQ56	15.26
1002010	20,768	AMAZON.COM*N35PF71E0	33.56
1002010	20,768	AMAZON.COM*NA5JG0WM0	36.36
1002010	20,768	AMAZON.COM*NH7HF2890	8.06
1002010	20,768	AMAZON.COM*NQ2RO55L2	12.89
1002010	20,768	AMAZON.COM*NQ5NF5S10	9.96
1002010	20,768	ARROWHEAD FORENSICS	215.53
1002010	20,768	BOB'S LOCK AND SAFE	40.00
1002010	20,768	CENTURYLINK LUMEN	45.50
1002010	20,768	COULEE AUTO LLC	149.90
1002010	20,768	COULEE AUTO LLC	158.14
1002010	20,768	COULEE AUTO LLC	-158.14
1002010	20,768	DOUBLETREE HOTELS	134.76
1002010	20,577	EVIDENT INC	188.00
1002010	20,577	EVIDENT INC	28.91
1002010	20,768	EZPRNTS*PHOTOGIFTPRI	37.95
1002010	20,768	HAMPTON INNS	917.23
1002010	20,768	HILTN HVST KTCHN PNT	28.75
1002010	20,768	HILTN HVST KTCHN PNT	7.54
1002010	20,768	HILTON APPLETON	357.00
1002010	20,768	HILTON HOTELS	102.06
1002010	20,768	HILTON HOTELS	-13.70
1002010	20,768	HILTON STARBUCKS	11.97
1002010	20,768	HILTON STARBUCKS	13.03
1002010	20,768	HILTON STARBUCKS	13.34
1002010	20,768	IL TOLLWAY-WEB-UNPD	16.70
1002010	20,768	IN *CURTIS PRINTING	201.00
1002010	20,768	IN *FIRE SUPPRESSION	340.00
1002010	20,768	KODEX, INC.	45.00
1002010	20,768	KWIK TRIP #430	6.83
1002010	20,768	KWIK TRIP #762	6.00
1002010	20,768	LA CROSSE MAIL & PRI	55.81
1002010	20,768	LINDAS BAKERY	95.00
1002010	20,768	MCDONALD'S F10796	13.88
1002010	20,768	MCDONALD'S F7218	25.87
1002010	20,768	MENARDS LA CROSSE WI	18.99
1002010	20,768	MENARDS LA CROSSE WI	21.96

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	MENARDS LA CROSSE WI	13.28
1002010	20,768	N-EAR, INC	1,649.90
1002010	20,768	PEAVEY CORP.	659.70
1002010	20,768	PORTILLOS HOT DOGS #	35.35
1002010	20,768	PORTILLOS HOT DOGS #	8.42
1002010	20,768	SAFE-FAST (LAX)	495.00
1002010	20,768	SAFE-FAST (LAX)	171.00
1002010	20,768	SQ *DON'S TOWING AND	100.00
1002010	20,768	SQ *DOUGHLICIOUS	16.87
1002010	20,768	SQ *SOUTHEAST LOCK S	35.39
1002010	20,768	STAPLES	36.45
1002010	20,768	STAPLES	-26.46
1002010	20,768	TRU BY HILTON WAUKES	364.07
1002010	20,768	TRU BY HILTON WAUKES	364.07
1002010	20,768	TST* THE BAR - THE A	51.95
1002010	20,768	TST*D2 SPORTS BAR -	65.95
1002010	20,768	TST*SCOTTS SUBS - HO	16.24
1002010	20,768	TST*STADIUM VIEW	30.35
1002010	20,768	UNI INVOICE PAYMENTS	295.00
1002010	20,768	UPS*BILLING CENTER	21.35
1002010	20,768	UPS*BILLING CENTER	28.98
1002010	20,768	UPS*BILLING CENTER	15.44
1002010	20,768	UPS*BILLING CENTER	7.59
1002010	20,768	UPS*BILLING CENTER	35.86
1002010	20,768	UWL CONTINUING ED WE	105.00
1002010	20,768	UWL CONTINUING ED WE	65.00
1002010	20,768	VERIZONWRLSS*RTCCR V	108.13
1002010	20,768	VERIZONWRLSS*RTCCR V	1,044.31
1002010	20,768	VERIZONWRLSS*RTCCR V	1,081.77
1002010	20,768	WM SUPERCENTER #1679	48.76
1002110	20,768	ACI*BRIGHTSPEED	251.81
1002110	20,768	ACI*BRIGHTSPEED	251.81
1002110	20,768	AMAZON MKTPL*NO4IO5D	21.99
1002110	20,768	AMAZON MKTPLACE PMTS	-5.99
1002110	20,768	ATT* BILL PAYMENT	80.83
1002110	20,768	ATT* BILL PAYMENT	80.83
1002110	20,768	CENTURYLINK LUMEN	11.33
1002110	20,768	LA CROSSE MAIL & PRI	4.29
1002110	20,768	MENARDS LA CROSSE WI	76.93
1002110	20,768	NEGOV	9,920.30
1002110	20,768	UPS*BILLING CENTER	20.10
1002110	20,768	UPS*BILLING CENTER	7.78
1002110	20,768	UPS*BILLING CENTER	7.85
1002110	20,768	VERIZONWRLSS*RTCCR V	8.03
1002110	20,768	VERIZONWRLSS*RTCCR V	133.16
1002110	20,768	VERIZONWRLSS*RTCCR V	560.30
1002110	20,768	VERIZONWRLSS*RTCCR V	594.74
1002120	20,768	ARBYS 6984	12.97

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	DELTA AIR 00623388	299.99
1002120	20,768	IL TOLLWAY -PAY BY P	1.90
1002120	20,768	IL TOLLWAY -PAY BY P	1.90
1002120	20,768	MCDONALD'S F7285	10.65
1002120	20,768	ROCHESTER AIRPORT CO	53.00
1002120	20,768	SAN TAN PHX	58.91
1002120	20,768	U OF IL BILL PAYMENT	600.00
1002120	20,768	UNITED 01624967	378.06
1002120	20,768	UNITED 01624967	378.06
1002120	20,768	WALMART.COM	28.82
1002120	20,768	WESTIN DENVER INT AI	311.37
1002120	20,768	WESTIN DENVER INT AI	311.37
1002120	20,768	WISCONSIN STATE FIRE	384.88
1002120	20,768	WISCONSIN STATE FIRE	384.88
1002120	20,768	WISCONSIN STATE FIRE	384.88
1002120	20,768	WISCONSIN STATE FIRE	46.62
1002120	20,768	WISCONSIN STATE FIRE	46.62
1002125	20,768	AIRGAS - NORTH	388.45
1002125	20,768	AIRGAS - NORTH	70.65
1002125	20,768	AMAZON MKTPL*NA9KU81	8.25
1002125	20,768	AMAZON MKTPL*NH33W4S	12.75
1002125	20,768	AMAZON MKTPL*NR3II1N	35.60
1002125	20,768	AMAZON MKTPL*PLACE PMTS	-8.25
1002125	20,768	AMAZON MKTPL*PLACE PMTS	-12.75
1002125	20,768	AMAZON RETA* WC1OZ7F	15.87
1002125	20,768	AMERICAN HEART SHOPC	7.20
1002125	20,768	GDLD INC	1,243.02
1002125	20,768	MENARDS LA CROSSE WI	46.94
1002125	20,768	RAPCO INDUSTRIES INC	1,426.43
1002125	20,768	SAMSCLUB.COM	439.66
1002125	20,768	SP ASSAULT FITNESS	44.36
1002125	20,768	WA	152.98
1002130	20,768	516 AUTO VALUE - LA	35.92
1002130	20,768	516 AUTO VALUE - LA	58.12
1002130	20,768	516 AUTO VALUE - LA	200.29
1002130	20,768	516 AUTO VALUE - LA	266.85
1002130	20,768	516 AUTO VALUE - LA	23.28
1002130	20,768	A-LINE MACHINE TOOL	135.20
1002130	20,768	AMAZON MKTPL*CY0HV7W	31.36
1002130	20,768	AMAZON MKTPL*NH34D60	58.14
1002130	20,768	AMAZON MKTPL*NH5BT6R	24.80
1002130	20,768	AMAZON MKTPL*NO1BS9C	54.00
1002130	20,768	AMAZON MKTPL*NO2OL9X	33.96
1002130	20,768	AMAZON MKTPL*NR0X23L	93.59
1002130	20,768	CONTINENTAL BATTERY	207.36
1002130	20,768	DEBAUCHE TRUCK & DIE	1,094.03

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	DEBAUCHE TRUCK & DIE	393.41
1002130	20,768	GDLD INC	153.28
1002130	20,768	GDLD INC	153.28
1002130	20,768	GRAINGER	84.48
1002130	20,768	HON*ANALYTICS INC.	1,190.00
1002130	20,768	KIMBALL MIDWEST PAYE	329.39
1002130	20,768	MENARDS LA CROSSE WI	35.21
1002130	20,768	MENARDS LA CROSSE WI	34.99
1002130	20,768	MENARDS LA CROSSE WI	14.98
1002130	20,768	MENARDS LA CROSSE WI	46.32
1002130	20,768	MENARDS LA CROSSE WI	23.98
1002130	20,768	MENARDS LA CROSSE WI	26.98
1002130	20,768	MENARDS LA CROSSE WI	15.39
1002130	20,768	MENARDS LA CROSSE WI	4.98
1002130	20,768	MENARDS LA CROSSE WI	12.06
1002130	20,768	MENARDS LA CROSSE WI	178.38
1002130	20,768	MENARDS LA CROSSE WI	44.72
1002130	20,768	NORTHERN BATTERY 108	571.32
1002130	20,768	OHD	910.00
1002130	20,768	PAULS HEATING AND AI	208.37
1002130	20,768	POWER HOUSE MARINE -	943.89
1002130	20,768	THE HOME DEPOT 4905	786.00
1003010	20,768	CENTURYLINK LUMEN	5.06
1003010	20,768	LA CROSSE WI GOV	550.00
1003010	20,768	SIMPLIFILE.COM	50.00
1003010	20,768	SIMPLIFILE.COM	1.05
1003015	20,768	AMAZON MKTPL*N310O0A	118.61
1003015	20,768	AMAZON MKTPL*N33P32A	96.88
1003015	20,768	AMAZON MKTPL*N36PO3A	20.15
1003015	20,768	AMAZON RETA* NO8MF96	16.95
1003015	20,768	AMAZON RETA* NQ45294	8.03
1003015	20,768	ASFPM	565.00
1003015	20,768	ASFPM	-380.00
1003015	20,768	ASFPM	180.00
1003015	20,768	CDW GOVT #INSPECTION	34.74
1003015	20,768	CDW GOVT #INSPECTION	132.57
1003015	20,768	CENTURYLINK LUMEN	11.00
1003015	20,768	DSPS E SERVICE FEE R	0.90
1003015	20,768	DSPS E SERVICE FEE R	4.50
1003015	20,768	DSPS E SERVICE FEE R	0.90
1003015	20,768	DSPS E SERVICE FEE R	0.34
1003015	20,768	DSPS E SERVICE FEE R	0.34
1003015	20,768	LA CROSSE MAIL & PRI	17.76
1003015	20,768	LINDAS BAKERY	28.97
1003015	20,768	MED*GUNDERSEN LUTHER	80.00
1003015	20,768	USCELL RECURRING	39.57
1003015	20,768	VERIZONWRLSS*RTCCR V	1,306.50
1003015	20,768	VERIZONWRLSS*RTCCR V	429.37

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003015	20,768	WI DSPS LICENSURE	40.00
1003015	20,768	WI DSPS LICENSURE	40.00
1003015	20,768	WI DSPS LICENSURE	200.00
1003015	20,768	WI DSPS LICENSURE	15.00
1003015	20,768	WI DSPS LICENSURE	15.00
1003015	20,768	WL *VUE*TESTING EXAM	95.00
1003015	20,768	WL *VUE*TESTING EXAM	90.00
1003045	20,768	CDW GOVT #ASSESSOR -	132.57
1003045	20,768	CENTURYLINK LUMEN	4.94
1003045	20,768	LA CROSSE MAIL & PRI	0.60
1003045	20,768	PAYPAL *WAAO	30.00
1003045	20,768	PAYPAL *WAAO	30.00
1003045	20,768	PAYPAL *WAAO	0.75
1003045	20,768	PAYPAL *WAAO	0.75
1003045	20,768	PAYPAL *WAAO WAAO	30.00
1003045	20,768	PAYPAL *WAAO WAAO	30.00
1003045	20,768	PAYPAL *WAAO WAAO	0.75
1003045	20,768	PAYPAL *WAAO WAAO	0.75
1003310	20,768	AMAZON MKTPL*NA4NM06	52.03
1003310	20,768	AMAZON.COM*NQ1KS7LN2	18.61
1003310	20,768	BRANCH & BARREL	55.10
1003310	20,768	BRANCH & BARREL	1.90
1003310	20,768	BUILDER'S BOOK, INC.	95.00
1003310	20,768	CENTURYLINK LUMEN	8.24
1003310	20,768	CHIPOTLE 0373	28.31
1003310	20,768	FARM & FLEET OF LACR	139.95
1003310	20,768	HALFMOON EDUCATION	119.00
1003310	20,768	HERTZ CAR RENTAL	61.98
1003310	20,768	HILTON ATLANTA FD	997.28
1003310	20,768	HILTON ATLANTA POINT	21.78
1003310	20,768	LA CROSSE MAIL & PRI	2.14
1003310	20,768	PDH SUNCAM LLC	9.95
1003310	20,768	PNFBYTPS-ECW035	136.48
1003310	20,768	SAFE-FAST (LAX)	44.50
1003310	20,768	SAFETYGEAR ONLINE	46.06
1003310	20,768	SAFETYGEAR ONLINE	-13.90
1003310	20,768	TST*MALONES	96.00
1003310	20,768	UPS*BILLING CENTER	8.74
1003310	20,768	VERIZONWRLSS*RTCCR V	133.18
1003310	20,768	VERIZONWRLSS*RTCCR V	663.73
1003415	20,768	36 FABICK LC	1.37
1003415	20,768	516 AUTO VALUE - LA	2.95
1003415	20,768	516 AUTO VALUE - LA	-108.91
1003415	20,768	516 AUTO VALUE - LA	20.99
1003415	20,768	516 AUTO VALUE - LA	-27.00
1003415	20,768	516 AUTO VALUE - LA	8.49
1003415	20,768	516 AUTO VALUE - LA	10.99
1003415	20,768	516 AUTO VALUE - LA	18.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	516 AUTO VALUE - LA	42.98
1003415	20,768	516 AUTO VALUE - LA	84.95
1003415	20,768	516 AUTO VALUE - LA	58.99
1003415	20,768	516 AUTO VALUE - LA	40.99
1003415	20,768	518 AUTO VALUE - LA	18.99
1003415	20,768	ACE OF LA CROSSE	61.98
1003415	20,768	A-LINE MACHINE TOOL	50.42
1003415	20,768	AMAZON MKTPL*N31WI30	38.76
1003415	20,768	AMAZON MKTPL*N33T257	90.96
1003415	20,768	AMAZON MKTPL*N37BS6E	54.00
1003415	20,768	AMAZON MKTPL*N39755L	9.99
1003415	20,768	AMAZON MKTPL*N39755L	47.57
1003415	20,768	AMAZON MKTPL*NA2P54U	34.46
1003415	20,768	AMAZON MKTPL*NA57N38	25.73
1003415	20,768	AMAZON MKTPL*NA6IU0L	119.98
1003415	20,768	AMAZON MKTPL*NA6W348	39.24
1003415	20,768	AMAZON MKTPL*NA9A77R	25.72
1003415	20,768	AMAZON MKTPL*NH37H0K	21.97
1003415	20,768	AMAZON MKTPL*NL2OI7E	46.96
1003415	20,768	AMAZON MKTPL*NL6FX93	16.99
1003415	20,768	AMAZON MKTPL*NL6SC5F	10.90
1003415	20,768	AMAZON MKTPL*NL6UY3P	16.39
1003415	20,768	AMAZON MKTPL*NO0IJ8Y	17.45
1003415	20,768	AMAZON MKTPL*NO0IJ8Y	117.96
1003415	20,768	AMAZON MKTPL*NO7GA99	101.00
1003415	20,768	AMAZON MKTPL*NO8KO06	57.98
1003415	20,768	AMAZON MKTPL*NR9JT6G	16.84
1003415	20,768	AMAZON.COM*N31UH9E00	150.50
1003415	20,768	AMAZON.COM*N37BE0IS0	11.69
1003415	20,768	AMAZON.COM*NA4NR3712	158.01
1003415	20,768	AMAZON.COM*NH87K8K31	69.96
1003415	20,768	AMAZON.COM*NO5JC44G1	402.72
1003415	20,768	AMAZON.COM*NO5VE4TK1	106.99
1003415	20,768	AMERICAN LOCK & KEY	70.99
1003415	20,768	AMERICAN LOCK & KEY	98.97
1003415	20,768	AMERICAN LOCK & KEY	-98.97
1003415	20,768	AMERICAN LOCK & KEY	16.50
1003415	20,768	BERNIE BUCHNER PLUMB	3,824.90
1003415	20,768	BERNIE BUCHNER PLUMB	918.02
1003415	20,768	BEST KEPT PORTABLES	40.00
1003415	20,768	BEST KEPT PORTABLES	40.00
1003415	20,768	BROOKS TRACTOR WEST	8.20
1003415	20,768	CENTURYLINK LUMEN	14.37
1003415	20,768	DAHL AUTOMOTIVE	1.28
1003415	20,768	DEBAUCHE TRUCK & DIE	-56.90
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	FACTORY MOTOR PARTS	16.00
1003415	20,768	FACTORY MOTOR PARTS	-16.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	FARRELL EQUIPMENT&SU	239.70
1003415	20,768	FARRELL EQUIPMENT&SU	96.68
1003415	20,768	FARRELL EQUIPMENT&SU	13.98
1003415	20,768	FARRELL EQUIPMENT&SU	44.98
1003415	20,768	FARRELL EQUIPMENT&SU	11.97
1003415	20,768	GEXPRO 7535	13,080.00
1003415	20,768	GEXPRO 7535	50.00
1003415	20,768	GRAINGER	185.82
1003415	20,768	GRAINGER	205.01
1003415	20,768	GRAINGER	119.72
1003415	20,768	HARBOR FREIGHT TOOLS	49.98
1003415	20,768	HARBOR FREIGHT TOOLS	849.97
1003415	20,768	HOMEDEPOT.COM	49.98
1003415	20,768	IMPERIAL SUPPLIES	21.55
1003415	20,768	IMPERIAL SUPPLIES	190.62
1003415	20,768	IMPERIAL SUPPLIES	114.82
1003415	20,768	IMPERIAL SUPPLIES	13.48
1003415	20,768	IMPERIAL SUPPLIES	101.67
1003415	20,768	IMPERIAL SUPPLIES	19.36
1003415	20,768	IMPERIAL SUPPLIES	345.00
1003415	20,768	IMPERIAL SUPPLIES	12.16
1003415	20,768	IMPERIAL SUPPLIES	139.73
1003415	20,768	IMPERIAL SUPPLIES	14.60
1003415	20,768	IMPERIAL SUPPLIES	24.90
1003415	20,768	IMPERIAL SUPPLIES	139.19
1003415	20,768	IMPERIAL SUPPLIES	20.90
1003415	20,768	IN *CURTIS PRINTING	127.00
1003415	20,768	IN *LEDEGAR ROOFING	254.02
1003415	20,768	KIMBALL MIDWEST PAYE	553.39
1003415	20,768	KIMBALL MIDWEST PAYE	861.32
1003415	20,768	KIMBALL MIDWEST PAYE	408.83
1003415	20,768	KIMBALL MIDWEST PAYE	241.50
1003415	20,768	KIMBALL MIDWEST PAYE	429.92
1003415	20,768	KIMBALL MIDWEST PAYE	82.38
1003415	20,768	KIMBALL MIDWEST PAYE	485.37
1003415	20,768	LA CROSSE GLASS COMP	248.00
1003415	20,768	LA CROSSE MAIL & PRI	0.47
1003415	20,768	M&M ASD 1(800)689-20	319.00
1003415	20,768	MED*GUNDERSEN LUTHER	184.00
1003415	20,768	MED*GUNDERSEN LUTHER	78.00
1003415	20,768	MENARDS LA CROSSE WI	12.95
1003415	20,768	MENARDS LA CROSSE WI	15.94
1003415	20,768	MENARDS LA CROSSE WI	55.99
1003415	20,768	MENARDS LA CROSSE WI	57.89
1003415	20,768	MENARDS LA CROSSE WI	76.97
1003415	20,768	MI STATE POLICE ICHA	10.00
1003415	20,768	MICHAELS TRUCK EQUIP	-35.10
1003415	20,768	MISSISSIPPI WELDERS	64.60

PCARD DETAIL - JULY 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MISSISSIPPI WELDERS	15.00
1003415	20,768	MO STATE HWY PATROL	15.55
1003415	20,768	MOBOTREX INC	900.00
1003415	20,768	MOBOTREX INC	927.00
1003415	20,768	MURPHYS FRAME AND AX	16.48
1003415	20,768	MURPHYS FRAME AND AX	20.23
1003415	20,768	OVERHEAD DOOR CO 7 R	2,148.27
1003415	20,768	PETERBILT OF LACROSS	33.75
1003415	20,768	PETERBILT OF LACROSS	42.40
1003415	20,768	PRECISE MRM LLC	240.00
1003415	20,768	RESSEL'S TOOL TRUCK	211.00
1003415	20,768	RESSEL'S TOOL TRUCK	105.12
1003415	20,768	SAFE-FAST (LAX)	111.11
1003415	20,768	SAFE-FAST (LAX)	-358.90
1003415	20,768	SAFE-FAST (LAX)	358.90
1003415	20,768	SAFE-FAST (LAX)	167.76
1003415	20,768	SAFE-FAST (LAX)	31.22
1003415	20,768	SAFE-FAST (LAX)	122.76
1003415	20,768	SAFE-FAST (LAX)	77.94
1003415	20,768	SAFE-FAST (LAX)	15.12
1003415	20,768	SAFE-FAST (LAX)	83.88
1003415	20,768	SOI*SNAP-ON INDUSTRI	4,660.82
1003415	20,768	SOI*SNAP-ON INDUSTRI	2,612.39
1003415	20,768	SOI*SNAP-ON INDUSTRI	35.12
1003415	20,768	SUMMIT FIRE PROTECTI	853.60
1003415	20,768	SUMMIT FIRE PROTECTI	2,950.00
1003415	20,768	SUMMIT FIRE PROTECTI	3,803.60
1003415	20,768	TAPCO	649.70
1003415	20,768	TAPCO	3,391.43
1003415	20,768	TITAN MACHINERY - LA	-37.84
1003415	20,768	UNIFIRST CORPORATION	380.68
1003415	20,768	UPS*BILLING CENTER	10.58
1003415	20,768	UPS*BILLING CENTER	28.17
1003415	20,768	VERIZONWRLSS*RTCCR V	726.04
1003415	20,768	VERIZONWRLSS*RTCCR V	528.18
1003420	20,768	LA CROSSE MAIL & PRI	50.59
1003420	20,768	MICHAELS TRUCK EQUIP	1,276.52
1003430	20,768	36 FABICK LC	68.64
1003430	20,768	516 AUTO VALUE - LA	8.84
1003430	20,768	516 AUTO VALUE - LA	9.58
1003430	20,768	516 AUTO VALUE - LA	7.99
1003430	20,768	516 AUTO VALUE - LA	71.86
1003430	20,768	516 AUTO VALUE - LA	12.99
1003430	20,768	516 AUTO VALUE - LA	8.96
1003430	20,768	516 AUTO VALUE - LA	2.99
1003430	20,768	516 AUTO VALUE - LA	93.98
1003430	20,768	516 AUTO VALUE - LA	65.99
1003430	20,768	516 AUTO VALUE - LA	102.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	516 AUTO VALUE - LA	12.99
1003430	20,768	516 AUTO VALUE - LA	20.62
1003430	20,768	516 AUTO VALUE - LA	12.61
1003430	20,768	516 AUTO VALUE - LA	12.99
1003430	20,768	516 AUTO VALUE - LA	15.98
1003430	20,768	516 AUTO VALUE - LA	10.99
1003430	20,768	518 AUTO VALUE - LA	67.99
1003430	20,768	AMAZON MKTPL*NA99Y9N	69.00
1003430	20,768	BROOKS TRACTOR WEST	273.17
1003430	20,768	COON VALLEY DAIRY SU	13.99
1003430	20,768	DAHL AUTOMOTIVE	63.98
1003430	20,768	DEBAUCHE TRUCK & DIE	51.17
1003430	20,768	DEBAUCHE TRUCK & DIE	310.36
1003430	20,768	FACTORY MOTOR PARTS	40.74
1003430	20,768	FACTORY MOTOR PARTS	179.97
1003430	20,768	FACTORY MOTOR PARTS	157.94
1003430	20,768	GOLDBECK TOWING SERV	266.50
1003430	20,768	GOLDBECK TOWING SERV	375.00
1003430	20,768	GOODYEAR AUTO SRV CT	939.96
1003430	20,768	GOODYEAR AUTO SRV CT	426.00
1003430	20,768	GOODYEAR AUTO SRV CT	381.24
1003430	20,768	KIMBALL MIDWEST PAYE	21.02
1003430	20,768	MACQUEEN EMERG/EQUIP	1,985.10
1003430	20,768	MIDWEST CALEDONIA	673.49
1003430	20,768	MILLER BRADFORD RISB	830.05
1003430	20,768	MILLER BRADFORD RISB	829.97
1003430	20,768	MILLER BRADFORD RISB	-829.97
1003430	20,768	MURPHYS FRAME AND AX	470.82
1003430	20,768	MURPHYS FRAME AND AX	505.78
1003430	20,768	O'REILLY 2214	9.17
1003430	20,768	O'REILLY 2214	35.98
1003430	20,768	PETERBILT OF LACROSS	68.04
1003430	20,768	PETERBILT OF LACROSS	9.38
1003430	20,768	PETERBILT OF LACROSS	24.24
1003430	20,768	RONCO ENGR SALES-LA	18.10
1003430	20,768	RONCO ENGR SALES-LA	88.91
1003430	20,768	RONCO ENGR SALES-LA	100.68
1003430	20,768	RONCO ENGR SALES-LA	1,719.06
1003430	20,768	SLEEPY HOLLOW FORD	34.40
1003430	20,768	SLEEPY HOLLOW FORD	49.08
1003430	20,768	SQ *KEN'S SERVICE CE	140.00
1003430	20,768	TITAN MACHINERY - LA	27.50
1003430	20,768	TITAN MACHINERY - LA	90.64
1003430	20,768	TITAN MACHINERY - LA	375.05
1003430	20,768	TITAN MACHINERY - LA	699.95
1003430	20,768	TITAN MACHINERY - LA	35.13
1003430	20,768	WISCONSIN KENWORTH -	149.90
1004010	20,768	4TE*LACROSSE CO SOLI	21.95

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	ADOBE INC	244.93
1004010	20,768	AMAZON MKTPL*N37427N	49.95
1004010	20,768	AMAZON MKTPL*N379143	55.84
1004010	20,768	AMAZON MKTPL*N390T8B	11.18
1004010	20,768	AMAZON MKTPL*NO7W89P	9.15
1004010	20,768	AMAZON MKTPL*NQ9BP2I	599.90
1004010	20,768	AMAZON MKTPLACE PMTS	-27.70
1004010	20,768	IN *TALON PROTECTION	8,075.00
1004010	20,768	IN *TALON PROTECTION	8,785.00
1004010	20,768	MENARDS LA CROSSE WI	125.30
1004010	20,768	MENARDS LA CROSSE WI	2.59
1004010	20,768	MENARDS LA CROSSE WI	7.21
1004010	20,768	MENARDS LA CROSSE WI	39.40
1004010	20,768	MENARDS LA CROSSE WI	77.59
1004010	20,768	MSFT * E0100WG6U9	86.25
1004010	20,768	MSFT * E0100WGE7T	6.60
1004010	20,768	MSFT * E0100WRH97	86.25
1004010	20,768	MSFT * E0100WRI4J	6.60
1004010	20,768	NEXTIVA*VOIP SERVICE	1,328.05
1004010	20,768	NEXTIVA*VOIP SERVICE	1,325.69
1004010	20,768	NEXTIVA*VOIP SERVICE	1,197.39
1004010	20,768	QTHHOSTING* QTH HOST	119.40
1004010	20,768	QUADIENT INC ORACLE	80.85
1004010	20,768	SCHILLING SUPPLY COM	854.83
1004010	20,768	SCHILLING SUPPLY COM	854.82
1004010	20,768	SPECTRUM	170.00
1004010	20,768	SPOONFLOWER	96.56
1004010	20,768	SQ *PRESERVATION ALL	80.00
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	71.81
1004010	20,768	UNIFIRST CORPORATION	10.64
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UW CE REGISTRATION C	247.50
1004010	20,768	UW CE REGISTRATION C	247.50
1004010	20,768	UW CE REGISTRATION C	247.50
1004010	20,768	VERIZONWRLSS*RTCCR V	46.22
1004010	20,768	WIX.COM*1184564955	174.00
1004015	20,768	AMAZON MKTPL*N33FB4N	24.00
1004015	20,768	AMAZON MKTPL*N666M5A	46.99
1004015	20,768	AMAZON RETA* N322P4T	70.06
1004015	20,768	AMAZON RETA* N34N16A	30.99
1004015	20,768	AMAZON RETA* N39SK6U	45.34
1004015	20,768	AMAZON RETA* N69SZ7P	68.51
1004015	20,768	AMAZON RETA* NH3KX6E	53.85
1004015	20,768	AMAZON RETA* NH65U00	17.95

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON RETA* NH79E3E	27.00
1004015	20,768	AMAZON RETA* NL0C767	12.99
1004015	20,768	AMAZON RETA* NL3UA5H	39.90
1004015	20,768	AMAZON RETA* NL9FK4H	13.99
1004015	20,768	AMAZON RETA* NO0U78N	65.80
1004015	20,768	AMAZON RETA* NO3SK86	19.95
1004015	20,768	AMAZON RETA* NO5S676	39.90
1004015	20,768	AMAZON RETA* NO7HD67	33.94
1004015	20,768	AMAZON RETA* NO7WW3Q	13.99
1004015	20,768	AMAZON RETA* NO7ZE0N	12.38
1004015	20,768	AMAZON RETA* NQ04L5L	72.75
1004015	20,768	CCI SOLUTIONS	137.81
1004015	20,768	CCI SOLUTIONS	248.58
1004015	20,768	DEMCO INC	72.37
1004015	20,768	IN *NMT PARTNERS LLC	1,200.00
1004015	17,796	INGRAM LIBRARY SERVI	1,923.45
1004015	17,796	INGRAM LIBRARY SERVI	318.27
1004015	17,796	INGRAM LIBRARY SERVI	44.43
1004015	17,796	INGRAM LIBRARY SERVI	7.49
1004015	17,796	INGRAM LIBRARY SERVI	23.67
1004015	17,796	INGRAM LIBRARY SERVI	37.88
1004015	17,796	INGRAM LIBRARY SERVI	109.71
1004015	17,796	INGRAM LIBRARY SERVI	112.06
1004015	17,796	INGRAM LIBRARY SERVI	439.56
1004015	17,796	INGRAM LIBRARY SERVI	137.40
1004015	17,796	INGRAM LIBRARY SERVI	315.67
1004015	17,796	INGRAM LIBRARY SERVI	70.18
1004015	17,796	INGRAM LIBRARY SERVI	40.49
1004015	17,796	INGRAM LIBRARY SERVI	257.79
1004015	17,796	INGRAM LIBRARY SERVI	71.18
1004015	17,796	INGRAM LIBRARY SERVI	132.80
1004015	17,796	INGRAM LIBRARY SERVI	258.96
1004015	17,796	INGRAM LIBRARY SERVI	769.26
1004015	17,796	INGRAM LIBRARY SERVI	66.58
1004015	17,796	INGRAM LIBRARY SERVI	37.45
1004015	17,796	INGRAM LIBRARY SERVI	97.88
1004015	17,796	INGRAM LIBRARY SERVI	391.81
1004015	17,796	INGRAM LIBRARY SERVI	97.89
1004015	17,796	INGRAM LIBRARY SERVI	119.48
1004015	17,796	INGRAM LIBRARY SERVI	80.50
1004015	17,796	INGRAM LIBRARY SERVI	85.37
1004015	17,796	INGRAM LIBRARY SERVI	65.79
1004015	17,796	INGRAM LIBRARY SERVI	261.08
1004015	17,796	INGRAM LIBRARY SERVI	271.39
1004015	17,796	INGRAM LIBRARY SERVI	38.72
1004015	17,796	INGRAM LIBRARY SERVI	60.98
1004015	17,796	INGRAM LIBRARY SERVI	764.62
1004015	17,796	INGRAM LIBRARY SERVI	166.34

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	484.52
1004015	17,796	INGRAM LIBRARY SERVI	108.35
1004015	17,796	INGRAM LIBRARY SERVI	7.49
1004015	17,796	INGRAM LIBRARY SERVI	92.04
1004015	17,796	INGRAM LIBRARY SERVI	48.61
1004015	17,796	INGRAM LIBRARY SERVI	404.66
1004015	17,796	INGRAM LIBRARY SERVI	310.90
1004015	17,796	INGRAM LIBRARY SERVI	200.55
1004015	17,796	INGRAM LIBRARY SERVI	17.27
1004015	17,796	INGRAM LIBRARY SERVI	67.90
1004015	17,796	INGRAM LIBRARY SERVI	11.98
1004015	17,796	INGRAM LIBRARY SERVI	1,016.94
1004015	17,796	INGRAM LIBRARY SERVI	119.75
1004015	17,796	INGRAM LIBRARY SERVI	95.41
1004015	17,796	INGRAM LIBRARY SERVI	603.23
1004015	17,796	INGRAM LIBRARY SERVI	166.78
1004015	17,796	INGRAM LIBRARY SERVI	56.19
1004015	17,796	INGRAM LIBRARY SERVI	144.11
1004015	17,796	INGRAM LIBRARY SERVI	11.98
1004015	17,796	INGRAM LIBRARY SERVI	582.40
1004015	17,796	INGRAM LIBRARY SERVI	81.10
1004015	17,796	INGRAM LIBRARY SERVI	11.08
1004015	17,796	INGRAM LIBRARY SERVI	1,028.11
1004015	17,796	INGRAM LIBRARY SERVI	716.85
1004015	17,796	INGRAM LIBRARY SERVI	138.50
1004015	17,796	INGRAM LIBRARY SERVI	67.34
1004015	17,796	INGRAM LIBRARY SERVI	471.62
1004210	20,768	AMAZON MARK* NQ2HL8K	81.49
1004210	20,768	AMAZON MKTPL*NH71Y82	203.00
1004210	20,768	CENTURYLINK LUMEN	19.56
1004210	20,768	CKE*ESTELLE'S EATERY	6.00
1004210	20,768	FESTIVAL FOODS	4.00
1004210	20,768	LA CROSSE MAIL & PRI	2.14
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	NIAGARA CAVE	18.72
1004210	20,768	NRPA OPERATING	35.00
1004210	20,768	NRPA OPERATING	140.00
1004210	20,768	NRPA OPERATING	35.00
1004210	20,768	NRPA OPERATING	140.00
1004210	20,768	NRPA OPERATING	70.00
1004210	20,768	NRPA OPERATING	175.00
1004210	20,768	NRPA OPERATING	105.00
1004210	20,768	NRPA OPERATING	70.00
1004210	20,768	NRPA OPERATING	70.00
1004210	20,768	NRPA OPERATING	180.00
1004210	20,768	SQ *AMISH TOURS OF H	12.00
1004210	20,768	STAPLES 003467	405.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004210	20,768	TLF*SUNSHINE FLORAL	50.00
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004210	20,768	VERIZONWRLSS*RTCCR V	80.53
1004215	20,768	516 AUTO VALUE - LA	96.99
1004215	20,768	516 AUTO VALUE - LA	-96.99
1004215	20,768	ACI*BRIGHTSPEED	451.71
1004215	20,768	ACI*BRIGHTSPEED	454.93
1004215	20,768	AMAZON MKTPL*NA2S86K	25.84
1004215	20,768	AMAZON MKTPL*NA8YR77	72.80
1004215	20,768	AMAZON MKTPL*NL3H32V	336.06
1004215	20,768	AMAZON MKTPL*NQ1KE3U	15.54
1004215	20,768	AMAZON MKTPL*NQ31D3M	188.74
1004215	20,768	AMAZON MKTPL*NQ4DJ6Y	183.19
1004215	20,768	AMAZON RETA* 7M9906F	67.30
1004215	20,768	AMAZON RETA* N368Z0A	275.76
1004215	20,768	AMAZON RETA* NL46W7Y	1,173.10
1004215	20,768	AMAZON RETA* NL7WL7B	217.04
1004215	20,768	BOBCAT OF THE COULEE	488.52
1004215	20,768	DSPS E SERVICE FEE C	2.25
1004215	20,768	DSPS EPAY ISE	100.00
1004215	20,768	GDP*BB GRAPHICS LLC	80.00
1004215	20,768	GRAINGER	119.72
1004215	20,768	GREENHOUSE MEGASTORE	508.40
1004215	20,768	MENARDS LA CROSSE WI	42.49
1004215	20,768	MENARDS LA CROSSE WI	24.99
1004215	20,768	MENARDS LA CROSSE WI	75.24
1004215	20,768	MENARDS LA CROSSE WI	31.96
1004215	20,768	MENARDS LA CROSSE WI	634.46
1004215	20,768	MENARDS LA CROSSE WI	124.50
1004215	20,768	MENARDS LA CROSSE WI	34.99
1004215	20,768	MENARDS LA CROSSE WI	277.90
1004215	20,768	MENARDS LA CROSSE WI	196.18
1004215	20,768	MENARDS LA CROSSE WI	84.43
1004215	20,768	MENARDS LA CROSSE WI	315.45
1004215	20,768	MENARDS LA CROSSE WI	119.99
1004215	20,768	MENARDS LA CROSSE WI	9.96
1004215	20,768	MENARDS LA CROSSE WI	228.43
1004215	20,768	MENARDS LA CROSSE WI	217.60
1004215	20,768	MENARDS LA CROSSE WI	141.66
1004215	20,768	MENARDS LA CROSSE WI	2.79
1004215	20,768	MENARDS LA CROSSE WI	385.97
1004215	20,768	MENARDS ONALASKA WI	78.91
1004215	20,768	MENARDS ONALASKA WI	-42.97
1004215	20,768	POMP S TIRE #018	133.29
1004215	20,768	RIVER ROAD QUILT SHO	380.00
1004215	20,768	SPECTRUM	160.00
1004215	20,768	SUMMIT FIRE PROTECTI	853.60
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	VERIZONWRLSS*RTCCR V	186.66
1004220	20,768	AMAZON.COM*NQ7ID0MK1	17.80
1004220	20,768	CKE*ESTELLE'S EATERY	1,009.34
1004220	20,768	NIAGARA CAVE	624.00
1004220	20,768	ORIGINAL WISCONSIN D	1,209.60
1004220	20,768	ORIGINAL WISCONSIN D	-86.40
1004220	20,768	OVERTURE CENTER	2,906.92
1004220	20,768	OVERTURE CENTER	3,000.00
1004220	20,768	SAMSCLUB #6436	48.42
1004220	20,768	SAMSCLUB.COM	292.92
1004220	20,768	SP EVIL SPORTS	847.95
1004220	20,768	SQ *AMISH TOURS OF H	400.00
1004225	20,768	ACE OF LA CROSSE	-13.72
1004225	20,768	ACE OF LA CROSSE	13.72
1004225	20,768	ACI*BRIGHTSPEED	595.11
1004225	20,768	ACI*BRIGHTSPEED	597.17
1004225	20,768	FESTIVAL FOODS	1.69
1004225	20,768	FIRST SUPPLY LA CROS	4.82
1004225	20,768	FIRST SUPPLY LA CROS	-5.08
1004225	20,768	MENARDS LA CROSSE WI	70.98
1004225	20,768	MENARDS LA CROSSE WI	21.18
1004225	20,768	ORKIN LLC 002	60.00
1004225	20,768	ORKIN LLC 002	43.00
1004225	20,768	ORKIN LLC 002	75.00
1004225	20,768	PER MAR SECURITY	594.60
1004225	20,768	PITTSBURGH WATER COO	106.05
1004225	20,768	UNIFIRST CORPORATION	45.08
1004225	20,768	UNIFIRST CORPORATION	53.90
1004225	20,768	VERIZONWRLSS*RTCCR V	37.49
1004230	20,768	DEBAUCHE TRUCK & DIE	1,100.70
1004230	20,768	DEBAUCHE TRUCK & DIE	1,500.00
1004230	20,768	ISA	365.00
1004230	20,768	ISA	45.00
1004230	20,768	TODAYS TREE SERVICE	1,200.00
1004235	20,768	ACE OF LA CROSSE	7.92
1004235	20,768	ACI*BRIGHTSPEED	65.05
1004235	20,768	ACI*BRIGHTSPEED	80.95
1004235	20,768	AMAZON MARK* NQ5NB03	129.57
1004235	20,768	AMAZON.COM*NR6LS2G20	167.70
1004235	20,768	AMERICAN RED CROSS	47.00
1004235	20,768	AMERICAN RED CROSS	141.00
1004235	20,768	BT *NYRP	268.65
1004235	20,768	BT *NYRP	111.69
1004235	20,768	GETSLING.COM	354.97
1004235	20,768	INDEED USI25-0349982	330.00
1004235	20,768	MENARDS LA CROSSE WI	25.58
1004235	20,768	MENARDS LA CROSSE WI	99.93
1004235	20,768	MENARDS LA CROSSE WI	140.27

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004235	20,768	MENARDS LA CROSSE WI	3.98
1004235	20,768	MENARDS LA CROSSE WI	5.98
1004235	20,768	MENARDS LA CROSSE WI	3.98
1004235	20,768	MENARDS LA CROSSE WI	54.91
1004235	20,768	MENARDS LA CROSSE WI	159.97
1004235	20,768	MENARDS LA CROSSE WI	18.96
1004235	20,768	MENARDS LA CROSSE WI	307.12
1004235	20,768	MENARDS LA CROSSE WI	50.71
1004235	20,768	MENARDS LA CROSSE WI	15.91
1004235	20,768	MENARDS LA CROSSE WI	60.30
1004235	20,768	MENARDS LA CROSSE WI	354.96
1004235	20,768	RECREATION SUPPLY CO	2,399.00
1004235	20,768	RECREATION SUPPLY CO	366.42
1004235	20,768	SCHILLING SUPPLY COM	26.93
1004235	20,768	SPECTRUM	140.00
1004235	20,768	SPECTRUM	140.00
1004235	20,768	THE DARNING GROUP	-105.00
1004235	20,768	WAL-MART #5127	17.51
1004235	20,768	WM SUPERCENTER #5127	143.59
1004235	20,768	WM SUPERCENTER #5127	19.72
1009910	20,768	AMAZON MKTPL*NQ1P373	16.99
1009910	20,768	AMAZON RETA* N396T2P	150.00
1009910	20,768	AMAZON RETA* N39AF0R	9.71
1009910	20,768	AMAZON RETA* NA6ZB7B	690.00
1009910	20,768	AMAZON RETA* NA8PO77	225.00
1009910	20,768	AMAZON RETA* NO5AK7E	225.00
1009910	20,768	DICKS SPORTING GOODS	100.00
1009910	20,768	DNR WS2 WT3 EPAY SER	41.33
1009910	20,768	GUNDERSEN LTH ADM SV	450.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MED*GUNDERSEN LUTHER	128.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MED*GUNDERSEN LUTHER	96.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MIDLANDPAPER.COM	2.27
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	SQ *AFFIRM DRUG TEST	94.00
1009910	20,768	SQ *DOWNTOWN MAINSTR	140.00
2002085	20,768	BISTRO 525	20.05
2002085	20,768	BISTRO 525	18.99
2002085	20,768	DANE COUNTY PARKING	14.40
2002085	20,768	DOUBLETREE HOTEL MAD	536.84
2002085	20,768	KWIK TRIP #557	17.52
2002085	20,768	MONONA TERRACE	6.00
2002085	20,768	THE COOPERS TAVERN	25.05
2002085	20,768	TST*MACS LAKE DELTON	14.90
2002085	20,768	TST*MILIOS MLK MADIS	14.23
2102110	20,768	GDLD INC	500.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2102110	20,768	VERIZONWRLSS*RTCCR V	40.49
2102185	20,768	CLAREY'S SAFETY EQUI	332.80
2303010	20,768	CENTURYLINK LUMEN	4.70
2303010	20,768	LA CROSSE MAIL & PRI	0.07
2303010	20,768	VERIZONWRLSS*RTCCR V	20.02
2303080	20,768	LA CROSSE MAIL & PRI	0.20
2303080	20,768	TYL LA CROSSE SERV F	1.95
2303083	20,768	LA CROSSE WI GOV	38.00
2303083	20,768	MENARDS LA CROSSE WI	34.88
2303084	20,768	BESTBUYCOM8070722452	3,170.91
2303084	20,768	BOB'S LOCK AND SAFE	125.00
2303084	20,768	IN *SERENE CLEAN	900.00
2303084	20,768	MENARDS LA CROSSE WI	12.99
2303084	20,768	MENARDS LA CROSSE WI	38.98
2303084	20,768	MENARDS LA CROSSE WI	12.95
2303084	20,768	MENARDS LA CROSSE WI	2.26
2303084	20,768	MENARDS LA CROSSE WI	29.99
2303084	20,768	MENARDS LA CROSSE WI	9.73
2303084	20,768	MENARDS LA CROSSE WI	19.95
2303084	20,768	MENARDS LA CROSSE WI	124.98
2303084	20,768	MENARDS LA CROSSE WI	98.28
2303084	20,768	MENARDS LA CROSSE WI	10.99
2604110	20,768	ANNUAL MEETING 2025	45.00
2604110	20,768	CENTURYLINK LUMEN	7.71
2604110	20,768	FESTIVAL FOODS	2.99
2604110	20,768	HIVE CO	2,694.60
2604110	20,768	LA CROSSE MAIL & PRI	0.27
2604110	20,768	MAILCHIMP	770.00
2604110	20,768	MED*GUNDERSEN LUTHER	40.00
2604110	20,768	PST*TRIPLESEAT	80.00
2604110	20,768	PST*TRIPLESEAT	80.00
2604110	20,768	RIVER ROAD QUILT SHO	44.00
2604110	20,768	VERIZONWRLSS*RTCCR V	150.64
2604110	20,768	VISTAPRINT	514.99
2604115	20,768	FACEBK *MZWAMS4QE2	446.16
2604115	20,768	FACEBK *WSBSUSGPE2	18.03
2604115	20,768	PICKERMANS SOUP & SA	-13.04
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604120	20,768	FESTIVAL FOODS	51.39
2604120	20,768	FESTIVAL FOODS	25.94
2604120	20,768	FESTIVAL FOODS	81.35
2604120	20,768	FESTIVAL FOODS	93.86
2604120	20,768	FESTIVAL FOODS	13.16
2604120	20,768	FESTIVAL FOODS	65.84
2604120	20,768	FESTIVAL FOODS	9.98
2604120	20,768	FESTIVAL FOODS	81.36

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604120	20,768	FESTIVAL FOODS	172.49
2604120	20,768	MENARDS LA CROSSE WI	138.26
2604120	20,768	MENARDS LA CROSSE WI	214.39
2604120	20,768	PGV*LACROSSE COUNTYH	2,289.00
2604120	20,768	PGV*LACROSSE COUNTYH	57.22
2604120	20,768	SQ *BAUER'S MARKET &	111.99
2604120	20,768	WAL-MART #5127	139.24
2604125	20,768	AMAZON MKTPL*NA7X80F	199.98
2604125	20,768	AMAZON MKTPL*NL3BD8F	120.53
2604125	20,768	AMAZON MKTPL*NO0BI6X	180.49
2604125	20,768	AMAZON MKTPL*NO4K66M	43.43
2604125	20,768	AMAZON MKTPL*NO4R26U	260.82
2604125	20,768	AMAZON MKTPL*NQ2TO5M	109.95
2604125	20,768	DSPS E SERVICE FEE C	1.13
2604125	20,768	DSPS E SERVICE FEE C	1.13
2604125	20,768	DSPS EPAY ISE	50.00
2604125	20,768	DSPS EPAY ISE	50.00
2604125	20,768	IMPERIAL SUPPLIES	863.93
2604125	20,768	IMPERIAL SUPPLIES	863.93
2604125	20,768	LACKORE ELECTRIC	31.50
2604125	20,768	MENARDS LA CROSSE WI	33.96
2604125	20,768	MENARDS LA CROSSE WI	135.77
2604125	20,768	MENARDS LA CROSSE WI	34.44
2604125	20,768	MENARDS LA CROSSE WI	58.97
2604125	20,768	MENARDS LA CROSSE WI	17.48
2604125	20,768	MENARDS LA CROSSE WI	10.97
2604125	20,768	MENARDS LA CROSSE WI	90.98
2604125	20,768	MENARDS LA CROSSE WI	132.58
2604125	20,768	O'REILLY 4764	8.48
2604125	20,768	SHERWIN-WILLIAMS7038	117.59
2703110	20,768	516 AUTO VALUE - LA	104.00
2703110	20,768	516 AUTO VALUE - LA	62.98
2703110	20,768	516 AUTO VALUE - LA	95.88
2703110	20,768	ABC FLORIDA PARTS CA	139.50
2703110	20,768	ACIBRIGHTSPEED	147.54
2703110	20,768	ACIBRIGHTSPEED	8.95
2703110	20,768	AMAZON MKTPL*7M9VN7U	13.59
2703110	20,768	AMAZON MKTPL*NL1JE3J	170.62
2703110	20,768	AMAZON MKTPL*NO6HA5E	34.59
2703110	20,768	APPLIED MSS LLC 6511	749.70
2703110	20,768	BATTERIES PLUS 860	204.00
2703110	20,768	BREYERS SALES / SERV	87.76
2703110	20,768	BREYERS SALES / SERV	2.63
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	94.47
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	3.60

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	BTS*UNIFIRST CORPORA	82.87
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	87.11
2703110	20,768	BTS*UNIFIRST CORPORA	82.33
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	82.94
2703110	20,768	CENTURYLINK LUMEN	5.96
2703110	20,768	CUMMINS INC - F5	6,059.86
2703110	20,768	FACEBK *2FAJQR4592	88.00
2703110	20,768	FACEBK *HAYKJTY492	107.00
2703110	20,768	FACEBK *KBR8ZR8592	5.00
2703110	20,768	FACEBK *KPRUFSG592	80.00
2703110	20,768	FACEBK *R3X36R4592	80.00
2703110	20,768	FACEBK *W5BMQSQ492	97.00
2703110	20,682	GILLIG LLC	789.60
2703110	20,682	GILLIG LLC	239.02
2703110	20,682	GILLIG LLC	-500.00
2703110	20,682	GILLIG LLC	-1.00
2703110	20,682	GILLIG LLC	282.08
2703110	20,682	GILLIG LLC	158.34
2703110	20,682	GILLIG LLC	483.66
2703110	20,682	GILLIG LLC	579.00
2703110	20,682	GILLIG LLC	69.30
2703110	20,682	GILLIG LLC	2,778.33
2703110	20,682	GILLIG LLC	7,311.09
2703110	20,682	GILLIG LLC	716.23
2703110	20,682	GILLIG LLC	537.84
2703110	20,682	GILLIG LLC	4,386.63
2703110	20,682	GILLIG LLC	721.50
2703110	20,682	GILLIG LLC	239.43
2703110	20,682	GILLIG LLC	717.12
2703110	20,682	GILLIG LLC	2,542.17
2703110	20,768	HALRON LUBRICANTS IN	396.90
2703110	20,768	HALRON LUBRICANTS IN	434.70
2703110	20,768	HALRON LUBRICANTS IN	359.10
2703110	20,768	IMPERIAL SUPPLIES	19.37
2703110	20,768	IN *TALON PROTECTION	2,762.35
2703110	20,768	IN *THE BLU GROUP AD	279.00
2703110	20,768	IN *THE BLU GROUP AD	191.99
2703110	20,768	KRONER'S HARDWARE	7.98
2703110	20,768	LA CROSSE GLASS COMP	160.00
2703110	20,768	LA CROSSE MAIL & PRI	4.02
2703110	20,768	MED*GUNDERSEN LUTHER	197.00
2703110	20,768	MED*GUNDERSEN LUTHER	78.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	MENARDS LA CROSSE WI	62.10
2703110	20,768	PETERBILT OF LACROSS	113.08
2703110	20,768	PETERBILT OF LACROSS	9,339.54
2703110	20,768	PETERBILT OF LACROSS	433.26
2703110	20,768	PETERBILT OF LACROSS	28.20
2703110	20,768	PETERBILT OF LACROSS	81.40
2703110	20,768	PETERBILT OF LACROSS	146.52
2703110	20,768	PETERBILT OF LACROSS	34.95
2703110	20,768	PETERBILT OF LACROSS	162.80
2703110	20,768	PETERBILT OF LACROSS	328.49
2703110	20,768	POMP S TIRE #018	1,005.68
2703110	20,768	PTG OF LA CROSSE	791.15
2703110	20,768	REXEL 7445	-229.00
2703110	20,768	RONCO ENGR SALES-LA	49.73
2703110	20,768	SAFE-FAST (LAX)	32.82
2703110	20,768	SP RAM MOUNTS	1,140.25
2703110	20,768	SPX GENFARE	323.35
2703110	20,768	SPX GENFARE	315.62
2703110	20,768	SPX GENFARE	331.40
2703110	20,768	SQ *KEN'S SERVICE CE	510.00
2703110	20,768	STAPLES 003467	35.27
2703110	20,768	TOYOTA OF LA CROSSE	292.37
2703110	20,768	TOYOTA OF LA CROSSE	-15.24
2703110	20,768	TOYOTA OF LA CROSSE	160.45
2703110	20,768	UPS*BILLING CENTER	59.15
2703110	20,768	VCO*MINNESOTA PUBLIC	275.00
2703110	20,768	VCO*MINNESOTA PUBLIC	275.00
2703110	20,768	VCO*MINNESOTA PUBLIC	275.00
2703110	20,768	VCO*MINNESOTA PUBLIC	150.00
2703110	20,768	VERIZONWRLSS*RTCCR V	187.77
2703110	20,768	WISCONSIN KENWORTH -	36.44
2703110	20,768	WISCONSIN KENWORTH -	4,089.92
2703110	20,768	WISCONSIN KENWORTH -	-145.00
2703110	20,768	WISCONSIN KENWORTH -	284.89
2703110	20,768	WISCONSIN KENWORTH -	33.71
2703110	20,768	WISCONSIN KENWORTH -	234.09
2703110	20,768	WISCONSIN KENWORTH -	63.84
2703110	20,768	WISCONSIN KENWORTH -	189.00
2703110	20,768	WISCONSIN KENWORTH -	701.77
2703110	20,768	WISCONSIN KENWORTH -	524.48
2703110	20,768	XCEL EZ-PAY FEE WEB	20.89
2703110	20,768	XCEL EZ-PAY WEB	949.33
2900252	20,768	AMAZON MKTPL*NO8U05C	9.98
2900252	20,768	WWW.PTCNY.COM	205.00
2902051	20,768	DANE COUNTY PARKING	12.00
2902051	20,768	HILTON APPLETON	324.00
2902051	20,768	HILTON CLBHS KTCHN B	20.49
2902051	20,768	HILTON STARBUCKS	11.02

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2902051	20,768	HILTON STARBUCKS	10.29
2902051	20,768	HILTON STARBUCKS	14.14
2902051	20,768	JIMMY JOHNS # 446	13.68
2902051	20,768	JIMMY JOHNS # 446	11.37
2902051	20,768	PSI EXAMS	175.00
2902051	20,768	PSI EXAMS	175.00
2902058	20,768	ALLIANZ TRAVEL INS	89.10
2902058	20,768	AMAZON MARK* NO9511R	57.09
2902058	20,768	AMAZON MARK* NQ9LC37	56.44
2902058	20,768	AMAZON MKTPL*NA66J89	50.45
2902058	20,768	AMERICAN AIR00122500	809.97
2902058	20,768	AMERICAN AIR00122500	809.97
2902058	20,768	FAMILY DOG CENTER	15.51
2902058	20,768	FUN FUR PETS DOG DAY	29.50
2902058	20,768	PETCO 0622	129.97
2902058	20,768	PETCO 0622	97.99
2902058	20,768	PETSMART # 1506	113.98
2902058	20,768	RUDY'S FEED 'N SEED	25.45
2902058	20,768	WAGS AND WHISKERS	18.99
2902058	20,768	WAGS AND WHISKERS	59.99
2902060	20,768	VERIZONWRLSS*RTCCR V	75.02
2902062	20,768	AMER. MARINE LACR.FU	17.61
2902062	20,768	BOB'S LOCK AND SAFE	12.50
2902065	20,768	VERIZONWRLSS*RTCCR V	40.04
2902065	20,768	VERIZONWRLSS*RTCCR V	120.12
2902152	20,768	GDLD INC	82.55
2902153	20,768	TITLETOWNDRONES.COM	209.95
2902153	20,768	TITLETOWNDRONES.COM	209.95
2902153	20,768	TITLETOWNDRONES.COM	-10.95
2902154	20,768	AMAZON MKTPL*N34E510	148.65
2902154	20,768	GRAINGER	1,216.65
2902154	20,768	NEIGHBORHOOD FAMILY	60.00
2902154	20,768	VIEWPOINT LLC	48.00
2902154	20,768	VIEWPOINT LLC	20.00
2902154	20,768	VIEWPOINT LLC	20.00
2902154	20,768	VIEWPOINT LLC	48.00
2902154	20,768	VIEWPOINT LLC	20.00
2902154	20,768	VIEWPOINT LLC	48.00
2902154	20,768	WTC TARGETX	30.00
2902154	20,768	WTC TARGETX	30.00
2902154	20,768	WTC TARGETX	30.00
2903055	20,768	PERFORMANCE HEALTH S	3,801.94
2904250	20,768	CENTURYLINK LUMEN	1.95
2904251	20,768	SCHILLING SUPPLY COM	64.13
2904254	20,768	IN *LA CROSSE BASEBA	4,682.54
2904268	20,768	AMAZON MKTPL*NA1NG1W	64.80
2904268	20,768	AMAZON MKTPL*NH9UJ5I	54.99
2904268	20,768	EDSON MARINE	109.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904268	20,768	EDSON MARINE	93.00
2904268	20,768	IMPERIAL SUPPLIES	198.99
2904268	20,768	MENARDS LA CROSSE WI	327.41
2904268	20,768	NEWSTRIPE INC	138.40
2904268	20,768	VERIZONWRLSS*RTCCR V	49.10
2904269	20,768	SPECTRUM	84.99
2904269	20,768	VERIZONWRLSS*RTCCR V	60.41
2904274	20,768	AMAZON MARK* NQ5NB03	97.14
2904274	20,768	HOLIDAY WHOLESALE IN	729.26
2904274	20,768	HOLIDAY WHOLESALE IN	822.98
2904274	20,768	HOLIDAY WHOLESALE IN	914.89
2904274	20,768	HOLIDAY WHOLESALE IN	444.00
2904274	20,768	HOLIDAY WHOLESALE IN	485.82
2904274	20,768	HOLIDAY WHOLESALE IN	835.62
2904274	20,768	HOLIDAY WHOLESALE IN	1,525.49
2904274	20,768	HOLIDAY WHOLESALE IN	1,640.54
2904274	20,768	HOLIDAY WHOLESALE IN	1,793.66
2904274	20,768	HOLIDAY WHOLESALE IN	829.15
2904274	20,768	HOLIDAY WHOLESALE IN	1,210.83
2904274	20,768	HOLIDAY WHOLESALE IN	1,891.77
2904274	20,768	HOLIDAY WHOLESALE IN	253.32
2904274	20,768	HOLIDAY WHOLESALE IN	755.05
2904274	20,768	HOLIDAY WHOLESALE IN	597.10
2904274	20,768	JIMMY JOHNS - 417	170.14
2904274	20,768	PAY*PLAY GROUNDS OF	402.00
2904274	20,768	SAMS CLUB #6436	155.04
2904274	20,768	SAMS CLUB #6436	148.18
2904274	20,768	SAMSClub #6436	100.74
2904274	20,768	SQ *LA CROSSE BASEBA	625.00
2904274	20,768	WAL-MART #5127	91.42
2904274	20,768	WAL-MART #5127	226.12
2904274	20,768	WAL-MART #5127	53.61
2904274	20,768	WAL-MART #5127	200.17
2904274	20,768	WAL-MART #5127	337.91
2904274	20,768	WAL-MART #5127	120.67
2904274	20,768	WAL-MART #5127	58.31
2904274	20,768	WAL-MART #5127	49.97
2904274	20,768	WM SUPERCENTER #5127	413.32
2904274	20,768	WM SUPERCENTER #5127	33.75
2904274	20,768	WM SUPERCENTER #5127	365.09
2904274	20,768	WM SUPERCENTER #5127	29.84
2904274	20,768	WM SUPERCENTER #5127	230.22
2904274	20,768	WWW.SOCIALPOINT.IO	980.00
2904275	20,768	AMAZON MKTPL*NO7C89R	9.99
2904275	20,768	AMAZON MKTPL*NO8U788	49.25
2904275	20,768	SQ *LA CROSSE BASEBA	684.00
2904275	20,768	WM SUPERCENTER #1679	115.25
2904276	20,768	DICKS SPORTING GOODS	24.95

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904276	20,768	FESTIVAL FOODS	25.52
2904276	20,768	PLAY IT AGAIN SPORTS	104.97
4020824	20,768	AMAZON MKTPL*NQ8TT0X	538.53
4020824	20,768	CDW GOVT #PEARL ST R	1,799.14
4020824	20,768	CDW GOVT #PETTIBONE	216.78
4020824	20,768	GEXPRO 7535	60.59
4024224	20,768	DNR WS2 WT3 EPAY SAL	1,653.00
4115110	20,768	ROYAL SONESTA SAN JU	336.81
4800810	20,768	AMAZON MKTPL*NA6YA79	635.54
4802195	20,768	MENARDS LA CROSSE WI	94.99
6006010	20,768	4IMPRINT, INC	408.51
6006010	20,768	ADVANCE LOCAL MEDIA	7,050.00
6006010	20,768	AMERICAN AI 00102717	40.00
6006010	20,768	AMERICAN AI 00102719	40.00
6006010	20,768	AMERICAN AIRAA001000	1,004.95
6006010	20,768	AMERICAN ASSOCIATION	475.00
6006010	20,768	ANNUAL MEETING 2025	30.00
6006010	20,768	CDW GOVT #AIRPORT -	5,456.92
6006010	20,768	CDW GOVT #AIRPORT -	157.88
6006010	20,768	CENTURYLINK LUMEN	14.94
6006010	20,768	GALLS	10.48
6006010	20,768	GOOGLE*GSUITE LSEAIR	7.20
6006010	20,768	GRAINGER	30.99
6006010	20,768	IND HC 1933 TAVERN 1	24.13
6006010	20,768	JW MARRIOTT INDY	873.99
6006010	20,768	LA CROSSE MAIL & PRI	1.68
6006010	20,768	NAMETAGCOUNTRY.COM	16.60
6006010	20,768	RIVER ROAD QUILT SHO	154.00
6006010	20,768	SENDINBLUE	39.00
6006010	18,504	TELOS CORPORATION	275.75
6006010	20,768	TST* TOM'S WATCH BAR	24.57
6006010	20,768	TST* TOM'S WATCH BAR	0.76
6006010	20,768	UBER *TRIP	36.16
6006010	20,768	UNIFIRST CORPORATION	218.43
6006010	20,768	UNIFIRST CORPORATION	217.37
6006010	20,768	VERIZONWRLSS*RTCCR V	33.29
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VERIZONWRLSS*RTCCR V	336.09
6006010	20,768	WINDCAVE INC	155.86
6006010	20,768	WISCONSIN AIRPORT MA	300.00
6006015	20,768	A1 VACUUM SERVICE AN	19.49
6006015	20,768	AMAZON MKTPL*NA5EV0Q	88.99
6006015	20,768	AMAZON RETA* NQ96X1I	452.24
6006015	20,768	AMERICAN LOCK & KEY	29.00
6006015	20,768	DALCO ENTERPRISES	72.69
6006015	20,768	DHL EXPRESS - PAL	22.31
6006015	20,768	FARRELL EQUIPMENT&SU	194.70
6006015	20,768	GRAINGER	116.64

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006015	20,768	HARTER'S TRASH & REC	436.00
6006015	20,768	HARTER'S TRASH & REC	436.00
6006015	20,768	MENARDS LA CROSSE WI	18.98
6006015	20,768	MENARDS LA CROSSE WI	16.99
6006015	20,768	MENARDS LA CROSSE WI	-15.99
6006015	20,768	MENARDS LA CROSSE WI	19.99
6006015	20,768	ORKIN LLC 002	96.00
6006015	20,768	SAFE-FAST (LAX)	81.00
6006015	20,768	SCHILLING SUPPLY COM	254.76
6006015	20,768	SCHILLING SUPPLY COM	104.10
6006015	20,768	SP PLC DIRECT	949.16
6006015	20,768	SP PLC DIRECT	949.16
6006015	20,768	SPECTRUM	259.67
6006015	20,768	UNIFIRST CORPORATION	170.30
6006015	20,768	VAN METER - LA CROSS	261.41
6006015	20,768	VIKING ELECTRIC-LACR	171.95
6006015	20,768	VIKING ELECTRIC-LACR	144.94
6006015	20,768	VIKING ELECTRIC-LACR	399.00
6006015	20,768	VIKING ELECTRIC-LACR	211.39
6006015	20,768	VIKING ELECTRIC-LACR	144.88
6006020	20,768	516 AUTO VALUE - LA	449.98
6006020	20,768	516 AUTO VALUE - LA	6.99
6006020	20,768	516 AUTO VALUE - LA	35.99
6006020	20,768	516 AUTO VALUE - LA	101.80
6006020	20,768	517 AUTO VALUE - ONA	5.97
6006020	20,768	517 AUTO VALUE - ONA	78.52
6006020	20,768	517 AUTO VALUE - ONA	32.04
6006020	20,768	517 AUTO VALUE - ONA	41.95
6006020	20,768	517 AUTO VALUE - ONA	84.39
6006020	20,768	517 AUTO VALUE - ONA	13.58
6006020	20,768	517 AUTO VALUE - ONA	5.21
6006020	20,768	517 AUTO VALUE - ONA	83.90
6006020	20,768	517 AUTO VALUE - ONA	56.63
6006020	20,768	517 AUTO VALUE - ONA	86.65
6006020	20,768	517 AUTO VALUE - ONA	12.48
6006020	20,768	517 AUTO VALUE - ONA	25.96
6006020	20,768	517 AUTO VALUE - ONA	65.64
6006020	20,768	517 AUTO VALUE - ONA	42.44
6006020	20,768	517 AUTO VALUE - ONA	10.92
6006020	20,768	517 AUTO VALUE - ONA	58.05
6006020	20,768	517 AUTO VALUE - ONA	57.98
6006020	20,768	517 AUTO VALUE - ONA	16.99
6006020	20,768	517 AUTO VALUE - ONA	71.88
6006020	20,768	517 AUTO VALUE - ONA	6.61
6006020	20,768	517 AUTO VALUE - ONA	86.97
6006020	20,768	517 AUTO VALUE - ONA	47.65
6006020	20,768	517 AUTO VALUE - ONA	-57.98
6006020	20,768	517 AUTO VALUE - ONA	30.25

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	517 AUTO VALUE - ONA	31.99
6006020	20,768	AMAZON MKTPL*NA7HL2Q	64.99
6006020	20,768	BLUEGLOBES LLC	522.16
6006020	20,768	COAST INDUS	-266.60
6006020	20,768	CULLIGAN LA CROSSE 2	30.00
6006020	20,768	CULLIGAN LA CROSSE 2	28.95
6006020	20,768	FARM & FLEET OF LACR	99.00
6006020	20,768	FARRELL EQUIPMENT&SU	175.96
6006020	20,768	HARBOR FREIGHT TOOLS	29.98
6006020	20,768	HARTER'S TRASH & REC	221.00
6006020	20,768	HARTER'S TRASH & REC	221.00
6006020	20,768	HARTLAND LUBRICANTS	1,753.50
6006020	20,768	JOHNSON TRACTOR - LA	729.70
6006020	20,768	JOHNSON TRACTOR - LA	-146.83
6006020	20,768	JOHNSON TRACTOR - LA	344.25
6006020	20,768	KRIETE GROUP	434.78
6006020	20,768	KWIK TRIP #391	-38.84
6006020	20,768	MENARDS LA CROSSE WI	15.69
6006020	20,768	MENARDS LA CROSSE WI	61.10
6006020	20,768	MENARDS LA CROSSE WI	247.93
6006020	20,768	MENARDS LA CROSSE WI	48.98
6006020	20,768	MENARDS LA CROSSE WI	27.96
6006020	20,768	MENARDS LA CROSSE WI	35.98
6006020	20,768	MIDWEST CALEDONIA	178.77
6006020	20,768	MIDWEST CALEDONIA	107.04
6006020	20,768	MIDWEST CALEDONIA	44.06
6006020	20,768	MIDWEST CALEDONIA	177.78
6006020	20,768	NORTH GEORGIA COMMS	35.90
6006020	20,768	ORKIN LLC 002	142.00
6006020	20,768	ORKIN LLC 002	75.00
6006020	20,768	PETERBILT OF LACROSS	219.32
6006020	20,768	POMP S TIRE #018	39.21
6006020	20,768	POMP S TIRE #018	47.97
6006020	20,768	POMP S TIRE #018	952.48
6006020	20,768	SHERWIN-WILLIAMS7038	53.80
6006020	20,768	TITAN MACHINERY - LA	72.90
6006020	20,768	TRACTOR CENTRAL WEST	72.78
6006020	20,768	TRACTOR CENTRAL WEST	133.89
6006020	20,768	TRACTOR CENTRAL WEST	-24.10
6006020	20,768	TRANE SUPPLY-116412	46.46
6006020	20,768	UNIFIRST CORPORATION	97.35
6006020	20,768	UNIFIRST CORPORATION	59.85
6006020	20,768	VIKING ELECTRIC-LACR	180.00
6006020	20,768	VIKING ELECTRIC-LACR	39.98
6006020	20,768	WWW.GOLIGHT.COM	61.87
6006025	20,768	NORTHERN BATTERY 108	80.60
6006025	20,768	PAYPAL *CHARGEPOINT	155.00
6006030	20,768	517 AUTO VALUE - ONA	27.97

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006030	20,768	AMAZON MKTPL*NA12B83	112.79
6006030	20,768	MENARDS LA CROSSE WI	0.44
6006030	20,768	MENARDS LA CROSSE WI	439.97
6006030	20,768	ORKIN LLC 002	33.00
6106110	20,768	ACE OF LA CROSSE	29.98
6106110	20,768	ACIBRIGHTSPEED	319.52
6106110	20,768	ACIBRIGHTSPEED	206.06
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	AMAZON.COM*NA70S6AZ2	29.41
6106110	20,768	AMAZON.COM*NO7O19IP1	105.94
6106110	20,768	BOBS LOCK AND SAFE	85.00
6106110	20,768	BOB'S LOCK AND SAFE	70.00
6106110	20,768	LA CROSSE MAIL & PRI	84.53
6106110	20,768	MENARDS LA CROSSE WI	63.14
6106110	20,768	MENARDS LA CROSSE WI	113.90
6106110	20,768	MENARDS LA CROSSE WI	23.74
6106110	20,768	MENARDS LA CROSSE WI	47.88
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.66
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.96
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.84
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.20
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.60
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	33.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	48.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	42.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	60.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	30.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.02
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	36.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	51.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.96
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.78
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	48.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	39.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.08
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.14
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	54.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	57.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	36.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	PLUNKETTS PEST CONTR	277.75
6106110	20,768	SQ *DON'S TOWING AND	850.00
6106110	20,768	THE HOME DEPOT #4905	134.74
6106110	20,768	VERIZONWRLSS*RTCCR V	252.09
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	324.98
6106110	20,768	XCEL EZ-PAY FEE WEB	0.66
6106110	20,768	XCEL EZ-PAY FEE WEB	0.66
6106110	20,768	XCEL EZ-PAY WEB	30.03
6306310	20,768	516 AUTO VALUE - LA	30.75
6306310	20,768	516 AUTO VALUE - LA	30.75
6306310	20,768	516 AUTO VALUE - LA	72.20
6306310	20,768	ACE OF LA CROSSE	53.98
6306310	20,768	AIRGAS LLC - NORTH N	138.59
6306310	20,768	AMAZON MARK* N36LS5W	110.84
6306310	20,768	AMAZON MARK* NA6NB5Q	12.71
6306310	20,768	AMAZON MARK* NA6NB5Q	35.06
6306310	20,768	AMAZON MARK* NO0JU7J	39.48
6306310	20,768	AMAZON MARK* NO1K76N	4.48
6306310	20,768	AMAZON MARK* NO1K76N	58.95
6306310	20,768	AMAZON MARK* NO1K76N	164.95
6306310	20,768	AMAZON MARK* NQ2VD8V	107.39
6306310	20,768	AMAZON MARK* NQ2VD8V	132.42
6306310	20,768	AMAZON MKTPL*NL9O20Q	32.28
6306310	20,768	AMAZON MKTPL*NO2SG4O	22.60
6306310	20,768	BLT*DURAWEAR.COM	156.83
6306310	20,768	BOBCAT OF THE COULEE	13.13
6306310	20,768	BREYERS SALES / SERV	716.98
6306310	20,768	BREYERS SALES / SERV	21.51
6306310	20,768	CARHARTT	221.52
6306310	20,768	CENTURYLINK LUMEN	7.07
6306310	1,541	CLASON PONTIAC BUICK	170.00
6306310	20,768	FARRELL EQUIPMENT&SU	199.98
6306310	20,768	FARRELL EQUIPMENT&SU	1,029.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	FESTIVAL FOODS	60.00
6306310	20,768	FIRST SUPPLY LA CROS	1,567.58
6306310	20,768	FIRST SUPPLY LA CROS	43.11
6306310	20,768	GRAINGER	16.92
6306310	20,768	GRAINGER	31.01
6306310	20,768	GRAINGER	12.60
6306310	20,768	GRAINGER	663.68
6306310	20,768	GRAINGER	25.43
6306310	20,768	HARBOR FREIGHT TOOLS	29.48
6306310	20,768	HARBOR FREIGHT TOOLS	13.99
6306310	20,768	INVARION	162.00
6306310	20,768	LA CROSSE MAIL & PRI	0.07
6306310	20,768	LINCOLN CONTRACTORS	16.28
6306310	20,768	MENARDS LA CROSSE WI	67.21
6306310	20,768	MENARDS LA CROSSE WI	246.97
6306310	20,768	MENARDS LA CROSSE WI	31.28
6306310	20,768	MENARDS LA CROSSE WI	44.89
6306310	20,768	MENARDS LA CROSSE WI	41.96
6306310	20,768	MENARDS LA CROSSE WI	25.08
6306310	20,768	MENARDS LA CROSSE WI	140.69
6306310	20,768	MENARDS LA CROSSE WI	19.97
6306310	20,768	MENARDS LA CROSSE WI	60.03
6306310	20,768	MENARDS LA CROSSE WI	137.10
6306310	20,768	MENARDS LA CROSSE WI	82.90
6306310	20,768	NIC*WI EMV PUBLIC	169.50
6306310	20,768	NIC*WI EMV PUBLIC	169.50
6306310	20,768	NIC*WI EMV PUBLIC	169.50
6306310	20,768	NIC*WI EMV PUBLIC	169.50
6306310	20,768	NIC*WI EMV PUBLIC	169.50
6306310	20,768	NIC*WI EMV PUBLIC	169.50
6306310	20,768	NIC*WI EMV PUBLIC	169.50
6306310	20,768	NIC*WI EMV PUBLIC	169.50
6306310	20,768	NIC*WI EMV PUBLIC	3.98
6306310	20,768	NIC*WI EMV PUBLIC	3.98
6306310	20,768	NIC*WI EMV PUBLIC	3.98
6306310	20,768	NIC*WI EMV PUBLIC	3.98
6306310	20,768	NIC*WI EMV PUBLIC	3.98
6306310	20,768	NIC*WI EMV PUBLIC	3.98
6306310	20,768	NIC*WI EMV PUBLIC	3.98
6306310	20,768	NIC*WI EMV PUBLIC	3.98
6306310	20,768	POMP S TIRE #018	84.00
6306310	20,768	PY *GAMES PEOPLE PLA	72.00
6306310	20,768	RONCO ENGR SALES-LA	31.97
6306310	20,768	SAFE-FAST (LAX)	149.85
6306310	20,768	SCHAEFFER MANUFACTUR	150.25
6306310	20,768	SCHAEFFER MANUFACTUR	-0.99
6306310	20,768	TORCOM/ANSWERING INN	224.09
6306310	20,768	UNIFIRST CORPORATION	56.09

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	UPS*BILLING CENTER	7.59
6306310	20,768	UPS*BILLING CENTER	16.88
6306310	20,768	UPS*BILLING CENTER	21.40
6306310	20,768	UPS*BILLING CENTER	16.46
6306310	20,768	UPS*BILLING CENTER	88.76
6306310	20,768	VERIZONWRLSS*RTCCR V	229.81
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	1,463.73
6306310	20,768	WORKING PERSON STORE	139.22
6306310	20,768	WORKING PERSON STORE	-7.26
6306320	20,768	AMAZON MKTPL*NO7F27Q	186.29
6306330	20,768	HILLTOPPER REFUSE	332.58
6306330	20,768	HILLTOPPER REFUSE	716.19
6306332	2,542	NORTH CENTRAL LABS	4,270.96
6306332	2,542	NORTH CENTRAL LABS	904.18
6306336	20,768	VERNON ELECTRIC COOP	49.90
6306340	20,768	FARRELL EQUIPMENT&SU	377.86
6306340	20,768	FIRST SUPPLY LA CROS	107.24
6306340	20,768	GRAINGER	8.76
6306340	20,768	GRAINGER	26.92
6306340	20,768	LACKORE ELECTRIC	299.15
6306340	20,768	LACKORE ELECTRIC	11.16
6306340	20,768	LACKORE ELECTRIC	18.36
6306340	20,768	MENARDS LA CROSSE WI	299.99
6306340	20,768	MENARDS LA CROSSE WI	53.88
6306340	20,768	MENARDS LA CROSSE WI	64.99
6306340	20,768	MENARDS LA CROSSE WI	349.00
6306340	20,768	NOR*NORTHERN TOOL	679.99
6306340	20,768	RONCO ENGR SALES-LA	55.67
6306340	20,768	WWP*WIL-KIL PEST CON	62.38
6356324	20,768	COUNTY MATERIALS COR	9,173.60
6356324	20,768	COUNTY MATERIALS COR	8,256.24
6356324	20,768	COUNTY MATERIALS COR	9,173.60
6406410	20,768	ACE OF LA CROSSE	52.98
6406410	20,768	AMAZON MKTPL*N32UI4O	9.95
6406410	20,768	AMAZON MKTPL*NH6278V	60.96
6406410	20,768	AMAZON MKTPL*NQ2YG9D	138.70
6406410	20,768	AMAZON MKTPL*NQ83012	6.99
6406410	20,768	AMAZON MKTPL*NR9DA8N	19.58
6406410	20,768	AMAZON.COM*NA1B81BQO	102.53
6406410	20,768	AMAZON.COM*NL8008191	27.28
6406410	20,768	AMAZON.COM*NR52Q0LC0	334.20
6406410	20,768	CENTURYLINK LUMEN	13.15
6406410	20,768	FARM & FLEET OF LACR	239.98
6406410	20,768	FARM & FLEET OF LACR	119.94
6406410	20,768	KIMBALL MIDWEST PAYE	120.94
6406410	20,768	MED*GUNDERSEN LUTHER	184.00
6406410	20,768	MED*GUNDERSEN LUTHER	78.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	MENARDS LA CROSSE WI	170.74
6406410	20,768	MENARDS LA CROSSE WI	14.98
6406410	20,768	MENARDS LA CROSSE WI	239.92
6406410	20,768	MENARDS LA CROSSE WI	50.79
6406410	20,768	MENARDS LA CROSSE WI	24.99
6406410	20,768	MENARDS LA CROSSE WI	4.79
6406410	20,768	MENARDS LA CROSSE WI	7.98
6406410	20,768	MENARDS LA CROSSE WI	62.98
6406410	20,768	MENARDS LA CROSSE WI	34.49
6406410	20,768	MENARDS LA CROSSE WI	4.79
6406410	20,768	MENARDS LA CROSSE WI	33.42
6406410	20,768	MENARDS LA CROSSE WI	17.46
6406410	20,768	MENARDS LA CROSSE WI	-31.98
6406410	20,768	MENARDS LA CROSSE WI	85.98
6406410	20,768	MENARDS LA CROSSE WI	6.99
6406410	20,768	MENARDS ONALASKA WI	39.97
6406410	20,768	MENARDS ONALASKA WI	41.99
6406410	20,768	OFFICE DEPOT #405	59.99
6406410	20,768	OFFICE DEPOT #405	82.98
6406410	20,768	O'REILLY 4764	39.99
6406410	20,768	SAFE-FAST (LAX)	44.98
6406410	20,768	SAFE-FAST (LAX)	39.80
6406410	20,768	SAFE-FAST (LAX)	74.18
6406410	20,768	SP EXTREME LED	275.00
6406410	20,768	UW CE REGISTRATION C	125.00
6406410	20,768	VERIZONWRLSS*RTCCR V	235.79
6406410	20,768	VERIZONWRLSS*RTCCR V	20.02
6406410	20,768	VERIZONWRLSS*RTCCR V	40.04
6406410	20,768	VERIZONWRLSS*RTCCR V	586.03
6406410	20,768	WAL-MART #1679	99.90
6406410	20,768	WAL-MART #1679	-105.39
6406410	20,768	WIAWWA	280.00
6406410	20,768	WISCONSIN KENWORTH -	419.58
6406410	20,768	WM SUPERCENTER #1679	105.39
6406410	20,768	WM SUPERCENTER #5127	4.74
6406432	20,768	MENARDS LA CROSSE WI	26.12
6406432	20,768	MENARDS LA CROSSE WI	7.67
6406432	20,768	MENARDS LA CROSSE WI	38.64
6406432	20,768	MENARDS LA CROSSE WI	13.96
6406432	20,768	MENARDS LA CROSSE WI	46.53
6406432	20,768	VERIZONWRLSS*RTCCR V	121.52
6406432	20,768	VERIZONWRLSS*RTCCR V	280.28
6406436	20,768	AMAZON MKTPL*N35U313	55.90
6406436	20,768	AMAZON MKTPL*NH2X749	159.96
6406436	20,768	AMAZON MKTPL*NQ3FF1G	55.76
6406436	20,768	FIRST SUPPLY LA CROS	2,496.15
6406436	20,768	FIRST SUPPLY LA CROS	95.84
6406436	20,768	MCMMASTER-CARR	33.34

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406436	20,768	MCMASTER-CARR	36.87
6406436	20,768	ZORO TOOLS INC	506.99
6406438	20,768	LA CROSSE MAIL & PRI	34.91
6506510	20,768	BOBCAT OF THE COULEE	30.63
6506510	20,768	FARRELL EQUIPMENT&SU	259.99
6506510	20,768	INVARION	108.00
6506510	20,768	SP EPASALES	754.08
6506524	20,768	COUNTY MATERIALS COR	904.40
6506524	20,768	COUNTY MATERIALS COR	3,014.55
6506524	20,768	FIRST SUPPLY LA CROS	76.48
6506524	20,768	FIRST SUPPLY LA CROS	1,826.16
6506524	20,768	MILESTONE ONALASKA O	342.75
8009910	20,768	GENERAL COMMUNICATIO	29.99
8100210	20,768	COLUMN PUBLIC NOTICE	57.02
8100210	20,768	LA CROSSE MAIL & PRI	1.61
8409910	20,768	HALRON LUBRICANTS IN	950.00
		TOTAL	<u>\$453,918.66</u>