

JUNE 2025 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	42,343.93	OPERATING GRANT	25,806.77
AIRPORT	3,293.76	PARKING OPERATIONS	4,082.49
ANIMAL LICENSE	19,117.13	PARKING UTILITY	4,584.74
CAPITAL PROGRAM	900,349.21	PARKS - 2023 BOND FUNDS	11,525.00
CAR WASH	2,351.72	PARKS - 2023 NOTE FUNDS	3,227.50
CLERK - ELECTIONS	2,911.38	PARKS - 2024 NOTE FUNDS	45,708.23
CLERK - GEN ADMIN	3,863.05	PARKS - 2025 NOTE FUNDS	18,996.25
CONTINGENCY	25,380.15	PARKS/REC - AQUATICS	39,949.55
COUNCIL - GEN ADMIN	475.00	PARKS/REC - FACILITIES	23,014.95
CUSTOMER ACCOUNTS	5,831.91	PARKS/REC - FORESTRY	7,571.74
DEBT SERVICE NON DEPART	163,731.73	PARKS/REC - GEN ADMIN	3,765.27
ENGINEERING - GEN ADMIN	10,185.87	PARKS/REC - PARKS	32,625.07
FACILITY OPERATIONS	123,933.84	PARKS/REC - RECREATION	24,331.62
FINANCE - GEN ADMIN	9,002.73	PARKS/REC BOAT HOUSE	5,665.00
FINANCE - TREASURY/CUST SVC	16,767.85	PARKS/REC BOAT LANDING IMPRV	12,981.10
FIRE - FIRE & RESCUE OPS	4,163.66	PARKS/REC GOLF COURSE	2.16
FIRE - 2023 BOND FUNDS	6,640.80	PARKS/REC MYRICK PARK IMPRVMNT	1,755.00
FIRE - 2023 NOTE FUNDS	135.84	PARKS/REC PARK IMPROVEMENT	1,433.00
FIRE - 2025 NOTE FUNDS	69,750.88	PARKS/REC PETTIBONE PARK IMPRV	13,259.96
FIRE - FLEET & FACILITIES	12,740.98	PARKS/REC RIVERSIDE PARK IMPRV	7,175.50
FIRE - GEN ADMIN	14,092.57	PARKS/REC SPECIAL OLYMPICS	5,585.52
FIRE - TRAINING & PROF STNDS	848.69	PARKS/REC SPECIAL RECREATION	757.32
FUEL MANAGEMENT	126,030.33	PARKS/REC STATE GRANTS	37,567.10
GEN ADMIN - AIRPORT	30,515.80	PARKS/REC TREE MEMORIALS	670.00
GEN ADMIN - FINANCE	1,007,390.79	PARKS/REC YOUTH ENRCHMNT ASSOC	2,970.28
GEN ADMIN - FIRE/CRM	11,163.07	PASSENGER FACILITY CHARGES - R	4,147.20
GEN ADMIN - IT	527.50	PAYROLL LIABILITIES	1,526,710.53
GEN ADMIN - NON DEPT	44,609.20	PLANNING - COULEE CAP AHP	13,125.00
GEN ADMIN - PARKING	15,070.57	PLANNING - LOCAL GRANTS	102,660.53
GEN ADMIN - POLICE	2,787.34	PLANNING HARBOR SINKING FUND	250.00
GEN ADMIN - STORM	18,903.11	PLANNING TID APPLICATION FEES	2,211.25
GEN ADMIN - TIF	140,421.73	PLANNING/BUILDING & INSPECTION	2,390.40
GEN ADMIN - TRANSIT	387,975.20	PLANNING/DEVELOPMENT-ASSESSMEN	1,633.45
GEN ADMIN - WASTE WATER	679,285.33	PLANNING/DEVELOPMENT-GEN ADMIN	7,732.11
GEN ADMIN - WATER	78,005.91	POLICE - 2023 BOND FUNDS	898.00
GEN ADMIN TID#18	533,037.90	POLICE - 2024 NOTE FUNDS	2,801.69
GENERAL FUND	206,400.12	POLICE - GEN ADMIN	58,036.34
HIGHWAY - GEN ADMIN	195.89	POLICE COMMUNITY SERVICES PROG	550.00
HIGHWAY - REFUSE & RECYCLING	183,875.33	POLICE DRUG INVESTIGATION	75.03
HIGHWAY - SERVICE CHRGES/PARTS	20,175.67	POLICE EQUITABLE SHARING AGREE	2,326.59
HIGHWAY - STREET MAINTENANCE	190,074.63	POLICE GRANT	22,836.74
HUD GRANTS - ADMIN	297.76	POLICE K-9 UNIT	2,897.27
HUD GRANTS - CDBG	1,310.78	POLICE RESERVE PROGRAM	212.36
HUD GRANTS - HOME	76,959.83	POLICE REVOLVING RESTITUTION	250.00
HUD GRANTS - HSING REHAB	43,275.00	POLICE TRAINING	2,649.42
HUD GRANTS - RPLC HSING	2,720.16	PRETREATMENT	66.20
HUMAN RESOURCES - GEN ADMIN	5,228.03	PUMPING	18,145.00
INTEREST CHARGES	691.28	QUALITY MANAGEMENT	59.82
IT - 2023 NOTE FUNDS	9,785.57	REAL ESTATE & PERSONAL PROP TX	169.05
IT - 2024 NOTE FUNDS	27,550.35	SELF-INSURED HEALTH	71.36
IT - 2025 NOTE FUNDS	5.00	SEWER COLLECTION	33,330.39
IT - GEN ADMIN	55,798.03	SOLIDS DISPOSAL	325,051.24
LA CROSSE CENTER - ADMIN	73,436.18	SP ASSIGNED BUDGET CARRYOVER	22,802.75
LA CROSSE CENTER - FOOD & BEV	17,697.98	SPECIAL ASSESSMENTS - ADMIN	1,890.00
LA CROSSE CENTER - PRODUCTION	31,991.75	SPECIAL ASSIGNED	40.00
LA CROSSE CENTER FACILITY OPS.	33,049.60	STOCK ROOM	11,472.96
LABORATORY	21,547.74	STORM COLLECTION	74,684.59
LACROSSE CENTER	2,280.00	STREET SWEEPING	4,393.99
LAX CENTER - 2025 NOTE FUNDS	43,615.00	STREETS - 2023 BOND FUNDS	16,212.46
LEGAL - GEN ADMIN	4,123.59	STREETS - 2023 NOTE FUNDS	3,725.00
LIBRARY - CIRCULATION	12,939.32	STREETS - 2024 NOTE FUNDS	100,957.96
LIBRARY - GEN ADMIN	41,897.45	STREETS - 2025 NOTE FUNDS	335,645.50
LIFT STATIONS	5,568.62	TERMINAL OPERATIONS	12,602.44
MAYOR - GEN ADMIN	453.62	TRANSFERS	94.72
MCPL COURT TRUST	28,939.26	TRANSMISSION & DISTRIBUTION	25,550.06
MISCELLANEOUS AGENCY	57.93	WASTE WATER UTILITY	3,237,885.53
MUNI COURT - GEN ADMIN	110.47	WATER TREATMENT	12,777.00
NON-DEPT - GEN ADMIN	164,915.29	WATER UTILITY	215,024.30
NON-DEPT GRANTS	311,716.02	WWU - 2024 BOND FUNDS	270,656.77
NON-DEPT LOCAL GRANT	1,000.00		

Grand Total

\$12,946,033.83

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
BAYCOM INC	221.00
BREYER'S SALES & SERVICE	110.97
ENTERPRISE FM TRUST	1,133.38
FPS OF ONALASKA INC	207.00
HARTLAND FUEL PRODUCTS LLC	11,231.95
MID-WEST ELECTRO-TECH CORP	636.50
NORTHERN STATES POWER CO WI	3,761.13
ROCK OIL REFINING INC	371.67
SHERWIN INDUSTRIES INC	4,320.00
UNITED STATES CELLULAR CORPORA	44.02
VERNON ELECTRIC COOPERATIVE IN	4.98
ZARNOTH BRUSH WORKS INC	457.37
	22,499.97
AIRPORT	
ENTERPRISE FM TRUST	3,293.76
	3,293.76
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	18,500.00
ONE TIME PAY	12.00
	18,512.00
CAPITAL PROGRAM	
BOUND TREE MEDICAL	838.64
FIRE-RESCUE SUPPLY LLC	14,429.20
KNOX ASSOCIATES INC	18,138.00
	33,405.84
CAPITAL PROGRAM	
CBS SQUARED INC	1,630.67
JOHNSON CONTROLS INC	44,175.00
	45,805.67
CAPITAL PROGRAM	
MEAD AND HUNT INC	14,634.03
REXEL USA INC	366.00
TRAFFIC CONTROL CORPORATION	45,355.00
	60,355.03
CAPITAL PROGRAM	
WI DEPT OF TRANSPORTATION	3,466.43
	3,466.43

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
CAPITAL PROGRAM	
DONOHUE & ASSOCIATES INC	40,095.77
ENTERPRISE FM TRUST	115,771.96
VISU-SEWER LLC	344,791.20
	500,658.93
CAPITAL PROGRAM	
DONOHUE & ASSOCIATES INC	107,466.32
SHORT ELLIOTT HENDRICKSON INC	9,230.74
SJ ELECTRO SYSTEMS LLC	43,041.00
	159,738.06
CAPITAL PROGRAM	
GERKE EXCAVATING INC	93,087.71
WI DEPT OF TRANSPORTATION	169.50
	93,257.21
CAR WASH	
NORTHERN STATES POWER CO WI	1,467.25
	1,467.25
CLERK - ELECTIONS	
LA CROSSE COUNTY CLERK	2,869.50
	2,869.50
CLERK - GEN ADMIN	
LOFFLER COMPANIES INC	171.89
MINNESOTA LIFE INSURANCE COMPA	20.16
RANDY L BREHMER AND CYNTHIA J	30.00
WI DEPT OF FINANCIAL INSTITUTI	20.00
	242.05
CONTINGENCY	
LA CROSSE COUNTY SOLID WASTE D	420.15
MARION BYERSON	24,960.00
	25,380.15
CUSTOMER ACCOUNTS	
BADGER METER INC	824.25
DAIRYLAND POWER COOPERATIVE	3,658.82
PAYMENT SERVICE NETWORK INC	832.15
THE PERFECT ANSWER INC	169.14
	5,484.36

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	103,083.08
WELLS FARGO BANK	32,387.50
	163,731.73
ENGINEERING - GEN ADMIN	
LA CROSSE COUNTY REGISTER OF D	21.00
LOFFLER COMPANIES INC	81.21
MINNESOTA LIFE INSURANCE COMPA	57.26
WESTERN TECHNICAL COLLEGE	495.00
	654.47
FACILITY OPERATIONS	
1ST BUSINESS SOLUTIONS INC	256.73
CORE & MAIN LP	210.61
CUSTOM FAB AND MACHINE LLC	84.22
DONALD E NUMSEN	3,952.50
HACH COMPANY	30,768.00
HAWKINS INC	24,500.49
LAI LLC	7,415.23
MISSISSIPPI WELDERS SUPPLY CO	1,166.67
NORTHERN STATES POWER CO WI	8,192.27
VAN METER INC	5,620.36
VIKING ELECTRIC SUPPLY LLC	2,613.78
XYLEM WATER SOLUTIONS USA INC	19,800.00
ZORN COMPRESSOR & EQUIPMENT IN	3,681.24
	108,262.10
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
CHADWICK HAWKINS	134.40
COMPLETE OFFICE OF WISCONSIN I	3,424.78
JACK HENRY & ASSOCIATES INC	3,584.16
LOFFLER COMPANIES INC	791.84
MINNESOTA LIFE INSURANCE COMPA	52.61
MUNICIPAL TREASURERS ASSC OF W	60.00
THE ARTINA GROUP INC	705.37
	9,321.60
FINANCE - TREASURY/CUST SVC	
PETDATA INC	16,257.60
	16,257.60
FIRE - FIRE & RESCUE OPS	
FIRE-DEX GW LLC	1,771.43
JEFFERSON FIRE & SAFETY INC	1,098.59

WARRANT PUBLICATION LIST

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ORG	
VENDOR NAME	AMOUNT
	2,870.02
FIRE - 2023 BOND FUNDS	
MOTOROLA SOLUTIONS INC	6,640.80
	6,640.80
FIRE - 2023 NOTE FUNDS	
BOUND TREE MEDICAL	135.84
	135.84
FIRE - 2025 NOTE FUNDS	
ENTERPRISE FM TRUST	69,750.88
	69,750.88
FIRE - FLEET & FACILITIES	
ACCESS SECURITY INC	420.98
INTEGRAL BUILDING SYSTEMS INC	300.00
INTERSTATE ROOFING & WATERPROOF	285.00
KWIK TRIP INC	373.88
LA CROSSE GLASS COMPANY INC	633.61
MACQUEEN EQUIPMENT LLC	819.48
MIDWEST GAS COM INC	999.00
RELIANT FIRE APPARATUS INC	2,411.61
	6,243.56
FIRE - GEN ADMIN	
AMBER SEVERSON	32.90
KRONOS INCORPORATED	40.50
LOFFLER COMPANIES INC	230.02
MINNESOTA LIFE INSURANCE COMPA	216.99
MISSIONSQUARE RETIREMENT	5,087.91
NORTHERN STATES POWER CO WI	4,608.70
UNITED STATES CELLULAR CORPORA	396.22
VERNON ELECTRIC COOPERATIVE IN	44.79
	10,658.03
FIRE - TRAINING & PROF STNDS	
HILLTOPPER REFUSE & RECYCLING	90.00
	90.00
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	122,199.43
	122,199.43

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,535.00
BOARDMAN & CLARK LLP	283.20
BRIGHTSPEED HOLDING LLC	289.80
CRAWFORD MURPHY & TILLY INC	4,752.50
IDENTITY WORKS INC	785.40
KDP FIRE LLC	5,400.00
LA CROSSE BASEBALL LLC	4,650.00
LOFFLER COMPANIES INC	32.11
MINNESOTA LIFE INSURANCE COMPA	44.77
NEXSTAR BROADCASTING INC	500.00
QUEENB TELEVISION LLC	2,000.00
THE OS GROUP LLC	252.00
	20,524.78
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	746,505.31
DELTA DENTAL OF WI INC	34,477.40
MINNESOTA LIFE INSURANCE COMPA	3.17
NEIGHBORHOOD FAMILY CLINICS IN	28,345.00
PROFESSIONAL BENEFIT ADMINISTR	197,999.81
	1,007,330.69
GEN ADMIN - FIRE/CRM	
FIRE-RESCUE SUPPLY LLC	6,600.80
LOFFLER COMPANIES INC	4,491.83
	11,092.63
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	43,628.70
	43,628.70
GEN ADMIN - NON DEPT	
MID-WEST ELECTRO-TECH CORP	980.50
	980.50
GEN ADMIN - PARKING	
BAYCOM INC	145.00
CDS NATIONAL HOLDINGS INC	1,075.00
DAHL AUTOMOTIVE LACROSSE INC	439.40
ENTERPRISE FM TRUST	1,555.69
HILLTOPPER REFUSE & RECYCLING	135.23
J F AHERN COMPANY	155.40
LA CROSSE GLASS COMPANY INC	1,109.93
LOFFLER COMPANIES INC	7.84
MINNESOTA LIFE INSURANCE COMPA	.40
NORTHERN STATES POWER CO WI	602.01

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
PARKING UTILITY REFUND VENDOR	155.00
PARKMOBILE LLC	4,955.38
UNITED STATES CELLULAR CORPORA	32.44
VERNON ELECTRIC COOPERATIVE IN	3.67
	10,372.39
GEN ADMIN - POLICE	
ICOR TECHNOLOGY INC	2,787.34
	2,787.34
GEN ADMIN - STORM	
DAHL AUTOMOTIVE LACROSSE INC	2,801.78
DEPT OF NATURAL RESOURCES	8,000.00
JWR INC	3,015.66
KORTERRA INC	1,821.19
NORTHERN STATES POWER CO WI	2.70
TRILOGY CONSULTING LLC	1,020.00
UNITED STATES CELLULAR CORPORA	23.17
VERNON ELECTRIC COOPERATIVE IN	2.62
	16,687.12
GEN ADMIN - TIF	
GERKE EXCAVATING INC	76,031.55
SHORT ELLIOTT HENDRICKSON INC	22,366.35
	98,397.90
GEN ADMIN - TIF	
EHLERS & ASSOCIATES	318.75
SHORT ELLIOTT HENDRICKSON INC	10,850.00
	11,168.75
GEN ADMIN - TIF	
BENJAMIN HEYER	18,530.40
MARTIN LEUM	115.00
	18,645.40
GEN ADMIN - TIF	
BROCK BORCHARDT	9,785.00
	9,785.00
GEN ADMIN - TRANSIT	
ABBY VANS INC	111,844.67
CURTIS PRINTING COMPANY INC	315.00
ENTERPRISE FM TRUST	597.93
GMV SYNCROMATICS CORP	12,000.00

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VENDOR NAME	AMOUNT
INTERSTATE POWER SYSTEMS INC	2,589.04
J & K OF LA CROSSE, INC	890.00
KEN'S SERVICE CENTER LLC	310.00
KWIK TRIP INC	20.62
MAGALDI & MAGALDI INC	664.72
MINNESOTA LIFE INSURANCE COMPA	259.31
NICK GETTER	17,195.00
NORTH CENTRAL BUS & EQUIPMENT	74.44
NORTHERN STATES POWER CO WI	3,035.94
SPX TECHNOLOGIES INC	26,930.00
STEVEN LEITNER	345.00
THE BLU GROUP - ADVERTISING &	11,330.00
UNITED STATES CELLULAR CORPORA	111.22
VERNON ELECTRIC COOPERATIVE IN	12.57
WESTERN TECHNICAL COLLEGE	495.00
WYATT WOLFE JR	50.00
ZENOBE AMERICAS EV ASSET CO LL	5,833.34
	194,903.80
GEN ADMIN - TRANSIT	
GMV SYNCROMATICS CORP	151,866.00
	151,866.00
GEN ADMIN - WASTE WATER	
APPLETON PACKING & GASKET CO I	4,010.07
BEC ENTERPRISES LLC	310.38
BOARDMAN & CLARK LLP	530.50
BOBCAT OF THE COULEE REGION IN	875.00
BRIGHTSPEED HOLDING LLC	122.99
DAHL AUTOMOTIVE LACROSSE INC	5,693.29
DEPT OF NATURAL RESOURCES	51,543.95
ENTERPRISE FM TRUST	1,462.87
FARRELL EQUIPMENT & SUPPLY CO	222.99
HALRON LUBRICANTS INC	1,647.46
I&S GROUP INC	10,325.00
KORTERRA INC	1,821.19
KWIK TRIP INC	27.25
LOFFLER COMPANIES INC	7.34
MINNESOTA LIFE INSURANCE COMPA	120.94
MSA SAFETY INC	522.00
NORTHERN STATES POWER CO WI	8.11
PAXXO (USA) INC	5,231.56
SHORT ELLIOTT HENDRICKSON INC	1,368.74
STATE OF WISCONSIN	462,735.07
UNITED STATES CELLULAR CORPORA	69.51
US BANK NATL ASSOC	133,450.00
VERNON ELECTRIC COOPERATIVE IN	7.86
WESTERN TECHNICAL COLLEGE	5,980.00
	688,094.07

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VENDOR NAME	AMOUNT
GEN ADMIN - WATER	
AIRGAS INC	59.80
DEPT OF NATURAL RESOURCES	125.00
ENTERPRISE FM TRUST	560.08
GGI MOTORS	20.28
HILLTOPPER REFUSE & RECYCLING	292.56
INTERA INCORPORATED	39,862.37
JFTCO INC	1,051.50
KISH & SONS ELECTRIC INC	1,085.85
LA CROSSE COUNTY SOLID WASTE D	150.90
LOFFLER COMPANIES INC	73.08
MATHY CONSTRUCTION COMPANY	20.00
MINNESOTA LIFE INSURANCE COMPA	77.35
NORTHERN STATES POWER CO WI	291.72
TERMINIX INTERNATIONAL CO LTD	86.91
UNITED STATES CELLULAR CORPORA	81.10
VERNON ELECTRIC COOPERATIVE IN	9.17
WATER REFUNDS	1,142.46
	44,990.13
GEN ADMIN - WATER	
1ST BUSINESS SOLUTIONS INC	5,385.10
KISH & SONS ELECTRIC INC	1,734.72
PUBLIC SERVICE COMMISSION OF W	830.21
SUMMIT 360 INC	2,967.93
	10,917.96
GEN ADMIN TID#18	
CHIPPEWA CONCRETE SERVICES INC	21,559.88
GARY THURK	258.00
PARAGON ASSOCIATES INC	2,640.00
REDEVELOPMENT AUTHORITY OF	505,580.02
RIGHT OF WAY PROFESSIONALS INC	3,000.00
	533,037.90
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	121,802.23
PLANIT GEO INC	12,100.00
REC REFUNDS	481.00
SCHOOL DISTRICT OF LA CROSSE	3,518.74
THE PITNEY BOWES BANK INC	10,000.00
US BANK NATL ASSOC	468,881.71
WI DEPT OF REVENUE	54,928.00
	671,711.68
HIGHWAY - GEN ADMIN	
MINNESOTA LIFE INSURANCE COMPA	195.89

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VENDOR NAME	AMOUNT
	195.89
HIGHWAY - REFUSE & RECYCLING	
BEST KEPT PORTABLES LLC	105.00
DUBCO INC	1,110.00
HARTER'S QUICK CLEAN UP SERVIC	174,022.44
HILLTOPPER REFUSE & RECYCLING	5,267.27
	180,504.71
HIGHWAY - STREET MAINTENANCE	
BAYCOM INC	1,525.00
BOB'S LOCK & SAFE INC	6,924.06
BRIGHTSPEED HOLDING LLC	20.51
CROELL INC	10,416.25
ELECTRICAL SERVICES	8,740.69
KORTERRA INC	1,821.18
LEDEGAR ROOFING COMPANY INC	2,625.32
LOFFLER COMPANIES INC	218.81
MATHY CONSTRUCTION COMPANY	24,490.29
MID-AMERICAN SIGNAL INC	19,570.00
NORTHERN STATES POWER CO WI	9,221.67
SHERWIN INDUSTRIES INC	29,946.12
SOLES ENTERPRISES INC	10,106.32
THE FRANKLIN INVESTMENT CORPOR	7,214.90
UNITED STATES CELLULAR CORPORA	210.85
VERNON ELECTRIC COOPERATIVE IN	23.84
	133,075.81
HUD GRANTS - ADMIN	
KEVIN CONROY	184.59
	184.59
HUD GRANTS - CDBG	
COLUMN SOFTWARE PBC	170.17
NATL COMMUNITY DEVELOPMENT ASS	940.00
	1,110.17
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	105.00
MARTIN LEUM	14,730.00
NORTHERN STATES POWER CO WI	759.04
PERFORMANCE CONCRETE LLC	57,901.30
	73,495.34
HUD GRANTS - HSING REHAB	
BEST CUSTOM HOMES, INC	25,800.00

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VENDOR NAME	AMOUNT
GRAF ELECTRIC INC	1,850.00
HUTSON LAND AND TIMBER LLC	15,625.00
	43,275.00
HUD GRANTS - RPLC HSING	
AVALON DESIGN GROUP INC	2,600.00
NORTHERN STATES POWER CO WI	59.38
	2,659.38
HUMAN RESOURCES - GEN ADMIN	
CRIVELLO, NICHOLS & HALL, S.C.	4,110.00
LOFFLER COMPANIES INC	230.84
MINNESOTA LIFE INSURANCE COMPA	20.54
REBECCA FRANZEN	315.70
	4,677.08
INTEREST CHARGES	
ENTERPRISE FM TRUST	691.28
	691.28
IT - 2023 NOTE FUNDS	
1ST BUSINESS SOLUTIONS INC	5,670.35
	5,670.35
IT - 2024 NOTE FUNDS	
1ST BUSINESS SOLUTIONS INC	170.00
BOB'S LOCK & SAFE INC	3,362.00
SUMMIT 360 INC	20,789.53
	24,321.53
IT - GEN ADMIN	
DURAND ALLEN MATHE	125.00
ENTERPRISE FM TRUST	.02
LOFFLER COMPANIES INC	7.34
MINNESOTA LIFE INSURANCE COMPA	21.63
SITEIMPROVE INC	2,440.08
WINONA HEATING & VENTILATING C	990.00
	3,584.07
LA CROSSE CENTER - ADMIN	
BRIGHTSPEED HOLDING LLC	413.50
CHARTER COMMUNICATIONS HOLDING	4,627.72
COMMERCIAL AV SYSTEMS LLC	18,619.63
GHELFI AWARDS	23.50
HARTER'S QUICK CLEAN UP SERVIC	2,539.15

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ORG

VENDOR NAME	AMOUNT
JSJD MEDIA LLC	2,000.00
LOFFLER COMPANIES INC	122.91
MARION BYERSON	2,686.00
MINNESOTA LIFE INSURANCE COMPA	39.07
NORTHERN STATES POWER CO WI	29,400.26
SPARTA-TOMAH BROADCASTING CO I	725.00
STANSFIELD VENDING INC	8,510.27
TERRY SEBRANEK	250.00
	69,957.01
LA CROSSE CENTER - FOOD & BEV	
BADGER POPCORN & CONCESSION SU	2,084.83
GRINON INDUSTRIES LLC	460.00
HOLIDAY WHOLESALE INC	2,241.49
MARC ANDERSON	701.86
MATTHEW CULLMANN	900.00
MISSISSIPPI WELDERS SUPPLY CO	35.40
PEPSI-COLA BOTTLING CO OF LA C	1,155.00
PERFORMANCE FOOD GROUP INC	6,094.70
SUMMIT FIRE PROTECTION CO	2,400.00
TAVERN LEAGUE OF WISCONSIN INC	200.00
	16,273.28
LA CROSSE CENTER - PRODUCTION	
FAMILY RADIO INC	2,500.00
IHEARTMEDIA ENTERTAINMENT INC	799.99
MAGNUM COMMUNICATIONS INC	1,087.32
MARION BYERSON	1,294.50
RR LIVE PARENTCO LLC	21,990.66
SAWYER HELGESON	150.00
TERRY SEBRANEK	250.00
WI DEPT OF REVENUE	1,515.36
YSW INC	1,000.00
	30,587.83
LA CROSSE CENTER FACILITY OPS.	
BAN-KOE SYSTEMS INC	265.00
BERNIE'S EQUIPMENT COMPANY INC	1,942.39
COULEE REGION MECHANICAL CONTR	10,209.87
INNOVATIVE EXCLUSIVELY LLC	4,199.10
INTERSTATE ROOFING & WATERPROO	2,402.99
MISSISSIPPI WELDERS SUPPLY CO	57.96
NORTHERN STATES POWER CO WI	23.51
OVERHEAD DOOR CO OF THE 7 RIVE	335.20
ROLLINS INC	250.00
TRANE US INC	1,781.08
UNITED STATES CELLULAR CORPORA	201.58
VERNON ELECTRIC COOPERATIVE IN	22.79
VESTIS GROUP INC	8,261.60

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
WOLTER INC	630.97
	30,584.04
LABORATORY	
CT LABORATORIES LLC	498.00
DAVY ENGINEERING CO INC	2,258.75
PACE ANALYTICAL SERVICES LLC	1,590.00
	4,346.75
LABORATORY	
DAVY ENGINEERING CO INC	1,120.00
	1,120.00
LACROSSE CENTER	
JOY PUBLICATIONS LLC	2,280.00
	2,280.00
LAX CENTER - 2025 NOTE FUNDS	
BERNIE'S EQUIPMENT COMPANY INC	43,615.00
	43,615.00
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	28.20
MINNESOTA LIFE INSURANCE COMPA	33.11
PREMIUM WATERS INC	43.00
STATE BAR OF WISCONSIN	358.80
	463.11
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	533.34
INFOUSA MARKETING INC	810.00
JD POWER	215.00
PLAYAWAY PRODUCTS LLC	2,066.92
WISCONSIN LIBRARY SERVICES INC	199.00
	3,824.26
LIBRARY - GEN ADMIN	
BRIGHTSPEED HOLDING LLC	283.34
CENTURYLINK COMMUNICATIONS LLC	9.82
DE LAGE LANDEN FINANCIAL SERVI	84.60
GAGGLE.NET INC	2,875.00
GLENN GARBERS	400.00
HILLTOPPER REFUSE & RECYCLING	973.15
J F AHERN COMPANY	1,846.63
KWIK TRIP INC	62.06

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	426.03
MARCO TECHNOLOGIES LLC	5,122.96
MINNESOTA LIFE INSURANCE COMPA	56.30
NORTHERN STATES POWER CO WI	7,924.55
PAPER ROLL PRODUCTS INC	873.99
TALON PROTECTION AGENCY INC	16,105.00
	37,043.43
LIFT STATIONS	
SCOTT NORDSTROM	354.00
USEMCO INC	313.13
VAN METER INC	999.32
	1,666.45
LIFT STATIONS	
NORTHERN STATES POWER CO WI	1,550.47
	1,550.47
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	15.27
MINNESOTA LIFE INSURANCE COMPA	39.30
	54.57
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	340.00
LA CROSSE COUNTY TREASURER	7,125.70
MUNICIPAL COURT REFUND VENDOR	1,687.52
STATE OF WISCONSIN	19,786.04
	28,939.26
MISCELLANEOUS AGENCY	
UNITED STATES CELLULAR CORPORA	57.93
	57.93
MUNI COURT - GEN ADMIN	
LOFFLER COMPANIES INC	20.45
MINNESOTA LIFE INSURANCE COMPA	4.32
PREMIUM WATERS INC	13.95
	38.72
NON-DEPT - GEN ADMIN	
AFRICAN AMERICAN MAYORS ASSOC	5,000.00
AMERICAN PLANNING ASSOCIATION	5,000.00
BLAKE HUNDT	1,395.56
BOARDMAN & CLARK LLP	15,100.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
CENTRAL CONSERVATION INC	19,500.00
CLEANWATER CORP OF AMERICA	4,679.85
COUNTY OF LA CROSSE WISCONSIN	8,500.00
CRIVELLO, NICHOLS & HALL, S.C.	2,082.50
FRIENDS OF THE BLUFFLANDS INC	10,000.00
HMOOB CULTURAL AND COMMUNITY A	10,000.00
HOPE RESTORES CORPORATION	25,750.00
INTEGRITY INSURANCE CO	762.00
NORTH LA CROSSE BUSINESS ASSOC	7,500.00
NORTHERN STATES POWER CO WI	43,931.69
STANARD & ASSOCIATES INC	239.00
STATE OF COLORADO	4.50
STATE OF MINNESOTA	9.00
T E BRENNAN CO	2,541.90
VERNON ELECTRIC COOPERATIVE IN	934.02
	162,930.52
NON-DEPT GRANTS	
BAKER TILLY ADVISORY GROUP PAR	457.50
CHIPPEWA CONCRETE SERVICES INC	93,221.42
GERKE EXCAVATING INC	181,012.82
MSA PROFESSIONAL SERVICES INC	18,353.24
NORTH SIDE PROPERTIES LLC	6,020.06
RIVER TRAVEL MEDIA INC	3,333.33
SHORT ELLIOTT HENDRICKSON INC	5,421.45
TETRA TECH INC	3,896.20
	311,716.02
NON-DEPT LOCAL GRANT	
NOLAN MARTIN	1,000.00
	1,000.00
OPERATING GRANT	
GREEN HOMEOWNERS UNITED LLC	25,806.77
	25,806.77
PARKING OPERATIONS	
NORTHERN STATES POWER CO WI	275.99
SP PLUS CORPORATION	3,510.95
	3,786.94
PARKING UTILITY	
ENTERPRISE FM TRUST	4,584.74
	4,584.74
PARKS - 2023 BOND FUNDS	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
BOB'S LOCK & SAFE INC	5,220.00
FENCE BROS LLC	1,820.00
MAKEPEACE ENGINEERING LLC	4,485.00
	11,525.00
PARKS - 2023 NOTE FUNDS	
ZILLMER TREE MANAGEMENT LLC	3,227.50
	3,227.50
PARKS - 2024 NOTE FUNDS	
AYRES ASSOCIATES INC	7,870.00
LES MANSKE & SONS EXCAVATING &	24,865.73
ZILLMER TREE MANAGEMENT LLC	12,972.50
	45,708.23
PARKS - 2025 NOTE FUNDS	
CUSTOM MANUFACTURING INC	11,600.00
POINT OF BEGINNING INC	7,396.25
	18,996.25
PARKS/REC - AQUATICS	
CARRICO AQUATIC RESOURCES INC	28,400.00
COULEE REGION MECHANICAL CONTR	741.14
COUNTY OF LA CROSSE WISCONSIN	3,290.00
EDWARD F HAMMELL	446.25
GGI MOTORS	1,504.01
NORTHERN STATES POWER CO WI	716.78
	35,098.18
PARKS/REC - FACILITIES	
FIRST SUPPLY LLC #3010	26.47
JOSHUA R GATES	900.00
LA CROSSE COUNTY SOLID WASTE D	362.75
MICHAEL J MERCIER	2,100.00
NORTHERN STATES POWER CO WI	15,047.33
SCHNEIDER HEATING & AIR CONDIT	2,104.81
UNIFIRST CORPORATION	246.60
	20,787.96
PARKS/REC - FORESTRY	
ALTEC INC	1,732.20
	1,732.20
PARKS/REC - GEN ADMIN	
LA CROSSE YOUTH SOCCER PARENTS	2,025.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	168.29
MINNESOTA LIFE INSURANCE COMPA	62.34
	2,255.63
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,820.00
CASON LAND & WATER MANAGEMENT	854.40
CRESCENT LANDSCAPE SUPPLY INC	2,460.00
DEBRA A HENKE	810.00
DLF USA INC	600.00
GARY THURK	43.00
GREGORY THOMAS FITZSIMMONS	1,799.00
HILLTOPPER REFUSE & RECYCLING	325.70
JOHNSON OPS TREE CARE LLC	2,430.00
LA CROSSE MAIL & PRINT SOLUTIO	40.11
NICHOLAS J HEILMAN	450.00
NORTHERN STATES POWER CO WI	6,089.03
PLANIT GEO INC	2,420.00
PLANT PEDDLER INC	2,422.21
RIVER CITY LAWNSCAPE INC	375.08
VERNON ELECTRIC COOPERATIVE IN	257.87
WOLOSEK LANDSCAPING	1,336.20
ZIEGLER'S LANDSCAPE BY DESIGN	480.00
	25,012.60
PARKS/REC - RECREATION	
AARP	245.00
ACCURACE TIMING SERVICES LLC	2,775.00
JOSEPH E CODY	100.00
LA CROSSE COMMUNITY THEATRE	4,860.00
LAMERS BUS LINES, INC.	3,825.00
READY BUS COMPANY INC	1,467.22
	13,272.22
PARKS/REC BOAT HOUSE	
GARY THURK	4,515.00
THOMAS J PETERSON	400.00
	4,915.00
PARKS/REC BOAT LANDING IMPRV	
BEST KEPT PORTABLES LLC	600.00
DEPARTMENT OF CORRECTIONS	29.70
EAGLE APPLIANCE LLC	642.50
GARY THURK	3,547.50
HILLTOPPER REFUSE & RECYCLING	293.42
MARTY WALLESER	787.50
NICHOLAS J HEILMAN	90.00
NORTHERN STATES POWER CO WI	408.44

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
RECTRAC LLC	1,390.00
T2 SYSTEMS CANADA INC	450.00
THOMAS J PETERSON	450.00
	8,689.06
PARKS/REC MYRICK PARK IMPRVMT	
MARTY WALLESER	1,575.00
NICHOLAS J HEILMAN	180.00
	1,755.00
PARKS/REC PETTIBONE PARK IMPRV	
DEPARTMENT OF CORRECTIONS	89.97
KAYOESUP LLC	6,545.00
MAKEPEACE ENGINEERING LLC	6,060.00
NICHOLAS J HEILMAN	480.00
	13,174.97
PARKS/REC RIVERSIDE PARK IMPRV	
CHRIS RUNNING	700.00
DEBRA A HENKE	1,233.00
MARTY WALLESER	4,882.50
NICHOLAS J HEILMAN	360.00
	7,175.50
PARKS/REC SPECIAL OLYMPICS	
READY BUS COMPANY INC	1,964.67
	1,964.67
PARKS/REC STATE GRANTS	
CUSTOM MANUFACTURING INC	35,000.00
FAMILY RADIO INC	80.00
PULSE DESIGN INC	2,425.00
	37,505.00
PARKS/REC YOUTH ENRCHMNT ASSOC	
BEST KEPT PORTABLES LLC	250.00
GHELFI AWARDS	79.00
WAYNE D ELLEFSON SR	1,344.50
	1,673.50
PASSENGER FACILITY CHARGES - R	
LEIBOWITZ AMC INC	4,147.20
	4,147.20

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
PAYROLL LIABILITIES	
AMALGAMATED TRANSIT UNION 519	4,141.36
CREATIVE FINANCE INC	450.00
FIRE FIGHTERS ASSOCIATION OF L	4,017.50
FIREFIGHTERS CREDIT UNION	14,561.19
GREAT RIVERS UNITED WAY INC	181.00
LA CROSSE PROFESSIONAL POLICE	6,852.50
MARK HARRING	249.12
MINNESOTA LIFE INSURANCE COMPA	13,037.58
MISSIONSQUARE RETIREMENT	187,273.20
STARMOUNT LIFE INSURANCE COMPA	6,519.95
STATE OF COLORADO	969.21
STATE OF MINNESOTA	1,095.03
STATE OF WI DEPT OF CHILDREN A	7,901.22
STATE OF WISCONSIN	204,292.27
UNITED STATES TREASURY	1,075,169.40
	1,526,710.53
PLANNING - COULEE CAP AHP	
HUTSON LAND AND TIMBER LLC	13,125.00
	13,125.00
PLANNING - LOCAL GRANTS	
CHRISTIAN FAITH HEADRICK CONST	2,100.00
LA CROSSE COMMUNITY FOUNDATION	100,560.53
	102,660.53
PLANNING HARBOR SINKING FUND	
WISCONSIN COMMERCIAL PORTS ASS	250.00
	250.00
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES	2,211.25
	2,211.25
PLANNING/BUILDING & INSPECTION	
LOFFLER COMPANIES INC	30.37
MINNESOTA LIFE INSURANCE COMPA	28.05
WAYNE D ELLEFSON SR	102.00
	160.42
PLANNING/DEVELOPMENT-ASSESSMEN	
CORELOGIC INC	688.20
COSTAR REALTY INFORMATION INC	430.00
DAMMON KROLL	9.80
JOSH BENRUD	230.30

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	16.96
SHANNON NEUMANN	200.20
	1,575.46
PLANNING/DEVELOPMENT-GEN ADMIN	
GHELFI AWARDS	23.50
JENNA DINKEL	10.00
LOFFLER COMPANIES INC	26.96
MINNESOTA LIFE INSURANCE COMPA	24.10
NORTHERN STATES POWER CO WI	413.45
PALE BLUE DOT LLC	900.00
PAUL NICHOLAS	1,012.00
RIVER VALLEY PROPERTY MNGMNT O	1,290.00
SHORT ELLIOTT HENDRICKSON INC	2,000.00
	5,700.01
POLICE - GEN ADMIN	
AXON ENTERPRISE INC	630.00
CARGORAXX LLC	966.95
CODY PLENCE	342.42
COMMERCIAL AV SYSTEMS LLC	1,387.80
DAHL AUTOMOTIVE LACROSSE INC	4,439.23
IQ DATA SYSTEMS	326.56
JONI MARIE KREPLINE	8,564.04
JOSHUA R GATES	775.00
LA CROSSE COUNTY SHERIFFS OFFI	11,025.00
LOFFLER COMPANIES INC	163.76
MINNESOTA LIFE INSURANCE COMPA	67.76
NICHOLAS RADDANT	8.00
NORTHERN STATES POWER CO WI	365.55
PERSONNEL EVALUATION INC	187.00
ROLLINS INC	154.00
UNITED STATES CELLULAR CORPORA	400.85
VERNON ELECTRIC COOPERATIVE IN	45.30
	29,849.22
POLICE GRANT	
ADVANTAGE POLICE SUPPLY INC	6,898.56
COUNTY OF LA CROSSE WISCONSIN	3,920.35
LA CROSSE COUNTY SHERIFFS OFFI	6,631.00
NEW HORIZONS SHELTER & OUTREAC	3,575.00
	21,024.91
POLICE RESERVE PROGRAM	
RAY O'HERRON CO INC	134.36
STREICHER'S INC	78.00
	212.36

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	250.00
	250.00
POLICE TRAINING	
SONJA WEBER	380.27
STREICHER'S INC	1,462.60
	1,842.87
PUMPING	
BRIGHTSPEED HOLDING LLC	30.58
NORTHERN STATES POWER CO WI	16,111.24
UNITED STATES CELLULAR CORPORA	434.84
VERNON ELECTRIC COOPERATIVE IN	360.83
	16,937.49
REAL ESTATE & PERSONAL PROP TX	
TREASURER REFUNDS	169.05
	169.05
SELF-INSURED HEALTH	
TREASURER REFUNDS	71.36
	71.36
SEWER COLLECTION	
FIRST SUPPLY LLC #3010	116.54
FLOW-RITE PIPE & SEWER SERVICE	250.00
GERKE EXCAVATING INC	5,313.56
HARTER TRUCKING INC	160.00
HUTSON LAND AND TIMBER LLC	15,800.00
	21,640.10
SOLIDS DISPOSAL	
A-1 ADVANCED PUMPING SERVICE I	293,374.80
DONALD E NUMSEN	1,940.00
LA CROSSE COUNTY SOLID WASTE D	24,245.65
	319,560.45
SOLIDS DISPOSAL	
LA CROSSE COUNTY SOLID WASTE D	4,381.30
	4,381.30
SP ASSIGNED BUDGET CARRYOVER	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
BOARDMAN & CLARK LLP	3,910.80
BRAUN INTERTEC CORP	1,042.95
FIRST AMERICAN TITLE INSURANCE	75.00
LTC IT SOLUTIONS INC	16,470.00
THE OS GROUP LLC	378.00
TYLER TECHNOLOGIES INC	800.00
	22,676.75
SPECIAL ASSESSMENTS - ADMIN	
BROCK BORCHARDT	1,890.00
	1,890.00
STOCK ROOM	
MIDLAND PAPER COMPANY	378.48
	378.48
STORM COLLECTION	
FLOW-RITE PIPE & SEWER SERVICE	63,207.95
HARTER TRUCKING INC	160.00
HUTSON LAND AND TIMBER LLC	9,100.00
	72,467.95
STREET SWEEPING	
LA CROSSE COUNTY SOLID WASTE D	4,393.99
	4,393.99
STREETS - 2023 BOND FUNDS	
GERKE EXCAVATING INC	7,333.30
WSP USA INC	8,879.16
	16,212.46
STREETS - 2023 NOTE FUNDS	
CHOSEN VALLEY TESTING	3,725.00
	3,725.00
STREETS - 2024 NOTE FUNDS	
ALFRED BENESCH & COMPANY	9,983.60
GERKE EXCAVATING INC	22,399.37
MATHY CONSTRUCTION COMPANY	583.85
MT ROCK INC	54,364.90
SHORT ELLIOTT HENDRICKSON INC	4,644.28
WSP USA INC	8,928.56
	100,904.56

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
STREETS - 2025 NOTE FUNDS	
ARING EQUIPMENT COMPANY INC	210,900.00
DE BAUCHE TRUCK & DIESEL INC	124,745.50
	335,645.50
TERMINAL OPERATIONS	
BUREAU VERITAS TECHNICAL ASSES	264.33
DLF USA INC	108.00
GGI MOTORS	207.29
MARK LEE WHITE	2,307.08
NORTHERN STATES POWER CO WI	2,471.91
V-DRIVE WAKESPORTS LLC	400.00
	5,758.61
TRANSFERS	
NORTHERN STATES POWER CO WI	88.17
VERNON ELECTRIC COOPERATIVE IN	6.55
	94.72
TRANSMISSION & DISTRIBUTION	
CORE & MAIN LP	3,420.00
DAIRYLAND POWER COOPERATIVE	581.70
FIRST SUPPLY LLC #3010	4,035.02
HYDROCORPS LLC	13,030.00
KORTERRA INC	1,821.19
NORTHERN STATES POWER CO WI	134.85
	23,022.76
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	5,754.41
STATE OF WISCONSIN	3,057,131.12
US BANK NATL ASSOC	175,000.00
	3,237,885.53
WATER TREATMENT	
DAVY ENGINEERING CO INC	2,109.00
HAWKINS INC	6,266.16
NORTHERN LAKE SERVICE INC	4,095.00
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	12,501.16
WATER UTILITY	
CORE & MAIN LP	3,384.18
CROELL INC	734.00
ENTERPRISE FM TRUST	4,933.74
FERGUSON ENTERPRISES INC	1,652.58

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050125 TO SP053125 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
FIRST SUPPLY LLC #3010	194,419.80
MARTIN LEUM	9,900.00
	215,024.30

WWU - 2024 BOND FUNDS

GERKE EXCAVATING INC	73,404.52
VISU-SEWER LLC	197,252.25
	270,656.77

TOTAL 12,946,033.83

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

PCARD DETAIL - MAY 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	GRANICUS	3,570.15
290	20,768	TEAMUP CALENDAR	40.00
800	20,768	516 AUTO VALUE - LA	3.52
800	20,768	516 AUTO VALUE - LA	218.99
800	20,768	516 AUTO VALUE - LA	162.98
800	20,768	516 AUTO VALUE - LA	84.95
800	20,768	516 AUTO VALUE - LA	198.82
800	20,768	516 AUTO VALUE - LA	136.76
800	20,768	AMAZON MKTPL*NB7YK8L	57.70
800	20,768	AMAZON MKTPL*NB8CC5O	69.15
800	20,768	AMAZON MKTPL*ZU9ZK17	16.58
800	20,768	AMAZON RETA* 622OW83	11.98
800	20,768	CONSOLIDATED ENERGY	67.30
800	20,768	CONSOLIDATED ENERGY	30.95
800	20,768	ETRAILER CORPORATION	132.00
800	20,768	ETRAILER CORPORATION	107.58
800	20,768	ETRAILER CORPORATION	103.93
800	20,768	ETRAILER CORPORATION	459.63
800	20,768	FACTORY MOTOR PARTS	111.70
800	20,768	FIMCO SCHABEN AGSPRA	46.39
800	20,768	GRAINGER	146.40
800	20,768	HALRON LUBRICANTS IN	2,712.20
800	20,768	IMPERIAL SUPPLIES	17.40
800	20,768	MACQUEEN EMERG/EQUIP	1,238.00
800	20,768	MICHAELS TRUCK EQUIP	41.70
800	20,768	PETERBILT OF LACROSS	47.11
800	20,768	PETERBILT OF LACROSS	29.80
800	20,768	PETERBILT OF LACROSS	62.40
800	20,768	PETERBILT OF LACROSS	31.86
800	20,768	PETERBILT OF LACROSS	314.21
800	20,768	PETERBILT OF LACROSS	462.24
800	20,768	PETERBILT OF LACROSS	965.58
800	20,768	PETERBILT OF LACROSS	59.48
800	20,768	SAFE-FAST (LAX)	24.00
800	20,768	SAFE-FAST (LAX)	131.30
800	20,768	SAFE-FAST (LAX)	835.22
800	20,768	SAFE-FAST (LAX)	514.75
800	20,768	SAFE-FAST (LAX)	28.00
800	20,768	SCHILLING SUPPLY COM	138.08
800	20,768	SCHILLING SUPPLY COM	114.72
800	20,768	SHERWIN INDUSTRIES	358.12
800	20,768	STAPLES	50.18
800	20,768	WISCONSIN KENWORTH -	40.53
800	20,768	WISCONSIN KENWORTH -	472.32
800	20,768	ZORO TOOLS INC	22.80
800	20,768	ZORO TOOLS INC	215.17
840	20,768	HALRON LUBRICANTS IN	1,915.45
840	20,768	HALRON LUBRICANTS IN	1,915.45

PCARD DETAIL - MAY 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000210	20,768	CDW GOVT #FINANCE -	68.21
1000210	20,768	CENTURYLINK LUMEN	6.91
1000210	20,768	CENTURYLINK LUMEN	4.69
1000210	20,768	GLACIER CANYON LODGE	85.99
1000210	20,768	LA CROSSE MAIL & PRI	12.58
1000210	20,768	LA CROSSE MAIL & PRI	12.39
1000210	20,768	UPS*BILLING CENTER	-39.68
1000210	20,768	UPS*BILLING CENTER	-507.45
1000210	20,768	VERIZONWRLSS*RTCCR V	37.49
1000225	20,768	LA CROSSE MAIL & PRI	0.87
1000225	20,768	LA CROSSE MAIL & PRI	1.14
1000225	20,768	STAPLES	508.24
1000310	20,768	AMAZON MKTPL*YE03R35	9.97
1000310	20,768	AMAZON RETA* NI3727M	92.69
1000310	20,768	CENTURYLINK LUMEN	4.19
1000310	20,768	CENTURYLINK LUMEN	6.47
1000310	20,768	LA CROSSE MAIL & PRI	0.94
1000310	20,768	LA CROSSE MAIL & PRI	1.61
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	STAPLES	488.96
1000310	17,795	STATE BAR OF WISCONS	774.00
1000310	20,768	THOMSON WEST*TCD	886.57
1000310	20,768	THOMSON WEST*TCD	886.57
1000310	20,768	UPS*BILLING CENTER	-19.50
1000310	20,768	VERIZONWRLSS*RTCCR V	228.01
1000410	20,768	AMAZON MKTPL*NL9UA4Z	18.80
1000410	20,768	AMAZON MKTPL*NW2C094	200.28
1000410	20,768	CENTURYLINK LUMEN	2.28
1000410	20,768	CENTURYLINK LUMEN	2.04
1000410	20,768	COLUMN PUBLIC NOTICE	33.53
1000410	20,768	COLUMN PUBLIC NOTICE	67.22
1000410	20,768	COLUMN PUBLIC NOTICE	53.56
1000410	20,768	COLUMN PUBLIC NOTICE	73.53
1000410	20,768	COLUMN PUBLIC NOTICE	45.15
1000410	20,768	COLUMN PUBLIC NOTICE	41.99
1000410	20,768	COLUMN PUBLIC NOTICE	285.85
1000410	20,768	COLUMN PUBLIC NOTICE	43.04
1000410	20,768	COLUMN PUBLIC NOTICE	47.25
1000410	20,768	COLUMN PUBLIC NOTICE	39.89
1000410	20,768	COLUMN PUBLIC NOTICE	47.25
1000410	20,768	COLUMN PUBLIC NOTICE	44.10
1000410	20,768	COLUMN PUBLIC NOTICE	56.71
1000410	20,768	COLUMN PUBLIC NOTICE	147.75
1000410	20,768	COLUMN PUBLIC NOTICE	147.75
1000410	20,768	COLUMN PUBLIC NOTICE	254.99
1000410	20,768	COLUMN PUBLIC NOTICE	253.11
1000410	20,768	COLUMN PUBLIC NOTICE	286.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000410	20,768	COLUMN PUBLIC NOTICE	78.14
1000410	20,768	COLUMN PUBLIC NOTICE	279.44
1000410	20,768	COLUMN PUBLIC NOTICE	286.98
1000410	20,768	COLUMN PUBLIC NOTICE	277.56
1000410	20,768	COLUMN PUBLIC NOTICE	204.37
1000410	20,768	COLUMN PUBLIC NOTICE	94.55
1000410	20,768	COLUMN PUBLIC NOTICE	98.84
1000410	20,768	LA CROSSE MAIL & PRI	24.59
1000410	20,768	LA CROSSE MAIL & PRI	9.98
1000410	20,768	SQ *FIFTH AVENUE AWA	23.50
1000410	20,768	UW LOCAL GOV EDUCATI	20.00
1000410	20,768	WMCA	30.00
1000415	20,768	LA CROSSE MAIL & PRI	20.10
1000415	20,768	LA CROSSE MAIL & PRI	17.02
1000415	20,768	VERIZONWRLSS*RTCCR V	4.76
1000510	20,768	LEAGUE OF WISCONSIN	95.00
1000510	20,768	LEAGUE OF WISCONSIN	95.00
1000510	20,768	LEAGUE OF WISCONSIN	95.00
1000510	20,768	LEAGUE OF WISCONSIN	95.00
1000510	20,768	LEAGUE OF WISCONSIN	95.00
1000610	20,768	AMAZON MARK* 0D5YT3V	32.98
1000610	20,768	AMAZON MARK* 3H2LV1L	18.99
1000610	20,768	AMAZON MARK* 3H2LV1L	20.37
1000610	20,768	AMAZON MARK* 5K8HH2K	67.57
1000610	20,768	AMAZON MARK* BD7LY9T	29.99
1000610	20,768	AMAZON MARK* OE0581D	35.94
1000610	20,768	AMAZON MARK* OE0581D	-6.95
1000610	20,768	CENTURYLINK LUMEN	2.30
1000610	20,768	CENTURYLINK LUMEN	0.98
1000610	20,768	EB *LADCOS 67TH ECON	49.87
1000610	20,768	LA CROSSE MAIL & PRI	0.13
1000610	20,768	LEAGUE OF WISCONSIN	95.00
1000610	20,768	PAR*MOKA - WEST AVE	21.95
1000610	20,768	SQ *MERINGUE BAKERY	-5.39
1000610	20,768	SQ *MERINGUE BAKERY	-5.17
1000610	20,768	VERIZONWRLSS*RTCCR V	40.49
1000710	20,768	AMAZON MKTPL*NZ9Y57O	21.59
1000710	20,768	CENTURYLINK LUMEN	2.54
1000710	20,768	CENTURYLINK LUMEN	2.73
1000710	20,768	LA CROSSE MAIL & PRI	18.02
1000710	20,768	LA CROSSE MAIL & PRI	26.87
1000810	20,768	ACIBRIGHTSPEED	1,153.85
1000810	20,768	ACIBRIGHTSPEED	8.95
1000810	20,768	AMAZON MARK* 4U2XC0Z	51.27
1000810	20,768	AMAZON MARK* 4U2XC0Z	17.73
1000810	20,768	AMAZON MARK* FB2ZP7F	13.98
1000810	20,768	AMAZON MKTPL*NI8V42K	87.48
1000810	20,768	AMAZON MKTPL*NW63L7K	71.85

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20,768	AMAZON RETA* GV6ZK8Z	49.02
1000810	20,768	CBI*3DISSUE	599.00
1000810	20,768	CDW GOVT #KOFAX YEAR	5,981.53
1000810	20,768	CDW GOVT #MAYOR EQUI	162.87
1000810	20,768	CDW GOVT #NETAPP REN	42,573.16
1000810	20,768	CDW GOVT #POLICE - 2	13.10
1000810	20,768	CENTURYLINK LUMEN	6.17
1000810	20,768	CENTURYLINK LUMEN	8.91
1000810	20,768	FRESHWORKS INC	-250.00
1000810	20,768	FRESHWORKS INC	617.83
1000810	20,768	FS COM INC	246.96
1000810	20,768	FS COM INC	27.44
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	TECHSMITH CORPORATIO	456.24
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	CENTURYLINK LUMEN	4.91
1000910	20,768	CENTURYLINK LUMEN	11.67
1000910	20,768	LA CROSSE MAIL & PRI	0.74
1000910	20,768	LA CROSSE MAIL & PRI	0.74
1000910	20,768	SMARTSIGN	116.40
1000910	20,768	SQ *NWTC CORPORATE T	379.00
1000910	20,768	VERIZONWRLSS*RTCCR V	37.49
1002010	20,768	4IMPRINT, INC	373.29
1002010	20,768	AIR SCIENCE	1,206.00
1002010	20,768	AMAZON MARK* M49FT00	15.98
1002010	20,768	AMAZON MKTPL*5U5KY23	19.99
1002010	20,768	AMAZON MKTPL*838O56V	27.45
1002010	20,768	AMAZON MKTPL*EO4PE86	12.99
1002010	20,768	AMAZON MKTPL*KR9XS2Y	5.99
1002010	20,768	AMAZON MKTPL*N29FV2S	99.99
1002010	20,768	AMAZON MKTPL*NB0B211	158.04
1002010	20,768	AMAZON MKTPL*NB0I797	19.54
1002010	20,768	AMAZON MKTPL*NI9DT4M	12.25
1002010	20,768	AMAZON MKTPL*TF0CW12	239.99
1002010	20,768	AMAZON MKTPL*TN3DK05	26.87
1002010	20,768	AMAZON MKTPL*UL6NB8A	78.98
1002010	20,768	AMAZON MKTPL*W12W96A	9.99
1002010	20,768	AMAZON.COM*5I32S4LC3	67.26
1002010	20,768	AMAZON.COM*6F6CC7FS3	9.49
1002010	20,768	AMAZON.COM*IF7RL68M3	77.90
1002010	20,768	AMAZON.COM*N299U2731	18.38
1002010	20,768	AMAZON.COM*N734S74J3	24.78
1002010	20,768	AT&T BILL PAYMENT	534.64
1002010	20,768	AXON	1,700.50
1002010	20,768	BAYLY-INC	124.45
1002010	20,768	CANDLEWOOD SUITES	490.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	CASA MARGARITA WEST	20.77
1002010	20,768	CASEYS #1682	53.28
1002010	20,768	CENTURYLINK LUMEN	46.90
1002010	20,768	CENTURYLINK LUMEN	56.17
1002010	20,768	CHARRO DECATUR	90.04
1002010	20,768	CHIPOTLE 2350	66.36
1002010	20,768	COULEE AUTO LLC	139.90
1002010	20,768	COULEE AUTO LLC	139.00
1002010	20,768	CULVERS OF DECORAH	11.71
1002010	20,768	EZPRNTS*PHOTOGIFTPRI	27.95
1002010	20,768	FAIRFIELD INN & SUIT	123.20
1002010	20,768	FBI LEEDA INC	795.00
1002010	20,768	FLYNN'S AUTO TRIM	25.00
1002010	20,768	FOX VALLEY TECH	325.00
1002010	20,768	GALLS	60.97
1002010	20,768	GALLS	105.83
1002010	20,768	GEXPRO 7535	165.00
1002010	20,768	GLENDALE PARADE STOR	148.30
1002010	20,768	GRAINGER	78.99
1002010	20,768	GRANICUS	8,330.34
1002010	20,768	HAMPTON INN BY HILTO	250.80
1002010	20,768	HAMPTON INN BY HILTO	250.80
1002010	20,768	IN *JOHNSON, ROBERTS	19.50
1002010	20,768	IN *JOHNSON, ROBERTS	19.50
1002010	20,768	IN *JOHNSON, ROBERTS	39.00
1002010	20,768	IN *JOHNSON, ROBERTS	19.50
1002010	20,768	IN *LASER LABS INC	3,995.00
1002010	20,768	IN *SIGN PRO OF LA C	25.00
1002010	20,768	JIMMY JOHNS 4462	56.47
1002010	20,768	KWIK TRIP #1110	7.15
1002010	20,768	KWIK TRIP #1110	45.13
1002010	20,768	KWIK TRIP #1205	42.32
1002010	20,768	KWIK TRIP #673	48.27
1002010	20,768	LA CROSSE MAIL & PRI	220.00
1002010	20,768	LA CROSSE MAIL & PRI	18.36
1002010	20,768	LA CROSSE MAIL & PRI	11.52
1002010	20,768	LA CROSSE MAIL & PRI	424.57
1002010	20,768	MARATHON PETRO227678	54.40
1002010	20,768	MCDONALD'S F887	10.26
1002010	20,768	MEGASGRILL	77.27
1002010	20,768	MENARDS LA CROSSE WI	384.73
1002010	20,768	MENARDS LA CROSSE WI	16.97
1002010	20,768	MENARDS ONALASKA WI	2.49
1002010	20,768	MID-STATES ORGANIZED	390.00
1002010	20,768	MOVEMENTFORWARD, INC	399.00
1002010	20,768	NATIONAL ASSOCIATION	550.00
1002010	20,768	NATIONAL ASSOCIATION	500.00
1002010	20,768	NATIONAL ASSOCIATION	50.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	NBS-FVT*FOX VALLEY T	9.26
1002010	20,768	OLIVE GARDEN 0021476	24.61
1002010	20,768	ONLINE QR GENERATOR	239.40
1002010	20,768	PARKING UTILITY SMAR	0.30
1002010	20,768	PARKING UTILITY SMAR	2.00
1002010	20,768	PARKING UTILITY SMAR	4.00
1002010	20,768	PEAVEY CORP.	213.52
1002010	20,768	PHILLIPS 66 - BILLIN	5.39
1002010	20,768	PISCHE MOTORS OF LA	215.95
1002010	20,768	PROPIO LANGUAGE SERV	9.52
1002010	20,768	SHELL OIL 1247729701	49.00
1002010	20,768	SHELL OIL 5744411530	15.74
1002010	20,768	SLIDERZ BAR AND GRIL	101.03
1002010	20,768	SLIDERZ BAR AND GRIL	3.50
1002010	20,768	SQ *FIFTH AVENUE AWA	60.50
1002010	20,768	SQ *NWTC CORPORATE T	379.00
1002010	20,768	STALKER RADAR	96.95
1002010	20,768	TLO TRANSUNION	200.80
1002010	20,768	TST*TRIO ENTERTAINME	28.31
1002010	20,768	UNIVERSITY OF WI RIV	2.00
1002010	20,768	UPS*BILLING CENTER	104.57
1002010	20,768	UPS*BILLING CENTER	15.65
1002010	20,768	UPS*BILLING CENTER	23.60
1002010	20,768	UPS*BILLING CENTER	33.41
1002010	20,768	UPS*BILLING CENTER	14.17
1002010	20,768	VERIZONWRLSS*RTCCR V	108.17
1002010	20,768	VERIZONWRLSS*RTCCR V	1,084.45
1002010	20,768	VERIZONWRLSS*RTCCR V	1,015.87
1002010	20,768	WIEBKE FUR CO	33.99
1002110	20,768	ACI*BRIGHTSPEED	239.58
1002110	20,768	ACI*BRIGHTSPEED	239.81
1002110	20,768	ADOBE *ADOBE	4.99
1002110	20,768	AMAZON MKTPL*2R19159	10.97
1002110	20,768	AMAZON MKTPL*8H9AQ7Z	17.28
1002110	20,768	AMAZON MKTPL*9F59K36	19.84
1002110	20,768	AMAZON MKTPL*KT07W2V	31.34
1002110	20,768	AMAZON RETA* NB5DL2L	23.99
1002110	20,768	AMAZON RETA* NI3UX5L	13.21
1002110	20,768	ATT* BILL PAYMENT	80.83
1002110	20,768	ATT* BILL PAYMENT	80.83
1002110	20,768	CENTURYLINK LUMEN	12.74
1002110	20,768	CENTURYLINK LUMEN	13.53
1002110	20,768	LA CROSSE MAIL & PRI	0.07
1002110	20,768	LA CROSSE MAIL & PRI	185.19
1002110	20,768	MATTERPORT.COM	756.00
1002110	20,768	MENARDS LA CROSSE WI	91.99
1002110	20,768	MENARDS LA CROSSE WI	19.71
1002110	20,768	MENARDS LA CROSSE WI	39.22

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002110	20,768	MICHAELS #9490	11.06
1002110	20,768	SAMSLUB.COM	16.48
1002110	20,768	UPS*BILLING CENTER	6.58
1002110	20,768	VERIZONWRLSS*RTCCR V	192.07
1002110	20,768	VERIZONWRLSS*RTCCR V	133.06
1002110	20,768	VERIZONWRLSS*RTCCR V	560.30
1002110	20,768	VERIZONWRLSS*RTCCR V	592.55
1002110	20,768	WM SUPERCENTER #5127	11.23
1002110	20,768	WM SUPERCENTER #5127	30.09
1002120	20,768	AMAZON MKTPL*2R19159	38.40
1002120	20,768	AMAZON RETA* NW0XK3L	55.61
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	FARM & FLEET OF LACR	-239.94
1002120	20,768	GUND CONTINUING MED	50.00
1002120	20,768	GUND CONTINUING MED	50.00
1002120	20,768	HAMPTON INN & SUITES	98.00
1002120	20,768	IL TOLLWAY -PAY BY P	10.13
1002120	20,768	IL TOLLWAY -PAY BY P	10.13
1002120	20,768	IL TOLLWAY -PAY BY P	3.37
1002120	20,768	IL TOLLWAY -PAY BY P	3.37
1002120	20,768	MENARDS LA CROSSE WI	32.18
1002120	20,768	NORTHWEST RIVER SUPP	88.04
1002120	20,768	TST*PIZZERIA DOLOROS	94.40
1002120	20,768	WISC CHAPTER 25 - IN	375.00
1002125	20,768	AIRGAS - NORTH	188.40
1002125	20,768	AMAZON MKTPL*KT07W2V	15.99
1002125	20,768	BOUND TREE MEDICAL L	175.66
1002125	20,768	BOUND TREE MEDICAL L	71.99
1002125	20,768	GUNDERSEN LTH ADM SV	307.38
1002125	20,768	IN *CHOICE1 HEALTH C	419.20
1002125	20,768	NATIONAL REGISTRY EM	25.00
1002125	20,768	TWILIO INC	90.02
1002130	20,768	516 AUTO VALUE - LA	16.99
1002130	20,768	516 AUTO VALUE - LA	225.21
1002130	20,768	516 AUTO VALUE - LA	-29.00
1002130	20,768	ALLIANT POWER	3,361.83
1002130	20,768	AMAZON MKTPL*768JY1P	25.98
1002130	20,768	AMAZON MKTPL*CC2WS5U	49.64
1002130	20,768	AMAZON MKTPL*N269U39	94.98
1002130	20,768	AMAZON MKTPL*NB8N93P	34.73
1002130	20,768	AMAZON MKTPL*R92657N	25.61
1002130	20,768	AMAZON RETA* NW5DL6Y	417.35
1002130	20,768	DEBAUCHE TRUCK & DIE	282.94
1002130	20,768	DEBAUCHE TRUCK & DIE	428.57
1002130	20,768	DEBAUCHE TRUCK & DIE	231.60
1002130	20,768	KIMBALL MIDWEST PAYE	146.18
1002130	20,768	MENARDS LA CROSSE WI	43.22
1002130	20,768	MENARDS LA CROSSE WI	7.78

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	MENARDS LA CROSSE WI	48.46
1002130	20,768	MENARDS LA CROSSE WI	96.09
1002130	20,768	MENARDS LA CROSSE WI	94.99
1002130	20,768	NAPA STORE 3388506	537.45
1002130	20,768	NAPA STORE 3388506	-537.45
1002130	20,768	NORTHERN BATTERY 108	664.12
1002130	20,768	NORTHERN BATTERY 108	-80.00
1002130	20,768	PAULS HEATING AND AI	100.00
1002130	20,768	QUALITY ELEVATOR PRO	195.38
1002130	20,768	QUALITY ELEVATOR PRO	-3.00
1002130	20,768	QUALITY ELEVATOR PRO	9.77
1002130	20,768	SUMMIT FIRE PROTECTI	8.00
1003010	20,768	AMAZON MKTPL*9A2UW70	95.80
1003010	20,768	APA	575.00
1003010	20,768	CENTURYLINK LUMEN	8.48
1003010	20,768	CENTURYLINK LUMEN	11.76
1003010	20,768	CHICAGO BOOKS & JOUR	46.91
1003010	20,768	CHIPOTLE 2555	13.92
1003010	20,768	CHOPSTICKERS	12.57
1003010	20,768	FSP*SHEPARD ROAD AIR	94.57
1003010	20,768	HYATT REG DENVER CC	11.22
1003010	20,768	HYATT REG DENVER CC	24.68
1003010	20,768	HYATT REG DENVER CC	20.94
1003010	20,768	HYATT REGENCY DENVER	859.10
1003010	20,768	LA CROSSE* INV-61892	75.00
1003010	20,768	MASABI_RTD	10.00
1003010	20,768	NAPCOMMISSIONS	15.00
1003010	20,768	PANDA EXPRESS A GATE	12.91
1003010	20,768	TST* LEVEN DELI	17.95
1003010	20,768	TST* PONY UP	29.51
1003010	20,768	TST*5280 BURGER BAR	31.21
1003010	20,768	TST*CHERRY CRICKET -	21.74
1003010	20,768	TST*RHEIN HAUS - DEN	33.62
1003010	20,768	UPS*BILLING CENTER	10.21
1003015	20,768	AMAZON MKTPL*242CB6N	32.29
1003015	20,768	AMAZON MKTPL*3P66U07	50.86
1003015	20,768	AMAZON MKTPL*8O97Q6F	25.41
1003015	20,768	AMAZON MKTPL*9E8TR2G	82.97
1003015	20,768	AMAZON MKTPL*O53D16O	145.88
1003015	20,768	AMAZON MKTPL*PLACE PMTS	-32.29
1003015	20,768	AMAZON MKTPL*PLACE PMTS	-61.00
1003015	20,768	AMAZON RETA* 8Y55W8J	21.47
1003015	20,768	CENTURYLINK LUMEN	6.74
1003015	20,768	CENTURYLINK LUMEN	7.85
1003015	20,768	DOA E PAY DOC SALES	502.60
1003015	20,768	DSPS E SERVICE FEE R	0.34
1003015	20,768	DSPS E SERVICE FEE R	0.71
1003015	20,768	GALLS	332.74

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003015	20,768	LA CROSSE MAIL & PRI	15.21
1003015	20,768	LA CROSSE MAIL & PRI	7.57
1003015	20,768	MENARDS LA CROSSE WI	12.83
1003015	20,768	MENARDS LA CROSSE WI	10.53
1003015	20,768	MENARDS LA CROSSE WI	-0.55
1003015	20,768	MENARDS LA CROSSE WI	67.91
1003015	20,768	MENARDS LA CROSSE WI	59.54
1003015	20,768	MENARDS LA CROSSE WI	1.22
1003015	20,768	MENARDS LA CROSSE WI	-31.98
1003015	20,768	SP NINJA TRANSFERS D	27.41
1003015	20,768	STAPLES	37.73
1003015	20,768	STAYBRIDGE SUITES WI	-114.10
1003015	20,768	STAYBRIDGE SUITES WI	114.10
1003015	20,768	USCELL RECURRING	39.57
1003015	20,768	USCELL RECURRING	39.57
1003015	20,768	VERIZONWRLSS*RTCCR V	176.15
1003015	20,768	VERIZONWRLSS*RTCCR V	304.00
1003015	20,768	WI CODE UPDATES	40.00
1003015	20,768	WI DSPS LICENSURE	15.00
1003015	20,768	WI DSPS LICENSURE	31.70
1003015	20,768	WI IAEI	170.00
1003015	20,768	WL *VUE*TESTING EXAM	90.00
1003045	20,768	CENTURYLINK LUMEN	4.62
1003045	20,768	CENTURYLINK LUMEN	2.57
1003045	20,768	LA CROSSE MAIL & PRI	0.67
1003045	20,768	LA CROSSE MAIL & PRI	0.13
1003045	20,768	WL *VUE*TESTING EXAM	50.00
1003310	20,768	AMAZON MKTPL*9N95881	65.87
1003310	20,768	AMAZON MKTPL*9N95881	99.71
1003310	20,768	AMAZON MKTPL*B04QC5T	28.79
1003310	20,768	AMAZON MKTPL*D56D21G	11.94
1003310	20,768	AMAZON MKTPL*NB0JA4A	68.98
1003310	20,768	AMAZON MKTPL*NB8RO3A	71.96
1003310	20,768	AMAZON MKTPL*Z93TH1L	5.69
1003310	20,768	AMAZON MKTPL*PLACE PMTS	-0.58
1003310	20,768	AMAZON MKTPL*PLACE PMTS	-22.00
1003310	20,768	AMAZON.COM*JV2H904Z3	32.00
1003310	20,768	CDW GOVT #AD4ZM7X	6,538.60
1003310	20,768	CDW GOVT #AD5FC6K	15.00
1003310	20,768	CDW GOVT #AD5FN5H	204.63
1003310	20,768	CENTURYLINK LUMEN	6.15
1003310	20,768	CENTURYLINK LUMEN	8.10
1003310	20,768	LA CROSSE MAIL & PRI	4.29
1003310	20,768	LA CROSSE MAIL & PRI	5.49
1003310	20,768	MENARDS LA CROSSE WI	14.49
1003310	20,768	MENARDS LA CROSSE WI	260.18
1003310	20,768	METALS DEPOT	109.77
1003310	20,768	METALS DEPOT	-5.23

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003310	20,768	MU EXT CONF & EVENTS	800.00
1003310	20,768	SAFE-FAST (LAX)	169.98
1003310	20,768	SURVEY SUPPLY INC	259.03
1003310	20,768	VERIZONWRLSS*RTCCR V	133.04
1003310	20,768	VERIZONWRLSS*RTCCR V	645.52
1003415	20,768	21C MUSEUM HOTEL ST	23.33
1003415	20,768	21C MUSEUM HOTEL ST	733.17
1003415	20,768	21C MUSEUM HOTEL ST	969.42
1003415	20,768	3M CREDIT	3,961.05
1003415	20,768	516 AUTO VALUE - LA	48.99
1003415	20,768	516 AUTO VALUE - LA	-1,308.00
1003415	20,768	516 AUTO VALUE - LA	54.95
1003415	20,768	516 AUTO VALUE - LA	18.60
1003415	20,768	516 AUTO VALUE - LA	7.99
1003415	20,768	516 AUTO VALUE - LA	-18.60
1003415	20,768	516 AUTO VALUE - LA	41.99
1003415	20,768	516 AUTO VALUE - LA	49.38
1003415	20,768	516 AUTO VALUE - LA	140.99
1003415	20,768	516 AUTO VALUE - LA	3.99
1003415	20,768	516 AUTO VALUE - LA	-93.37
1003415	20,768	516 AUTO VALUE - LA	7.49
1003415	20,768	516 AUTO VALUE - LA	30.78
1003415	20,768	516 AUTO VALUE - LA	98.76
1003415	20,768	ACE OF LA CROSSE	5.32
1003415	20,768	ACE OF LA CROSSE	199.98
1003415	20,768	AMAZON MKTPL*2U8N22M	159.95
1003415	20,768	AMAZON MKTPL*438DZ65	23.39
1003415	20,768	AMAZON MKTPL*438DZ65	259.90
1003415	20,768	AMAZON MKTPL*438DZ65	34.98
1003415	20,768	AMAZON MKTPL*7A54I45	7.99
1003415	20,768	AMAZON MKTPL*7B6UO38	44.99
1003415	20,768	AMAZON MKTPL*IU1TY9Z	39.38
1003415	20,768	AMAZON MKTPL*JL93X3K	30.87
1003415	20,768	AMAZON MKTPL*MU5925K	32.99
1003415	20,768	AMAZON MKTPL*N25K58S	59.48
1003415	20,768	AMAZON MKTPL*N88KM16	35.85
1003415	20,768	AMAZON MKTPL*NB1W070	138.50
1003415	20,768	AMAZON MKTPL*NB5EL3H	15.99
1003415	20,768	AMAZON MKTPL*NB6MN90	88.17
1003415	20,768	AMAZON MKTPL*S62F57T	32.99
1003415	20,768	AMAZON MKTPL*TV7R69P	81.63
1003415	20,768	AMAZON MKTPL*W17NV0B	19.59
1003415	20,768	AMAZON MKTPL*Z185H8D	24.73
1003415	20,768	AMAZON MKTPL*ZI95M76	9.99
1003415	20,768	AMAZON MKTPL*ZU9ZK17	19.66
1003415	20,768	AMAZON MKTPLACE PMTS	-23.39
1003415	20,768	AMAZON MKTPLACE PMTS	-19.99
1003415	20,768	AMAZON MKTPLACE PMTS	-32.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AMAZON MKTPLACE PMTS	-32.99
1003415	20,768	AMAZON RETA* 1E0GU38	10.87
1003415	20,768	AMAZON.COM*E50YY0UR3	47.45
1003415	20,768	AMAZON.COM*NI21H0H52	32.94
1003415	20,768	AMAZON.COM*NI3SE2PK2	187.66
1003415	20,768	BERNIE BUCHNER PLUMB	3,779.03
1003415	20,768	BERNIE BUCHNER PLUMB	1,206.88
1003415	20,768	BEST KEPT PORTABLES	40.00
1003415	20,768	CENTURYLINK LUMEN	16.18
1003415	20,768	CENTURYLINK LUMEN	11.46
1003415	20,768	DEBAUCHE TRUCK & DIE	82.54
1003415	20,768	DEBAUCHE TRUCK & DIE	-82.54
1003415	20,768	DEBAUCHE TRUCK & DIE	-110.60
1003415	20,768	DECKER SUPPLY CO INC	417.76
1003415	20,768	ETRAILER CORPORATION	572.37
1003415	20,768	FACTORY MOTOR PARTS	-284.98
1003415	20,768	FACTORY MOTOR PARTS	-105.00
1003415	20,768	FACTORY MOTOR PARTS	-22.99
1003415	20,768	FACTORY MOTOR PARTS	13.00
1003415	20,768	FARRELL EQUIPMENT&SU	72.99
1003415	20,768	FARRELL EQUIPMENT&SU	175.98
1003415	20,768	FARRELL EQUIPMENT&SU	1,649.94
1003415	20,768	FARRELL EQUIPMENT&SU	99.94
1003415	20,768	FARRELL EQUIPMENT&SU	607.98
1003415	20,768	FARRELL EQUIPMENT&SU	309.69
1003415	20,768	FASTENAL COMPANY 01W	8.24
1003415	20,768	GEXPRO 7535	927.03
1003415	20,768	GEXPRO 7535	290.00
1003415	20,768	GEXPRO 7535	2,310.00
1003415	20,768	GEXPRO 7535	6,250.00
1003415	20,768	GEXPRO 7535	4,450.00
1003415	20,768	GEXPRO 7535	185.00
1003415	20,768	GEXPRO 7535	225.00
1003415	20,768	GEXPRO 7535	927.00
1003415	20,768	GEXPRO 7535	96.00
1003415	20,768	GEXPRO 7535	230.00
1003415	20,768	GEXPRO 7535	25.02
1003415	20,768	GEXPRO 7535	120.62
1003415	20,768	GRIMCO INC	456.00
1003415	20,768	GRIMCO INC	1,874.99
1003415	20,768	HALRON LUBRICANTS IN	1,731.21
1003415	20,768	HARBOR FREIGHT TOOLS	357.92
1003415	20,768	HARBOR FREIGHT TOOLS	149.99
1003415	20,768	HARBOR FREIGHT TOOLS	25.93
1003415	20,768	IMPERIAL SUPPLIES	1,073.58
1003415	20,768	IMPERIAL SUPPLIES	154.31
1003415	20,768	IMPERIAL SUPPLIES	71.12
1003415	20,768	IMPERIAL SUPPLIES	53.23

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	IMPERIAL SUPPLIES	351.46
1003415	20,768	IMPERIAL SUPPLIES	114.88
1003415	20,768	IMPERIAL SUPPLIES	101.40
1003415	20,768	IMPERIAL SUPPLIES	215.62
1003415	20,768	IMPERIAL SUPPLIES	750.01
1003415	20,768	KIMBALL MIDWEST PAYE	599.15
1003415	20,768	KIMBALL MIDWEST PAYE	483.89
1003415	20,768	KIMBALL MIDWEST PAYE	212.75
1003415	20,768	KIMBALL MIDWEST PAYE	199.94
1003415	20,768	KIMBALL MIDWEST PAYE	37.09
1003415	20,768	LA CROSSE GLASS COMP	149.00
1003415	20,768	LA CROSSE MAIL & PRI	0.13
1003415	20,768	LA CROSSE MAIL & PRI	0.27
1003415	20,768	LA CROSSE SEED LLC	141.42
1003415	20,768	LA CROSSE SEED LLC	5.66
1003415	20,768	MARRIOTT ST LOUIS GR	5.66
1003415	20,768	MCDONALD'S F30609	24.36
1003415	20,768	MENARDS LA CROSSE WI	48.26
1003415	20,768	MENARDS LA CROSSE WI	9.99
1003415	20,768	MENARDS LA CROSSE WI	942.94
1003415	20,768	MENARDS LA CROSSE WI	104.60
1003415	20,768	MENARDS LA CROSSE WI	-599.00
1003415	20,768	MENARDS LA CROSSE WI	60.39
1003415	20,768	MENARDS LA CROSSE WI	45.95
1003415	20,768	MENARDS LA CROSSE WI	448.10
1003415	20,768	MENARDS LA CROSSE WI	-153.05
1003415	20,768	MENARDS LA CROSSE WI	95.97
1003415	20,768	MENARDS LA CROSSE WI	68.90
1003415	20,768	MENARDS LA CROSSE WI	-59.94
1003415	20,768	MISSISSIPPI WELDERS	101.64
1003415	20,768	MISSISSIPPI WELDERS	531.81
1003415	20,768	MISSISSIPPI WELDERS	84.70
1003415	20,768	MOBOTREX INC	10,841.00
1003415	20,768	O'REILLY 2214	318.00
1003415	20,768	PAPA JOHN'S #4576	25.23
1003415	20,768	PETERBILT OF LACROSS	687.50
1003415	20,768	PRECISE MRM LLC	100.00
1003415	20,768	RONCO ENGR SALES-LA	39.40
1003415	20,768	SAFE-FAST (LAX)	99.67
1003415	20,768	SAFE-FAST (LAX)	13.99
1003415	20,768	SAFE-FAST (LAX)	59.10
1003415	20,768	SAFE-FAST (LAX)	2,415.76
1003415	20,768	SAMSLUB.COM	191.76
1003415	20,768	SHELL OIL 5744549650	51.77
1003415	20,768	SQ *AMERICA'S CENTER	41.80
1003415	20,768	TITAN MACHINERY - LA	-717.14
1003415	20,768	TITAN MACHINERY - LA	-959.84
1003415	20,768	TOWMATE INC	4.05

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	UNIFIRST CORPORATION	381.68
1003415	20,768	UNIFIRST CORPORATION	401.68
1003415	20,768	UNIFIRST FIRST AID C	48.36
1003415	20,768	VERIZONWRLSS*RTCCR V	76.05
1003415	20,768	VERIZONWRLSS*RTCCR V	548.27
1003415	20,768	WINTER EQUIPMENT CO	157.59
1003415	20,768	ZORO TOOLS INC	38.69
1003415	20,768	ZORO TOOLS INC	261.89
1003420	20,768	ALAMO GROUP	3,062.61
1003420	20,768	AMAZON MKTPL*ACODI4X	20.98
1003420	20,768	AMAZON MKTPL*YJ7O00L	7.99
1003420	20,768	AMAZON MKTPL*Z185H8D	25.19
1003420	20,768	GEXPRO 7535	206.90
1003420	20,768	LA CROSSE MAIL & PRI	29.15
1003420	20,768	LA CROSSE MAIL & PRI	5.83
1003420	20,768	MENARDS LA CROSSE WI	11.97
1003430	20,768	121 KEYSTONE AUTOMOT	425.00
1003430	20,768	516 AUTO VALUE - LA	4.41
1003430	20,768	516 AUTO VALUE - LA	71.88
1003430	20,768	516 AUTO VALUE - LA	5.76
1003430	20,768	516 AUTO VALUE - LA	60.88
1003430	20,768	516 AUTO VALUE - LA	23.09
1003430	20,768	516 AUTO VALUE - LA	18.98
1003430	20,768	516 AUTO VALUE - LA	2.99
1003430	20,768	516 AUTO VALUE - LA	32.16
1003430	20,768	516 AUTO VALUE - LA	9.99
1003430	20,768	516 AUTO VALUE - LA	36.28
1003430	20,768	516 AUTO VALUE - LA	54.99
1003430	20,768	516 AUTO VALUE - LA	14.98
1003430	20,768	516 AUTO VALUE - LA	12.99
1003430	20,768	516 AUTO VALUE - LA	7.99
1003430	20,768	516 AUTO VALUE - LA	20.00
1003430	20,768	516 AUTO VALUE - LA	14.21
1003430	20,768	516 AUTO VALUE - LA	19.99
1003430	20,768	516 AUTO VALUE - LA	23.96
1003430	20,768	516 AUTO VALUE - LA	14.99
1003430	20,768	518 AUTO VALUE - LA	67.98
1003430	20,768	AMAZON MKTPL*7A54I45	36.66
1003430	20,768	AMAZON MKTPL*EG0M56D	1,230.65
1003430	20,768	AMAZON MKTPL*H121Q3L	47.98
1003430	20,768	AMAZON MKTPL*TR5H62F	57.48
1003430	20,768	AMAZON MKTPL*WH04C9U	239.34
1003430	20,768	AMAZON.COM*AM2L55M93	146.62
1003430	20,768	BLAIN'S FARM & FLEET	1,599.98
1003430	20,768	BOBCAT OF THE COULEE	89.17
1003430	20,768	BROOKS TRACTOR SPART	200.00
1003430	20,768	BROOKS TRACTOR SPART	108.98
1003430	20,768	BROOKS TRACTOR WEST	110.85

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	DAVE SYVERSON FREIGH	514.73
1003430	20,768	DAVE SYVERSON FREIGH	1,275.43
1003430	20,768	DEBAUCHE TRUCK & DIE	154.10
1003430	20,768	DEBAUCHE TRUCK & DIE	169.21
1003430	20,768	DEBAUCHE TRUCK & DIE	317.10
1003430	20,768	EFFINGER EQUIPMENT S	31.99
1003430	20,768	ETRAILER CORPORATION	258.31
1003430	20,768	ETRAILER CORPORATION	53.99
1003430	20,768	FACTORY MOTOR PARTS	239.96
1003430	20,768	FACTORY MOTOR PARTS	491.97
1003430	20,768	FASTENAL COMPANY 01W	4.40
1003430	20,768	GOLDBECK TOWING SERV	266.50
1003430	20,768	GOODYEAR AUTO SRV CT	559.36
1003430	20,768	HARBOR FREIGHT TOOLS	0.03
1003430	20,768	IMPERIAL SUPPLIES	380.49
1003430	20,768	KIMBALL MIDWEST PAYE	30.28
1003430	20,768	MACQUEEN EMERG/EQUIP	28.16
1003430	20,768	MACQUEEN EMERG/EQUIP	149.26
1003430	20,768	MACQUEEN EMERG/EQUIP	81.57
1003430	20,768	MENARDS LA CROSSE WI	21.27
1003430	20,768	MENARDS LA CROSSE WI	1.19
1003430	20,768	MENARDS LA CROSSE WI	7.90
1003430	20,768	MICHAELS TRUCK EQUIP	805.00
1003430	20,768	NORTHERN BATTERY 108	201.30
1003430	20,768	O'REILLY 2214	17.99
1003430	20,768	O'REILLY 2214	7.46
1003430	20,768	PETERBILT OF LACROSS	78.93
1003430	20,768	PETERBILT OF LACROSS	471.84
1003430	20,768	PETERBILT OF LACROSS	833.33
1003430	20,768	PETERBILT OF LACROSS	98.52
1003430	20,768	PETERBILT OF LACROSS	155.65
1003430	20,768	PISCHKE MOTORS OF LA	105.56
1003430	20,768	ROCHESTER FORD - MN	98.25
1003430	20,768	ROCHESTER FORD - MN	15.40
1003430	20,768	ROCHESTER FORD - MN	121.00
1003430	20,768	RONCO ENGR SALES-LA	27.72
1003430	20,768	RONCO ENGR SALES-LA	193.27
1003430	20,768	RONCO ENGR SALES-LA	68.30
1003430	20,768	RONCO ENGR SALES-LA	140.55
1003430	20,768	RONCO ENGR SALES-LA	260.33
1003430	20,768	RONCO ENGR SALES-LA	292.10
1003430	20,768	RONCO ENGR SALES-LA	16.40
1003430	20,768	SLEEPY HOLLOW FORD	429.50
1003430	20,768	SQ *CUSTOM FAB AND M	67.02
1003430	20,768	SQ *CUSTOM FAB AND M	23.80
1003430	20,768	SQ *CUSTOM FAB AND M	108.67
1003430	20,768	SQ *CUSTOM FAB AND M	90.07
1003430	20,768	THERO* REALTRUCK	566.33

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	TITAN MACHINERY - LA	1,398.35
1003430	20,768	TITAN MACHINERY - LA	2,575.55
1003430	20,768	TITAN MACHINERY - LA	47.30
1003430	20,768	TITAN MACHINERY - LA	200.41
1003430	20,768	TOWMATE INC	128.38
1003430	20,768	TOWMATE INC	150.08
1003430	20,768	WISCONSIN KENWORTH -	2.17
1003430	20,768	WISCONSIN KENWORTH -	137.16
1003430	20,768	WISCONSIN KENWORTH -	78.58
1003430	20,768	ZORO TOOLS INC	314.99
1004010	20,768	11TH & MARQ RAMP 806	45.00
1004010	20,768	ADOBE INC	244.93
1004010	20,768	AMAZON MKTPL*004RT3E	158.38
1004010	20,768	AMAZON MKTPL*HY6BD3H	9.35
1004010	20,768	AMAZON MKTPL*N22MZ99	17.70
1004010	20,768	AMAZON MKTPL*NB0LA9N	445.33
1004010	20,768	AMAZON MKTPL*NB9OP7E	286.65
1004010	20,768	AMAZON MKTPL*R54Q48E	47.44
1004010	20,768	AMAZON MKTPL*SP5O85B	20.69
1004010	20,768	AMAZON MKTPL*TZ20R2U	76.37
1004010	20,768	AMAZON MKTPL*WU6Q76P	451.44
1004010	20,768	AMAZON RETA* EI4WW06	65.68
1004010	20,768	BARRIO	18.03
1004010	20,768	BOB'S LOCK AND SAFE	12.00
1004010	20,768	BOB'S LOCK AND SAFE	15.00
1004010	20,768	DIGICOPY-LA CROSSE	41.87
1004010	20,768	EBAY O*02-13050-6844	45.10
1004010	20,768	EBAY O*02-13050-6844	11.95
1004010	20,768	HILTON MINNEAPOLIS F	721.20
1004010	20,768	HILTON MINNEAPOLIS F	480.80
1004010	20,768	IN *WISCONSIN ELEVAT	380.00
1004010	20,768	MENARDS LA CROSSE WI	71.92
1004010	20,768	MENARDS LA CROSSE WI	84.56
1004010	20,768	MENARDS LA CROSSE WI	74.13
1004010	20,768	MSFT * E0100W5BJK	86.25
1004010	20,768	MSFT * E0100W5Q8L	6.60
1004010	20,768	MXTOOLBOX	240.00
1004010	20,768	OSHKOSH MARRIOTT HOT	213.98
1004010	20,768	QUILL CORPORATION	79.78
1004010	20,768	QUILL CORPORATION	77.78
1004010	20,768	SUSHI TRAIN DOWNTOWN	21.40
1004010	20,768	TST*THE LOCAL - NICO	37.62
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	VERIZONWRLSS*RTCCR V	46.22
1004015	20,768	AAS SKY PUBLISHING	59.46

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON MKTPL*0C7YL2N	29.65
1004015	20,768	AMAZON MKTPL*GI5UZ1V	18.99
1004015	20,768	AMAZON MKTPL*IL41O7G	10.97
1004015	20,768	AMAZON MKTPL*NB65T2C	11.87
1004015	20,768	AMAZON MKTPL*NB70J80	315.03
1004015	20,768	AMAZON MKTPL*NO9HK9C	14.35
1004015	20,768	AMAZON MKTPL*WV03172	68.99
1004015	20,768	AMAZON MKTPL*YO9WW6C	8.25
1004015	20,768	AMAZON RETA* 6I1J10G	41.98
1004015	20,768	AMAZON RETA* 796U534	69.98
1004015	20,768	AMAZON RETA* 957WV2Z	17.95
1004015	20,768	AMAZON RETA* DM1569D	12.86
1004015	20,768	AMAZON RETA* IL9DT0L	80.94
1004015	20,768	AMAZON RETA* IQ5MO3A	19.28
1004015	20,768	AMAZON RETA* JJ8L11T	53.96
1004015	20,768	AMAZON RETA* NB15R0P	20.99
1004015	20,768	AMAZON RETA* NB2KG12	37.99
1004015	20,768	AMAZON RETA* NB4GJ3M	61.54
1004015	20,768	AMAZON RETA* NB83I6X	61.38
1004015	20,768	AMAZON RETA* QL69W3J	93.86
1004015	20,768	AMAZON RETA* SR7N65C	46.98
1004015	20,768	AMAZON RETA* SR7N65C	-9.32
1004015	20,768	AMAZON RETA* TU0LV0F	-29.94
1004015	20,768	AMAZON RETA* UJ3LV5R	17.95
1004015	20,768	CCI SOLUTIONS	210.44
1004015	20,768	DEMCO INC	1,355.53
1004015	20,768	HOMEDEPOT.COM	52.99
1004015	17,796	INGRAM LIBRARY SERVI	29.43
1004015	17,796	INGRAM LIBRARY SERVI	124.38
1004015	17,796	INGRAM LIBRARY SERVI	43.00
1004015	17,796	INGRAM LIBRARY SERVI	117.12
1004015	17,796	INGRAM LIBRARY SERVI	135.43
1004015	17,796	INGRAM LIBRARY SERVI	242.38
1004015	17,796	INGRAM LIBRARY SERVI	61.96
1004015	17,796	INGRAM LIBRARY SERVI	73.78
1004015	17,796	INGRAM LIBRARY SERVI	837.81
1004015	17,796	INGRAM LIBRARY SERVI	157.21
1004015	17,796	INGRAM LIBRARY SERVI	236.76
1004015	17,796	INGRAM LIBRARY SERVI	194.39
1004015	17,796	INGRAM LIBRARY SERVI	154.43
1004015	17,796	INGRAM LIBRARY SERVI	37.29
1004015	17,796	INGRAM LIBRARY SERVI	97.18
1004015	17,796	INGRAM LIBRARY SERVI	240.40
1004015	17,796	INGRAM LIBRARY SERVI	330.99
1004015	17,796	INGRAM LIBRARY SERVI	69.18
1004015	17,796	INGRAM LIBRARY SERVI	426.84
1004015	17,796	INGRAM LIBRARY SERVI	496.52
1004015	17,796	INGRAM LIBRARY SERVI	141.02

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	111.72
1004015	17,796	INGRAM LIBRARY SERVI	94.19
1004015	17,796	INGRAM LIBRARY SERVI	14.75
1004015	17,796	INGRAM LIBRARY SERVI	70.39
1004015	17,796	INGRAM LIBRARY SERVI	345.23
1004015	17,796	INGRAM LIBRARY SERVI	194.98
1004015	17,796	INGRAM LIBRARY SERVI	829.99
1004015	17,796	INGRAM LIBRARY SERVI	69.39
1004015	17,796	INGRAM LIBRARY SERVI	30.44
1004015	17,796	INGRAM LIBRARY SERVI	218.32
1004015	17,796	INGRAM LIBRARY SERVI	98.89
1004015	20,768	OUR WI MAG	24.98
1004015	20,768	WALMART.COM	9.39
1004210	20,768	AMAZON MARK* NB78X7B	173.99
1004210	20,768	AMAZON MARK* Z53XJ22	88.29
1004210	20,768	CDW GOVT #PARKS & RE	78.17
1004210	20,768	CENTURYLINK LUMEN	13.36
1004210	20,768	CENTURYLINK LUMEN	21.35
1004210	20,768	FACEBK *MEGGMN4NJ2	9.33
1004210	20,768	FACEBK *U7YF2NLNJ2	1.24
1004210	20,768	JERSEY MIKES ONLINE	4.63
1004210	20,768	LA CROSSE MAIL & PRI	0.34
1004210	20,768	LA CROSSE MAIL & PRI	40.74
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	SAMSClub.COM	54.44
1004210	20,768	SMARTSIGN	80.55
1004210	20,768	STAPLES	124.50
1004210	20,768	STAPLES	430.02
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004210	20,768	VERIZONWRLSS*RTCCR V	80.53
1004210	20,768	WAL-MART #5127	37.55
1004215	20,768	ACE OF LA CROSSE	26.99
1004215	20,768	ACE OF LA CROSSE	16.99
1004215	20,768	ACE OF LA CROSSE	42.81
1004215	20,768	ACE OF LA CROSSE	38.71
1004215	20,768	ACI*BRIGHTSPEED	416.42
1004215	20,768	AMAZON MKTPL*D10810E	49.99
1004215	20,768	AMAZON MKTPL*ED5IY8X	83.28
1004215	20,768	AMAZON MKTPL*IT03759	77.35
1004215	20,768	AMAZON MKTPL*NIOCD36	145.99
1004215	20,768	AMAZON MKTPL*NI8CA86	269.95
1004215	20,768	AMAZON MKTPL*OG0JN5W	128.43
1004215	20,768	AMAZON RETA* IO0SU6D	159.99
1004215	20,768	BEACON ATHLETICS LLC	1,289.71
1004215	20,768	BROOKS TRACTOR WEST	215.64
1004215	20,768	DALCO ENTERPRISES	466.31
1004215	20,768	IN *ZW USA INC	1,071.55
1004215	20,768	MENARDS LA CROSSE WI	37.23

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	MENARDS LA CROSSE WI	20.99
1004215	20,768	MENARDS LA CROSSE WI	19.98
1004215	20,768	MENARDS LA CROSSE WI	87.97
1004215	20,768	MENARDS LA CROSSE WI	111.26
1004215	20,768	MENARDS LA CROSSE WI	422.56
1004215	20,768	MENARDS LA CROSSE WI	58.97
1004215	20,768	MENARDS LA CROSSE WI	76.96
1004215	20,768	MENARDS LA CROSSE WI	165.93
1004215	20,768	MENARDS LA CROSSE WI	120.87
1004215	20,768	MENARDS LA CROSSE WI	16.82
1004215	20,768	MENARDS LA CROSSE WI	61.94
1004215	20,768	MENARDS LA CROSSE WI	11.98
1004215	20,768	MENARDS LA CROSSE WI	92.70
1004215	20,768	MENARDS LA CROSSE WI	5.86
1004215	20,768	MENARDS LA CROSSE WI	40.91
1004215	20,768	MENARDS LA CROSSE WI	80.79
1004215	20,768	MENARDS LA CROSSE WI	247.28
1004215	20,768	MENARDS LA CROSSE WI	356.09
1004215	20,768	MENARDS LA CROSSE WI	13.65
1004215	20,768	MENARDS LA CROSSE WI	30.28
1004215	20,768	MTI	18.06
1004215	20,768	MTI	52.22
1004215	20,768	POMP S TIRE #018	92.00
1004215	20,768	SHOPBACKFLOW.COM	612.99
1004215	20,768	SPECTRUM	160.00
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	VERIZONWRLSS*RTCCR V	60.06
1004220	20,768	AMAZON.COM*EE1Q84KD3	44.62
1004220	20,768	BRUSHFIRE TICKETS	2,806.05
1004220	20,768	CHANHASSEN DINNER TH	3,015.02
1004220	20,768	CITY OF REDWING SHEL	1,142.40
1004220	20,768	DICKS SPORTING GOODS	143.92
1004220	20,768	EPIC SPORTS	54.75
1004220	20,768	FACEBK *MEGGMN4NJ2	6.22
1004220	20,768	SAMS CLUB #6436	79.62
1004220	20,768	SP EVIL SPORTS	2,308.80
1004220	20,768	SQ *HEYDE CENTER FOR	1,209.00
1004220	20,768	WWW.VITERBO.EDU	249.00
1004225	20,768	ACI*BRIGHTSPEED	524.33
1004225	20,768	AMAZON MKTPL*BQ6KS7Q	9.99
1004225	20,768	CDW GOVT #PARKS - RA	68.21
1004225	20,768	DALCO ENTERPRISES	125.59
1004225	20,768	DNR EBILL ENV LIC SA	125.00
1004225	20,768	DNR EBILL ENV LIC SR	3.13
1004225	20,768	DSPS E SERVICE FEE C	2.25
1004225	20,768	DSPS E SERVICE FEE C	1.13
1004225	20,768	DSPS EPAY ISE	100.00
1004225	20,768	DSPS EPAY ISE	50.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	EQUIPARTS CORP	122.51
1004225	20,768	FERGUSON ENT, INC 27	30.50
1004225	20,768	FIRST SUPPLY LA CROS	250.00
1004225	20,768	MENARDS LA CROSSE WI	27.63
1004225	20,768	ORKIN LLC 002	220.00
1004225	20,768	ORKIN LLC 002	60.00
1004225	20,768	ORKIN LLC 002	75.00
1004225	20,768	ORKIN LLC 002	86.00
1004225	20,768	ORKIN LLC 002	43.00
1004225	20,768	SPECTRUM	160.00
1004225	20,768	SQ *FIFTH AVENUE AWA	84.00
1004225	20,768	TRACTOR CENTRAL WEST	-148.68
1004225	20,768	TRANE SUPPLY-116412	28.09
1004225	20,768	UNIFIRST CORPORATION	45.08
1004225	20,768	UNIFIRST CORPORATION	53.90
1004225	20,768	UNIFIRST FIRST AID C	12.96
1004225	20,768	VERIZONWRLSS*RTCCR V	37.49
1004225	20,768	WM SUPERCENTER #1679	29.88
1004230	20,768	BREYERS SALES / SERV	377.93
1004230	20,768	BREYERS SALES / SERV	11.34
1004230	20,768	MENARDS LA CROSSE WI	29.47
1004230	20,768	SAFE-FAST (LAX)	520.80
1004230	20,768	TODAYS TREE SERVICE	4,900.00
1004235	20,768	ACE OF LA CROSSE	56.12
1004235	20,768	ACE OF LA CROSSE	98.66
1004235	20,768	ACE OF LA CROSSE	36.83
1004235	20,768	ACI*BRIGHTSPEED	108.06
1004235	20,768	AMERICAN RED CROSS	856.29
1004235	20,768	GATEWAY AREA COUNCIL	225.00
1004235	20,768	INDEED USI25-0216159	290.00
1004235	20,768	LA CROSSE AREA FAMIL	285.00
1004235	20,768	LA CROSSE AREA FAMIL	8.55
1004235	20,768	LA CROSSE AREA FAMIL	570.00
1004235	20,768	LA CROSSE AREA FAMIL	17.10
1004235	20,768	MENARDS LA CROSSE WI	179.97
1004235	20,768	MENARDS LA CROSSE WI	53.35
1004235	20,768	MENARDS LA CROSSE WI	34.34
1004235	20,768	MENARDS LA CROSSE WI	9.98
1004235	20,768	MENARDS LA CROSSE WI	95.66
1004235	20,768	MENARDS LA CROSSE WI	375.55
1004235	20,768	RECREATION SUPPLY CO	337.82
1004235	20,768	RONCO ENGR SALES-LA	181.61
1004235	20,768	THE DARNING GROUP	125.00
1004235	20,768	THE HOME DEPOT #4905	318.47
1004235	20,768	UNIFIRST FIRST AID C	418.61
1004235	20,768	WAL-MART #5127	52.73
1004235	20,768	ZORO TOOLS INC	69.51
1004235	20,768	ZORO TOOLS INC	47.16

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	AMAZON MKTPL*7W8GK2N	103.96
1009910	20,768	AMAZON MKTPL*IL3T68J	15.19
1009910	20,768	AMAZON MKTPL*NA1NG35	43.95
1009910	20,768	AMAZON MKTPL*VB4R713	144.98
1009910	20,768	DOLLARTREE	66.25
1009910	20,768	DOLLARTREE	13.75
1009910	20,768	FESTIVAL FOODS	32.97
1009910	20,768	HOBBY-LOBBY #0217	14.65
1009910	20,768	KWIK TRIP #478	640.00
1009910	20,768	KWIK TRIP #761	50.00
1009910	20,768	MED*GUNDERSEN LUTHER	212.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	SQ *AFFIRM DRUG TEST	69.00
1009910	20,768	SQ *AFFIRM DRUG TEST	75.00
1009910	20,768	UPS*BILLING CENTER	8.07
2002085	20,768	INDUSTRIAL NETWORKIN	534.97
2002085	20,768	INDUSTRIAL NETWORKIN	1,241.86
2002085	20,768	URBANLANDINTERESTS53	13.00
2002085	20,768	URBANLANDINTERESTS53	12.00
2002085	20,768	URBANLANDINTERESTS53	10.00
2102110	20,768	MENARDS LA CROSSE WI	29.95
2102110	20,768	VERIZONWRLSS*RTCCR V	40.49
2104285	20,768	MENARDS LA CROSSE WI	62.10
2303010	20,768	CENTURYLINK LUMEN	5.34
2303010	20,768	CENTURYLINK LUMEN	6.13
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	VERIZONWRLSS*RTCCR V	20.02
2303080	20,768	LA CROSSE MAIL & PRI	1.54
2303080	20,768	LA CROSSE MAIL & PRI	0.07
2303080	20,768	SIMPLIFILE.COM	199.00
2303083	20,768	DSPS E SERVICE FEE R	0.56
2303083	20,768	MENARDS LA CROSSE WI	35.22
2303083	20,768	WI DSPS LICENSURE	25.00
2303084	20,768	AMAZON MKTPL*7X4YX2N	140.20
2303084	20,768	BEST BUY 000001	2,684.92
2303084	20,768	LA CROSSE WI*GOV	38.00
2303084	20,768	MENARDS LA CROSSE WI	6.66
2303084	20,768	TYL*LA CROSSE SERV F	1.95
2303084	20,768	XCEL EZ-PAY FEE WEB	8.80
2303084	20,768	XCEL EZ-PAY FEE WEB	3.96
2303084	20,768	XCEL EZ-PAY WEB	400.00
2303084	20,768	XCEL EZ-PAY WEB	180.00
2604110	20,768	330 W WELLS GARAGE	30.21
2604110	20,768	AMAZON MKTPL*EZ3HQ43	22.00
2604110	20,768	CANVA* I04478-490895	149.90
2604110	20,768	CDW GOVT #LA CROSSE	1,950.53
2604110	20,768	CDW GOVT #LCC - ALIX	30.39

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604110	20,768	CDW GOVT #LCC - MATT	65.33
2604110	20,768	CENTURYLINK LUMEN	10.47
2604110	20,768	CENTURYLINK LUMEN	8.78
2604110	20,768	HYATT REGENCY MILWAU	152.09
2604110	20,768	HYATT REGENCY MILWAU	-23.09
2604110	20,768	KWIK TRIP #583	34.68
2604110	20,768	LA CROSSE MAIL & PRI	1.54
2604110	20,768	LA CROSSE MAIL & PRI	0.60
2604110	20,768	MAILCHIMP	770.00
2604110	20,768	PST*TRIPLESEAT	80.00
2604110	20,768	SQ *MEETING PROFESSI	45.00
2604110	20,768	VERIZONWRLSS*RTCCR V	150.74
2604115	20,768	FACEBK *2FP6ZPCQE2	500.00
2604115	20,768	FACEBK *2NSMVNCQE2	39.94
2604115	20,768	FACEBK *5X6WXN4QE2	500.00
2604115	20,768	FACEBK *JAZYVNQPE2	305.48
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604120	20,768	ALDI 72144	16.90
2604120	20,768	FESTIVAL FOODS	199.50
2604120	20,768	FESTIVAL FOODS	55.96
2604120	20,768	FESTIVAL FOODS	23.73
2604120	20,768	FESTIVAL FOODS	19.74
2604120	20,768	FESTIVAL FOODS	21.34
2604120	20,768	FESTIVAL FOODS	199.50
2604120	20,768	FESTIVAL FOODS	237.86
2604120	20,768	FESTIVAL FOODS	11.96
2604120	20,768	FESTIVAL FOODS	32.89
2604120	20,768	FESTIVAL FOODS	130.30
2604120	20,768	MENARDS LA CROSSE WI	39.98
2604120	20,768	MENARDS LA CROSSE WI	14.28
2604120	20,768	MENARDS LA CROSSE WI	7.14
2604120	20,768	MENARDS LA CROSSE WI	13.09
2604120	20,768	PEOPLE'S FOOD CO-OP	40.03
2604120	20,768	PEOPLE'S FOOD CO-OP	41.24
2604120	20,768	SAMS CLUB #6436	52.46
2604120	20,768	SQ *BAUER'S MARKET &	141.80
2604120	20,768	TAVERN LEA* WI	125.00
2604125	20,768	ACE OF LA CROSSE	269.98
2604125	20,768	AMAZON MKTPL*5I6LR9J	20.77
2604125	20,768	AMAZON MKTPL*5T8QG8B	10.84
2604125	20,768	AMAZON MKTPL*6A7RJ1W	17.10
2604125	20,768	AMAZON MKTPL*H117542	70.28
2604125	20,768	DSPS E SERVICE FEE C	2.25
2604125	20,768	DSPS EPAY ISE	100.00
2604125	20,768	FIRST SUPPLY LA CROS	83.27
2604125	20,768	GEXPRO 7535	413.80

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604125	20,768	MENARDS LA CROSSE WI	95.23
2604125	20,768	MENARDS LA CROSSE WI	74.99
2604125	20,768	MENARDS LA CROSSE WI	84.59
2604125	20,768	MENARDS LA CROSSE WI	41.32
2604125	20,768	MENARDS LA CROSSE WI	60.61
2604125	20,768	O'REILLY 4764	19.96
2604125	20,768	SAFE-FAST (LAX)	214.32
2604125	20,768	SCHILLING SUPPLY COM	335.51
2604125	20,768	SCHILLING SUPPLY COM	204.00
2604125	20,768	SCHILLING SUPPLY COM	64.91
2604125	20,768	SOUTHEASTERN EQUIPME	59.49
2604125	20,768	UNIFIRST FIRST AID C	111.94
2604125	20,768	VIKING ELECTRIC-LACR	110.40
2703110	20,768	516 AUTO VALUE - LA	10.40
2703110	20,768	516 AUTO VALUE - LA	62.40
2703110	20,768	516 AUTO VALUE - LA	383.64
2703110	20,768	516 AUTO VALUE - LA	115.66
2703110	20,768	516 AUTO VALUE - LA	12.99
2703110	20,768	516 AUTO VALUE - LA	95.88
2703110	20,768	ABC FLORIDA PARTS CA	128.56
2703110	20,768	ABC FLORIDA PARTS CA	1,076.96
2703110	20,768	ACE OF LA CROSSE	9.28
2703110	20,768	ACIBRIGHTSPEED	135.54
2703110	20,768	ACIBRIGHTSPEED	8.95
2703110	20,768	AMAZON MKTPL*8J8L032	16.94
2703110	20,768	AMAZON MKTPL*NI3NI3A	79.65
2703110	20,768	AMAZON.COM*JJ5OU75Y3	5.49
2703110	20,768	AMAZON.COM*Q72ZP0NB3	81.64
2703110	20,768	APPLIED MSS LLC 6511	415.89
2703110	20,768	BAYCOM	768.00
2703110	20,768	BERNIE BUCHNER PLUMB	892.94
2703110	20,768	BOB'S LOCK AND SAFE	370.00
2703110	20,768	BOSCH AUTOMOTIVE SER	410.00
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	105.82
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	121.82
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	14.24
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	105.82
2703110	20,768	BTS*UNIFIRST CORPORA	104.60
2703110	20,768	BTS*UNIFIRST CORPORA	104.60

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	CDW GOVT #MTU SECURI	1,834.80
2703110	20,768	CENTURYLINK LUMEN	9.30
2703110	20,768	CENTURYLINK LUMEN	11.14
2703110	20,768	DAHL FORD LA CROSSE	50.36
2703110	20,768	DAHL FORD LA CROSSE	-42.89
2703110	20,768	DAHL FORD LA CROSSE	-0.86
2703110	20,768	DIAMOND MFG HOT FIRE	248.50
2703110	20,768	DIAMOND MFG HOT FIRE	226.50
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	FACEBK *3HPP3NG592	72.00
2703110	20,768	FACEBK *5UGQBMG592	48.00
2703110	20,768	FACEBK *DTP8DLL492	53.00
2703110	20,768	FACEBK *P22JVL8592	59.00
2703110	20,768	FACEBK *UPHZFNG592	71.72
2703110	20,768	FACEBK *UQBP3M8592	65.00
2703110	20,768	FIRE PROTECTION SPEC	141.04
2703110	20,768	GEXPRO 7535	310.00
2703110	20,682	GILLIG LLC	412.20
2703110	20,682	GILLIG LLC	294.20
2703110	20,682	GILLIG LLC	2,066.69
2703110	20,682	GILLIG LLC	159.39
2703110	20,682	GILLIG LLC	110.91
2703110	20,682	GILLIG LLC	375.44
2703110	20,682	GILLIG LLC	456.48
2703110	20,682	GILLIG LLC	629.04
2703110	20,682	GILLIG LLC	47.28
2703110	20,682	GILLIG LLC	-294.20
2703110	20,768	GRAINGER	52.19
2703110	20,768	GRAINGER	13.14
2703110	20,768	HALRON LUBRICANTS IN	1,901.19
2703110	20,768	HALRON LUBRICANTS IN	368.00
2703110	20,768	HALRON LUBRICANTS IN	432.40
2703110	20,768	IDENTISYS INCORPORAT	64.00
2703110	20,768	IDENTISYS.COM	64.00
2703110	20,768	IN *TALON PROTECTION	3,343.00
2703110	20,768	IN *TALON PROTECTION	2,610.28
2703110	20,768	IN *THE BLU GROUP AD	1,320.00
2703110	20,768	KIRKS AUTOMOTIVE INC	770.00
2703110	20,768	KIRKS AUTOMOTIVE INC	636.00
2703110	20,768	LA CROSSE MAIL & PRI	4.89
2703110	20,768	LA CROSSE MAIL & PRI	5.09
2703110	20,768	MENARDS LA CROSSE WI	253.08
2703110	20,768	MENARDS LA CROSSE WI	46.40
2703110	20,768	NEWMAN SIGNS	1,223.99
2703110	20,768	PAYPAL *SUPREME	1,251.80
2703110	20,768	PETERBILT OF LACROSS	951.86
2703110	20,768	PETERBILT OF LACROSS	535.20
2703110	20,768	PETERBILT OF LACROSS	-212.50

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	PETERBILT OF LACROSS	205.16
2703110	20,768	PETERBILT OF LACROSS	747.70
2703110	20,768	PETERBILT OF LACROSS	747.70
2703110	20,768	POMP S TIRE #018	1,350.12
2703110	20,768	POMP S TIRE #018	596.72
2703110	20,768	POMP S TIRE #018	997.72
2703110	20,768	POWER ELECTRONICS US	3,283.46
2703110	20,768	RONCO ENGR SALES-LA	95.79
2703110	20,768	RONCO ENGR SALES-LA	9.65
2703110	20,768	RONCO ENGR SALES-LA	59.26
2703110	20,768	SAFETY KLEEN SYSTEMS	214.27
2703110	20,768	SAFETY KLEEN SYSTEMS	6.42
2703110	20,768	TENNANT CO	2,383.55
2703110	20,768	THERMO KING SALES &	469.86
2703110	20,768	THERMO KING SALES &	14.10
2703110	20,768	VERIZONWRLSS*RTCCR V	187.73
2703110	20,768	WISCONSIN KENWORTH -	-43.50
2703110	20,768	WISCONSIN KENWORTH -	454.76
2703110	20,768	WISCONSIN KENWORTH -	600.71
2900252	20,768	A-1 GLASS COMPANY	420.00
2900252	20,768	AMAZON MKTPL*NB4SR9T	25.97
2900252	20,768	CODE 3 ASSOCIATES	25.50
2900252	20,768	CODE 3 ASSOCIATES	25.50
2900252	20,768	CODE 3 ASSOCIATES	25.00
2900252	20,768	LA POLICE GEAR INC	83.16
2902051	20,768	AMAZON MKTPL*6B23F1T	25.94
2902051	20,768	AMAZON MKTPL*7F1VF28	34.87
2902051	20,768	BSN SPORTS LLC	656.97
2902051	20,768	QUALIFICATION TARGET	88.77
2902058	20,768	AMAZON MARK* M49FT00	54.38
2902058	20,768	AMAZON MKTPL*2J0T064	59.08
2902058	20,768	CULVERS OF DARBOY	11.59
2902058	20,768	CULVERS OF DARBOY	11.28
2902058	20,768	FOX HARBOR PUB & GRI	39.56
2902058	20,768	FUN FUR PETS DOG DAY	29.00
2902058	20,768	HAMPTON INN	109.00
2902058	20,768	HAMPTON INN	109.00
2902058	20,768	HAMPTON INN	109.00
2902058	20,768	HAMPTON INN	109.00
2902058	20,768	HOLIDAY STATIONS 355	20.00
2902058	20,768	HOLIDAY STATIONS 355	20.00
2902058	20,768	KWIK TRIP #1048	24.34
2902058	20,768	KWIK TRIP #171	5.69
2902058	20,768	KWIK TRIP #222	34.68
2902058	20,768	KWIK TRIP #222	37.25
2902058	20,768	KWIK TRIP #222	33.81
2902058	20,768	KWIK TRIP #222	36.76
2902058	20,768	KWIK TRIP #329	37.88

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2902058	20,768	KWIK TRIP #633	46.51
2902058	20,768	KWIK TRIP #633	30.00
2902058	20,768	KWIK TRIP #633	35.01
2902058	20,768	KWIK TRIP #864	12.61
2902058	20,768	MENARDS LA CROSSE WI	19.18
2902058	20,768	PAMPERED PAWS	78.86
2902058	20,768	PETCO 0622	131.98
2902058	20,768	PETCO 0622	94.99
2902058	20,768	PETCO 0622	123.97
2902058	20,768	PETCO 0622	149.98
2902058	20,768	RUDY'S FEED 'N SEED	69.51
2902058	20,768	THE ZONE BAR & GRILL	13.51
2902058	20,768	THE ZONE BAR & GRILL	0.40
2902058	20,768	THOMPSON ANIMAL MEDI	915.70
2902058	20,768	THOMPSON ANIMAL MEDI	35.19
2902058	20,768	THOMPSON ANIMAL MEDI	35.19
2902058	20,768	TST* BOULDER TAP HOU	21.88
2902058	20,768	TST* BOULDER TAP HOU	22.15
2902058	20,768	TST* BOULDER TAP HOU	25.08
2902058	20,768	TST* BOULDER TAP HOU	22.93
2902058	20,768	TST* BOULDER TAP HOU	0.65
2902058	20,768	TST* BOULDER TAP HOU	0.66
2902058	20,768	TST* BOULDER TAP HOU	0.75
2902058	20,768	TST* BOULDER TAP HOU	0.68
2902058	20,768	WAGS AND WHISKERS	59.99
2902058	20,768	WWW.MODERNICON.US	58.61
2902059	20,768	LA CROSSE MAIL & PRI	550.00
2902060	20,768	VERIZONWRLSS*RTCCR V	75.03
2902065	20,768	NATL CNCL FOR BHVRL	2,321.00
2902065	20,768	NATL CNCL FOR BHVRL	-121.00
2902065	20,768	VERIZONWRLSS*RTCCR V	40.04
2902065	20,768	VERIZONWRLSS*RTCCR V	86.55
2904250	20,768	CENTURYLINK LUMEN	0.57
2904250	20,768	CENTURYLINK LUMEN	1.59
2904253	20,768	TODAYS TREE SERVICE	750.00
2904265	20,768	SP ROOTS TO FRUITS N	1,433.00
2904267	20,768	LA CROSSE MEMORIALS,	335.00
2904267	20,768	LA CROSSE MEMORIALS,	335.00
2904268	20,768	AMAZON MKTPL*GC4D73L	49.95
2904268	20,768	AMAZON MKTPL*IT03759	22.52
2904268	20,768	AMAZON MKTPL*YL4E79W	95.79
2904268	20,768	BOB'S LOCK AND SAFE	20.00
2904268	20,768	CHASEBURG MANUFACTUR	1,330.84
2904268	20,768	MENARDS LA CROSSE WI	36.47
2904268	20,768	MENARDS LA CROSSE WI	165.84
2904268	20,768	MENARDS LA CROSSE WI	28.39
2904268	20,768	MENARDS LA CROSSE WI	95.86
2904268	20,768	MENARDS LA CROSSE WI	8.90

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904268	20,768	SQ *CUSTOM FAB AND M	280.80
2904268	20,768	TEAMUP CALENDAR	80.00
2904268	20,768	TODAYS TREE SERVICE	1,750.00
2904268	20,768	ZORO TOOLS INC	27.91
2904268	20,768	ZORO TOOLS INC	298.77
2904269	20,768	SPECTRUM	84.99
2904274	20,768	HASTY AWARDS	912.65
2904274	20,768	HASTY AWARDS	234.00
2904274	20,768	VOLLEYBALLUSA.COM	125.29
2904274	20,768	WM SUPERCENTER #1679	24.84
2904275	20,768	AMAZON MKTPL*GU5VB7P	38.39
2904275	20,768	FESTIVAL FOODS	13.99
2904275	20,768	FESTIVAL FOODS	56.40
2904275	20,768	FESTIVAL FOODS	6.73
2904275	20,768	FESTIVAL FOODS	29.74
2904275	20,768	FESTIVAL FOODS S	-0.35
2904275	20,768	KWIK TRIP #391	31.92
2904275	20,768	SAMSLUB #6436	39.64
2904275	20,768	SAMSLUB.COM	250.70
2904275	20,768	WAL-MART #1679	17.46
2904275	20,768	WALMART.COM	93.17
2904275	20,768	WM SUPERCENTER #1679	30.19
2904275	20,768	WM SUPERCENTER #1679	28.60
2904275	20,768	WM SUPERCENTER #1679	120.74
2904276	20,768	JERSEY MIKES ONLINE	89.20
2904276	20,768	KWIK TRIP #643	13.96
2904276	20,768	OSHKOSH FAIRFIELD IN	3,262.00
2904276	20,768	SAMSLUB #6436	36.96
2904276	20,768	SAMSLUB.COM	108.60
2904276	20,768	STOP N GO #532	27.92
2904276	20,768	WALMART.COM 80092562	27.21
2904276	20,768	WALMART.COM 80092562	53.55
2904276	20,768	WALMART.COM 80092562	1.45
2909999	20,768	SLIDEROOM	126.00
4012023	20,768	IN *SIGN PRO OF LA C	898.00
4020823	20,768	CDW GOVT #BOATHARBOR	4,115.22
4020824	20,768	AMAZON MARK* FB2ZP7F	27.99
4020824	20,768	AMAZON MKTPL*9I5HQ41	37.98
4020824	20,768	CDW GOVT #MSC DOOR C	870.80
4020824	20,768	FS COM INC	285.52
4020824	20,768	INDUSTRIAL NETWORKIN	1,690.88
4020824	20,768	L-COM	315.65
4020825	20,768	CDW GOVT #2025 COMPU	5.00
4022024	20,768	AMAZON MARK* FB2ZP7F	199.99
4022024	20,768	FS COM INC	517.44
4022024	20,768	L-COM	908.30
4022024	20,768	L-COM	1,175.96
4023424	20,768	FS COM INC	53.40

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ORG	VENDOR #	VENDOR NAME	AMOUNT
4115110	20,768	COUN OF DEVELOP FINA	675.00
4115110	20,768	COUN OF DEVELOP FINA	750.00
4115110	20,768	EB *LADCOS 67TH ECON	99.74
4115110	20,768	HYATT REGENCY DENVER	859.10
4115110	20,768	SIMPLIFILE.COM	0.84
4115110	20,768	SIMPLIFILE.COM	40.00
4800810	20,768	2COCOM*STELLAR INFOR	527.50
4913495	20,768	GEXPRO 7535	112.04
6006010	20,768	ADVANCE LOCAL MEDIA	7,050.00
6006010	20,768	ADVERTISING CONCEPTS	164.58
6006010	20,768	CDW GOVT #AIRPORT -	361.27
6006010	20,768	CENTURYLINK LUMEN	14.91
6006010	20,768	CENTURYLINK LUMEN	16.01
6006010	20,768	EB *FORKLIFT TRAIN T	215.26
6006010	20,768	EB *LADCOS 67TH ECON	49.87
6006010	20,768	GOOGLE*GSUITE LSEAIR	7.20
6006010	20,768	HI STEVENS POINT CON	196.00
6006010	20,768	HI STEVENS POINT CON	98.00
6006010	20,768	LA CROSSE MAIL & PRI	1.14
6006010	20,768	LA CROSSE MAIL & PRI	1.21
6006010	20,768	LA CROSSE* WI	25.00
6006010	20,768	LEXISNEXIS RISK SOL	216.49
6006010	20,768	MENARDS LA CROSSE WI	77.89
6006010	18,504	TELOS CORPORATION	301.75
6006010	20,768	UNIFIRST CORPORATION	198.31
6006010	20,768	UNIFIRST CORPORATION	244.85
6006010	20,768	UNIFIRST CORPORATION	145.49
6006010	20,768	UNIFIRST CORPORATION	190.05
6006010	20,768	USPS PO 5644390083	44.64
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VERIZONWRLSS*RTCCR V	301.83
6006015	20,768	FARM & FLEET OF LACR	79.99
6006015	20,768	FIRST SUPPLY LA CROS	91.80
6006015	20,768	GDLD INC	74.02
6006015	20,768	GOOGLE GSUITE_LSEAIR	7.20
6006015	20,768	GRAINGER	367.10
6006015	20,768	GRAINGER	61.20
6006015	20,768	GRAINGER	59.04
6006015	20,768	GRAINGER	59.04
6006015	20,768	GRAINGER	59.04
6006015	20,768	GRAINGER	162.94
6006015	20,768	HARTER'S TRASH & REC	446.29
6006015	20,768	LEXISNEXIS RISK SOL	216.49
6006015	20,768	MENARDS LA CROSSE WI	32.78
6006015	20,768	MENARDS LA CROSSE WI	13.79
6006015	20,768	ORKIN LLC 002	96.00
6006015	20,768	ORKIN LLC 002	96.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006015	20,768	SAFE-FAST (LAX)	81.00
6006015	20,768	SAFE-FAST (LAX)	75.00
6006015	20,768	SCHILLING SUPPLY COM	385.98
6006015	20,768	SCHILLING SUPPLY COM	95.60
6006015	20,768	SCHILLING SUPPLY COM	211.83
6006015	20,768	SCHILLING SUPPLY COM	2,700.00
6006015	20,768	SPECTRUM	259.67
6006015	20,768	UNIFIRST CORPORATION	293.07
6006015	20,768	UNIFIRST CORPORATION	251.95
6006015	20,768	VAN METER - LA CROSS	31.85
6006015	20,768	VAN METER - LA CROSS	425.63
6006015	20,768	VIKING ELECTRIC-LACR	47.72
6006015	20,768	VIKING ELECTRIC-LACR	61.81
6006020	20,768	516 AUTO VALUE - LA	75.48
6006020	20,768	516 AUTO VALUE - LA	58.89
6006020	20,768	517 AUTO VALUE - ONA	61.49
6006020	20,768	517 AUTO VALUE - ONA	42.84
6006020	20,768	517 AUTO VALUE - ONA	5.98
6006020	20,768	517 AUTO VALUE - ONA	61.54
6006020	20,768	517 AUTO VALUE - ONA	31.94
6006020	20,768	517 AUTO VALUE - ONA	21.22
6006020	20,768	AMAZON MKTPL*WL0G211	46.85
6006020	20,768	BEST KEPT PORTABLES	129.00
6006020	20,768	BLUEGLOBES LLC	315.49
6006020	20,768	COAST INDUS	492.71
6006020	20,768	CULLIGAN LA CROSSE 2	42.95
6006020	20,768	CULLIGAN LA CROSSE 2	31.00
6006020	20,768	EDMO DISTRIBUTORS IN	67.20
6006020	20,768	FARM & FLEET OF LACR	7,799.40
6006020	20,768	FARRELL EQUIPMENT&SU	159.96
6006020	20,768	FASTENAL COMPANY 01W	36.51
6006020	20,768	GALLS	1,583.25
6006020	20,768	GRAINGER	20.48
6006020	20,768	GRAINGER	66.60
6006020	20,768	GRAINGER	6.01
6006020	20,768	GRAINGER	125.05
6006020	20,768	GRAINGER	36.47
6006020	20,768	GRAINGER	70.64
6006020	20,768	GRAINGER	137.96
6006020	20,768	GRAINGER	302.19
6006020	20,768	GRAINGER	38.86
6006020	20,768	GRAINGER	27.68
6006020	20,768	HARBOR FREIGHT TOOLS	259.99
6006020	20,768	HARTER'S TRASH & REC	226.22
6006020	20,768	MB COMPANIES	74.56
6006020	20,768	MENARDS LA CROSSE WI	57.68
6006020	20,768	MENARDS LA CROSSE WI	54.95
6006020	20,768	MENARDS LA CROSSE WI	69.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	MENARDS LA CROSSE WI	69.32
6006020	20,768	MENARDS LA CROSSE WI	242.04
6006020	20,768	MENARDS LA CROSSE WI	46.98
6006020	20,768	MENARDS LA CROSSE WI	2.19
6006020	20,768	MENARDS LA CROSSE WI	136.60
6006020	20,768	MICHAELS TRUCK EQUIP	20.00
6006020	20,768	MIDWEST CALEDONIA	565.55
6006020	20,768	MIDWEST CALEDONIA	603.14
6006020	20,768	MIDWEST CALEDONIA	116.32
6006020	20,768	MIDWEST CALEDONIA	518.97
6006020	20,768	MIDWEST CALEDONIA	550.88
6006020	20,768	MIDWEST CALEDONIA	-406.47
6006020	20,768	MISSISSIPPI WELDERS	99.00
6006020	20,768	MISSISSIPPI WELDERS	142.75
6006020	20,768	MISSISSIPPI WELDERS	20.00
6006020	20,768	MISSISSIPPI WELDERS	19.00
6006020	20,768	ORKIN LLC 002	142.00
6006020	20,768	ORKIN LLC 002	75.00
6006020	20,768	ORKIN LLC 002	142.00
6006020	20,768	ORKIN LLC 002	75.00
6006020	20,768	PAYPAL *WILLIAMLOWT	2,000.00
6006020	20,768	POMP S TIRE #018	217.00
6006020	20,768	POMP S TIRE #018	156.44
6006020	20,768	RONCO ENGR SALES-LA	60.92
6006020	20,768	RONCO ENGR SALES-LA	52.53
6006020	20,768	SAFE-FAST (LAX)	158.68
6006020	20,768	SAFE-FAST (LAX)	97.26
6006020	20,768	SHERWIN-WILLIAMS7038	-116.00
6006020	20,768	SHERWIN-WILLIAMS7038	447.95
6006020	20,768	SHERWIN-WILLIAMS7038	-145.39
6006020	20,768	UNIFIRST CORPORATION	66.80
6006020	20,768	UNIFIRST CORPORATION	47.88
6006020	20,768	UNIFIRST CORPORATION	84.68
6006020	20,768	UNIFIRST CORPORATION	47.88
6006020	20,768	VIKING ELECTRIC-LACR	1.23
6006020	20,768	VIKING ELECTRIC-LACR	60.24
6006020	20,768	VIKING ELECTRIC-LACR	279.00
6006020	20,768	VIKING ELECTRIC-LACR	373.82
6006020	20,768	VIKING ELECTRIC-LACR	61.83
6006020	20,768	VIKING ELECTRIC-LACR	3.62
6006020	20,768	VIKING ELECTRIC-LACR	68.29
6006025	20,768	WINDCAVE INC	137.80
6006025	20,768	WINDCAVE INC	157.75
6006030	20,768	MENARDS LA CROSSE WI	8.98
6006030	20,768	MENARDS LA CROSSE WI	15.98
6006030	20,768	MENARDS LA CROSSE WI	5.97
6006030	20,768	ORKIN LLC 002	33.00
6006030	20,768	ORKIN LLC 002	33.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006030	20,768	TOMMY CAR WASH SYSTE	686.99
6006030	20,768	VIKING ELECTRIC-LACR	100.55
6106110	20,768	1000BULBS.COM	105.28
6106110	20,768	ACIBRIGHTSPEED	271.52
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	GEXPRO 7535	172.75
6106110	20,768	IN *DIGITAL BAY, LLC	994.00
6106110	20,768	IN *DIGITAL BAY, LLC	39.76
6106110	20,768	LA CROSSE MAIL & PRI	71.76
6106110	20,768	LA CROSSE MAIL & PRI	65.79
6106110	20,768	MENARDS LA CROSSE WI	5.99
6106110	20,768	MENARDS LA CROSSE WI	98.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.20
6106110	20,768	NIC*TRAFFICVIOLREGPR	60.00
6106110	20,768	PLUNKETTS PEST CONTR	277.75
6106110	20,768	SMARTSIGN	545.86
6106110	20,768	SMARTSIGN	-28.46
6106110	20,768	SQ *DON'S TOWING AND	650.00
6106110	20,768	SQ *DON'S TOWING AND	500.00
6106110	20,768	UPS*BILLING CENTER	12.62
6106110	20,768	VERIZONWRLSS*RTCCR V	252.15
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	225.04
6106110	20,768	XCEL EZ-PAY FEE WEB	0.71
6106110	20,768	XCEL EZ-PAY FEE WEB	0.67
6106110	20,768	XCEL EZ-PAY WEB	32.32
6106110	20,768	XCEL EZ-PAY WEB	30.64
6306310	20,768	ACE OF LA CROSSE	68.00
6306310	20,768	A-LINE MACHINE TOOL	32.95
6306310	20,768	A-LINE MACHINE TOOL	18.57

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	AMAZON MARK* 962711R	37.04
6306310	20,768	AMAZON MARK* 962711R	102.50
6306310	20,768	AMAZON MARK* NB9WO92	17.41
6306310	20,768	AMAZON MARK* NI1T32Q	237.57
6306310	20,768	AMAZON MARK* SX3598J	47.69
6306310	20,768	AMAZON MKTPL*G53K363	41.92
6306310	20,768	AMAZON MKTPL*KJ4290U	8.99
6306310	20,768	AMAZON MKTPL*NB4F37V	32.97
6306310	20,768	APPLIED MSS LLC 6511	1,033.87
6306310	20,768	CENTURYLINK LUMEN	5.55
6306310	20,768	CENTURYLINK LUMEN	5.25
6306310	20,768	CSWEA	285.00
6306310	20,768	DNR WS2 EM1 EPAY DEM	45.00
6306310	20,768	DNR WS2 EM1 EPAY DEM	0.90
6306310	20,768	FARRELL EQUIPMENT&SU	5,170.65
6306310	20,768	FIRST SUPPLY LA CROS	116.54
6306310	20,768	FIRST SUPPLY LA CROS	15.50
6306310	20,768	GARRATT CALLAHAN COM	6,256.50
6306310	20,768	GOODYEAR AUTO SRV CT	30.00
6306310	20,768	GRAINGER	70.39
6306310	20,768	GRAINGER	222.08
6306310	20,768	GRAINGER	278.36
6306310	17,785	HACH COMPANY	196.20
6306310	17,785	HACH COMPANY	122.00
6306310	17,785	HACH COMPANY	323.00
6306310	20,768	HARBOR FREIGHT TOOLS	85.98
6306310	20,768	LA CROSSE MAIL & PRI	0.05
6306310	20,768	LA CROSSE MAIL & PRI	0.07
6306310	20,768	MENARDS LA CROSSE WI	145.12
6306310	20,768	MENARDS LA CROSSE WI	16.03
6306310	20,768	MENARDS LA CROSSE WI	35.97
6306310	20,768	MENARDS LA CROSSE WI	9.99
6306310	20,768	MENARDS LA CROSSE WI	19.94
6306310	20,768	MENARDS LA CROSSE WI	3.36
6306310	20,768	MENARDS LA CROSSE WI	258.88
6306310	20,768	MENARDS LA CROSSE WI	15.99
6306310	20,768	MENARDS LA CROSSE WI	698.92
6306310	20,768	NORLAB INC	590.00
6306310	20,768	P T WELDING AND DRIV	545.88
6306310	20,768	RONCO ENGR SALES-LA	74.20
6306310	20,768	RONCO ENGR SALES-LA	516.92
6306310	20,768	SAFE-FAST (LAX)	496.92
6306310	20,768	SAFERITE SOLUTIONS	154.03
6306310	20,768	SOLENIS	-31,510.34
6306310	20,768	SP EPASALES	1,703.39
6306310	20,768	SP RESTOCKIT	-11.70
6306310	20,768	SP WORKWEAR GURUS	448.97
6306310	20,768	TORCOM/ANSWERING INN	142.71

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST FIRST AID C	49.49
6306310	20,768	UPS*BILLING CENTER	9.95
6306310	20,768	UPS*BILLING CENTER	60.09
6306310	20,768	UPS*BILLING CENTER	94.08
6306310	20,768	VERIZONWRLSS*RTCCR V	263.84
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	1,265.93
6306320	20,768	LEE ENT ADVERTISING	66.20
6306330	20,768	HARTER'S TRASH & REC	776.91
6306330	20,768	HILLTOPPER REFUSE	332.58
6306332	20,768	AMAZON MKTPL*KJ4290U	99.70
6306332	20,768	GRAINGER	109.91
6306332	20,768	IDEXX DISTRIBUTION I	1,728.78
6306332	20,768	MENARDS LA CROSSE WI	11.98
6306332	2,542	NORTH CENTRAL LABS	4,120.59
6306332	2,542	NORTH CENTRAL LABS	162.11
6306332	2,542	NORTH CENTRAL LABS	947.92
6306332	20,768	UNISON SOLUTIONS INC	4,450.00
6306332	20,768	UNISON SOLUTIONS INC	4,450.00
6306334	20,768	COUNTY MATERIALS COR	9,173.60
6306334	20,768	TODAYS TREE SERVICE	300.00
6306334	20,768	TODAYS TREE SERVICE	2,216.69
6306336	20,768	BDI USA	738.36
6306336	20,768	BDI USA	33.21
6306336	20,768	CONSOLIDATED ENERGY	110.77
6306336	20,768	GRAINGER	471.75
6306336	20,768	GRAINGER	305.10
6306336	20,768	NORTHERN BATTERY 108	403.06
6306336	20,768	NORTHERN BATTERY 108	239.68
6306336	20,768	VERNON ELECTRIC COOP	49.77
6306340	20,768	BOB'S LOCK AND SAFE	605.00
6306340	20,768	FARRELL EQUIPMENT&SU	31.96
6306340	20,768	FIRST SUPPLY LA CROS	124.08
6306340	20,768	FIRST SUPPLY LA CROS	91.66
6306340	20,768	FIRST SUPPLY LA CROS	111.82
6306340	20,768	GRAINGER	819.88
6306340	20,768	GRAINGER	373.54
6306340	20,768	IN *REGIONAL CONCRET	1,400.00
6306340	20,768	MENARDS LA CROSSE WI	20.60
6306340	20,768	MENARDS LA CROSSE WI	13.96
6306340	20,768	P T WELDING AND DRIV	3,863.40
6306340	20,768	PBBS EQUIPMENT CORPO	1,151.27
6306340	20,768	QUALITY BEARINGS ONL	475.40
6306340	20,768	QUALITY BEARINGS ONL	900.00
6306340	20,768	UGSI CHEMICAL FEED,	5,402.34
6306340	20,768	UGSI CHEMICAL FEED,	162.07

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20,768	WWP*WIL-KIL PEST CON	62.38
6306340	20,768	WWP*WIL-KIL PEST CON	62.38
6406410	20,768	A1 VACUUM SERVICE AN	129.47
6406410	20,768	ACE OF LA CROSSE	849.98
6406410	20,768	AIRGAS LLC - NORTH N	106.97
6406410	20,768	AMAZON MKTPL*NB07O37	32.38
6406410	20,768	AMAZON MKTPL*VF7RD9L	25.99
6406410	20,768	AMAZON.COM*J18320S33	13.99
6406410	20,768	AMAZON.COM*L229L1B63	91.18
6406410	20,768	AMAZON.COM*LR9ZN0JG3	11.18
6406410	20,768	AMAZON.COM*PD4ZD70V3	33.98
6406410	20,768	AMAZON.COM*QL0DO79F3	24.95
6406410	20,768	CENTURYLINK LUMEN	10.93
6406410	20,768	CENTURYLINK LUMEN	10.78
6406410	20,768	FARM & FLEET OF LACR	134.91
6406410	20,768	FARM & FLEET OF LACR	125.00
6406410	20,768	FARM & FLEET OF LACR	-134.91
6406410	20,768	HALRON LUBRICANTS IN	34.92
6406410	20,768	HARBOR FREIGHT TOOLS	179.99
6406410	20,768	HARBOR FREIGHT TOOLS	44.99
6406410	20,768	HARBOR FREIGHT TOOLS	44.98
6406410	20,768	MENARDS LA CROSSE WI	483.37
6406410	20,768	MENARDS LA CROSSE WI	7.28
6406410	20,768	MENARDS LA CROSSE WI	87.23
6406410	20,768	MENARDS LA CROSSE WI	25.90
6406410	20,768	MENARDS LA CROSSE WI	61.98
6406410	20,768	MENARDS LA CROSSE WI	32.05
6406410	20,768	MENARDS LA CROSSE WI	398.01
6406410	20,768	MENARDS LA CROSSE WI	44.15
6406410	20,768	MENARDS LA CROSSE WI	45.30
6406410	20,768	MENARDS LA CROSSE WI	106.33
6406410	20,768	MENARDS LA CROSSE WI	49.07
6406410	20,768	MENARDS LA CROSSE WI	9.48
6406410	20,768	MENARDS LA CROSSE WI	117.86
6406410	20,768	MENARDS LA CROSSE WI	1.44
6406410	20,768	MENARDS LA CROSSE WI	14.86
6406410	20,768	MENARDS LA CROSSE WI	17.87
6406410	20,768	MENARDS LA CROSSE WI	15.96
6406410	20,768	MENARDS LA CROSSE WI	8.69
6406410	20,768	MENARDS LA CROSSE WI	40.32
6406410	20,768	MENARDS LA CROSSE WI	115.92
6406410	20,768	MENARDS LA CROSSE WI	5.48
6406410	20,768	MENARDS LA CROSSE WI	41.17
6406410	20,768	MENARDS LA CROSSE WI	1,599.99
6406410	20,768	MILESTONE-811-SWANSO	21.10
6406410	20,768	MILESTONE-811-SWANSO	-21.10
6406410	20,768	MONROE TRUCK EQUIPME	1,937.00
6406410	20,768	RONCO ENGR SALES-LA	160.68

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	RONCO ENGR SALES-LA	411.77
6406410	20,768	RONCO ENGR SALES-LA	16.88
6406410	20,768	TREES TODAY NURSERY	124.86
6406410	20,768	TREES TODAY NURSERY	167.41
6406410	20,768	VERIZONWRLSS*RTCCR V	40.49
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	VERMEER WISCONSIN, I	73.89
6406410	20,768	WAL-MART #1679	45.96
6406410	20,768	WAL-MART #5127	77.84
6406410	20,768	WAL-MART #5127	125.00
6406410	20,768	WIAWWA	260.00
6406410	20,768	WM SUPERCENTER #1679	101.88
6406432	20,768	516 AUTO VALUE - LA	45.99
6406432	20,768	ACE OF LA CROSSE	-23.43
6406432	20,768	MENARDS LA CROSSE WI	321.83
6406432	20,768	MENARDS LA CROSSE WI	88.52
6406432	20,768	MENARDS LA CROSSE WI	199.99
6406432	20,768	MENARDS LA CROSSE WI	143.94
6406432	20,768	MENARDS LA CROSSE WI	28.92
6406432	20,768	MENARDS LA CROSSE WI	18.99
6406432	20,768	MENARDS LA CROSSE WI	-18.99
6406432	20,768	VERIZONWRLSS*RTCCR V	121.47
6406432	20,768	VERIZONWRLSS*RTCCR V	280.28
6406434	20,768	USABUEBOOK	40.95
6406434	20,768	ZORO TOOLS INC	234.89
6406436	20,768	AMAZON MKTPL*N295V1S	64.95
6406436	20,768	MENARDS LA CROSSE WI	13.95
6406436	20,768	TODAYS TREE SERVICE	2,216.67
6406436	20,768	VERMEER WISCONSIN, I	231.73
6406438	20,768	CDW GOVT #WATER - TI	286.64
6406438	20,768	LA CROSSE MAIL & PRI	27.14
6406438	20,768	LA CROSSE MAIL & PRI	33.77
6456410	20,768	CDW GOVT #MYRICK CAM	6,979.36
6456410	20,768	CDW GOVT #MYRICK CAM	740.60
6456410	20,768	CDW GOVT #MYRICK CAM	3,267.02
6456410	20,768	VIKING ELECTRIC-LACR	520.07
6456410	20,768	ZORO TOOLS INC	1,299.65
6456495	20,768	PETE'S TRAILER SALES	3,550.00
6506510	20,768	FARRELL EQUIPMENT&SU	2,215.99
6506512	20,768	AMAZON MKTPL*6J0JX61	8.85
6506512	20,768	IMPERIAL SUPPLIES	50.97
6506524	20,768	TODAYS TREE SERVICE	2,216.64
8100210	20,768	LA CROSSE MAIL & PRI	5.90
8100210	20,768	LA CROSSE MAIL & PRI	54.20
		TOTAL	<u><u>\$468,881.71</u></u>