

AUGUST 2024 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	20,811.47	NON-DEPT GRANTS	54,588.73
AIRPORT	3,293.76	OPERATING INCOME	3.36
ANIMAL LICENSE	9,285.00	PARKING OPERATIONS	7,163.04
CAPITAL PROGRAM	853,827.33	PARKING UTILITY	3,729.07
CAR WASH	10,373.48	PARKING UTILITY - ENFORCEMENT	793.26
CDBG - AFFORDABLE HOUSING	2,860.00	PARKS - 2023 NOTE FUNDS	27,816.92
CLERK - ELECTIONS	3,413.21	PARKS - 2024 NOTE FUNDS	68,077.00
CLERK - GEN ADMIN	5,451.57	PARKS/REC - AQUATICS	18,074.28
CUSTOMER ACCOUNTS	28,720.45	PARKS/REC - FACILITIES	26,357.23
DEBT SERVICE NON DEPART	89,057.00	PARKS/REC - FORESTRY	10,393.72
ENGINEERING - GEN ADMIN	15,273.41	PARKS/REC - GEN ADMIN	3,280.79
FACILITY OPERATIONS	100,929.56	PARKS/REC - LOCAL GRANTS	49,895.66
FINANCE - GEN ADMIN	4,166.57	PARKS/REC - PARKS	99,194.60
FINANCE - TREASURY/CUST SVC	1,281.42	PARKS/REC - RECREATION	20,073.48
FINANCE - ACCOUNTING/PAYROLL	3,454.44	PARKS/REC BOAT HOUSE	5,380.50
FINANCE - MAIL SRVC/PRINTING	339.37	PARKS/REC BOAT LANDING IMPRV	37,369.12
FIRE - FIRE & RESCUE OPS	181,776.30	PARKS/REC COPELAND PARK IMPRV	1,985.00
FIRE - 2023 BOND FUNDS	987,472.33	PARKS/REC GOLF COURSE	3.16
FIRE - 2023 NOTE FUNDS	131,789.37	PARKS/REC GREEN ISLAND IMPRVM	4,275.39
FIRE - COMMUNITY RISK MGMT	10,309.80	PARKS/REC PETTIBONE PARK IMPRV	4,890.10
FIRE - FLEET & FACILITIES	12,494.81	PARKS/REC RIVERSIDE PARK IMPRV	6,090.00
FIRE - GEN ADMIN	92,800.53	PARKS/REC SPECIAL OLYMPICS	3,830.78
FIRE - TRAINING & PROF STNDS	6,543.90	PARKS/REC SPECIAL RECREATION	770.46
FIRE STATE GRANTS	199.95	PARKS/REC YOUTH ENRCHMNT ASSOC	14,186.28
FUEL MANAGEMENT	91,669.10	PAYROLL LIABILITIES	1,327,648.20
GEN ADMIN - AIRPORT	30,655.52	PLANNING - 2024 NOTE FUNDS	119,525.00
GEN ADMIN - FINANCE	1,469,926.09	PLANNING - LOCAL GRANTS	4,989.13
GEN ADMIN - FIRE/CRM	40.44	PLANNING HARBOR SINKING FUND	485.00
GEN ADMIN - NON DEPT	111,408.43	PLANNING TID APPLICATION FEES	4,956.25
GEN ADMIN - PARKING	23,674.53	PLANNING/ASSESSORS - ASSESMEN	1,298.76
GEN ADMIN - PLANNING	36,244.00	PLANNING/DEVELOPMENT-GEN ADMIN	12,346.36
GEN ADMIN - STORM	36,618.87	POLICE - 2023 BOND FUNDS	126,336.85
GEN ADMIN - TIF	76,005.78	POLICE - FIELD SERVICES	62,114.28
GEN ADMIN - TRANSIT	133,933.58	POLICE - GEN ADMIN	102,524.03
GEN ADMIN - WASTE WATER	73,344.50	POLICE - STATE GRANTS	11,890.00
GEN ADMIN - WATER	37,988.79	POLICE BOAT PATROL PROGRAM	415.84
GEN ADMIN TID#18	1,074,206.98	POLICE DRUG INVESTIGATION	5,042.41
GENERAL FUND	132,826.02	POLICE GRANT	4,854.86
HIGHWAY - GEN ADMIN	17,297.12	POLICE -INVESTIGATIVE SERVICES	8,298.19
HIGHWAY - REFUSE & RECYCLING	194,741.87	POLICE K-9 UNIT	1,966.27
HIGHWAY - SERVICE CHRGES/PARTS	23,561.75	POLICE -PROFESSIONAL STANDARDS	2,003.79
HIGHWAY - STREET MAINTENANCE	64,984.79	POLICE RESERVE PROGRAM	110.29
HUD GRANTS - ADMIN	3,880.93	POLICE REVOLVING RESTITUTION	925.00
HUD GRANTS - CDBG	3,621.07	POLICE TRAINING	1,305.27
HUD GRANTS - HOME	42,441.10	PRETREATMENT	751.20
HUD GRANTS - HSING REHAB	21,239.00	PUMPING	30,211.52
HUD GRANTS - RPLC HSING	29,026.00	REAL ESTATE & PERSONAL PROP TX	25,021.99
HUMAN RESOURCES - GEN ADMIN	5,473.87	SELF-INSURED HEALTH	126.56
INTEREST CHARGES	770.82	SOLIDS DISPOSAL	2,313.44
IT - GEN ADMIN	150,847.59	SP ASSIGNED BUDGET CARRYOVER	20,174.09
LA CROSSE CENTER - ADMIN	59,658.62	STOCK ROOM	13,481.71
LABORATORY	9,695.07	STORM COLLECTION	30,822.51
LAX CENTER - FACILITY OPS	23,618.00	STREETS - 2023 BOND FUNDS	38,297.85
LAX CENTER - GEN ADMIN	40,945.79	STREETS - 2023 NOTE FUNDS	17,487.28
LEGAL - GEN ADMIN	9,300.02	STREETS - 2024 BOND FUNDS	27,100.62
LIBRARY - ARCHIVES	1,246.17	STREETS - 2024 NOTE FUNDS	16,549.00
LIBRARY - CIRCULATION	26,338.52	TERMINAL OPERATIONS	21,944.86
LIBRARY - GEN ADMIN	59,680.44	TRANSFERS	256.89
LIBRARY - PROGRAMS	1,121.46	TRANSIT FUND	77,600.00
LIFT STATIONS	3,471.56	TRANSMISSION & DISTRIBUTION	28,921.15
MAYOR - GEN ADMIN	2,597.47	WASTE WATER UTILITY	5,754.41
MCPL COURT TRUST	15,987.80	WATER TREATMENT	11,686.20
MUNI COURT - GEN ADMIN	1,634.92	WATER UTILITY	16,448.04
NON-DEPT - GEN ADMIN	134,134.50	WHOLESALE SERVICES	4,727.50

Grand Total

\$9,508,718.44

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	BAYCOM INC	221.00
	BREYER'S SALES & SERVICE	65.46
	COMPANY TWO LLC	314.37
	ENTERPRISE FM TRUST	1,149.10
	HARTLAND FUEL PRODUCTS LLC	7,733.34
	KWIK TRIP INC	55.86
	MACQUEEN EQUIPMENT LLC	1,245.00
	NICHOLAS CARLSON	700.00
	NORTHERN STATES POWER CO WI	2,567.87
	ROSENBAUER MINNESOTA LLC	2,636.00
	UNITED STATES CELLULAR CORPORA	41.93
	VERNON ELECTRIC COOPERATIVE IN	6.20
	WINONA HEATING & VENTILATING C	34.59
		16,770.72
AIRPORT		
	ENTERPRISE FM TRUST	3,293.76
		3,293.76
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	9,285.00
		9,285.00
CAPITAL PROGRAM		
	INDUSTRIAL SAFETY INC	2,659.21
	JEFFERSON FIRE & SAFETY INC	34,862.79
	MOTOROLA SOLUTIONS INC	199,853.20
		237,375.20
CAPITAL PROGRAM		
	FOWLER & HAMMER INC	4,200.00
		4,200.00
CAPITAL PROGRAM		
	THE SAMUELS GROUP INC	3,599.33
		3,599.33
CAPITAL PROGRAM		
	PALE BLUE DOT LLC	3,375.00
	PAUL NICHOLAS	1,036.00
	SHORT ELLIOTT HENDRICKSON INC	1,152.93
		5,563.93
CAPITAL PROGRAM		

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
	KISH & SONS ELECTRIC INC	5,446.69
	MEAD AND HUNT INC	3,965.50
		9,412.19
CAPITAL PROGRAM	RIVER TRAVEL MEDIA INC	120.00
		120.00
CAPITAL PROGRAM	FOWLER & HAMMER INC	120,970.27
	GERKE EXCAVATING INC	-54,132.39
		66,837.88
CAPITAL PROGRAM	FOWLER & HAMMER INC	35,007.95
	GERKE EXCAVATING INC	84,555.98
		119,563.93
CAPITAL PROGRAM	GERKE EXCAVATING INC	58,774.01
	KISH & SONS ELECTRIC INC	7,850.00
	STEIGER CONSTRUCTION INC	55,224.00
	WATER WELL INVESTMENTS LLC	72,300.00
		194,148.01
CAPITAL PROGRAM	FOWLER & HAMMER INC	47,190.41
	GERKE EXCAVATING INC	532.98
	L F GEORGE INC	158,323.00
		206,046.39
CAR WASH	LUBE TECH RELIABLE PLUS INC	1,233.76
	NORTHERN STATES POWER CO WI	1,442.06
	W W GRAINGER INC	4,672.42
		7,348.24
CDBG - AFFORDABLE HOUSING	AVALON DESIGN GROUP INC	2,860.00
		2,860.00
CLERK - ELECTIONS	LA CROSSE MAIL & PRINT SOLUTIO	3,405.95

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
	3,405.95
CLERK - GEN ADMIN	
COLUMN SOFTWARE PBC	21.28
CURTIS PRINTING COMPANY INC	365.00
LA CROSSE COUNTY CLERK	50.00
LEE ENTERPRISES INC	143.32
LOFFLER COMPANIES INC	145.23
STATE BANK OF LA CROSSE FOR DE	8.42
STATE OF WI DEPT OF EMPLOYEE T	1,931.37
	2,664.62
CUSTOMER ACCOUNTS	
BADGER METER INC	659.80
CURTIS PRINTING COMPANY INC	161.00
DAIRYLAND POWER COOPERATIVE	25,947.88
PAYMENT SERVICE NETWORK INC	1,740.80
THE PERFECT ANSWER INC	177.91
	28,687.39
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	60,795.85
	89,057.00
ENGINEERING - GEN ADMIN	
JAMIE HASSEMER	4.69
LOFFLER COMPANIES INC	77.63
MIOVISION TECHNOLOGIES INC	1,370.00
STATE BANK OF LA CROSSE FOR DE	50.92
STATE OF WI DEPT OF EMPLOYEE T	9,646.44
	11,149.68
FACILITY OPERATIONS	
ABATEMENT SOLUTIONS INC	1,912.31
FIRST SUPPLY LLC #3010	249.80
HAWKINS INC	7,837.83
NORTHERN STATES POWER CO WI	63,822.79
PAXXO (USA) INC	1,475.11
RON HAMMES REFRIGERATION CO IN	1,536.48
SOLENIS LLC	15,755.20
XYLEM INC	1,945.00
	94,534.52
FINANCE - GEN ADMIN	
LOFFLER COMPANIES INC	357.62
STATE BANK OF LA CROSSE FOR DE	30.04

WARRANT PUBLICATION LIST

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ORG	
VENDOR NAME	AMOUNT
STATE OF WI DEPT OF EMPLOYEE T	3,316.47
	3,704.13
FINANCE - TREASURY/CUST SVC	
STATE OF WI DEPT OF EMPLOYEE T	1,268.13
	1,268.13
FINANCE -ACCOUNTING/PAYROLL	
STATE OF WI DEPT OF EMPLOYEE T	3,419.44
	3,419.44
FINANCE -MAIL SRVC/PRINTING	
STATE OF WI DEPT OF EMPLOYEE T	339.37
	339.37
FIRE - FIRE & RESCUE OPS	
JEFFERSON FIRE & SAFETY INC	341.00
MACQUEEN EQUIPMENT LLC	53,279.95
STATE OF WI DEPT OF EMPLOYEE T	125,739.36
STEVEN MCCLUSKEY	341.00
	179,701.31
FIRE - 2023 BOND FUNDS	
BAYCOM INC	337.50
HONEYWELL INTERNATIONAL INC	4,509.51
JEFFREY W MURPHY	1,537.50
MARKET & JOHNSON INC	336,615.16
MOTOROLA SOLUTIONS INC	454,709.22
WENDEL ARCHITECTURE P C	189,763.44
	987,472.33
FIRE - 2023 NOTE FUNDS	
INDUSTRIAL SAFETY INC	10,438.79
MOTOROLA SOLUTIONS INC	121,350.58
	131,789.37
FIRE - COMMUNITY RISK MGMT	
FAMILY RADIO INC	25.00
STATE BANK OF LA CROSSE FOR DE	29.42
STATE OF WI DEPT OF EMPLOYEE T	9,187.51
	9,241.93
FIRE - FLEET & FACILITIES	
BENEDICT REFRIGERATION SERVICE	456.99

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
GREGORY THOMAS FITZSIMMONS	150.00
KWIK TRIP INC	226.71
MACQUEEN EQUIPMENT LLC	61.44
RELIANT FIRE APPARATUS INC	916.59
	1,811.73
FIRE - GEN ADMIN	
AMBER SEVERSON	25.66
KRONOS INCORPORATED	193.50
LOFFLER COMPANIES INC	67.50
MISSIONSQUARE RETIREMENT	4,977.85
NORTHERN STATES POWER CO WI	6,747.71
STATE BANK OF LA CROSSE FOR DE	123.42
STATE OF WI DEPT OF EMPLOYEE T	77,654.38
UNITED STATES CELLULAR CORPORA	377.35
VERNON ELECTRIC COOPERATIVE IN	55.80
WINONA HEATING & VENTILATING C	311.35
	90,534.52
FIRE - TRAINING & PROF STNDS	
HILLTOPPER REFUSE & RECYCLING	427.76
	427.76
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	91,709.10
	91,709.10
GEN ADMIN - AIRPORT	
ADVANCE MAGAZINE PUBLISHERS IN	4,900.00
ALLEN MEDIA BROADCASTING EVANS	1,535.00
BOARDMAN & CLARK LLP	770.00
BRIGHTSPEED HOLDING LLC	286.30
ELEVATE MEDIA GROUP INC	2,750.00
LOFFLER COMPANIES INC	34.57
QUEENB TELEVISION LLC	2,000.00
STATE BANK OF LA CROSSE FOR DE	80.48
STATE OF WI DEPT OF EMPLOYEE T	6,926.95
THE OS GROUP LLC	8,132.00
	27,415.30
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,084,864.84
DELTA DENTAL OF WI INC	24,192.17
PROFESSIONAL BENEFIT ADMINISTR	315,976.96
STATE OF WI DEPT OF EMPLOYEE T	1,081.95
UNITED STATES TREASURY	3,744.86
VIARO PROFESSIONAL ARTS LTD	40,052.58

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	VENDOR NAME	AMOUNT
		1,469,913.36
GEN ADMIN - NON DEPT	WISCONSIN MUNICIPAL MUTUAL	73,409.46
		73,409.46
GEN ADMIN - NON DEPT	WISCONSIN MUNICIPAL MUTUAL	37,768.97
		37,768.97
GEN ADMIN - PARKING	CRAIG A OLESON	320.35
	ENTERPRISE FM TRUST	1,605.10
	HILLTOPPER REFUSE & RECYCLING	135.23
	J F AHERN COMPANY	155.40
	NORTHERN STATES POWER CO WI	7,243.40
	OVERHEAD DOOR CO OF THE 7 RIVE	964.52
	PARKING UTILITY REFUND VENDOR	257.00
	PARKMOBILE LLC	1,451.55
	STATE BANK OF LA CROSSE FOR DE	56.38
	STATE OF WI DEPT OF EMPLOYEE T	4,097.38
	T2 SYSTEMS CANADA INC	1,820.00
	T2 SYSTEMS INC	120.00
	UNITED STATES CELLULAR CORPORA	30.89
	VERNON ELECTRIC COOPERATIVE IN	4.57
	WINONA HEATING & VENTILATING C	25.49
		18,287.26
GEN ADMIN - PLANNING	A-1 MOBILE STORAGE SERVICE LLC	120.00
	BEST CUSTOM HOMES, INC	34,045.00
	TROUT CREEK 1 LLC	2,079.00
		36,244.00
GEN ADMIN - STORM	NORTHERN STATES POWER CO WI	3.50
	RAILROAD MGMT CO III, LLC	9,050.00
	STATE OF WI DEPT OF EMPLOYEE T	503.88
	STRAND ASSOCIATES INC	14,621.27
	UNITED STATES CELLULAR CORPORA	22.07
	VERNON ELECTRIC COOPERATIVE IN	3.26
	WINONA HEATING & VENTILATING C	18.21
		24,222.19
GEN ADMIN - TIF	EHLERS & ASSOCIATES	8,293.75

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ORG

VENDOR NAME	AMOUNT
SHORT ELLIOTT HENDRICKSON INC	18,050.00
	26,343.75
GEN ADMIN - TIF	
WEST COAST DEVELOPMENT LLC	40,000.00
	40,000.00
GEN ADMIN - TIF	
AVALON DESIGN GROUP INC	2,820.00
FOWLER & HAMMER INC	6,800.00
	9,620.00
GEN ADMIN - TRANSIT	
ABBY VANS INC	48,406.27
ALLEN MEDIA BROADCASTING EVANS	1,215.00
CHERZE YANG	194.60
COLUMBIA EQUIPMENT INC	2,150.00
EDWARD B KRINSKY INC	3,759.52
ENTERPRISE FM TRUST	645.74
FOWLER & HAMMER INC	7,645.00
KEN'S SERVICE CENTER LLC	385.00
NORTHERN STATES POWER CO WI	3,390.32
PHOENIX CARS LLC	6,510.39
STATE BANK OF LA CROSSE FOR DE	7.66
STATE OF WI DEPT OF EMPLOYEE T	30,674.68
STEVEN LEITNER	300.00
THADIUS KRUEGER	220.18
UNITED STATES CELLULAR CORPORA	105.92
UNIVERSAL PROTECTION SERVICE L	3,381.84
VERNON ELECTRIC COOPERATIVE IN	15.66
WINONA HEATING & VENTILATING C	87.40
	109,095.18
GEN ADMIN - WASTE WATER	
CHAPMAN AND CUTLER LLP	9,500.00
DEPT OF NATURAL RESOURCES	175.00
ENTERPRISE FM TRUST	1,546.37
FIRST SUPPLY LLC #3010	505.26
HEATING & CLEANING SOLUTIONS L	133.06
KWIK TRIP INC	226.42
LOFFLER COMPANIES INC	8.07
NORTHERN STATES POWER CO WI	10.49
PAXXO (USA) INC	125.00
RAILROAD MGMT CO III, LLC	75.00
SHORT ELLIOTT HENDRICKSON INC	5,227.60
STANDARD & POOR'S FINANCIAL SE	21,137.00
STATE BANK OF LA CROSSE FOR DE	220.50
STATE OF WI DEPT OF EMPLOYEE T	13,885.29

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ORG	VENDOR NAME	AMOUNT
	UNITED STATES CELLULAR CORPORA	66.20
	VERNON ELECTRIC COOPERATIVE IN	9.79
	WINONA HEATING & VENTILATING C	54.62
	XYLEM INC	11,770.41
		64,676.08
GEN ADMIN - WATER		
	CITY OF ONALASKA	9,988.05
	DON'S TOWING & REPAIR INC	50.00
	ENTERPRISE FM TRUST	559.97
	LOFFLER COMPANIES INC	38.29
	NORTHERN STATES POWER CO WI	261.45
	SEWER EQUIPMENT CO OF AMERICA	202.44
	STATE OF WI DEPT OF EMPLOYEE T	13,093.17
	UNITED STATES CELLULAR CORPORA	77.24
	VERNON ELECTRIC COOPERATIVE IN	11.42
	WATER REFUNDS	1,422.10
	WINONA HEATING & VENTILATING C	63.73
		25,767.86
GEN ADMIN TID#18		
	REDEVELOPMENT AUTHORITY OF	1,074,206.98
		1,074,206.98
GENERAL FUND		
	LA CROSSE COUNTY CONV & VISITO	97,413.20
	REC REFUNDS	518.00
	SCHOOL DISTRICT OF LA CROSSE	3,343.35
	US BANK NATL ASSOC	486,261.45
	WI DEPT OF REVENUE	31,551.47
		619,087.47
HIGHWAY - GEN ADMIN		
	STATE BANK OF LA CROSSE FOR DE	137.94
	STATE OF WI DEPT OF EMPLOYEE T	17,147.68
		17,285.62
HIGHWAY - REFUSE & RECYCLING		
	BEST KEPT PORTABLES LLC	105.00
	DUMMER FAMILY ENTERPRISES LLC	2,006.18
	HARTER'S QUICK CLEAN UP SERVIC	182,802.48
	HENRICKSEN & COMPANY INC	998.47
	HILLTOPPER REFUSE & RECYCLING	6,707.65
	LA CROSSE COUNTY SOLID WASTE D	1,704.00
	STATE OF WI DEPT OF EMPLOYEE T	396.63
		194,720.41

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ORG

VENDOR NAME	AMOUNT
HIGHWAY - STREET MAINTENANCE	
BADER LANGE VENTURES LLC	1,112.87
BRIGHTSPEED HOLDING LLC	20.51
CROELL INC	12,229.00
GREGORY THOMAS FITZSIMMONS	420.00
LOFFLER COMPANIES INC	126.84
MATHY CONSTRUCTION COMPANY	9,432.07
MCGRATH CONSULTING GROUP INC	200.00
NICHOLAS J HEILMAN	112.00
NORTHERN STATES POWER CO WI	5,725.36
UNITED STATES CELLULAR CORPORA	200.81
VERNON ELECTRIC COOPERATIVE IN	29.70
WINONA HEATING & VENTILATING C	165.69
	29,774.85
HUD GRANTS - ADMIN	
FIRST AMERICAN TITLE INSURANCE	225.00
KEVIN CONROY	1,531.14
	1,756.14
HUD GRANTS - CDBG	
COLUMN SOFTWARE PBC	103.40
LINZI WASHTOCK	52.52
	155.92
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	420.00
BUILDER SERVICES GROUP INC	745.00
HILLTOPPER REFUSE & RECYCLING	1,251.37
JESSE BERGER	4,541.00
JOSEPH JOHN FREDRICKSON	8,235.15
KENDHAMMER A-1 CONCRETE LLC	10,458.00
KRATT LUMBER COMPANY, INC	16,553.11
NORTHERN STATES POWER CO WI	196.93
	42,400.56
HUD GRANTS - HSING REHAB	
BOARD STORE HOME IMPROVEMENT I	229.00
JUSTIN RILEY	9,155.00
KISH & SONS ELECTRIC INC	290.00
REUNITY OPERATIONS LLC	11,565.00
	21,239.00
HUD GRANTS - RPLC HSING	
BEST KEPT PORTABLES LLC	105.00
KENDHAMMER A-1 CONCRETE LLC	11,379.00

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ORG	
VENDOR NAME	AMOUNT
KEVIN TIMMERMAN	3,132.00
MARTIN LEUM	14,410.00
	29,026.00
HUMAN RESOURCES - GEN ADMIN	
FMLASOURCE INC	2,327.34
LOFFLER COMPANIES INC	103.72
MCGRATH CONSULTING GROUP INC	200.00
STATE BANK OF LA CROSSE FOR DE	120.22
STATE OF WI DEPT OF EMPLOYEE T	2,296.04
	5,047.32
INTEREST CHARGES	
ENTERPRISE FM TRUST	770.82
	770.82
IT - GEN ADMIN	
FORTRA LLC	28,350.00
LOFFLER COMPANIES INC	6.16
RICOH USA INC	25,823.20
STATE BANK OF LA CROSSE FOR DE	38.54
STATE OF WI DEPT OF EMPLOYEE T	6,197.24
WINONA HEATING & VENTILATING C	3,733.60
	64,148.74
LA CROSSE CENTER - ADMIN	
ANTHONY L NORRIS	26.25
COMMERCIAL AV SYSTEMS LLC	945.60
GRINON INDUSTRIES LLC	216.11
HOLIDAY WHOLESALE INC	5,155.35
HUNGER TASK FORCE OF LA CROSSE	360.00
MISSISSIPPI WELDERS SUPPLY CO	80.40
PEPSI-COLA BOTTLING CO OF LA C	2,568.98
PERFORMANCE FOOD GROUP INC	3,047.58
RON HAMMES REFRIGERATION CO IN	4,720.58
STATE OF WI DEPT OF EMPLOYEE T	2,526.04
TSE ENTERTAINMENT LLC	34,280.00
	53,926.89
LABORATORY	
DAVY ENGINEERING CO INC	2,067.05
	2,067.05
LABORATORY	
DAVY ENGINEERING CO INC	941.78

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ORG

VENDOR NAME	AMOUNT
	941.78
LAX CENTER - FACILITY OPS	
ANTHONY L NORRIS	52.50
BERNIE'S EQUIPMENT COMPANY INC	1,095.57
BOB'S LOCK & SAFE INC	1,237.00
GARY R BRENNER	1,086.50
INTERSTATE ROOFING & WATERPROOF	349.04
LA CROSSE GLASS COMPANY INC	693.56
LACKORE ELECTRIC MOTOR REPAIR	765.47
TRANE US INC	3,181.50
VESTIS GROUP INC	6,096.28
WAYNE D ELLEFSON SR	6,188.00
	20,745.42
LAX CENTER - GEN ADMIN	
ANTHONY L NORRIS	82.24
BRIGHTSPEED HOLDING LLC	1,824.80
CENTURYTEL	1,173.26
CHARTER COMMUNICATIONS HOLDING	129.98
COMMERCIAL AV SYSTEMS LLC	13,433.89
DEBORAH T ARCHER	2,050.02
GHELFI AWARDS	45.50
HARTER'S QUICK CLEAN UP SERVIC	1,569.12
LOFFLER COMPANIES INC	59.60
MAINSTAGE THEATRICAL SUPPLY IN	148.00
MCGRATH CONSULTING GROUP INC	400.00
NORTHERN STATES POWER CO WI	6,205.53
QUEENB TELEVISION LLC	700.00
ROLLINS INC	220.00
STATE BANK OF LA CROSSE FOR DE	77.92
STATE OF WI DEPT OF EMPLOYEE T	8,695.52
UNITED STATES CELLULAR CORPORA	191.99
VERNON ELECTRIC COOPERATIVE IN	28.39
WINONA HEATING & VENTILATING C	158.41
	37,194.17
LEGAL - GEN ADMIN	
HSR ASSOCIATES INC	1,505.00
LOFFLER COMPANIES INC	11.09
PREMIUM WATERS INC	46.50
STATE BANK OF LA CROSSE FOR DE	26.48
STATE BAR OF WISCONSIN	461.20
STATE OF WI DEPT OF EMPLOYEE T	3,544.45
	5,594.72
LIBRARY - ARCHIVES	
STATE OF WI DEPT OF EMPLOYEE T	1,246.17

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	VENDOR NAME	AMOUNT
		1,246.17
LIBRARY - CIRCULATION		
	CITY DIRECTORIES	810.00
	MIDWEST TAPE LLC	126.71
	MILWAUKEE PUBLIC LIBRARY	33.95
	PLAYAWAY PRODUCTS LLC	5,636.18
	STATE OF WI DEPT OF EMPLOYEE T	3,151.76
	VILLAGE OF TAYLOR	16.00
		9,774.60
LIBRARY - GEN ADMIN		
	CCB TECHNOLOGY INC	18,300.00
	CENTURYTEL	4.40
	DE LAGE LANDEN FINANCIAL SERVI	84.60
	FMLASOURCE INC	289.14
	GUNDERSEN LUTHERAN MEDICAL CEN	120.00
	J F AHERN COMPANY	833.40
	KWIK TRIP INC	70.03
	LOFFLER COMPANIES INC	86.50
	MARCO TECHNOLOGIES LLC	1,642.52
	NORTHERN STATES POWER CO WI	10,059.75
	STATE BANK OF LA CROSSE FOR DE	154.16
	STATE OF WI DEPT OF EMPLOYEE T	16,514.87
		48,159.37
LIBRARY - PROGRAMS		
	STATE OF WI DEPT OF EMPLOYEE T	1,121.46
		1,121.46
LIFT STATIONS		
	GREGORY THOMAS FITZSIMMONS	520.00
	NICHOLAS J HEILMAN	50.00
		570.00
LIFT STATIONS		
	GREGORY THOMAS FITZSIMMONS	710.00
	MODERN CRANE SERVICE INC	340.00
	NORTHERN STATES POWER CO WI	247.50
		1,297.50
MAYOR - GEN ADMIN		
	LOFFLER COMPANIES INC	16.31
	STATE OF WI DEPT OF EMPLOYEE T	1,816.83
		1,833.14

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	VENDOR NAME	AMOUNT
MCPL COURT TRUST		
	LA CROSSE COUNTY TREASURER	3,897.39
	MUNICIPAL COURT REFUND VENDOR	1,173.00
	STATE OF WISCONSIN	10,917.41
		15,987.80
MUNI COURT - GEN ADMIN		
	LOFFLER COMPANIES INC	18.50
	PREMIUM WATERS INC	28.16
	STATE BANK OF LA CROSSE FOR DE	50.32
	STATE OF WI DEPT OF EMPLOYEE T	1,408.89
		1,505.87
NON-DEPT - GEN ADMIN		
	CIVICPLUS LLC	1,823.10
	CRIVELLO CARLSON, S.C.	5,442.50
	EMINENT DOMAIN SERVICES LLC	43,965.37
	ENTERPRISE FM TRUST	-608.21
	HENRICKSEN & COMPANY INC	1,631.55
	LA CROSSE BASEBALL LLC	2,011.95
	LA CROSSE COUNTY TREASURER	8,500.00
	MARION BYERSON	11,520.00
	MCGRATH CONSULTING GROUP INC	575.00
	NORTHERN STATES POWER CO WI	43,518.33
	STATE OF COLORADO	3.00
	STATE OF MINNESOTA	6.00
	T E BRENNAN CO	653.60
	VERNON ELECTRIC COOPERATIVE IN	875.56
	WISCONSIN MUNICIPAL MUTUAL	143.27
	WISCORPS INC	9,750.00
		129,811.02
NON-DEPT GRANTS		
	BAKER TILLY VIRCHOW KRAUSE LLP	1,000.00
	MAKEPEACE ENGINEERING LLC	1,416.25
	NEW CASTLE TITLE OF LA CROSSE	50,000.00
	SHORT ELLIOTT HENDRICKSON INC	2,037.95
		54,454.20
OPERATING INCOME		
	STATE BANK OF LA CROSSE FOR DE	3.36
		3.36
PARKING OPERATIONS		
	NORTHERN STATES POWER CO WI	183.25
	SP PLUS CORPORATION	6,830.58

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	VENDOR NAME	AMOUNT
		7,013.83
PARKING UTILITY	ENTERPRISE FM TRUST	3,729.07
		3,729.07
PARKING UTILITY - ENFORCEMENT	STATE OF WI DEPT OF EMPLOYEE T	793.26
		793.26
PARKS - 2023 NOTE FUNDS	AYRES ASSOCIATES INC	939.00
	BRAUN INTERTEC CORP	5,075.85
	HENRICKSEN & COMPANY INC	8,098.37
	MERJENT INC	1,723.70
	RIVER ARCHITECTS INC	4,480.00
	SMITHGROUP INC	7,500.00
		27,816.92
PARKS - 2024 NOTE FUNDS	VERMEER WISCONSIN INC	68,077.00
		68,077.00
PARKS/REC - AQUATICS	CARRICO AQUATIC RESOURCES INC	7,460.78
	COUNTY OF LA CROSSE WISCONSIN	108.00
	LACKORE ELECTRIC MOTOR REPAIR	347.11
	NORTHERN STATES POWER CO WI	4,971.52
	ORIGINAL WATERMEN INC	306.92
		13,194.33
PARKS/REC - FACILITIES	DEPARTMENT OF CORRECTIONS	83.64
	JOSHUA R GATES	1,025.00
	MARTY WALLESER	1,500.00
	NORTHERN STATES POWER CO WI	16,176.34
	ROLLINS INC	219.00
	STATE OF WI DEPT OF EMPLOYEE T	1,740.45
	SUMMIT FIRE PROTECTION CO	31.00
		20,775.43
PARKS/REC - FORESTRY	JOHNSON OPS TREE CARE LLC	1,404.00
	STATE OF WI DEPT OF EMPLOYEE T	1,438.22
		2,842.22

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG

VENDOR NAME	AMOUNT
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	179.65
MCGRATH CONSULTING GROUP INC	200.00
STATE BANK OF LA CROSSE FOR DE	192.30
STATE OF WI DEPT OF EMPLOYEE T	1,476.08
	2,048.03
PARKS/REC - LOCAL GRANTS	
LES MANSKE & SONS EXCAVATING &	49,895.66
	49,895.66
PARKS/REC - PARKS	
BREYER'S SALES & SERVICE	689.98
BSN SPORTS LLC	3,974.00
CASON LAND & WATER MANAGEMENT	791.90
COUNTY OF LA CROSSE WISCONSIN	216.00
CRESCENT LANDSCAPE SUPPLY INC	2,400.00
DEBOER PEST CONTROL LLC	350.00
DEBRA A HENKE	1,436.40
GARY THURK	43.00
GREGORY THOMAS FITZSIMMONS	7,110.00
HILLTOPPER REFUSE & RECYCLING	626.16
JANET K ALLEN	1,150.00
KEMPER SPORTS MANAGEMENT HOLDI	1,360.80
LA CROSSE COUNTY SOLID WASTE D	633.60
MARION BYERSON	960.00
NICHOLAS J HEILMAN	8,120.00
NORTHERN STATES POWER CO WI	13,970.67
PLANT PEDDLER INC	8,304.88
PREMIUM WATERS INC	90.50
RIVER CITY LAWNSCAPE INC	264.15
SCOTT SILL	9,715.00
STATE OF WI DEPT OF EMPLOYEE T	4,185.35
VERNON ELECTRIC COOPERATIVE IN	286.00
	66,678.39
PARKS/REC - RECREATION	
BSN SPORTS LLC	671.02
JOSEPH E CODY	100.00
JUDITH ANN DUDKIEWCZ	99.00
LAMERS BUS LINES, INC.	1,050.00
READY BUS COMPANY INC	4,694.45
STATE OF WI DEPT OF EMPLOYEE T	2,409.12
SWANK MOTION PICTURES INC	505.00
	9,528.59
PARKS/REC BOAT HOUSE	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	
VENDOR NAME	AMOUNT
GARY THURK	4,880.50
	4,880.50
PARKS/REC BOAT LANDING IMPRV	
BEST KEPT PORTABLES LLC	910.00
BOBCAT OF THE COULEE REGION IN	2,000.00
ENTERPRISE FM TRUST	33.60
FAMILY RADIO INC	120.00
GARY THURK	3,741.00
HILLTOPPER REFUSE & RECYCLING	1,212.22
MICHAEL D VERDICK	6,520.00
NICHOLAS J HEILMAN	540.00
NORTHERN STATES POWER CO WI	2,094.09
REC REFUNDS	350.00
STEPHEN ROBERGE	777.00
T2 SYSTEMS CANADA INC	450.00
WEYMILLER MARINE INC	10,805.00
	29,552.91
PARKS/REC COPELAND PARK IMPRV	
RIVER ARCHITECTS INC	1,985.00
	1,985.00
PARKS/REC GREEN ISLAND IMPRVM	
MARTY WALLESER	1,365.00
WEYMILLER MARINE INC	2,910.39
	4,275.39
PARKS/REC PETTIBONE PARK IMPRV	
LAW OFFICES OF PHILLIP JAMES A	577.50
NICHOLAS J HEILMAN	4,150.00
	4,727.50
PARKS/REC RIVERSIDE PARK IMPRV	
MARTY WALLESER	6,090.00
	6,090.00
PARKS/REC SPECIAL OLYMPICS	
READY BUS COMPANY INC	3,201.36
	3,201.36
PARKS/REC YOUTH ENRCHMNT ASSOC	
BEST KEPT PORTABLES LLC	240.00
BSN SPORTS LLC	66.98
ETHAN BOLSTAD	234.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	
VENDOR NAME	AMOUNT
FISK INVESTMENTS LLC	15.00
RITEWAY BUS SERVICE INC	832.67
	1,388.65
PAYROLL LIABILITIES	
MISSIONSQUARE RETIREMENT	189,056.68
STARMOUNT LIFE INSURANCE COMPA	2,935.61
STATE OF COLORADO	646.14
STATE OF MINNESOTA	701.40
STATE OF WI DEPT OF CHILDREN A	5,246.78
STATE OF WI DEPT OF EMPLOYEE T	290,830.59
STATE OF WISCONSIN	130,710.72
UNITED STATES TREASURY	707,520.28
	1,327,648.20
PLANNING - 2024 NOTE FUNDS	
JOHNSON CONTROLS INC	119,525.00
	119,525.00
PLANNING - LOCAL GRANTS	
DAVID E OLSON	4,989.13
	4,989.13
PLANNING HARBOR SINKING FUND	
WEYMILLER MARINE INC	485.00
	485.00
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES	4,956.25
	4,956.25
PLANNING/ASSESSORS - ASSESMEN	
STATE BANK OF LA CROSSE FOR DE	21.42
STATE OF WI DEPT OF EMPLOYEE T	738.27
	759.69
PLANNING/DEVELOPMENT-GEN ADMIN	
GREGORY THOMAS FITZSIMMONS	585.00
LAW OFFICES OF PHILLIP JAMES A	1,435.50
LEE ENTERPRISES INC	24.52
LOFFLER COMPANIES INC	29.92
NORTHERN STATES POWER CO WI	1.27
RIVER VALLEY PROPERTY MNGMNT O	1,240.00
STATE BANK OF LA CROSSE FOR DE	764.38
STATE OF WI DEPT OF EMPLOYEE T	7,641.71

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	VENDOR NAME	AMOUNT
	WI ASSOC OF ASSESSING OFFICERS	180.00
		11,902.30
POLICE - 2023 BOND FUNDS	MARKET & JOHNSON INC	126,336.85
		126,336.85
POLICE - FIELD SERVICES	STATE OF WI DEPT OF EMPLOYEE T	62,114.28
		62,114.28
POLICE - GEN ADMIN	ALICIA STUBER	205.79
	BOB'S LOCK & SAFE INC	573.00
	BRIGHTSPEED HOLDING LLC	87.69
	COLIN SCHUSTER	190.92
	COUNTY OF LA CROSSE WISCONSIN	4,915.75
	GUNDERSEN LUTHERAN MEDICAL CEN	30.00
	JONI MARIE KREPLINE	7,720.42
	JOSHUA R GATES	1,075.00
	LA CROSSE COUNTY SHERIFFS OFFI	135.00
	LOFFLER COMPANIES INC	112.28
	MICHAEL J MERCIER	3,400.00
	NORTHERN STATES POWER CO WI	438.43
	RAY O'HERRON COMPANY INC	103.36
	ROLLINS INC	120.00
	STATE BANK OF LA CROSSE FOR DE	58.66
	STATE OF WI DEPT OF EMPLOYEE T	61,315.39
	STATE OF WISCONSIN	1,340.25
	STREICHER'S	38.99
	UNITED STATES CELLULAR CORPORA	381.76
	VERNON COUNTY TRAUMA TASK FORC	100.00
	VERNON ELECTRIC COOPERATIVE IN	56.46
	WESTERN TECHNICAL COLLEGE	400.00
	WINONA HEATING & VENTILATING C	314.99
		83,114.14
POLICE - STATE GRANTS	C & A ASSOCIATES INC	4,445.00
		4,445.00
POLICE -INVESTIGATIVE SERVICES	STATE OF WI DEPT OF EMPLOYEE T	8,298.19
		8,298.19
POLICE -PROFESSIONAL STANDARDS		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	VENDOR NAME	AMOUNT
	STATE OF WI DEPT OF EMPLOYEE T	2,003.79
		2,003.79
POLICE DRUG INVESTIGATION		
	POLICE REFUND NUMBER	3,580.00
	SHELTERED WINGS INC	637.48
	WI BOARD OF COMMISSIONERS OF P	650.00
		4,867.48
POLICE GRANT		
	NEW HORIZONS SHELTER & OUTREAC	3,485.00
	STATE OF WI DEPT OF EMPLOYEE T	1,327.86
		4,812.86
POLICE K-9 UNIT		
	RONALD W SECORD	375.00
		375.00
POLICE REVOLVING RESTITUTION		
	MAYO CLINIC HEALTH SYSTEM	925.00
		925.00
PUMPING		
	BRIGHTSPEED HOLDING LLC	30.19
	GREGORY THOMAS FITZSIMMONS	120.00
	NORTHERN STATES POWER CO WI	28,802.65
	UNITED STATES CELLULAR CORPORA	357.68
	VERNON ELECTRIC COOPERATIVE IN	357.33
		29,667.85
REAL ESTATE & PERSONAL PROP TX		
	TREASURER REFUNDS	25,021.99
		25,021.99
SELF-INSURED HEALTH		
	TREASURER REFUNDS	126.56
		126.56
SOLIDS DISPOSAL		
	LA CROSSE COUNTY SOLID WASTE D	552.96
		552.96
SP ASSIGNED BUDGET CARRYOVER		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	
VENDOR NAME	AMOUNT
ENGBERG ANDERSON INC	11,374.09
TYLER TECHNOLOGIES	8,800.00
	20,174.09
STORM COLLECTION	
FIRST SUPPLY LLC #3010	124.52
FOWLER & HAMMER INC	24,207.12
	24,331.64
STREETS - 2023 BOND FUNDS	
GERKE EXCAVATING INC	-28,794.20
MATHY CONSTRUCTION COMPANY	39,103.09
WSP USA INC	27,988.96
	38,297.85
STREETS - 2023 NOTE FUNDS	
ALFRED BENESCH & COMPANY	984.64
SHORT ELLIOTT HENDRICKSON INC	16,502.64
	17,487.28
STREETS - 2024 BOND FUNDS	
FOWLER & HAMMER INC	8,976.00
MEAD AND HUNT INC	16,594.62
	25,570.62
STREETS - 2024 NOTE FUNDS	
HALRON LUBRICANTS INC	16,549.00
	16,549.00
TERMINAL OPERATIONS	
FPS OF ONALASKA INC	1,477.06
JOHNSON OPS TREE CARE LLC	1,080.00
KISH & SONS ELECTRIC INC	2,217.88
KONE INC	750.00
NORTHERN STATES POWER CO WI	14,905.45
	20,430.39
TRANSFERS	
NORTHERN STATES POWER CO WI	114.08
UNITED STATES CELLULAR CORPORA	55.17
VERNON ELECTRIC COOPERATIVE IN	8.16
WINONA HEATING & VENTILATING C	45.52
	222.93

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070124 TO SP073124 DATES: 01/01/24 TO 12/31/24

ORG	VENDOR NAME	AMOUNT
TRANSIT FUND	CITY OF LA CRESCENT	77,600.00
		77,600.00
TRANSMISSION & DISTRIBUTION		
	BADGER METER INC	3.56
	DIGGERS HOTLINE INC	9,108.87
	FERGUSON ENTERPRISES INC	2,503.58
	HYDROCORPS LLC	8,350.00
	NORTHERN STATES POWER CO WI	20.90
	RAILROAD MGMT CO III, LLC	-29.63
		19,957.28
WASTE WATER UTILITY		
	ENTERPRISE FM TRUST	5,754.41
		5,754.41
WATER TREATMENT		
	DAVY ENGINEERING CO INC	1,386.00
	HAWKINS INC	5,621.61
	MARTELLE WATER TREATMENT INC	4,172.25
	UNIVERSITY OF WISCONSIN SYSTEM	29.00
		11,208.86
WATER UTILITY		
	ENTERPRISE FM TRUST	4,933.74
	FERGUSON ENTERPRISES INC	3,357.47
	FIRST SUPPLY LLC #3010	733.20
		9,024.41
WHOLESALE SERVICES		
	SANITARY DISTRICT NO 2	4,727.50
		4,727.50
	TOTAL	9,508,718.44

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

PCARD DETAIL - JULY 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
640	20,768	CDW GOVT #WELL 19	6,748.63
640	20,768	CDW GOVT #WELL 19	675.00
800	20,768	516 AUTO VALUE - LA	21.12
800	20,768	516 AUTO VALUE - LA	10.56
800	20,768	516 AUTO VALUE - LA	40.08
800	20,768	516 AUTO VALUE - LA	125.96
800	20,768	516 AUTO VALUE - LA	7.04
800	20,768	516 AUTO VALUE - LA	49.17
800	20,768	516 AUTO VALUE - LA	16.70
800	20,768	516 AUTO VALUE - LA	52.80
800	20,768	516 AUTO VALUE - LA	156.40
800	20,768	516 AUTO VALUE - LA	41.50
800	20,768	516 AUTO VALUE - LA	19.55
800	20,768	AMAZON MKTPL*NP06W43	53.37
800	20,768	AMAZON.COM*R72I51PT1	72.00
800	20,768	AMZN MKTP US*I68DN96	203.99
800	20,768	AMZN MKTP US*R70RH24	119.44
800	20,768	AMZN MKTP US*R79PB3V	55.84
800	20,768	AMZN MKTP US*T44RW23	25.30
800	20,768	CONSOLIDATED ENERGY	124.60
800	20,768	CONSOLIDATED ENERGY	59.70
800	20,768	CONSOLIDATED ENERGY	174.20
800	20,768	GRAINGER	135.96
800	20,768	GRAINGER	47.14
800	20,768	IMPERIAL SUPPLIES	508.24
800	20,768	MENARDS LA CROSSE WI	215.64
800	20,768	ODP BUS SOL LLC # 10	36.78
800	20,768	PETERBILT OF LACROSS	151.24
800	20,768	PETERBILT OF LACROSS	83.84
800	20,768	PETERBILT OF LACROSS	203.76
800	20,768	PETERBILT OF LACROSS	492.20
800	20,768	PETERBILT OF LACROSS	604.96
800	20,768	SAFE-FAST (LAX)	282.76
800	20,768	SAFE-FAST (LAX)	470.52
800	20,768	SCHILLING SUPPLY COM	3,262.56
800	20,768	SCHILLING SUPPLY COM	-250.40
800	20,768	SCHILLING SUPPLY COM	3,777.59
800	20,768	STAPLES	43.28
800	20,768	STAPLES	43.67
800	20,768	STAPLES	35.00
800	20,768	STAPLES	213.99
800	20,768	STAPLS02188459270000	196.36
800	20,768	STAPLS02188604530000	49.71
800	20,768	STAPLS76344444420000	91.50
800	20,768	STAPLS76344515070000	43.04
800	20,768	STAPLS76349803770000	67.32
800	20,768	STAPLS76351745000000	75.60

PCARD DETAIL - JULY 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	STAPLS76352317400000	169.94
800	20,768	STAPLS76352346230000	46.12
800	20,768	STAPLS76356087520000	78.35
800	20,768	STAPLS76357302900000	95.84
800	20,768	STAPLS79068438750000	47.60
800	20,768	WISCONSIN KENWORTH -	79.24
800	20,768	ZEP PRODUCTS	314.04
800	20,768	ZORO TOOLS INC	135.17
800	20,768	ZORO TOOLS INC	109.01
800	20,768	ZORO TOOLS INC	94.82
840	20,768	HALRON LUBRICANTS IN	-40.00
1000210	20,768	CENTURYLINK LUMEN	4.90
1000210	20,768	LA CROSSE MAIL & PRI	51.63
1000210	20,768	LA CROSSE MAIL & PRI	68.47
1000210	20,768	LOCAL GOVERNMENT EDU	150.00
1000210	20,768	LOCAL GOVERNMENT EDU	150.00
1000210	20,768	VERIZONWRLSS*RTCCR V	37.44
1000215	20,768	GOVERNMENT FINANCE O	35.00
1000225	20,768	LA CROSSE MAIL & PRI	0.22
1000225	20,768	LA CROSSE MAIL & PRI	0.13
1000225	20,768	STAPLS76346774080000	12.94
1000310	20,768	AMZN MKTP US*RY8BQ4Z	23.16
1000310	20,768	CENTURYLINK LUMEN	2.87
1000310	20,768	DOA E PAY DOC SALES	413.64
1000310	20,768	LA CROSSE MAIL & PRI	0.27
1000310	20,768	LA CROSSE MAIL & PRI	0.63
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	17,795	STATE BAR OF WISCONS	636.00
1000310	17,795	STATE BAR OF WISCONS	572.00
1000310	20,768	SUPREME CT LAWYER RE	231.00
1000310	20,768	THOMSON WEST*TCD	645.92
1000310	20,768	THOMSON WEST*TCD	645.92
1000310	20,768	VERIZONWRLSS*RTCCR V	233.89
1000410	20,768	CDW GOVT #CLERKS - L	191.08
1000410	20,768	CENTURYLINK LUMEN	3.06
1000410	20,768	COLUMN PUBLIC NOTICE	188.32
1000410	20,768	COLUMN PUBLIC NOTICE	179.61
1000410	20,768	COLUMN PUBLIC NOTICE	181.06
1000410	20,768	COLUMN PUBLIC NOTICE	194.07
1000410	20,768	COLUMN PUBLIC NOTICE	398.67
1000410	20,768	COLUMN PUBLIC NOTICE	62.65
1000410	20,768	COLUMN PUBLIC NOTICE	33.45
1000410	20,768	COLUMN PUBLIC NOTICE	61.03
1000410	20,768	COLUMN PUBLIC NOTICE	102.64
1000410	20,768	COLUMN PUBLIC NOTICE	121.52
1000410	20,768	COLUMN PUBLIC NOTICE	155.89

PCARD DETAIL - JULY 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000410	20,768	COLUMN PUBLIC NOTICE	118.62
1000410	20,768	COLUMN PUBLIC NOTICE	115.71
1000410	20,768	COLUMN PUBLIC NOTICE	13.17
1000410	20,768	COLUMN PUBLIC NOTICE	176.71
1000410	20,768	COLUMN PUBLIC NOTICE	179.61
1000410	20,768	COLUMN PUBLIC NOTICE	210.10
1000410	20,768	COLUMN PUBLIC NOTICE	57.78
1000410	20,768	LA CROSSE MAIL & PRI	15.95
1000410	20,768	LA CROSSE MAIL & PRI	26.25
1000415	20,768	LA CROSSE MAIL & PRI	1.43
1000415	20,768	LA CROSSE MAIL & PRI	1.48
1000415	20,768	VERIZONWRLSS*RTCCR V	4.35
1000610	20,768	CENTURYLINK LUMEN	1.35
1000610	20,768	LA CROSSE MAIL & PRI	0.13
1000610	20,768	LEAGUE OF WISCONSIN	300.00
1000610	20,768	SQ *RIVER CITY GALLE	-9.08
1000610	20,768	SQ *THE PEARL LLC	125.00
1000610	20,768	SQ *THE PEARL LLC	19.50
1000610	20,768	THE UPS STORE 3838	88.38
1000610	20,768	TLF*SUNSHINE FLORAL	-4.51
1000610	20,768	USPS PO 5644400083	189.10
1000610	20,768	VERIZONWRLSS*RTCCR V	54.46
1000710	20,768	AMAZON MKTPLACE PMTS	-28.99
1000710	20,768	AMAZON.COM*JA43W9MU3	47.45
1000710	20,768	AMAZON.COM*RG20Q9H01	46.95
1000710	20,768	AMZN MKTP US*T44RW23	28.99
1000710	20,768	CENTURYLINK LUMEN	3.47
1000710	20,768	LA CROSSE MAIL & PRI	17.38
1000710	20,768	LA CROSSE MAIL & PRI	13.80
1000810	20,768	ACIBRIGHTSPEED	1,156.46
1000810	20,768	AMAZON MKTPL*RS2R07F	62.75
1000810	20,768	AMAZON.COM*RC9HD03X1	319.13
1000810	20,768	CDW GOVT #IT - CWIDE	79,975.00
1000810	20,768	CENTURYLINK LUMEN	10.20
1000810	20,768	GEXPRO 7535	44.82
1000810	20,768	MENARDS LA CROSSE WI	17.97
1000810	20,768	PANASONIC CONNECT NO	363.78
1000810	20,768	PATCH MY PC LLC	3,279.94
1000810	20,768	SPECTRUM	87.24
1000810	20,768	SRFAX 866-554-0263	63.55
1000810	20,768	TRANE SUPPLY-116412	974.00
1000810	20,768	TRANE SUPPLY-116412	36.72
1000810	20,768	UPS*BILLING CENTER	21.45
1000810	20,768	VERIZONWRLSS*RTCCR V	157.33
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	ZOOM.US 888-799-9666	56.49
1000910	20,768	CENTURYLINK LUMEN	9.67

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1000910	20,768	LA CROSSE MAIL & PRI	1.84
1000910	20,768	LA CROSSE MAIL & PRI	0.76
1000910	20,768	PAYPAL *WORKFORCECO	38.42
1000910	20,768	PAYPAL *WORKFORCECO	38.42
1000910	20,768	VERIZONWRLSS*RTCCR V	37.44
1000910	20,768	WORKFORCE* WESTERN W	300.00
1002010	20,768	7069 ATL VINO VOLO	21.44
1002010	20,768	AMAZON MKTPL*R77SE8G	86.37
1002010	20,768	AMAZON MKTPL*R78OX2I	36.97
1002010	20,768	AMAZON MKTPL*RC8M140	204.22
1002010	20,768	AMAZON MKTPL*RC8MQ9S	44.61
1002010	20,768	AMAZON MKTPL*RG9LZ8K	103.94
1002010	20,768	AMAZON MKTPL*RY2HU1E	104.98
1002010	20,768	AMAZON MKTPL*RY7J187	97.99
1002010	20,768	AMAZON MKTPLACE PMTS	-16.99
1002010	20,768	AMAZON RET* 111-5939	157.87
1002010	20,768	AMAZON.COM*BM8K787L3	29.26
1002010	20,768	AMAZON.COM*V18ZN4PU3	89.17
1002010	20,768	AMERICAN AIR00102823	85.00
1002010	20,768	AMZN MKTP US*EM3F62F	146.45
1002010	20,768	AMZN MKTP US*GO3O92V	129.95
1002010	20,768	AMZN MKTP US*RB1AW77	99.99
1002010	20,768	AMZN MKTP US*RD8GM1P	92.94
1002010	20,768	AMZN MKTP US*RY1OE4M	44.55
1002010	20,768	AT&T BILL PAYMENT	534.48
1002010	20,768	AT&T BILL PAYMENT	534.48
1002010	20,768	AXON	2,616.00
1002010	20,768	BEST WESTERN HOTELS	236.00
1002010	20,768	BOB'S LOCK AND SAFE	168.00
1002010	20,768	BP#1784156QUEST DRIV	51.24
1002010	20,768	BURRITO BEACH	12.62
1002010	20,768	CDW GOVT #PD - LINNE	164.15
1002010	20,768	CDW GOVT #PD 2ND FLO	88.74
1002010	20,768	CDW GOVT #SD40179	115.92
1002010	20,768	CENTURYLINK LUMEN	44.18
1002010	20,768	CHARRO DECATUR	45.94
1002010	20,768	COULEE AUTO LLC	190.00
1002010	20,768	COULEE AUTO LLC	190.00
1002010	20,768	DAHL AUTOMOTIVE LACR	39.95
1002010	20,768	DAHL AUTOMOTIVE LACR	39.95
1002010	20,768	DAHL AUTOMOTIVE LACR	2,927.85
1002010	20,768	DAVIS & STANTON	796.00
1002010	20,768	DELTA FAMILY RESTAUR	24.65
1002010	20,768	DOLAN CONSULTING GRO	125.00
1002010	20,768	EB UW-STEVEN'S POINT	108.55
1002010	20,768	FLYNN'S AUTO TRIM	25.00
1002010	20,768	GRAINGER	54.82

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	GS-JJ.COM	235.00
1002010	20,768	HAMPTON INN BY HILTO	350.84
1002010	20,768	HANGERS TO HEMS	8.20
1002010	20,768	HILTON ATLANTA POINT	25.05
1002010	20,768	HILTON GARDEN INN OS	107.00
1002010	20,768	HILTON SO ELMNTS MKR	32.99
1002010	20,768	HILTON SO ELMNTS MKR	35.53
1002010	20,768	IN *ARROWHEAD SCIENT	433.67
1002010	20,768	IN *SIGN PRO OF LA C	680.00
1002010	20,768	INTOXIMETERS INC	479.75
1002010	20,768	INTOXIMETERS INC	140.00
1002010	20,768	JIMMY JOHNS - 670	41.97
1002010	20,768	JIMMY JOHNS 4462	29.25
1002010	20,768	KWIK TRIP #882	35.72
1002010	20,768	LA CROSSE MAIL & PRI	34.27
1002010	20,768	LA CROSSE MAIL & PRI	8.87
1002010	20,768	LACROSSE TRIBUNE CIR	4.99
1002010	20,768	LACROSSE TRIBUNE CIR	13.99
1002010	20,768	MENARDS LA CROSSE WI	33.96
1002010	20,768	MNSU, MANKATO CDC	300.00
1002010	20,768	NIC*WI DMV EPAYMENTS	4.09
1002010	20,768	NORTHERN BATTERY 108	38.02
1002010	20,768	PARKER JOHNS BBQ & P	81.60
1002010	20,768	PAYPAL *ODYSSEYGROU	100.00
1002010	20,768	PLANET SMOOTHIE 1905	12.25
1002010	20,768	PROPIO LANGUAGE SERV	14.28
1002010	20,768	REGGIO'S H/K ORD	13.40
1002010	20,768	ROAD RANGER #186	19.25
1002010	20,768	ROMAN DELIGHT PIZZA	18.48
1002010	20,768	SENROR VILLA	47.24
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *DON'S TOWING AND	35.00
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *DON'S TOWING AND	50.00
1002010	20,768	SQ *DON'S TOWING AND	66.00
1002010	20,768	SQ *NATIONAL TACTICA	779.00
1002010	20,768	THE ONEIDA HOTEL	321.00
1002010	20,768	TLO TRANSUNION	208.40
1002010	20,768	TLO TRANSUNION	200.80
1002010	20,768	TST* DOCKSIDE TAVERN	54.33
1002010	20,768	UPS*BILLING CENTER	39.02
1002010	20,768	UPS*BILLING CENTER	23.64

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	UPS*BILLING CENTER	33.70
1002010	20,768	UPS*BILLING CENTER	21.77
1002010	20,768	UPS*BILLING CENTER	37.02
1002010	20,768	VERIZONWRLSS*RTCCR V	1,180.05
1002010	20,768	VERIZONWRLSS*RTCCR V	1,123.67
1002010	20,768	VERIZONWRLSS*RTCCR V	108.09
1002010	20,768	WILLYS 5 PEACHTREE C	16.83
1002010	20,768	WILLYS 5 PEACHTREE C	16.83
1002010	20,768	WINNERS SPORTS BAR &	72.85
1002010	20,768	WISCONSIN POLICE LEA	600.00
1002110	20,768	AMAZON MKTPL*R77DS37	96.37
1002110	20,768	AMAZON RET* OFFICE S	166.88
1002110	20,768	ATT* BILL PAYMENT	80.71
1002110	20,768	BESTBUYCOM8069486906	33.22
1002110	20,768	CENTURYLINK LUMEN	12.67
1002110	20,768	IN *CURTIS PRINTING	130.00
1002110	20,768	LA CROSSE MAIL & PRI	0.04
1002110	20,768	NORTHERN BATTERY 108	37.59
1002110	20,768	PET ME SCRATCH ME LA	69.63
1002110	20,768	TST* ANIMAL HOUSE	18.74
1002110	20,768	UPS*BILLING CENTER	54.57
1002110	20,768	UPS*BILLING CENTER	20.09
1002110	20,768	VERIZONWRLSS*RTCCR V	616.05
1002110	20,768	VERIZONWRLSS*RTCCR V	720.20
1002110	20,768	VERIZONWRLSS*RTCCR V	33.25
1002110	20,768	VERIZONWRLSS*RTCCR V	156.00
1002110	20,768	WI DFI WS2 CFI CC EP	20.00
1002115	20,768	ADVANCE AUTO PARTS #	58.33
1002115	20,768	ADVANCE AUTO PARTS #	63.84
1002115	20,768	AMAZON MKTPL*X26CW6G	13.98
1002115	20,768	CENTURYLINK LUMEN	8.38
1002115	20,768	DSPS E SERVICE FEE R	0.90
1002115	20,768	HI STEVENS POINT CON	-16.54
1002115	20,768	LA CROSSE MAIL & PRI	7.71
1002115	20,768	LA CROSSE MAIL & PRI	8.11
1002115	20,768	MENARDS LA CROSSE WI	-32.98
1002115	20,768	USCELL RECURRING	39.59
1002115	20,768	VERIZONWRLSS*RTCCR V	452.73
1002115	20,768	VERIZONWRLSS*RTCCR V	324.09
1002115	20,768	VERIZONWRLSS*RTCCR V	99.73
1002115	20,768	WI DSPS LICENSURE	40.00
1002120	20,768	AMERICAN AIR00121537	301.95
1002120	20,768	AMERICAN AIR00121537	625.32
1002120	20,768	BEST KEPT PORTABLES	85.00
1002120	20,768	DELTA AIR 00622463	388.95
1002120	20,768	FAIRFIELD INN & SUTI	698.52
1002120	20,768	FAIRFIELD INN & SUTI	698.52

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	HILTON ADVPURCH80023	563.28
1002120	20,768	HILTON ADVPURCH80023	564.60
1002120	20,768	IMAGETREND INC	695.00
1002120	20,768	IMAGETREND INC	695.00
1002120	20,768	KANSAS STATE FIREFIG	200.00
1002120	20,768	KANSAS STATE FIREFIG	200.00
1002120	20,768	KANSAS STATE FIREFIG	200.00
1002120	20,768	KANSAS STATE FIREFIG	200.00
1002125	20,768	AIRGAS - NORTH	240.82
1002125	20,768	AMZN MKTP US*R78WE04	36.00
1002125	20,768	GUNDERSEN LTH ADM SV	140.06
1002125	20,768	KIMBALL MIDWEST PAYE	701.60
1002125	20,768	MENARDS LA CROSSE WI	24.53
1002125	20,768	MENARDS LA CROSSE WI	31.92
1002125	20,768	NORTHWEST RIVER SUPP	40.06
1002125	20,768	OHD	860.00
1002130	20,768	ADVANCE AUTO PARTS #	556.32
1002130	20,768	ADVANCE AUTO PARTS #	164.33
1002130	20,768	ADVANCE AUTO PARTS #	68.07
1002130	20,768	ADVANCE AUTO PARTS #	-0.17
1002130	20,768	ADVANCE AUTO PARTS #	11.95
1002130	20,768	ADVANCE AUTO PARTS #	86.47
1002130	20,768	AMAZON MKTPL*5W80A82	599.96
1002130	20,768	AMAZON MKTPL*ER5IO3P	538.61
1002130	20,768	AMAZON MKTPL*RG93F9I	51.96
1002130	20,768	AMAZON.COM*R79W11O00	24.63
1002130	20,768	AMZN MKTP US*RC10601	76.84
1002130	20,768	AMZN MKTP US*RG8LT48	55.99
1002130	20,768	DEBAUCHE TRUCK & DIE	1,714.00
1002130	20,768	DEBAUCHE TRUCK & DIE	1,633.50
1002130	20,768	GRAINGER	258.72
1002130	20,768	GRAINGER	256.80
1002130	20,768	HON*ANALYTICS INC.	1,155.00
1002130	20,768	LA CROSSE TRUCK-FORD	1,809.21
1002130	20,768	MENARDS LA CROSSE WI	493.40
1002130	20,768	MENARDS LA CROSSE WI	112.21
1002130	20,768	MENARDS LA CROSSE WI	6.08
1002130	20,768	MENARDS LA CROSSE WI	299.25
1002130	20,768	MENARDS LA CROSSE WI	96.00
1002130	20,768	MENARDS LA CROSSE WI	3.99
1002130	20,768	MENARDS LA CROSSE WI	15.99
1002130	20,768	MENARDS LA CROSSE WI	35.40
1002130	20,768	MENARDS LA CROSSE WI	98.96
1002130	20,768	MENARDS LA CROSSE WI	13.54
1002130	20,768	NAPA AUTO PRTS LACRO	195.29
1002130	20,768	NAPA AUTO PRTS LACRO	250.78
1003010	20,768	CENTURYLINK LUMEN	4.06

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003010	20,768	EB PLANNING AND ZONI	20.00
1003010	20,768	LEAGUE OF WISCONSIN	210.00
1003010	20,768	LEAGUE OF WISCONSIN	210.00
1003045	20,768	APPRAISAL INSTITUTE	175.00
1003045	20,768	APPRAISAL INSTITUTE	175.00
1003045	20,768	APPRAISAL INSTITUTE	175.00
1003045	20,768	DOJ EPAY RECORDS CHE	7.00
1003045	20,768	LA CROSSE MAIL & PRI	2.55
1003045	20,768	LA CROSSE MAIL & PRI	4.52
1003310	20,768	AMAZON MKTPL*R79HN0E	8.99
1003310	20,768	AMAZON MKTPL*R79HN0E	246.73
1003310	20,768	AMAZON MKTPL*RC7TD4N	84.61
1003310	20,768	AMZN MKTP US*RC4GT9G	102.95
1003310	20,768	BESTBUYCOM8069423917	129.95
1003310	20,768	CDW GOVT #ENGINEERIN	773.79
1003310	20,768	CDW GOVT #ENGINEERIN	1,622.38
1003310	20,768	CENTURYLINK LUMEN	4.46
1003310	20,768	DSPS E SERVICE FEE R	1.24
1003310	20,768	IN *CURTIS PRINTING	195.00
1003310	20,768	LA CROSSE MAIL & PRI	0.18
1003310	20,768	LA CROSSE MAIL & PRI	1.03
1003310	20,768	LOFFLER COMPANIES	119.69
1003310	20,768	VERIZONWRLSS*RTCCR V	644.77
1003310	20,768	VERIZONWRLSS*RTCCR V	132.96
1003310	20,768	WI DSPTS LICENSURE	55.00
1003410	22,099	PREMIUM WATERS INC	11.50
1003415	20,768	516 AUTO VALUE - LA	1,773.99
1003415	20,768	516 AUTO VALUE - LA	50.00
1003415	20,768	516 AUTO VALUE - LA	5.99
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	192.99
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	-215.06
1003415	20,768	516 AUTO VALUE - LA	62.97
1003415	20,768	516 AUTO VALUE - LA	47.99
1003415	20,768	516 AUTO VALUE - LA	29.46
1003415	20,768	516 AUTO VALUE - LA	16.98
1003415	20,768	516 AUTO VALUE - LA	13.98
1003415	20,768	516 AUTO VALUE - LA	60.97
1003415	20,768	516 AUTO VALUE - LA	18.00
1003415	20,768	516 AUTO VALUE - LA	40.95
1003415	20,768	516 AUTO VALUE - LA	19.99
1003415	20,768	516 AUTO VALUE - LA	365.17
1003415	20,768	516 AUTO VALUE - LA	-236.08
1003415	20,768	516 AUTO VALUE - LA	5.49
1003415	20,768	516 AUTO VALUE - LA	5.49
1003415	20,768	516 AUTO VALUE - LA	499.45

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	516 AUTO VALUE - LA	4.17
1003415	20,768	516 AUTO VALUE - LA	41.97
1003415	20,768	516 AUTO VALUE - LA	26.99
1003415	20,768	516 AUTO VALUE - LA	-3.52
1003415	20,768	516 AUTO VALUE - LA	10.00
1003415	20,768	516 AUTO VALUE - LA	13.98
1003415	20,768	516 AUTO VALUE - LA	-26.99
1003415	20,768	516 AUTO VALUE - LA	82.59
1003415	20,768	516 AUTO VALUE - LA	12.96
1003415	20,768	516 AUTO VALUE - LA	8.97
1003415	20,768	AMAZON MKTPL*JN6AR1Y	25.17
1003415	20,768	AMAZON MKTPL*R74329X	19.98
1003415	20,768	AMAZON MKTPL*RC37M9U	161.18
1003415	20,768	AMAZON.COM*0H95097U3	106.05
1003415	20,768	AMAZON.COM*PP0YU8303	287.98
1003415	20,768	AMAZON.COM*R77T73N80	20.69
1003415	20,768	AMZN MKTP US	-6.99
1003415	20,768	AMZN MKTP US*AQ8095B	34.98
1003415	20,768	AMZN MKTP US*JI8SQ9K	19.59
1003415	20,768	AMZN MKTP US*R78NR4J	14.57
1003415	20,768	AMZN MKTP US*RS7N05T	19.59
1003415	20,768	AMZN MKTP US*RY7IU2P	88.68
1003415	20,768	AMZN MKTP US*VK9CW8R	28.94
1003415	20,768	AMZN MKTP US*ZX3FB8L	329.00
1003415	20,768	BATTERIES PLUS 860	48.95
1003415	20,768	BERNIE BUCHNER PLUMB	471.24
1003415	20,768	BERNIE BUCHNER PLUMB	20.00
1003415	20,768	BEST KEPT PORTABLES	100.00
1003415	20,768	BEST KEPT PORTABLES	35.00
1003415	20,768	CENTURYLINK LUMEN	12.73
1003415	20,768	CHEMTEK INC	94.39
1003415	20,768	CITY OF MADISON PARK	8.25
1003415	20,768	COAST INDUS	391.92
1003415	20,768	CONSOLIDATED ENERGY	66.15
1003415	20,768	DAVE SYVERSON FREIGH	25.19
1003415	20,768	DAVE SYVERSON FREIGH	254.34
1003415	20,768	DEBAUCHE TRUCK & DIE	94.58
1003415	20,768	DECKER SUPPLY CO INC	469.83
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	EFFINGER EQUIPMENT S	366.98
1003415	20,768	ETRAILER CORPORATION	234.76
1003415	20,768	FACTORY MOTOR PARTS	329.97
1003415	20,768	FACTORY MOTOR PARTS	-16.00
1003415	20,768	FARRELL EQUIPMENT&SU	139.97
1003415	20,768	FARRELL EQUIPMENT&SU	517.69

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	FARRELL EQUIPMENT&SU	379.94
1003415	20,768	FARRELL EQUIPMENT&SU	49.99
1003415	20,768	FARRELL EQUIPMENT&SU	153.94
1003415	20,768	FARRELL EQUIPMENT&SU	308.99
1003415	20,768	FARRELL EQUIPMENT&SU	594.99
1003415	20,768	GEXPRO 7535	8.04
1003415	20,768	GEXPRO 7535	362.00
1003415	20,768	GEXPRO 7535	28.00
1003415	20,768	GEXPRO 7535	19.66
1003415	20,768	GEXPRO 7535	74.36
1003415	20,768	GEXPRO 7535	240.00
1003415	20,768	GOLDBECK TOWING SERV	312.00
1003415	20,768	GRAINGER	81.04
1003415	20,768	GRAINGER	224.84
1003415	20,768	GRAINGER	10.08
1003415	20,768	GUNDERSEN HEALTH SYS	432.00
1003415	20,768	GUNDERSEN HEALTH SYS	72.00
1003415	20,768	HALRON LUBRICANTS IN	211.20
1003415	20,768	HARBOR FREIGHT TOOLS	32.97
1003415	20,768	IMPERIAL SUPPLIES	138.93
1003415	20,768	IMPERIAL SUPPLIES	419.87
1003415	20,768	IMPERIAL SUPPLIES	553.50
1003415	20,768	IMPERIAL SUPPLIES	115.28
1003415	20,768	IN *MINNESOTA HOIST	1,137.91
1003415	20,768	KIMBALL MIDWEST PAYE	14.19
1003415	20,768	KIMBALL MIDWEST PAYE	27.48
1003415	20,768	KIMBALL MIDWEST PAYE	593.69
1003415	20,768	KIMBALL MIDWEST PAYE	13.20
1003415	20,768	KIMBALL MIDWEST PAYE	468.42
1003415	20,768	KIMBALL MIDWEST PAYE	331.74
1003415	20,768	KIMBALL MIDWEST PAYE	536.61
1003415	20,768	KWIK TRIP #816	5.38
1003415	20,768	KWIK TRIP #819	5.38
1003415	20,768	LA CROSSE GLASS COMP	420.50
1003415	20,768	LA CROSSE MAIL & PRI	0.13
1003415	20,768	LA CROSSE MAIL & PRI	0.13
1003415	20,768	LA CROSSE TRUCK-FORD	24.84
1003415	20,768	LA CROSSE TRUCK-FORD	-24.84
1003415	20,768	LACKORE ELECTRIC	57.72
1003415	20,768	LS RIVER CITY LAWNCS	52.00
1003415	20,768	LS RIVER CITY LAWNCS	97.50
1003415	20,768	MACQUEEN EMERG/EQUIP	300.79
1003415	20,768	MACQUEEN EMERG/EQUIP	1,743.14
1003415	20,768	MED*GUNDERSEN LUTHER	184.00
1003415	20,768	MED*GUNDERSEN LUTHER	72.00
1003415	20,768	MENARDS LA CROSSE WI	18.96
1003415	20,768	MENARDS LA CROSSE WI	28.10

PCARD DETAIL - JULY 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	192.05
1003415	20,768	MENARDS LA CROSSE WI	123.09
1003415	20,768	MENARDS LA CROSSE WI	35.88
1003415	20,768	MENARDS LA CROSSE WI	6.25
1003415	20,768	MENARDS LA CROSSE WI	392.00
1003415	20,768	MENARDS LA CROSSE WI	-11.95
1003415	20,768	MENARDS LA CROSSE WI	44.99
1003415	20,768	MENARDS LA CROSSE WI	53.72
1003415	20,768	MENARDS LA CROSSE WI	25.46
1003415	20,768	MENARDS LA CROSSE WI	279.00
1003415	20,768	MENARDS LA CROSSE WI	17.94
1003415	20,768	MENARDS LA CROSSE WI	35.88
1003415	20,768	MENARDS LA CROSSE WI	91.14
1003415	20,768	MENARDS LA CROSSE WI	34.21
1003415	20,768	MENARDS LA CROSSE WI	9.99
1003415	20,768	MENARDS LA CROSSE WI	15.47
1003415	20,768	MENARDS LA CROSSE WI	81.98
1003415	20,768	MENARDS LA CROSSE WI	63.96
1003415	20,768	MENARDS LA CROSSE WI	14.96
1003415	20,768	MICHAELS TRUCK EQUIP	680.00
1003415	20,768	MICHAELS TRUCK EQUIP	88.43
1003415	20,768	MISSISSIPPI WELDERS	149.94
1003415	20,768	NORTHERN BATTERY 108	20.00
1003415	20,768	NORTHERN BATTERY 108	725.28
1003415	20,768	O'REILLY 2214	5.44
1003415	20,768	O'REILLY 2214	15.40
1003415	20,768	O'REILLY 2214	-15.40
1003415	20,768	POMP S TIRE #018	3,453.07
1003415	20,768	POMP S TIRE #018	2,126.89
1003415	20,768	RONCO ENGR SALES-LA	48.57
1003415	20,768	RONCO ENGR SALES-LA	12.17
1003415	20,768	RONCO ENGR SALES-LA	11.70
1003415	20,768	RONCO ENGR SALES-LA	59.67
1003415	20,768	SAFE-FAST (LAX)	32.00
1003415	20,768	SAFE-FAST (LAX)	73.45
1003415	20,768	SAFE-FAST (LAX)	87.94
1003415	20,768	SAFE-FAST (LAX)	160.26
1003415	20,768	SAFE-FAST (LAX)	56.24
1003415	20,768	SAFE-FAST (LAX)	416.29
1003415	20,768	SAFE-FAST (LAX)	1,954.50
1003415	20,768	SAFE-FAST (LAX)	352.44
1003415	20,768	SAFETY KLEEN SYSTEMS	431.35
1003415	20,768	SAMSCLUB.COM	119.86
1003415	20,768	SOL*SNAP-ON INDUSTRI	57.50
1003415	20,768	TITAN MACHINERY - LA	2,100.00
1003415	20,768	TITAN MACHINERY - LA	-47.00
1003415	20,768	TITAN MACHINERY - LA	-42.50

PCARD DETAIL - JULY 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	TITAN MACHINERY - LA	97.80
1003415	20,768	TITAN MACHINERY - LA	735.00
1003415	20,768	UNIFIRST FIRST AID C	38.71
1003415	20,768	VERIZONWRLSS*RTCCR V	507.42
1003415	20,768	VERIZONWRLSS*RTCCR V	108.03
1003415	20,768	VESTIS SERVICES LLC	93.20
1003415	20,768	VESTIS SERVICES LLC	81.20
1003415	20,768	VESTIS SERVICES LLC	81.20
1003415	20,768	WSP BACKGROUND CHECK	11.00
1003415	20,768	ZORO TOOLS INC	82.09
1003420	20,768	LA CROSSE MAIL & PRI	9.27
1003420	20,768	LA CROSSE MAIL & PRI	12.19
1003430	20,768	516 AUTO VALUE - LA	111.40
1003430	20,768	516 AUTO VALUE - LA	35.68
1003430	20,768	516 AUTO VALUE - LA	27.16
1003430	20,768	516 AUTO VALUE - LA	43.99
1003430	20,768	516 AUTO VALUE - LA	80.72
1003430	20,768	516 AUTO VALUE - LA	64.78
1003430	20,768	516 AUTO VALUE - LA	45.98
1003430	20,768	516 AUTO VALUE - LA	42.52
1003430	20,768	516 AUTO VALUE - LA	8.92
1003430	20,768	516 AUTO VALUE - LA	7.19
1003430	20,768	516 AUTO VALUE - LA	10.16
1003430	20,768	516 AUTO VALUE - LA	3.52
1003430	20,768	516 AUTO VALUE - LA	44.99
1003430	20,768	516 AUTO VALUE - LA	241.82
1003430	20,768	516 AUTO VALUE - LA	63.96
1003430	20,768	516 AUTO VALUE - LA	205.99
1003430	20,768	516 AUTO VALUE - LA	138.99
1003430	20,768	516 AUTO VALUE - LA	20.24
1003430	20,768	516 AUTO VALUE - LA	154.07
1003430	20,768	516 AUTO VALUE - LA	60.12
1003430	20,768	516 AUTO VALUE - LA	14.76
1003430	20,768	516 AUTO VALUE - LA	8.92
1003430	20,768	516 AUTO VALUE - LA	145.99
1003430	20,768	516 AUTO VALUE - LA	10.73
1003430	20,768	516 AUTO VALUE - LA	51.00
1003430	20,768	516 AUTO VALUE - LA	7.04
1003430	20,768	516 AUTO VALUE - LA	55.64
1003430	20,768	516 AUTO VALUE - LA	34.07
1003430	20,768	516 AUTO VALUE - LA	27.16
1003430	20,768	516 AUTO VALUE - LA	12.40
1003430	20,768	516 AUTO VALUE - LA	11.92
1003430	20,768	516 AUTO VALUE - LA	111.76
1003430	20,768	516 AUTO VALUE - LA	24.00
1003430	20,768	516 AUTO VALUE - LA	34.99
1003430	20,768	516 AUTO VALUE - LA	12.28

PCARD DETAIL - JULY 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	516 AUTO VALUE - LA	73.80
1003430	20,768	516 AUTO VALUE - LA	20.99
1003430	20,768	516 AUTO VALUE - LA	115.99
1003430	20,768	AMAZON.COM*4S0PF6T03	64.16
1003430	20,768	AMZN MKTP US	-85.99
1003430	20,768	AMZN MKTP US*R82RK8A	258.45
1003430	20,768	AMZN MKTP US*RC10S99	191.85
1003430	20,768	BERNIE BUCHNER PLUMB	469.80
1003430	20,768	C & C MACHINE INC	3,797.50
1003430	20,768	DEBAUCHE TRUCK & DIE	27.96
1003430	20,768	DEBAUCHE TRUCK & DIE	466.21
1003430	20,768	DEBAUCHE TRUCK & DIE	466.21
1003430	20,768	DEBAUCHE TRUCK & DIE	-466.21
1003430	20,768	FACTORY MOTOR PARTS	364.00
1003430	20,768	LA CROSSE TRUCK-FORD	282.04
1003430	20,768	LA CROSSE TRUCK-FORD	3.78
1003430	20,768	MENARDS LA CROSSE WI	4.41
1003430	20,768	MICHAELS TRUCK EQUIP	39.95
1003430	20,768	MICHAELS TRUCK EQUIP	194.59
1003430	20,768	MICHAELS TRUCK EQUIP	39.90
1003430	20,768	MICHAELS TRUCK EQUIP	88.43
1003430	20,768	MIDWEST CALEDONIA	717.03
1003430	20,768	MIDWEST CALEDONIA	649.98
1003430	20,768	MIDWEST CALEDONIA	29.61
1003430	20,768	NORTHERN BATTERY 108	218.92
1003430	20,768	O'REILLY 2214	49.31
1003430	20,768	O'REILLY 2214	22.25
1003430	20,768	O'REILLY 2214	22.25
1003430	20,768	PETERBILT OF LACROSS	24.95
1003430	20,768	PETERBILT OF LACROSS	377.11
1003430	20,768	RONCO ENGR SALES-LA	25.07
1003430	20,768	RONCO ENGR SALES-LA	772.74
1003430	20,768	RONCO ENGR SALES-LA	481.99
1003430	20,768	RONCO ENGR SALES-LA	18.72
1003430	20,768	RONCO ENGR SALES-LA	481.99
1003430	20,768	RONCO ENGR SALES-LA	1,105.77
1003430	20,768	SEWER EQUIPMENT	5,631.58
1003430	20,768	SQ *CUSTOM FAB AND M	41.60
1003430	20,768	TITAN MACHINERY - LA	331.70
1003430	20,768	TITAN MACHINERY - LA	4,117.88
1003430	20,768	TITAN MACHINERY - LA	47.00
1003430	20,768	WISCONSIN KENWORTH -	1.62
1004010	20,768	ACIBRIGHTSPEED	68.76
1004010	20,768	ACIBRIGHTSPEED	79.06
1004010	20,768	ACIBRIGHTSPEED	149.60
1004010	20,768	ADOBE *ADOBE	244.93
1004010	20,768	ADOBE *ADOBE	419.88

PCARD DETAIL - JULY 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	AMAZON MKTPL*6V8RP7B	259.90
1004010	20,768	AMAZON MKTPL*CS1FB0Y	51.32
1004010	20,768	AMAZON MKTPL*LG6VO8B	17.76
1004010	20,768	AMAZON MKTPL*R70HF1D	23.07
1004010	20,768	AMAZON MKTPL*RG5Q06B	8.98
1004010	20,768	AMAZON MKTPL*RY2576E	119.96
1004010	20,768	AMAZON MKTPL*RY6HZ4L	28.38
1004010	20,768	AMAZON.COM*2G5XS59P3	41.54
1004010	20,768	AMAZON.COM*RY8DN3NC2	3.87
1004010	20,768	AMER LIB ASSOC-CAREE	640.00
1004010	20,768	CCI SOLUTIONS	511.14
1004010	20,768	GAGGLE.NET, INC.	2,875.00
1004010	20,768	LYFT RIDE SUN 1PM	25.68
1004010	20,768	MENARDS LA CROSSE WI	13.91
1004010	20,768	MENARDS LA CROSSE WI	26.47
1004010	20,768	MENARDS LA CROSSE WI	-42.95
1004010	20,768	MENARDS LA CROSSE WI	17.55
1004010	20,768	MENARDS ONALASKA WI	29.04
1004010	20,768	MSFT * E0100SRLJN	12.00
1004010	20,768	MSFT * E0100SRLJO	6.60
1004010	20,768	MSFT * E0100SRLKQ	74.75
1004010	20,768	NEXTIVA*VOIP SERVICE	1,320.58
1004010	20,768	QUILL CORPORATION	239.94
1004010	20,768	SCHILLING SUPPLY COM	2,172.93
1004010	20,768	SPECTRUM	169.98
1004010	20,768	SUNCTRYAIR Q7S1JJ	521.88
1004010	20,768	THE INN AT SUNSET CL	629.03
1004010	20,768	UNIFIRST FIRST AID C	53.79
1004010	20,768	VERIZONWRLSS*RTCCR V	138.48
1004010	20,768	VESTIS SERVICES LLC	155.11
1004010	20,768	VESTIS SERVICES LLC	65.15
1004010	20,768	WIX.COM*1122568887	348.00
1004015	20,768	AAS SKY PUBLISHING	57.75
1004015	20,768	AMAZON MKTPL*RC2XO1Q	57.30
1004015	20,768	AMAZON MKTPL*RC4WM4K	71.63
1004015	20,768	AMAZON MKTPL*RG13E9I	353.07
1004015	20,768	AMAZON MKTPL*RY01G5B	210.22
1004015	20,768	AMAZON RET* COLLECTI	55.86
1004015	20,768	AMAZON RET* COLLECTI	29.15
1004015	20,768	AMAZON RET* COLLECTI	16.99
1004015	20,768	AMAZON.COM	-8.43
1004015	20,768	AMAZON.COM	-7.78
1004015	20,768	AMAZON.COM	-1.03
1004015	20,768	AMAZON.COM*2J5DF1U73	137.70
1004015	20,768	AMAZON.COM*8H6MR8Y23	16.99
1004015	20,768	AMAZON.COM*A04E330X3	14.98
1004015	20,768	AMAZON.COM*CH32V3M63	55.49

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON.COM*FO8R34FV3	16.49
1004015	20,768	AMAZON.COM*FX5PY4QA3	16.99
1004015	20,768	AMAZON.COM*JT2SM3LI3	193.40
1004015	20,768	AMAZON.COM*K74DP0DB3	49.96
1004015	20,768	AMAZON.COM*PD55461V3	22.95
1004015	20,768	AMAZON.COM*R72NV0I11	24.18
1004015	20,768	AMAZON.COM*R781J7RX2	138.98
1004015	20,768	AMAZON.COM*RC0LQ0VM0	22.95
1004015	20,768	AMAZON.COM*RC45X41E2	95.88
1004015	20,768	AMAZON.COM*RC5N65XS2	21.10
1004015	20,768	AMAZON.COM*RC6XJ4ECO	45.96
1004015	20,768	AMAZON.COM*RC7HE0PF1	91.80
1004015	20,768	AMAZON.COM*RC9CT8F40	71.90
1004015	20,768	AMAZON.COM*RC9X08DZ1	9.96
1004015	20,768	AMAZON.COM*RG3O62YA2	9.96
1004015	20,768	AMAZON.COM*RG3U00K91	45.90
1004015	20,768	AMAZON.COM*RG5722SM0	9.99
1004015	20,768	AMAZON.COM*RG5VQ9K12	31.98
1004015	20,768	AMAZON.COM*RG7A95DM1	382.29
1004015	20,768	AMAZON.COM*RG7R756I2	19.98
1004015	20,768	AMAZON.COM*RG7XC9S72	32.92
1004015	20,768	AMAZON.COM*RY23L3OH1	16.99
1004015	20,768	AMAZON.COM*RY9EL2412	18.99
1004015	20,768	AMAZON.COM*ZC76G3523	16.99
1004015	20,768	AMZN MKTP US*3J2NU48	19.94
1004015	20,768	AMZN MKTP US*960P96O	27.56
1004015	20,768	AMZN MKTP US*RY7519J	17.96
1004015	20,768	BAKER-TAYLOR	45.41
1004015	20,768	BAKER-TAYLOR	307.17
1004015	20,768	BAKER-TAYLOR	36.48
1004015	17,796	INGRAM LIBRARY SERVI	212.52
1004015	17,796	INGRAM LIBRARY SERVI	371.55
1004015	17,796	INGRAM LIBRARY SERVI	1,243.83
1004015	17,796	INGRAM LIBRARY SERVI	491.16
1004015	17,796	INGRAM LIBRARY SERVI	193.15
1004015	17,796	INGRAM LIBRARY SERVI	-16.24
1004015	17,796	INGRAM LIBRARY SERVI	-16.79
1004015	17,796	INGRAM LIBRARY SERVI	415.78
1004015	17,796	INGRAM LIBRARY SERVI	471.39
1004015	17,796	INGRAM LIBRARY SERVI	309.76
1004015	17,796	INGRAM LIBRARY SERVI	181.72
1004015	17,796	INGRAM LIBRARY SERVI	1,447.94
1004015	17,796	INGRAM LIBRARY SERVI	933.09
1004015	17,796	INGRAM LIBRARY SERVI	18.66
1004015	17,796	INGRAM LIBRARY SERVI	933.18
1004015	17,796	INGRAM LIBRARY SERVI	13.77
1004015	17,796	INGRAM LIBRARY SERVI	318.44

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	271.50
1004015	17,796	INGRAM LIBRARY SERVI	13.17
1004015	17,796	INGRAM LIBRARY SERVI	80.38
1004015	17,796	INGRAM LIBRARY SERVI	284.71
1004015	17,796	INGRAM LIBRARY SERVI	723.85
1004015	17,796	INGRAM LIBRARY SERVI	372.08
1004015	17,796	INGRAM LIBRARY SERVI	522.02
1004015	17,796	INGRAM LIBRARY SERVI	425.38
1004015	17,796	INGRAM LIBRARY SERVI	103.60
1004015	17,796	INGRAM LIBRARY SERVI	681.60
1004015	17,796	INGRAM LIBRARY SERVI	105.73
1004015	17,796	INGRAM LIBRARY SERVI	173.86
1004015	17,796	INGRAM LIBRARY SERVI	257.66
1004015	17,796	INGRAM LIBRARY SERVI	943.39
1004015	17,796	INGRAM LIBRARY SERVI	254.79
1004015	17,796	INGRAM LIBRARY SERVI	309.91
1004015	17,796	INGRAM LIBRARY SERVI	472.18
1004015	17,796	INGRAM LIBRARY SERVI	81.83
1004015	17,796	INGRAM LIBRARY SERVI	40.47
1004110	20,768	AMAZON MKTPL*R77G94D	235.98
1004110	20,768	AMAZON MKTPL*RC4IH26	39.91
1004110	20,768	AMAZON MKTPL*RC4N663	73.95
1004110	20,768	AMAZON MKTPL*RC58U9J	99.99
1004110	20,768	AMAZON MKTPL*RC8Q57Q	20.41
1004110	20,768	AMAZON MKTPL*RY1P30C	162.98
1004110	20,768	AMAZON MKTPL*RY23K5M	311.76
1004110	20,768	BOB'S LOCK AND SAFE	12.00
1004110	20,768	CENTURLINK LUMEN	11.17
1004110	20,768	DSPS E SERVICE FEE C	28.13
1004110	20,768	FARM & FLEET OF LACR	279.00
1004110	20,768	GOOGLE ADS1564638027	500.00
1004110	20,768	GOOGLE*ADS1564638027	102.72
1004110	20,768	LA CROSSE MAIL & PRI	1.79
1004110	20,768	LA CROSSE MAIL & PRI	0.40
1004110	20,768	MAILCHIMP	465.00
1004110	20,768	MED*GUNDERSEN LUTHER	216.00
1004110	20,768	MENARDS LA CROSSE WI	74.20
1004110	20,768	MENARDS LA CROSSE WI	10.78
1004110	20,768	MENARDS LA CROSSE WI	104.91
1004110	20,768	MEXCAL LLC	355.35
1004110	20,768	NORTHERN BATTERY 108	19.12
1004110	20,768	PST*TRIPLESEAT	80.00
1004110	20,768	THE HOME DEPOT #4905	124.94
1004110	20,768	UNIFIRST FIRST AID C	113.96
1004110	20,768	VERIZONWRLSS*RTCCR V	169.47
1004110	20,768	ZORO TOOLS INC	137.70
1004125	20,768	ACE OF LA CROSSE	10.34

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004125	20,768	ACE OF LA CROSSE	37.98
1004125	20,768	ACE OF LA CROSSE	14.99
1004125	20,768	ACE OF LA CROSSE	36.56
1004125	20,768	BOB'S LOCK AND SAFE	268.00
1004125	20,768	DSPS EPAY ISE	1,250.00
1004125	20,768	EREPLACEMENTPARTS.CO	41.91
1004125	20,768	LA CROSSE GLASS COMP	47.26
1004125	20,768	MENARDS LA CROSSE WI	100.04
1004125	20,768	MENARDS LA CROSSE WI	105.24
1004125	20,768	MENARDS LA CROSSE WI	-105.24
1004125	20,768	MENARDS LA CROSSE WI	64.48
1004125	20,768	MENARDS LA CROSSE WI	27.68
1004125	20,768	REESE ENT-ASTRO PLAS	973.34
1004210	20,768	CDW GOVT #PARKS - LE	164.15
1004210	20,768	CDW GOVT #PARKS - SA	153.89
1004210	20,768	CENTURYLINK LUMEN	24.44
1004210	20,768	FACEBK *NZVUP7CNJ2	10.73
1004210	20,768	FACEBK *VPGQJ8YMJ2	1.67
1004210	20,768	LA CROSSE MAIL & PRI	2.15
1004210	20,768	LA CROSSE MAIL & PRI	0.45
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	VERIZONWRLSS*RTCCR V	80.07
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004210	20,768	WPY*EXPLORE LA CROSS	15.00
1004210	20,768	WWW.LAXPRINT.COM	275.00
1004215	20,768	ACE OF LA CROSSE	19.99
1004215	20,768	ACI*BRIGHTSPEED	334.06
1004215	20,768	ALLIED COOPERATIVE A	45.49
1004215	20,768	BB GRAPHICS	-102.00
1004215	20,768	BEACON ATHLETICS, LL	760.00
1004215	20,768	BSN SPORTS LLC	671.02
1004215	20,768	COLUMN PUBLIC NOTICE	34.26
1004215	20,768	DSPS E SERVICE FEE C	0.45
1004215	20,768	DSPS EPAY ISE	20.00
1004215	20,768	GDP*BB GRAPHICS LLC	2,218.50
1004215	20,768	GOLDBECK TOWING SERV	266.50
1004215	20,768	GOODYEAR AUTO SRV CT	233.36
1004215	20,768	GOODYEAR AUTO SRV CT	255.42
1004215	20,768	MENARDS LA CROSSE WI	88.74
1004215	20,768	MENARDS LA CROSSE WI	121.80
1004215	20,768	MENARDS LA CROSSE WI	31.33
1004215	20,768	MENARDS LA CROSSE WI	73.88
1004215	20,768	MENARDS LA CROSSE WI	316.83
1004215	20,768	MENARDS LA CROSSE WI	410.47
1004215	20,768	MENARDS LA CROSSE WI	284.40
1004215	20,768	MENARDS LA CROSSE WI	17.99

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	MENARDS LA CROSSE WI	169.98
1004215	20,768	MENARDS LA CROSSE WI	352.43
1004215	20,768	MENARDS LA CROSSE WI	218.98
1004215	20,768	MENARDS LA CROSSE WI	252.71
1004215	20,768	MENARDS LA CROSSE WI	36.96
1004215	20,768	MENARDS LA CROSSE WI	121.65
1004215	20,768	MENARDS LA CROSSE WI	108.98
1004215	20,768	MENARDS LA CROSSE WI	70.65
1004215	20,768	MIDWEST CALEDONIA	98.88
1004215	20,768	OUTDOOR SERVICES INC	210.00
1004215	20,768	POMP S TIRE #018	2,564.25
1004215	20,768	POMP S TIRE #018	532.67
1004215	20,768	POMP S TIRE #018	31.80
1004215	20,768	RIPP DISTRIBUTING CO	88.75
1004215	20,768	RIPP DISTRIBUTING CO	2.66
1004215	20,768	RIVER ROAD QUILT SHO	427.00
1004215	20,768	SQ *BAUER'S MARKET &	49.92
1004215	20,768	TRACTOR CENTRAL WEST	122.26
1004215	20,768	ULINE *SHIP SUPPLIE	227.90
1004215	20,768	ULINE *SHIP SUPPLIE	20,055.20
1004215	20,768	ULINE *SHIP SUPPLIE	-347.84
1004215	20,768	ULINE *SHIP SUPPLIE	347.84
1004215	20,768	UNIFIRST FIRST AID C	317.01
1004215	20,768	VERIZONWRLSS*RTCCR V	75.64
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	ZORO TOOLS INC	164.19
1004215	20,768	ZORO TOOLS INC	77.24
1004220	20,768	AMAZON MKTPL*T704V5Z	28.83
1004220	20,768	CELEBRATION RIVER CR	325.00
1004220	20,768	COON VALLEY DAIRY SU	-12.98
1004220	20,768	DOLLAR TREE	73.75
1004220	20,768	DOLLAR TREE	13.75
1004220	20,768	FESTIVAL FOODS	-100.00
1004220	20,768	FESTIVAL FOODS	200.00
1004220	20,768	FESTIVAL FOODS	49.29
1004220	20,768	FESTIVAL FOODS	17.55
1004220	20,768	FESTIVAL FOODS	1.99
1004220	20,768	FESTIVAL FOODS	41.45
1004220	20,768	FESTIVAL FOODS	19.47
1004220	20,768	FIRESIDE - BOX OFFIC	4,135.25
1004220	20,768	FIRESIDE - BOX OFFIC	2,444.55
1004220	20,768	GUTHRIE THEATER	635.20
1004220	20,768	GUTHRIE THEATER	-635.20
1004220	20,768	KWIK TRIP #624	13.26
1004220	20,768	KWIK TRIP #829	4.49
1004220	20,768	KWIK TRIP #829	8.07
1004220	20,768	KWIK TRIP #829	8.07

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004220	20,768	KWIK TRIP #829	8.48
1004220	20,768	KWIK TRIP #829	5.38
1004220	20,768	KWIK TRIP #829	8.07
1004220	20,768	LITTLE CAESARS 3814-	41.95
1004220	20,768	MENARDS LA CROSSE WI	113.25
1004220	20,768	MENARDS LA CROSSE WI	34.92
1004220	20,768	MICHAELS #9490	153.59
1004220	20,768	MICHAELS #9490	9.71
1004220	20,768	MICHAELS #9490	88.77
1004220	20,768	MICHAELS STORES 5150	47.04
1004220	20,768	MICHAELS STORES 5150	69.04
1004220	20,768	MICHAELS STORES 5150	53.53
1004220	20,768	SAMS CLUB #6436	41.94
1004220	20,768	SAMS CLUB #6436	45.04
1004220	20,768	SAMSCLUB #6436	38.64
1004220	20,768	SAMSCLUB #6436	148.52
1004220	20,768	SQ *HIDDEN SPRINGS P	240.00
1004220	20,768	SQ *HIDDEN SPRINGS P	75.00
1004220	20,768	SQ *ROCKFILTER DISTI	450.00
1004220	20,768	SQ *ROCKFILTER DISTI	150.00
1004220	20,768	SQ *SUNCREST GARDENS	702.00
1004220	20,768	SQ *WINONA TOUR BOAT	638.91
1004220	20,768	TARGET 000062	46.65
1004220	20,768	TEAMUP CALENDAR	6.68
1004220	20,768	WALGREENS #12456	4.79
1004220	20,768	WALGREENS #12456	15.78
1004220	20,768	WAL-MART #1679	35.42
1004225	20,768	A1 VACUUM SALES AND	849.99
1004225	20,768	ACI*BRIGHTSPEED	493.18
1004225	20,768	BOBS LOCK AND SAFE	85.00
1004225	20,768	FESTIVAL FOODS	8.18
1004225	20,768	GRAINGER	528.60
1004225	20,768	GRAINGER	75.24
1004225	20,768	KIMBALL MIDWEST PAYE	220.20
1004225	20,768	KWIK TRIP #761	18.53
1004225	20,768	MENARDS LA CROSSE WI	56.99
1004225	20,768	MENARDS LA CROSSE WI	9.99
1004225	20,768	PER MAR SECURITY	1,148.64
1004225	20,768	SCHILLING SUPPLY COM	541.05
1004225	20,768	SCHILLING SUPPLY COM	536.64
1004225	20,768	SPECTRUM	144.97
1004225	20,768	TRANE SUPPLY-116412	18.36
1004225	20,768	VERIZONWRLSS*RTCCR V	37.44
1004225	20,768	VESTIS SERVICES LLC	204.12
1004225	20,768	VESTIS SERVICES LLC	195.56
1004225	20,768	VESTIS SERVICES LLC	7.36
1004225	20,768	VESTIS SERVICES LLC	11.70

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	VESTIS SERVICES LLC	11.70
1004225	20,768	VESTIS SERVICES LLC	51.49
1004225	20,768	VESTIS SERVICES LLC	11.70
1004225	20,768	VESTIS SERVICES LLC	7.36
1004225	20,768	VESTIS SERVICES LLC	11.70
1004225	20,768	VESTIS SERVICES LLC	51.49
1004225	20,768	VESTIS SERVICES LLC	11.70
1004225	20,768	VESTIS SERVICES LLC	7.36
1004225	20,768	VESTIS SERVICES LLC	136.08
1004225	20,768	VESTIS SERVICES LLC	77.78
1004225	20,768	VESTIS SERVICES LLC	11.70
1004230	20,768	BREYERS SALES / SERV	134.99
1004230	20,768	BREYERS SALES / SERV	4.05
1004230	20,768	RONCO ENGR SALES-LA	77.34
1004230	20,768	RONCO ENGR SALES-LA	44.83
1004230	20,768	SQ *AUTO & TOY TRADE	-200.00
1004230	20,768	TODAYS TREE SERVICE	2,250.00
1004230	20,768	TODAYS TREE SERVICE	2,250.00
1004230	20,768	VERMEER WISCONSIN, I	531.71
1004230	20,768	VERMEER WISCONSIN, I	808.71
1004230	20,768	VERMEER WISCONSIN, I	1,399.87
1004230	20,768	WISCONSIN ARBORISTS	125.00
1004230	20,768	WISCONSIN ARBORISTS	125.00
1004235	20,768	ACE OF LA CROSSE	13.28
1004235	20,768	ACI*BRIGHTSPEED	100.18
1004235	20,768	AMAZON MKTPL*NP06W43	7.99
1004235	20,768	AMERICAN RED CROSS	138.00
1004235	20,768	AMERICAN RED CROSS	322.00
1004235	20,768	AMZN MKTP US*I140Y51	16.98
1004235	20,768	AMZN MKTP US*QI7JZ3T	12.58
1004235	20,768	DOLLAR TREE	7.50
1004235	20,768	INDEED 93533225	297.81
1004235	20,768	INDEED JOBS	227.73
1004235	20,768	KWIK TRIP #761	5.38
1004235	20,768	KWIK TRIP #819	10.76
1004235	20,768	LAXPRINT.COM	105.00
1004235	20,768	MENARDS LA CROSSE WI	48.87
1004235	20,768	MENARDS LA CROSSE WI	52.24
1004235	20,768	MENARDS LA CROSSE WI	23.95
1004235	20,768	MENARDS LA CROSSE WI	2.99
1004235	20,768	MENARDS LA CROSSE WI	19.26
1004235	20,768	MENARDS LA CROSSE WI	52.23
1004235	20,768	MENARDS LA CROSSE WI	21.27
1004235	20,768	MENARDS LA CROSSE WI	19.49
1004235	20,768	MENARDS LA CROSSE WI	30.96
1004235	20,768	MENARDS LA CROSSE WI	9.57
1004235	20,768	MENARDS LA CROSSE WI	19.96

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004235	20,768	MENARDS LA CROSSE WI	28.00
1004235	20,768	MENARDS LA CROSSE WI	38.73
1004235	20,768	MENARDS LA CROSSE WI	34.43
1004235	20,768	MENARDS LA CROSSE WI	13.36
1004235	20,768	MENARDS LA CROSSE WI	21.54
1004235	20,768	MENARDS LA CROSSE WI	55.96
1004235	20,768	MENARDS LA CROSSE WI	7.46
1004235	20,768	MENARDS LA CROSSE WI	55.96
1004235	20,768	PGV*LACROSSE COUNTYH	2,665.00
1004235	20,768	PGV*LACROSSE COUNTYH	66.62
1004235	20,768	UNIFIRST FIRST AID C	216.05
1004235	20,768	WAL-MART #5127	18.71
1004235	20,768	WAL-MART #5127	43.87
1004235	20,768	WM SUPERCENTER #5127	5.36
1004235	20,768	ZORO TOOLS INC	42.92
1009910	20,768	AMAZON RET* 113-3518	50.00
1009910	20,768	AMAZON RET* 113-6464	40.00
1009910	20,768	AMAZON.COM*RC1B90VE0	40.00
1009910	20,768	AMAZON.COM*RC5WH44U0	190.00
1009910	20,768	AMAZON.COM*RG4SJ6QT0	885.00
1009910	20,768	AMAZON.COM*RG9QW6WX1	150.00
1009910	20,768	AMAZON.COM*W59BB1FQ3	38.35
1009910	20,768	AMZN MKTP US*9S6235O	149.99
1009910	20,768	AMZN MKTP US*R58QU1I	53.99
1009910	20,768	FESTIVAL FOODS	27.15
1009910	20,768	GUNDERSEN HEALTH SYS	477.00
1009910	20,768	GUNDERSEN HEALTH SYS	256.00
1009910	20,768	GUNDERSEN HEALTH SYS	160.00
1009910	20,768	KWIK TRIP #478	120.00
1009910	20,768	KWIK TRIP #761	25.00
1009910	20,768	MED*GUNDERSEN LUTHER	59.00
1009910	20,768	MED*GUNDERSEN LUTHER	72.00
1009910	20,768	MED*GUNDERSEN LUTHER	160.00
1009910	20,768	MED*GUNDERSEN LUTHER	192.00
1009910	20,768	MED*GUNDERSEN LUTHER	383.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	2,618	PEOPLE'S FOOD CO-OP	225.00
1009910	2,618	PEOPLE'S FOOD CO-OP	75.00
2002085	20,605	ULI PARKING	13.00
2002085	20,605	ULI PARKING	15.00
2002085	20,605	ULI PARKING	14.00
2009985	20,768	CDW GOVT #PETTIBONE	134.53
2102085	20,861	COVERTTRACK GROUP IN	6,665.00
2102085	20,768	PAYPAL *WISCONSINNA	780.00
2102110	20,768	VERIZONWRLSS*RTCCR V	40.44
2102185	20,768	ACE OF LA CROSSE	199.95
2303010	20,768	AMERICAN AI 00144361	35.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2303010	20,768	AMERICAN AI 00144361	35.00
2303010	20,768	AMERICAN AIR00144364	35.00
2303010	20,768	AMERICAN AIR00144364	35.00
2303010	20,768	CENTURYLINK LUMEN	5.05
2303010	20,768	CITY OF LA CROSSE AI	40.00
2303010	20,768	HYATT REGENCY CAMBRI	1,458.16
2303010	20,768	LA CROSSE MAIL & PRI	0.13
2303010	20,768	L'OSTERIA	111.93
2303010	20,768	TST* EVERGREEN EATER	29.75
2303010	20,768	TST* OAK BISTRO	71.06
2303010	20,768	TST* TATTE BAKERY	16.17
2303010	20,768	TST* THE BOSTON SAIL	216.53
2303010	20,768	VERIZONWRLSS*RTCCR V	36.01
2303080	20,768	CENTURYLINK LUMEN	9.14
2303080	20,768	CITY OF LA CROSSE AI	40.00
2303080	20,768	HUDSON ST1892	11.97
2303080	20,768	HYATT REGENCY CAMBRI	11.24
2303080	20,768	HYATT REGENCY CAMBRI	22.87
2303080	20,768	HYATT REGENCY CAMBRI	19.26
2303080	20,768	HYATT REGENCY CAMBRI	7.49
2303080	20,768	HYATT REGENCY CAMBRI	15.52
2303080	20,768	HYATT REGENCY CAMBRI	1,462.66
2303080	20,768	HYATT REGENCY CAMBRI	28.36
2303080	20,768	HYATT REGENCY CAMBRI	7.49
2303080	20,768	HYATT REGENCY CAMBRI	1,433.16
2303080	20,768	HYATT REGENCY CAMBRI	15.95
2303080	20,768	SIMPLIFILE.COM	40.84
2303080	20,768	SIMPLIFILE.COM	40.84
2303080	20,768	SIMPLIFILE.COM	40.84
2303080	20,768	TST* ALTHEA	112.06
2303080	20,768	TST* TATTE BAKERY	23.49
2303080	20,768	TST* TATTE BAKERY	19.01
2303080	20,768	TST* TRADE BOSTON -	102.96
2303084	20,768	DSPS E SERVICE FEE R	0.56
2303084	20,768	MENARDS LA CROSSE WI	14.98
2303084	20,768	WI DSPS LICENSURE	25.00
2604110	20,768	AMAZON MKTPL*RC4N663	329.80
2604110	20,768	AMAZON MKTPL*RY1P30C	27.98
2604110	20,768	FACEBK *ASCMX4YPE2	7.63
2604110	20,768	FACEBK *WDXWZ6GPE2	242.30
2604110	20,768	FESTIVAL FOODS	129.85
2604110	20,768	FESTIVAL FOODS	141.31
2604110	20,768	FESTIVAL FOODS	21.16
2604110	20,768	FESTIVAL FOODS	35.92
2604110	20,768	FESTIVAL FOODS	74.16
2604110	20,768	FESTIVAL FOODS	23.35
2604110	20,768	FESTIVAL FOODS	50.74

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2604110	20,768	FESTIVAL FOODS	20.98
2604110	20,768	FESTIVAL FOODS	83.90
2604110	20,768	FESTIVAL FOODS	11.88
2604110	20,768	JOLIVETTE FAMILY FAR	17.60
2604110	20,768	JOLIVETTE FAMILY FAR	440.00
2604110	20,768	PGV*LACROSSE COUNTYH	51.50
2604110	20,768	PGV*LACROSSE COUNTYH	2,060.00
2604110	20,768	SAMS CLUB #6436	44.78
2604110	20,768	THE WEBSTAIRANT STOR	1,249.74
2604110	20,768	THE WEBSTAIRANT STOR	306.71
2604110	20,768	WAL-MART #5127	64.66
2604110	20,768	WAL-MART #5127	12.80
2604110	20,768	WAL-MART #5127	142.00
2604110	20,768	WM SUPERCENTER #5127	35.98
2604110	20,768	WSU STUDENT UNION	5.00
2604110	20,768	WSU STUDENT UNION	100.00
2703110	20,768	516 AUTO VALUE - LA	427.44
2703110	20,768	516 AUTO VALUE - LA	53.99
2703110	20,768	516 AUTO VALUE - LA	13.48
2703110	20,768	516 AUTO VALUE - LA	43.99
2703110	20,768	516 AUTO VALUE - LA	68.99
2703110	20,768	516 AUTO VALUE - LA	181.70
2703110	20,768	516 AUTO VALUE - LA	111.92
2703110	20,768	516 AUTO VALUE - LA	139.90
2703110	20,768	ABC FLORIDA PARTS CA	242.98
2703110	20,768	ABC FLORIDA PARTS CA	683.78
2703110	20,768	ACIBRIGHTSPEED	138.83
2703110	20,768	AMAZON.COM*RC52B8051	123.06
2703110	20,768	AMZN MKTP US*RC44E0U	207.09
2703110	20,768	APPLIED MSS LLC 6511	869.29
2703110	20,768	B & H RADIATOR SVC	48.88
2703110	20,768	BATTERIES PLUS 860	860.00
2703110	20,768	BERNIE BUCHNER PLUMB	828.12
2703110	20,768	BERNIE'S EQUIPMENT C	129.51
2703110	20,768	CDW GOVT #TRANSIT ST	830.76
2703110	20,768	CENTURYLINK LUMEN	8.24
2703110	20,768	CITY OF MADISON PARK	14.00
2703110	20,768	DIAMOND MFG HOT FIRE	76.00
2703110	20,768	EBAY O*19-11789-9952	48.66
2703110	20,768	GILLIG LLC	1,569.32
2703110	20,768	GILLIG LLC	2,564.86
2703110	20,768	GILLIG LLC	306.61
2703110	20,768	GILLIG LLC	272.68
2703110	20,768	GILLIG LLC	2,686.25
2703110	20,768	GILLIG LLC	306.61
2703110	20,768	GILLIG LLC	957.84
2703110	20,768	GILLIG LLC	1,304.06

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	GUNDERSEN HEALTH SYS	197.00
2703110	20,768	HALRON LUBRICANTS IN	276.00
2703110	20,768	HALRON LUBRICANTS IN	404.80
2703110	20,768	IMPERIAL SUPPLIES	419.86
2703110	20,768	KIMBALL MIDWEST PAYE	43.17
2703110	20,768	KIMBALL MIDWEST PAYE	34.04
2703110	20,768	KIRKS AUTOMOTIVE	-1,200.00
2703110	20,768	KISH & SONS ELECTRIC	312.98
2703110	20,768	KISH & SONS ELECTRIC	9.00
2703110	20,768	LA CROSSE MAIL & PRI	3.40
2703110	20,768	LA CROSSE MAIL & PRI	2.87
2703110	20,768	MED*GUNDERSEN LUTHER	72.00
2703110	20,768	NORTHERN BATTERY 108	10.55
2703110	20,768	NORTHERN BATTERY 108	282.48
2703110	20,768	PETERBILT OF LACROSS	30.96
2703110	20,768	PETERBILT OF LACROSS	125.74
2703110	20,768	PETERBILT OF LACROSS	1,725.86
2703110	20,768	PETERBILT OF LACROSS	1,125.00
2703110	20,768	PETERBILT OF LACROSS	25.84
2703110	20,768	PETERBILT OF LACROSS	-2,250.00
2703110	20,768	PETERBILT OF LACROSS	-106.25
2703110	20,768	PETERBILT OF LACROSS	-212.50
2703110	20,768	PETERBILT OF LACROSS	-12.50
2703110	22,099	PREMIUM WATERS INC	11.50
2703110	20,768	PTG OF LA CROSSE	1,883.43
2703110	20,768	RONCO ENGR SALES-LA	56.16
2703110	20,768	RONCO ENGR SALES-LA	58.05
2703110	20,768	SAFETY KLEEN SYSTEMS	506.88
2703110	20,768	SQ *PHOENIX CARS, LL	122.56
2703110	20,768	STAPLS76354017700000	99.14
2703110	20,768	THERMO KING SALES &	239.58
2703110	20,768	UPS*BILLING CENTER	24.46
2703110	20,768	VERIZONWRLSS*RTCCR V	188.03
2703110	20,768	VESTIS SERVICES LLC	96.06
2703110	20,768	VESTIS SERVICES LLC	91.11
2703110	20,768	VESTIS SERVICES LLC	97.37
2703110	20,768	WISCONSIN KENWORTH -	10,196.81
2703110	20,768	WISCONSIN KENWORTH -	-6,271.88
2902051	20,768	AMERICAN AI 00144364	35.00
2902051	20,768	AMERICAN AIR00102828	40.00
2902051	20,768	AMZN MKTP US*KW3HL93	54.31
2902051	20,768	CITY OF LA CROSSE AI	40.00
2902051	20,768	HILTON HOTELS	828.96
2902051	20,768	IN *TITLETOWN DRONES	158.00
2902051	20,768	IN *TITLETOWN DRONES	149.00
2902058	20,768	ACE OF LA CROSSE	65.09
2902058	20,768	FUN FUR PETS DOG DAY	335.49

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2902058	20,768	HOLIDAY INN OF HUDSO	278.76
2902058	20,768	HOLIDAY INN OF HUDSO	278.76
2902058	20,768	KWIK TRIP #1168	43.52
2902058	20,768	KWIK TRIP #1168	33.93
2902058	20,768	KWIK TRIP #1168	24.69
2902058	20,768	KWIK TRIP #463	31.19
2902058	20,768	LOS HABANEROS 2	24.24
2902058	20,768	LOS HABANEROS 2	22.25
2902058	20,768	MCDONALD'S F12037	12.44
2902058	20,768	PETCO 0622	81.99
2902058	20,768	PETCO 0622	32.99
2902058	20,768	PETCO 0622	81.99
2902058	20,768	PETCO 0622	61.99
2902058	20,768	POPEYES 13119	10.95
2902058	20,768	POPEYES 13119	12.06
2902058	20,768	SMOKEY TREATS FUSION	19.41
2902058	20,768	SMOKEY TREATS FUSION	20.05
2902058	20,768	WAGS AND WHISKERS	57.99
2902058	20,768	WAGS AND WHISKERS	61.49
2902060	20,768	LAWENFORCEMENT SUPPO	50.00
2902060	20,768	LAWENFORCEMENT SUPPO	50.00
2902060	20,768	VERIZONWRLSS*RTCCR V	74.93
2902062	20,768	AMAZON MKTPL*RC7TQ7N	12.98
2902062	20,768	AMER. MARINE LACR.FU	77.69
2902062	20,768	AMER. MARINE LACR.FU	25.85
2902062	20,768	AMER. MARINE LACR.FU	11.98
2902062	20,768	AMER. MARINE LACR.FU	38.81
2902062	20,768	AMER. MARINE LACR.FU	44.86
2902062	20,768	AMZN MKTP US*R741B8E	77.82
2902062	20,768	BOAT-ED.COM	48.42
2902062	20,768	BOAT-ED.COM	-2.47
2902062	20,768	WALMART.COM	79.90
2902063	20,768	AMAZON MKTPL*RC5RR15	110.29
2904250	20,768	CENTURYLINK LUMEN	3.16
2904253	20,768	TODAYS TREE SERVICE	500.00
2904268	20,768	GRAINGER	136.08
2904268	20,768	HYDROHOIST LLC	180.50
2904268	20,768	IMPERIAL SUPPLIES	115.27
2904268	20,768	MENARDS LA CROSSE WI	7.81
2904268	20,768	MENARDS LA CROSSE WI	7.58
2904268	20,768	MENARDS LA CROSSE WI	-7.81
2904268	20,768	MENARDS LA CROSSE WI	21.14
2904268	20,768	MENARDS LA CROSSE WI	247.95
2904268	20,768	TODAYS TREE SERVICE	400.00
2904268	20,768	ULINE *SHIP SUPPLIE	6,153.30
2904268	20,768	ZORO TOOLS INC	554.39
2904269	20,768	CDW GOVT #PETTIBONE	76.46

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904269	20,768	CDW GOVT #RZ14135	86.14
2904274	20,768	AMAZON MKTPL*RG56R4W	199.98
2904274	20,768	AMAZON MKTPL*RG9HE32	154.30
2904274	20,768	AMAZON MKTPL*RY9W19Q	66.39
2904274	20,768	AMAZON RET* 113-9974	147.02
2904274	20,768	HCM*RIVERSIDE AMUSEM	480.00
2904274	20,768	HOLIDAY WHOLESale IN	1,663.11
2904274	20,768	HOLIDAY WHOLESale IN	1,485.17
2904274	20,768	HOLIDAY WHOLESale IN	166.53
2904274	20,768	HOLIDAY WHOLESale IN	715.41
2904274	20,768	HOLIDAY WHOLESale IN	189.64
2904274	20,768	HOLIDAY WHOLESale IN	443.02
2904274	20,768	HOLIDAY WHOLESale IN	833.77
2904274	20,768	HOLIDAY WHOLESale IN	636.20
2904274	20,768	HOLIDAY WHOLESale IN	1,015.88
2904274	20,768	HOLIDAY WHOLESale IN	864.83
2904274	20,768	KWIK TRIP #761	5.97
2904274	20,768	KWIK TRIP #829	28.14
2904274	20,768	LITTLE CAESARS 3814-	125.86
2904274	20,768	MENARDS LA CROSSE WI	3.99
2904274	20,768	OFFICE DEPOT #405	45.06
2904274	20,768	OFFICE DEPOT #405	8.99
2904274	20,768	SAMS CLUB #6436	71.52
2904274	20,768	SAMS CLUB #6436	84.98
2904274	20,768	SAMSCLUB #6436	35.76
2904274	20,768	SAMSCLUB #6436	197.34
2904274	20,768	SQ *LA CROSSE LOGGER	450.00
2904274	20,768	WAL-MART #1679	133.76
2904274	20,768	WAL-MART #5127	186.01
2904274	20,768	WAL-MART #5127	31.06
2904274	20,768	WAL-MART #5127	74.19
2904274	20,768	WAL-MART #5127	129.76
2904274	20,768	WM SUPERCENTER #1679	49.18
2904274	20,768	WM SUPERCENTER #5127	268.13
2904274	20,768	WM SUPERCENTER #5127	29.08
2904274	20,768	WM SUPERCENTER #5127	420.46
2904274	20,768	WM SUPERCENTER #5127	145.38
2904274	20,768	WM SUPERCENTER #5127	137.68
2904274	20,768	WM SUPERCENTER #5127	94.08
2904274	20,768	WWW.SOCIALPOINT.IO	980.00
2904275	20,768	PAYPAL *LIFELOVE.5YR	247.00
2904275	20,768	PAYPAL *LIFELOVE.5YR	7.46
2904275	20,768	SQ *LA CROSSE LOGGER	516.00
2904276	20,768	DOMINO'S 9703	111.84
2904276	20,768	FESTIVAL FOODS	31.28
2904276	20,768	KWIK TRIP #391	27.96
2904276	20,768	KWIK TRIP #391	23.43

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904276	20,768	MICHAELS STORES 5150	18.97
2904276	20,768	PARTY CITY 4005	31.00
2904276	20,768	PIZZA HUT 034157	87.00
2904276	20,768	WALGREENS #12638	15.46
2904276	20,768	WILLPROMO APPAREL	274.25
2904276	20,768	WILLPROMO APPAREL	8.23
4013424	20,768	SQ *CUSTOM FAB AND M	1,530.00
4105110	20,768	CDW GOVT #PARKS/G&B	42.03
4832095	20,768	CDW GOVT #PD 2ND FLO	208.62
4832095	20,768	MENARDS LA CROSSE WI	1,779.48
4832195	20,768	AMAZON MKTPL*IVOOSOG	174.87
4832195	20,768	SP TKO STRENGTH	4,797.50
6006010	20,768	4IMPRINT, INC	177.53
6006010	20,768	AMAZON MKTPL*RC9VX4D	100.42
6006010	20,768	AMAZON MKTPL*RG02C5H	89.67
6006010	20,768	ARROWHEAD TAP HOUSE	120.00
6006010	20,768	CDW GOVT #AIRPORT -	163.82
6006010	20,768	CDW GOVT #AIRPORT LI	89.94
6006010	20,768	CENTURYLINK LUMEN	13.78
6006010	20,768	FESTIVAL FOODS	506.95
6006010	20,768	GOOGLE *GSUITE_LSEAI	7.20
6006010	20,768	LA CROSSE MAIL & PRI	0.99
6006010	20,768	LEXISNEXIS RISK SOL	857.52
6006010	20,768	LEXISNEXIS RISK SOL	216.49
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SQ *LAXPRINT.COM	90.00
6006010	20,768	TELOS CORPORATION	306.00
6006010	20,768	TWILIO QXMMBXHHZZ36Z	90.06
6006010	20,768	VERIZONWRLSS*RTCCR V	301.60
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006010	20,768	VERIZONWRLSS*RTCCR V	33.24
6006015	20,768	AMZN MKTP US*QC35D3U	17.60
6006015	20,768	CULLIGAN LA CROSSE 2	20.00
6006015	20,768	MENARDS LA CROSSE WI	40.35
6006015	20,768	MENARDS LA CROSSE WI	121.44
6006015	20,768	MENARDS LA CROSSE WI	6.89
6006015	20,768	NORTHERN BATTERY 108	8.73
6006015	20,768	SCHILLING SUPPLY COM	774.82
6006015	20,768	SCHILLING SUPPLY COM	170.80
6006015	20,768	SCHILLING SUPPLY COM	294.57
6006015	20,768	VIKING ELECTRIC-LACR	12.59
6006015	20,768	VIKING ELECTRIC-LACR	46.68
6006020	20,768	516 AUTO VALUE - LA	20.99
6006020	20,768	516 AUTO VALUE - LA	3.52
6006020	20,768	517 AUTO VALUE - ONA	46.78
6006020	20,768	517 AUTO VALUE - ONA	89.60
6006020	20,768	517 AUTO VALUE - ONA	10.47

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	517 AUTO VALUE - ONA	35.97
6006020	20,768	517 AUTO VALUE - ONA	9.99
6006020	20,768	517 AUTO VALUE - ONA	15.98
6006020	20,768	517 AUTO VALUE - ONA	59.98
6006020	20,768	517 AUTO VALUE - ONA	30.56
6006020	20,768	517 AUTO VALUE - ONA	258.00
6006020	20,768	517 AUTO VALUE - ONA	30.56
6006020	20,768	517 AUTO VALUE - ONA	59.98
6006020	20,768	517 AUTO VALUE - ONA	29.99
6006020	20,768	517 AUTO VALUE - ONA	29.99
6006020	20,768	517 AUTO VALUE - ONA	10.56
6006020	20,768	ACE OF LA CROSSE	101.95
6006020	20,768	ACE OF LA CROSSE	27.24
6006020	20,768	AMERICAN LOCK & KEY	5.98
6006020	20,768	CULLIGAN LA CROSSE 2	3.90
6006020	20,768	FARM & FLEET OF LACR	61.98
6006020	20,768	FASTENAL COMPANY 01W	59.00
6006020	20,768	GRAINGER	264.01
6006020	20,768	HALRON LUBRICANTS IN	422.40
6006020	20,768	HARBOR FREIGHT TOOLS	55.98
6006020	20,768	KIMBALL MIDWEST PAYE	485.92
6006020	20,768	MENARDS LA CROSSE WI	67.76
6006020	20,768	MENARDS LA CROSSE WI	16.55
6006020	20,768	MENARDS LA CROSSE WI	127.37
6006020	20,768	MENARDS LA CROSSE WI	19.98
6006020	20,768	MIDWEST CALEDONIA	36.78
6006020	20,768	NAPA AUTO PRTS LACRO	485.30
6006020	20,768	NORTHERN BATTERY 108	4.18
6006020	20,768	NORTHERN BATTERY 108	164.40
6006020	20,768	NORTHERN BATTERY 108	115.21
6006020	20,768	POMP S TIRE #018	39.22
6006020	20,768	ST JOSEPH EQUIPMENT	140.40
6006020	20,768	TITAN MACHINERY - LA	402.47
6006020	20,768	WISCONSIN KENWORTH -	163.80
6006020	20,768	ZORO TOOLS INC	26.05
6006025	20,768	WINDCAVE INC	149.21
6006030	20,768	MENARDS LA CROSSE WI	12.51
6006030	20,768	RONCO ENGR SALES-LA	78.61
6006030	20,768	TOMMY CAR WASH SYSTE	2,770.32
6006030	20,768	WISCONSIN KENWORTH -	163.80
6106110	20,768	ACIBRIGHTSPEED	251.68
6106110	20,768	ACIBRIGHTSPEED	203.61
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	ACIBRIGHTSPEED	270.40
6106110	20,768	ACIBRIGHTSPEED	203.61
6106110	20,768	ACIBRIGHTSPEED	8.95

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	AMAZON.COM*UK4DY2V83	19.98
6106110	20,768	CDW GOVT #LCCANDMAIN	96.50
6106110	20,768	CDW GOVT #LCCANDMAIN	-1,091.70
6106110	20,768	CDW GOVT #LCCANDMAIN	95.82
6106110	20,768	CDW GOVT #LCCRAMP	966.85
6106110	20,768	GEXPRO 7535	300.00
6106110	20,768	GOODYEAR AUTO SRV CT	656.68
6106110	20,768	KWIK TRIP #1126	8.00
6106110	20,768	LA CROSSE MAIL & PRI	44.80
6106110	20,768	LA CROSSE MAIL & PRI	40.28
6106110	20,768	MENARDS LA CROSSE WI	72.53
6106110	20,768	MENARDS LA CROSSE WI	12.14
6106110	20,768	MENARDS LA CROSSE WI	38.36
6106110	20,768	MENARDS LA CROSSE WI	41.16
6106110	20,768	MENARDS LA CROSSE WI	27.45
6106110	20,768	MENARDS LA CROSSE WI	22.56
6106110	20,768	MENARDS LA CROSSE WI	47.46
6106110	20,768	MENARDS LA CROSSE WI	14.98
6106110	20,768	MENARDS LA CROSSE WI	146.86
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.50
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.20
6106110	20,768	NIC*TRAFFICVIOLREGPR	75.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	60.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.60
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.12
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.14
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
6106110	20,768	NIC*TRAFFICVIOLREGPR	30.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	6.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	57.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.98
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.08

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	99.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	54.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NORTHERN BATTERY 108	3.08
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	SQ *DON'S TOWING AND	50.00
6106110	20,768	VERIZONWRLSS*RTCCR V	224.69
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	VERIZONWRLSS*RTCCR V	216.22
6106110	20,768	WWW.UNIVERSALBOOT.CO	1,025.79
6106110	20,768	XCEL EZ-PAY FEE WEB	0.61
6106110	20,768	XCEL EZ-PAY WEB	27.71
6106110	20,768	ZORO TOOLS INC	100.16
6306310	20,768	516 AUTO VALUE - LA	78.90
6306310	20,768	516 AUTO VALUE - LA	64.64
6306310	20,768	ACE OF LA CROSSE	101.95
6306310	20,768	ACIBRIGHTSPEED	131.24
6306310	20,768	AIRGAS LLC - NORTH N	237.36
6306310	20,768	AMAZON MKTPL*1N5VH2U	74.91
6306310	20,768	AMAZON MKTPL*R75I35M	32.97
6306310	20,768	AMAZON MKTPL*R79IA6M	58.71
6306310	20,768	AMAZON MKTPL*R79IA6M	98.03
6306310	20,768	AMAZON MKTPL*RS6WW5F	123.94
6306310	20,768	APPLIED MSS LLC 6511	1,012.59
6306310	20,768	BDI USA	800.90
6306310	20,768	CENTURYLINK LUMEN	4.39
6306310	20,768	CT LABORATORIES LLC	87.55
6306310	20,768	DAHL AUTOMOTIVE LACR	207.64
6306310	20,768	DAKOTA SUPPLY GROUP	348.85
6306310	20,768	DAKOTA SUPPLY GROUP	221.38
6306310	20,768	FARM & FLEET OF LACR	105.48
6306310	20,768	FARM & FLEET OF LACR	99.98
6306310	20,768	FARM & FLEET OF LACR	-105.48
6306310	20,768	GRAINGER	127.88

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	GRAINGER	131.58
6306310	20,768	GRAINGER	210.20
6306310	20,768	GUNDERSEN HEALTH SYS	184.00
6306310	20,768	HARBOR FREIGHT TOOLS	199.96
6306310	20,768	INDUSTRIAL NETWORKIN	133.43
6306310	20,768	LA CROSSE MAIL & PRI	0.04
6306310	20,768	LA CROSSE MAIL & PRI	0.04
6306310	20,768	LINCOLN CONTRACTORS	339.00
6306310	20,768	LINDYS SUBS AND SALA	-5.92
6306310	20,768	MENARDS LA CROSSE WI	146.38
6306310	20,768	MENARDS LA CROSSE WI	69.96
6306310	20,768	MENARDS LA CROSSE WI	248.00
6306310	20,768	MENARDS LA CROSSE WI	44.99
6306310	20,768	MENARDS LA CROSSE WI	42.52
6306310	20,768	MENARDS LA CROSSE WI	37.21
6306310	20,768	MENARDS LA CROSSE WI	59.81
6306310	20,768	MENARDS LA CROSSE WI	17.76
6306310	20,768	MENARDS LA CROSSE WI	63.91
6306310	20,768	MENARDS LA CROSSE WI	5.58
6306310	20,768	MENARDS LA CROSSE WI	87.92
6306310	20,768	MENARDS LA CROSSE WI	323.97
6306310	20,768	MENARDS LA CROSSE WI	22.78
6306310	20,768	MENARDS LA CROSSE WI	20.93
6306310	20,768	MENARDS LA CROSSE WI	2.99
6306310	20,768	MENARDS LA CROSSE WI	33.10
6306310	20,768	MENARDS LA CROSSE WI	24.98
6306310	20,768	MENARDS ONALASKA WI	97.58
6306310	20,768	NORTHERN BATTERY 108	6.59
6306310	20,768	OPC MSC*SERVICE FEE	6.35
6306310	20,768	OPC*WISCONSIN RURAL	110.00
6306310	20,768	RONCO ENGR SALES-LA	77.80
6306310	20,768	RONCO ENGR SALES-LA	25.75
6306310	20,768	SAFE-FAST (LAX)	91.25
6306310	20,768	TORCOM/ANSWERING INN	166.98
6306310	20,768	UNIFIRST FIRST AID C	53.34
6306310	20,768	UPS*BILLING CENTER	11.94
6306310	20,768	VERIZONWRLSS*RTCCR V	1,256.76
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306310	20,768	VERIZONWRLSS*RTCCR V	279.77
6306310	20,768	VESTIS SERVICES LLC	1,702.80
6306310	20,768	VESTIS SERVICES LLC	-1,702.80
6306310	20,768	VESTIS SERVICES LLC	26.68
6306310	20,768	VESTIS SERVICES LLC	26.68
6306320	20,768	NORTHERN BATTERY 108	68.20
6306320	20,768	TELEDYNE INSTRUMENTS	683.00
6306330	20,768	HARTER'S TRASH & REC	155.75
6306330	20,768	HARTER'S TRASH & REC	756.30

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306330	20,768	HARTER'S TRASH & REC	154.47
6306330	20,768	HARTER'S TRASH & REC	693.96
6306332	20,768	CT LABORATORIES LLC	608.73
6306332	20,768	CT LABORATORIES LLC	87.55
6306332	20,768	CT LABORATORIES LLC	87.55
6306332	20,768	CT LABORATORIES LLC	608.73
6306332	20,768	NCL OF WISCONSIN INC	831.27
6306332	20,768	NCL OF WISCONSIN INC	4,167.52
6306332	20,768	PACE ANALYTICAL SERV	294.89
6306336	20,768	ADVANCED ELECT EQUIP	315.00
6306336	20,768	SQ *CUSTOM FAB AND M	25.00
6306336	20,768	USABLUBOOK	387.80
6306336	20,768	VAN METER - LA CROSS	304.95
6306336	20,768	VERNON ELECTRIC	48.99
6306336	20,768	VIKING ELECTRIC-LACR	356.96
6306340	20,768	ACE OF LA CROSSE	4.25
6306340	20,768	FIRST SUPPLY LA CROS	192.08
6306340	20,768	FIRST SUPPLY LA CROS	94.14
6306340	20,768	FIRST SUPPLY LA CROS	79.49
6306340	20,768	FIRST SUPPLY LA CROS	151.35
6306340	20,768	FIRST SUPPLY LA CROS	131.00
6306340	20,768	GRAINGER	135.78
6306340	20,768	GRAINGER	78.60
6306340	20,768	GRAINGER	193.45
6306340	20,768	GRAINGER	249.70
6306340	20,768	GRAINGER	1,138.80
6306340	20,768	GRAINGER	75.68
6306340	20,768	GRAINGER	29.47
6306340	20,768	GRAINGER	57.06
6306340	20,768	GRAINGER	60.24
6306340	20,768	GRAINGER	2,018.66
6306340	20,768	LA CROSSE SEED LLC	165.36
6306340	20,768	MENARDS LA CROSSE WI	26.97
6306340	20,768	MENARDS LA CROSSE WI	88.38
6306340	20,768	MENARDS LA CROSSE WI	57.66
6306340	20,768	MENARDS LA CROSSE WI	449.00
6306340	20,768	MENARDS LA CROSSE WI	269.98
6306340	20,768	MENARDS LA CROSSE WI	63.99
6306340	20,768	QUALITY POOL AND SPA	180.00
6306340	20,768	RONCO ENGR SALES-LA	14.86
6306340	20,768	RONCO ENGR SALES-LA	161.48
6306340	20,768	VIKING ELECTRIC-LACR	165.23
6306340	20,768	WWP*WIL-KIL PEST CON	62.38
6406410	20,768	516 AUTO VALUE - LA	198.99
6406410	20,768	ACE OF LA CROSSE	23.99
6406410	20,768	ACE OF LA CROSSE	13.93
6406410	20,768	AIRGAS LLC - NORTH N	271.41

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	AIRGAS LLC - NORTH N	80.70
6406410	20,768	AMAZON MKTPL*RG5U66D	231.50
6406410	20,768	AMAZON MKTPL*TR1ZJ9A	251.14
6406410	20,768	AMAZON.COM*R700567B1	41.98
6406410	20,768	AMZN MKTP US*F352E17	27.90
6406410	20,768	AMZN MKTP US*GV6NC2E	26.95
6406410	20,768	AMZN MKTP US*R77D38A	275.99
6406410	20,768	AMZN MKTP US*RG8368W	49.40
6406410	20,768	BROOKS TRACTOR SPART	317.00
6406410	20,768	CDW GOVT #2 NEW MS L	2,554.86
6406410	20,768	CENTURYLINK LUMEN	10.31
6406410	20,768	DOJ EPAY RECORDS CHE	7.00
6406410	20,768	DOJ EPAY RECORDS CHE	7.00
6406410	20,768	FESTIVAL FOODS	156.95
6406410	20,768	GOODYEAR AUTO SRV CT	5.00
6406410	20,768	GOODYEAR AUTO SRV CT	32.90
6406410	20,768	GUNDERSEN HEALTH SYS	160.00
6406410	20,768	GUNDERSEN HEALTH SYS	72.00
6406410	20,768	HARBOR FREIGHT TOOLS	69.99
6406410	20,768	HARBOR FREIGHT TOOLS	73.84
6406410	20,768	HARBOR FREIGHT TOOLS	-73.84
6406410	20,768	INDUSTRIAL NETWORKIN	133.44
6406410	20,768	LA CROSSE PAVING POR	534.24
6406410	20,768	LA CROSSE PAVING POR	339.30
6406410	20,768	LA CROSSE PAVING POR	2,355.83
6406410	20,768	LA CROSSE PAVING POR	1,235.95
6406410	20,768	MCMASTER-CARR	397.70
6406410	20,768	MED*GUNDERSEN LUTHER	184.00
6406410	20,768	MENARDS LA CROSSE WI	11.22
6406410	20,768	MENARDS LA CROSSE WI	26.91
6406410	20,768	MENARDS LA CROSSE WI	18.61
6406410	20,768	MENARDS LA CROSSE WI	12.96
6406410	20,768	MENARDS LA CROSSE WI	32.74
6406410	20,768	MENARDS LA CROSSE WI	123.53
6406410	20,768	MENARDS LA CROSSE WI	123.53
6406410	20,768	MENARDS LA CROSSE WI	15.32
6406410	20,768	MENARDS LA CROSSE WI	94.54
6406410	20,768	NORTHERN BATTERY 108	7.69
6406410	20,768	RONCO ENGR SALES-LA	87.69
6406410	20,768	SAFE-FAST (LAX)	252.05
6406410	20,768	STAPLS76348972890000	208.65
6406410	20,768	UNIFIRST FIRST AID C	33.00
6406410	20,768	VERIZONWRLSS*RTCCR V	40.44
6406410	20,768	VERIZONWRLSS*RTCCR V	608.67
6406410	20,768	VERIZONWRLSS*RTCCR V	72.02
6406410	20,768	VERIZONWRLSS*RTCCR V	36.01
6406410	20,768	VESTIS SERVICES LLC	3.60

PCARD DETAIL - JULY 2024

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	VESTIS SERVICES LLC	3.60
6406410	20,768	VESTIS SERVICES LLC	3.60
6406410	20,768	VESTIS SERVICES LLC	3.60
6406410	20,768	VESTIS SERVICES LLC	3.60
6406410	20,768	WIAWWA	330.00
6406432	20,768	BOB'S LOCK AND SAFE	360.00
6406432	20,768	FEDEX79393266	22.72
6406432	20,768	VERIZONWRLSS*RTCCR V	160.95
6406434	20,768	MENARDS LA CROSSE WI	25.58
6406434	20,768	MENARDS LA CROSSE WI	28.76
6406434	20,768	USABLUEBOOK	423.00
6406436	20,768	516 AUTO VALUE - LA	30.99
6406436	20,768	AMZN MKTP US*7Y3XS7Y	746.50
6406436	20,768	BLACKBURN MANUFACTUR	500.16
6406436	20,768	FERGUSON ENT, INC 27	455.17
6406436	20,768	IN *DISTRICT 2, INC.	92.05
6406436	20,768	KIMBALL MIDWEST PAYE	770.27
6406436	20,768	KIMBALL MIDWEST PAYE	613.84
6406436	20,768	MENARDS LA CROSSE WI	4.89
6406436	20,768	SAFE-FAST (LAX)	5,750.00
6406438	20,768	LA CROSSE MAIL & PRI	20.29
6406438	20,768	LA CROSSE MAIL & PRI	12.77
6506510	20,768	516 AUTO VALUE - LA	52.69
6506510	20,768	516 AUTO VALUE - LA	84.36
6506510	20,768	BDI USA	2,937.42
6506510	20,768	C & C MACHINE INC	1,524.22
6506510	20,768	GRAINGER	7.65
6506510	20,768	INDUSTRIAL NETWORKIN	133.44
6506510	20,768	NORTHERN BATTERY 108	2.20
6506510	20,768	PREMIER PUMP & EQUIP	7,654.70
6506524	20,768	COUNTY MATERIALS COR	2,524.45
6506524	20,768	COUNTY MATERIALS COR	951.36
6506524	20,768	COUNTY MATERIALS COR	2,968.55
6506524	20,768	MENARDS LA CROSSE WI	21.71
6506524	20,768	MENARDS LA CROSSE WI	24.80
6506526	20,768	LA CROSSE SEED LLC	165.36
7109905	20,768	NORTHERN BATTERY 108	33.96
8100210	20,768	LA CROSSE MAIL & PRI	7.53
8100210	20,768	LA CROSSE MAIL & PRI	5.20
8309910	20,768	GUNDERSEN HEALTH SYS	80.00
8409910	20,768	METCO	150.00
		TOTAL	<u><u>\$486,261.45</u></u>