

JULY 2025 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	48,977.45	MUNI COURT - GEN ADMIN	118.00
AIRPORT	3,293.76	NON-DEPT - GEN ADMIN	67,365.08
ANIMAL LICENSE	9,355.00	NON-DEPT GRANTS	241,116.68
CAPITAL - TID #17	7,900.00	OPERATING GRANT	20,000.00
CAPITAL GRANT	47,381.58	PARKING OPERATIONS	3,953.19
CAPITAL PROGRAM	912,352.64	PARKING UTILITY	16,706.39
CAR WASH	2,827.03	PARKS - 2023 BOND FUNDS	41,489.43
CLERK - ELECTIONS	41.00	PARKS - 2024 NOTE FUNDS	5,996.13
CLERK - GEN ADMIN	5,797.69	PARKS - 2025 NOTE FUNDS	13,780.05
CONTINGENCY	11,220.00	PARKS/REC - AQUATICS	27,849.22
COUNCIL - GEN ADMIN	1,500.00	PARKS/REC - FACILITIES	37,642.91
CUSTOMER ACCOUNTS	4,452.43	PARKS/REC - FORESTRY	10,358.06
DEBT SERVICE NON DEPART	90,157.75	PARKS/REC - GEN ADMIN	831.53
ENGINEERING - 2025 NOTE FUNDS	30,050.69	PARKS/REC - PARKS	50,867.76
ENGINEERING - GEN ADMIN	19,333.51	PARKS/REC - RECREATION	8,124.13
FACILITY OPERATIONS	246,343.21	PARKS/REC BOAT HOUSE	6,787.00
FEDERAL GRANTS	4,324.88	PARKS/REC BOAT LANDING IMPRV	21,013.12
FINANCE - GEN ADMIN	3,039.96	PARKS/REC COPELAND PARK IMPRV	3,512.50
FINANCE - TREASURY/CUST SVC	28.64	PARKS/REC GOLF COURSE	2,890.91
FIRE - FIRE & RESCUE OPS	5,171.35	PARKS/REC MYRICK PARK IMPRVMNT	7,836.68
FIRE - 2025 NOTE FUNDS	1,020.98	PARKS/REC PETTIBONE PARK IMPRV	27,399.22
FIRE - FLEET & FACILITIES	15,340.75	PARKS/REC RIVERSIDE PARK IMPRV	18,033.72
FIRE - GEN ADMIN	21,452.21	PARKS/REC SPECIAL OLYMPICS	3,340.72
FIRE - TRAINING & PROF STNDS	3,679.37	PARKS/REC SPECIAL RECREATION	467.24
FIRE GRANT	22,000.00	PARKS/REC STATE GRANTS	133.10
FIRE SMOKEHOUSE	1,078.36	PARKS/REC TREE MEMORIALS	381.10
FIRE STATE GRANTS	101.06	PARKS/REC YOUTH ENRCHMNT ASSOC	3,684.88
FUEL MANAGEMENT	74,790.29	PASSENGER FACILITY CHARGES - R	9,216.00
GEN ADMIN - AIRPORT	31,608.46	PAYROLL LIABILITIES	2,474,697.01
GEN ADMIN - FINANCE	1,543,982.84	PLANNING - 2024 NOTE FUNDS	3,955.00
GEN ADMIN - FIRE/CRM	444.29	PLANNING - 2025 NOTE FUNDS	24,710.60
GEN ADMIN - HIGHWAY	56,402.31	PLANNING - AFFORDABLE HOUSING	110,000.00
GEN ADMIN - IT	112.82	PLANNING TID APPLICATION FEES	3,583.75
GEN ADMIN - NON DEPT	11,679.96	PLANNING/BUILDING & INSPECTION	1,602.93
GEN ADMIN - PARKING	137,955.60	PLANNING/DEVELOPMENT-ASSESSMEN	527.43
GEN ADMIN - PARKS	12,303.65	PLANNING/DEVELOPMENT-GEN ADMIN	29,691.16
GEN ADMIN - STORM	70,283.33	POLICE - 2024 NOTE FUNDS	23,060.00
GEN ADMIN - TIF	246,136.37	POLICE - GEN ADMIN	67,338.42
GEN ADMIN - TRANSIT	205,595.92	POLICE BOAT PATROL PROGRAM	248.84
GEN ADMIN - WASTE WATER	64,913.66	POLICE DRUG INVESTIGATION	1,348.32
GEN ADMIN - WATER	29,788.97	POLICE EQUITABLE SHARING AGREE	192.17
GEN ADMIN TID#18	757,790.10	POLICE EXPLORER POST PROGRAM	118.37
GENERAL FUND	62,098.97	POLICE GRANT	3,595.00
HIGHWAY - GEN ADMIN	184.71	POLICE K-9 UNIT	1,714.19
HIGHWAY - REFUSE & RECYCLING	204,795.33	POLICE RESERVE PROGRAM	610.00
HIGHWAY - SERVICE CHRGES/PARTS	28,743.07	POLICE REVOLVING RESTITUTION	150.00
HIGHWAY - STREET MAINTENANCE	88,114.43	POLICE TRAINING	2,493.62
HUD GRANTS - ADMIN	24.29	POLICE VEST CONTRIBUTION	24,771.95
HUD GRANTS - CDBG	1.87	PUMPING	39,164.01
HUD GRANTS - HOME	110,207.45	REAL ESTATE & PERSONAL PROP TX	4,503,552.86
HUD GRANTS - RPLC HSING	2,412.99	SEWER COLLECTION	3,640.00
HUMAN RESOURCES - GEN ADMIN	6,002.11	SOLIDS DISPOSAL	4,605.66
INTEREST CHARGES	691.28	SP ASSIGNED BUDGET CARRYOVER	11,889.17
IT - 2024 NOTE FUNDS	2,682.22	SPECIAL ASSESSMENTS - ADMIN	2,460.00
IT - 2025 NOTE FUNDS	2,916.11	SPECIAL ASSIGNED	2,546.67
IT - GEN ADMIN	294,168.97	STOCK ROOM	31,512.09
LA CROSSE CENTER - ADMIN	202,564.39	STORM COLLECTION	17,097.68
LA CROSSE CENTER - FOOD & BEV	33,026.81	STORM WATER UTILITY	91.54
LA CROSSE CENTER - PRODUCTION	243,923.52	STREETS - 2023 BOND FUNDS	67,901.51
LA CROSSE CENTER FACILITY OPS.	60,766.10	STREETS - 2024 NOTE FUNDS	111,574.66
LABORATORY	13,140.97	STREETS - 2025 NOTE FUNDS	226,867.96
LACROSSE CENTER	29,692.46	TERMINAL OPERATIONS	17,494.78
LEGAL - GEN ADMIN	1,629.47	TRANSFERS	99.30
LIBRARY - CIRCULATION	21,115.64	TRANSMISSION & DISTRIBUTION	46,791.58
LIBRARY - GEN ADMIN	21,389.02	WASTE WATER UTILITY	4,087.66
LIFT STATIONS	3,958.73	WATER TREATMENT	12,514.30
MAYOR - GEN ADMIN	881.30	WATER UTILITY	56,836.41
MCPL COURT TRUST	33,934.83	WWU - 2024 BOND FUNDS	256,749.04
MISCELLANEOUS AGENCY	98.64		

Grand Total

\$15,073,955.94

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
BAN-KOE SYSTEMS INC	145.00
BERNIE J BUCHNER INC	3,681.56
C&C MACHINE INC	181.93
DEPT OF NATURAL RESOURCES	130.00
ENTERPRISE FM TRUST	1,133.38
HARTLAND FUEL PRODUCTS LLC	3,964.20
KWIK TRIP INC	36.80
MID-WEST ELECTRO-TECH CORP	200.00
NORTHERN STATES POWER CO WI	2,785.02
POMP'S TIRE SERVICE INC	9,187.69
ROSENBAUER MINNESOTA LLC	1,200.00
SHERWIN INDUSTRIES INC	314.87
UNITED STATES CELLULAR CORPORA	44.02
VERNON ELECTRIC COOPERATIVE IN	5.70
WINONA HEATING & VENTILATING C	19.46
ZARNOTH BRUSH WORKS INC	13,871.60
	36,901.23
AIRPORT	
ENTERPRISE FM TRUST	3,293.76
	3,293.76
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	9,355.00
	9,355.00
CAPITAL - TID #17	
GARY W ANDERSON & ASSOCIATES I	7,900.00
	7,900.00
CAPITAL GRANT	
ENGBERG ANDERSON INC	47,381.58
	47,381.58
CAPITAL PROGRAM	
AIR ONE EQUIPMENT INC	19,339.20
FIRE SAFETY USA INC	228.35
JEFFERSON FIRE & SAFETY INC	14,553.74
MACQUEEN EQUIPMENT LLC	299.45
	34,420.74
CAPITAL PROGRAM	
GILLIG LLC	617,658.00
	617,658.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
CAPITAL PROGRAM	
INTERSTATE ROOFING & WATERPROO	109,080.43
	109,080.43
CAPITAL PROGRAM	
GERKE EXCAVATING INC	5,564.40
MEAD AND HUNT INC	18,162.87
REXEL USA INC	150.00
	23,877.27
CAPITAL PROGRAM	
MINNESOTA AG POWER INC	67,000.00
	67,000.00
CAPITAL PROGRAM	
MEAD AND HUNT INC	557.50
	557.50
CAPITAL PROGRAM	
ENTERPRISE FM TRUST	.11
MEAD AND HUNT INC	557.51
SHORT ELLIOTT HENDRICKSON INC	4,636.58
	5,194.20
CAPITAL PROGRAM	
GERKE EXCAVATING INC	53,563.25
MEAD AND HUNT INC	557.51
	54,120.76
CAR WASH	
LUBE TECH RELIABLE PLUS INC	1,366.78
NORTHERN STATES POWER CO WI	1,094.12
	2,460.90
CLERK - GEN ADMIN	
LOFFLER COMPANIES INC	260.26
MINNESOTA LIFE INSURANCE COMPA	22.04
SONDRA CRAIG	77.70
	360.00
CONTINGENCY	
MARION BYERSON	11,220.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	11,220.00
CUSTOMER ACCOUNTS	
BADGER METER INC	825.00
DAIRYLAND POWER COOPERATIVE	3,443.14
THE PERFECT ANSWER INC	155.28
	4,423.42
DEBT SERVICE NON DEPART	
BAKER TILLY ADVISORY GROUP PAR	3,100.00
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	56,796.60
WELLS FARGO BANK	2,000.00
	90,157.75
ENGINEERING - 2025 NOTE FUNDS	
ENTERPRISE FM TRUST	30,050.69
	30,050.69
ENGINEERING - GEN ADMIN	
AMERICAN PUBLIC WORKS ASSOCIAT	878.77
DEPT OF AGRCLTURE TRADE & CONS	11,250.00
LOFFLER COMPANIES INC	114.95
MINNESOTA LIFE INSURANCE COMPA	62.09
MIOVISION TECHNOLOGIES INC	2,015.72
	14,321.53
FACILITY OPERATIONS	
ALTERNATIVE CONCRETE TECHNIQUE	15,500.00
CONSOLIDATED ELECTRICAL DISTRI	67.92
CRN TOPCO LLC	407.75
FIRST SUPPLY LLC #3010	359.72
HACH COMPANY	1,462.99
HAWKINS INC	69,745.75
LA CROSSE GLASS COMPANY INC	104.50
NORTHERN STATES POWER CO WI	77,712.76
PSI ENGINEERING LLC	1,254.70
SJ ELECTRO SYSTEMS LLC	8,034.75
VEOLIA WATER TECHNOLOGIES INC	53,820.00
VIKING ELECTRIC SUPPLY LLC	11,538.70
	240,009.54
FEDERAL GRANTS	
CITY OF ONALASKA	4,324.88
	4,324.88

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
FINANCE - GEN ADMIN	
CANON FINANCIAL SERVICES INC	568.44
LOFFLER COMPANIES INC	503.37
MINNESOTA LIFE INSURANCE COMPA	60.62
STATE OF WI DEPT OF EMPLOYEE T	1,169.64
	2,302.07
FIRE - FIRE & RESCUE OPS	
FIRE-DEX GW LLC	639.44
INDUSTRIAL SAFETY INC	525.40
JEFFERSON FIRE & SAFETY INC	2,528.51
	3,693.35
FIRE - FLEET & FACILITIES	
ANTHONY L NORRIS	2,652.98
DAHL AUTOMOTIVE ONALASKA INC	517.34
GREGORY THOMAS FITZSIMMONS	150.00
KWIK TRIP INC	956.13
RELIANT FIRE APPARATUS INC	1,914.36
RIVER CITY LAWNSCAPE INC	50.00
TK ELEVATOR CORPORATION	1,760.85
	8,001.66
FIRE - GEN ADMIN	
AMBER SEVERSON	49.91
LOFFLER COMPANIES INC	36.47
MINNESOTA LIFE INSURANCE COMPA	291.48
MISSIONSQUARE RETIREMENT	3,312.35
NORTHERN STATES POWER CO WI	14,988.51
PRIZM PRE-PRESS INC	412.74
UNITED STATES CELLULAR CORPORA	396.22
VERNON ELECTRIC COOPERATIVE IN	51.28
WINONA HEATING & VENTILATING C	175.14
	19,714.10
FIRE - TRAINING & PROF STNDS	
HILLTOPPER REFUSE & RECYCLING	90.00
STATE OF WISCONSIN	900.00
	990.00
FIRE GRANT	
STATE OF WISCONSIN	22,000.00
	22,000.00
FUEL MANAGEMENT	
HARTLAND FUEL PRODUCTS LLC	74,790.29

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	74,790.29
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,535.00
BRIGHTSPEED HOLDING LLC	289.80
COULEE REGION COMMUNICATIONS,	535.00
CRAWFORD MURPHY & TILLY INC	4,317.50
LOFFLER COMPANIES INC	80.98
MINNESOTA LIFE INSURANCE COMPA	53.36
PROVISION PARTNERS COOPERATIVE	166.46
QUEENB TELEVISION LLC	2,000.00
VIKING ELECTRIC SUPPLY LLC	1,004.99
	9,983.09
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,279,915.90
DELTA DENTAL OF WI INC	30,724.39
MINNESOTA LIFE INSURANCE COMPA	3.31
NEIGHBORHOOD FAMILY CLINICS IN	15,344.00
PROFESSIONAL BENEFIT ADMINISTR	189,116.30
USI INSURANCE SERVICES LLC	13,750.00
VIARO PROFESSIONAL ARTS LTD	15,100.00
	1,543,953.90
GEN ADMIN - HIGHWAY	
CBS SQUARED INC	1,045.39
WI DEPT OF TRANSPORTATION	55,356.92
	56,402.31
GEN ADMIN - NON DEPT	
WISCONSIN MUNICIPAL MUTUAL	11,179.96
	11,179.96
GEN ADMIN - NON DEPT	
MID-WEST ELECTRO-TECH CORP	300.00
	300.00
GEN ADMIN - PARKING	
BAYCOM INC	9,930.00
CRAIG ALAN OLESON	421.67
ENTERPRISE FM TRUST	1,533.38
HILLTOPPER REFUSE & RECYCLING	135.23
J F AHERN COMPANY	7,915.40
KISH & SONS ELECTRIC INC	4,601.44
KONE INC	21,978.54
LOFFLER COMPANIES INC	7.01

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	47.12
NORTHERN STATES POWER CO WI	17,787.72
PARKING UTILITY REFUND VENDOR	115.96
SUMMIT FIRE PROTECTION CO	36.00
T2 SYSTEMS CANADA INC	1,820.00
T2 SYSTEMS INC	15.00
UNITED STATES CELLULAR CORPORA	32.44
VERNON ELECTRIC COOPERATIVE IN	4.20
VJ FOUR SEASON MAINTENANCE LLC	67,534.00
WAYNE D ELLEFSON SR	117.00
WINONA HEATING & VENTILATING C	14.34
	134,046.45
GEN ADMIN - PARKS	
KISH & SONS ELECTRIC INC	547.65
PRIME SOURCE PLUMBING & HTG CO	11,756.00
	12,303.65
GEN ADMIN - STORM	
AMERICAN PUBLIC WORKS ASSOCIAT	91.54
JWR INC	54,890.60
LEICA GEOSYSTEMS INC	6,788.52
NORTHERN STATES POWER CO WI	2.81
TRILOGY CONSULTING LLC	1,680.00
UNITED STATES CELLULAR CORPORA	23.17
VERNON ELECTRIC COOPERATIVE IN	3.00
WINONA HEATING & VENTILATING C	10.24
	63,489.88
GEN ADMIN - TIF	
GERKE EXCAVATING INC	73,968.45
HAWKINS ASH CPAS LLP	350.09
	74,318.54
GEN ADMIN - TIF	
EHLERS & ASSOCIATES	318.75
FOWLER & HAMMER INC	107,568.95
HAWKINS ASH CPAS LLP	350.09
TODAY'S TREE SERVICE INC	2,800.00
VIKING ELECTRIC SUPPLY LLC	45,324.00
WI DEPT OF TRANSPORTATION	9,072.96
	165,434.75
GEN ADMIN - TIF	
HAWKINS ASH CPAS LLP	350.09
	350.09

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
GEN ADMIN - TIF	
HAWKINS ASH CPAS LLP	350.09
	350.09
GEN ADMIN - TIF	
HAWKINS ASH CPAS LLP	350.08
	350.08
GEN ADMIN - TIF	
BENJAMIN HEYER	205.00
BEST KEPT PORTABLES LLC	105.00
DONALD W ELLIS	1,150.00
HAWKINS ASH CPAS LLP	350.08
HILLTOPPER REFUSE & RECYCLING	268.00
KRATT LUMBER COMPANY, INC	445.98
NICHOLAS KALINA	200.00
	2,724.06
GEN ADMIN - TIF	
HAWKINS ASH CPAS LLP	350.08
KPH ENVIRONMENTAL CORPORATION	1,325.00
	1,675.08
GEN ADMIN - TIF	
HAWKINS ASH CPAS LLP	350.08
	350.08
GEN ADMIN - TRANSIT	
ABBY VANS INC	53,803.80
ENTERPRISE FM TRUST	597.93
FPS OF ONALASKA INC	247.14
GORMAN HOLDINGS INC	17,852.13
J & K OF LA CROSSE, INC	890.00
KEN'S SERVICE CENTER LLC	400.00
LUCAS MIHALOVIC	41.36
MICHAEL J MERCIER	10,150.00
MINNESOTA LIFE INSURANCE COMPA	329.10
NORTHERN STATES POWER CO WI	931.27
THADIOUS KRUEGER	151.96
UNITED STATES CELLULAR CORPORA	111.22
VERNON ELECTRIC COOPERATIVE IN	14.39
WI DEPT OF TRANSPORTATION	169.50
WINONA HEATING & VENTILATING C	49.16
WYATT WOLFE JR	50.00
ZENOBE AMERICAS EV ASSET CO LL	5,833.34

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	91,622.30
GEN ADMIN - TRANSIT	
GMV SYNCROMATICS CORP	61,925.00
	61,925.00
GEN ADMIN - WASTE WATER	
AIRGAS INC	789.95
AMERICAN PUBLIC WORKS ASSOCIAT	91.54
BEC ENTERPRISES LLC	493.75
BOARDMAN & CLARK LLP	16,992.00
BOGIE ENTERPRISES INC	1,192.17
BRIGHTSPEED HOLDING LLC	122.99
CUSTOM FAB AND MACHINE LLC	1,025.00
DECKER SUPPLY CO INC	3,246.44
DEPT OF NATURAL RESOURCES	25.00
DORNER PRODUCTS LLC	209.83
ENTERPRISE FM TRUST	525.73
HACH COMPANY	1,099.10
HALRON LUBRICANTS INC	1,117.58
KWIK TRIP INC	125.38
LA CROSSE COUNTY SOLID WASTE D	74.75
LEICA GEOSYSTEMS INC	6,788.53
LOFFLER COMPANIES INC	7.44
MINNESOTA LIFE INSURANCE COMPA	150.22
MSA SAFETY INC	690.00
NORTHERN STATES POWER CO WI	8.44
UNITED RENTALS (NORTH AMERICA)	189.00
UNITED STATES CELLULAR CORPORA	69.51
VERNON ELECTRIC COOPERATIVE IN	9.00
VIKING ELECTRIC SUPPLY LLC	235.09
WI RURAL WATER ASSOCIATION	110.00
WINONA HEATING & VENTILATING C	30.73
	35,419.17
GEN ADMIN - WATER	
AIRGAS INC	60.96
AMERICAN PUBLIC WORKS ASSOCIAT	146.46
ENTERPRISE FM TRUST	559.97
HAWKINS ASH CPAS LLP	800.00
HILLTOPPER REFUSE & RECYCLING	143.78
LOFFLER COMPANIES INC	66.79
MATAM INC	1,854.25
MINNESOTA LIFE INSURANCE COMPA	96.93
NORTHERN STATES POWER CO WI	359.69
TERMINIX INTERNATIONAL CO LTD	421.31
UNITED STATES CELLULAR CORPORA	81.10
VERNON ELECTRIC COOPERATIVE IN	10.50
WATER REFUNDS	2,878.96
WINONA HEATING & VENTILATING C	35.85

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	7,516.55
GEN ADMIN - WATER	
BOB'S LOCK & SAFE INC	1,680.00
PUBLIC SERVICE COMMISSION OF W	5,980.78
	7,660.78
GEN ADMIN TID#18	
CHIPPEWA CONCRETE SERVICES INC	391,656.45
GARY THURK	258.00
HAWKINS ASH CPAS LLP	199.32
I&S GROUP INC	11,127.50
PARAGON ASSOCIATES INC	1,320.00
REDEVELOPMENT AUTHORITY OF	353,228.83
	757,790.10
GENERAL FUND	
AMERICAN PUBLIC WORKS ASSOCIAT	1,098.47
KONE INC	5,600.40
LITTLE GREEN BUTTON LTD	561.64
MICHELLE HOCKERSMITH	137.84
SCHOOL DISTRICT OF LA CROSSE	3,513.87
THE PITNEY BOWES BANK INC	11,000.00
TIMECLOCK PLUS LLC	3,375.00
TK ELEVATOR CORPORATION	1,257.75
US BANK NATL ASSOC	731,399.81
WI DEPT OF REVENUE	35,512.00
	793,456.78
HIGHWAY - GEN ADMIN	
MINNESOTA LIFE INSURANCE COMPA	184.71
	184.71
HIGHWAY - REFUSE & RECYCLING	
BEST KEPT PORTABLES LLC	105.00
DUMMER FAMILY ENTERPRISES LLC	1,186.34
HARTER'S QUICK CLEAN UP SERVIC	196,224.15
HILLTOPPER REFUSE & RECYCLING	5,902.23
LA CROSSE COUNTY SOLID WASTE D	115.70
PREMIUM WATERS INC	79.65
THOMAS HUNDT	984.00
	204,597.07
HIGHWAY - SERVICE CHRGES/PARTS	
UNIVERSAL TRUCK EQUIPMENT INC	545.25

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	545.25
HIGHWAY - STREET MAINTENANCE	
AMERICAN PUBLIC WORKS ASSOCIAT	219.69
BRIGHTSPEED HOLDING LLC	20.51
CROELL INC	7,959.50
DAKOTA SUPPLY GROUP INC	4,850.00
FPS OF ONALASKA INC	2,650.89
GREGORY THOMAS FITZSIMMONS	320.00
HEATING & CLEANING SOLUTIONS L	182.50
JERROLD G ZENKE	2,441.70
LA CROSSE COUNTY HIGHWAY DEPAR	2,167.38
LOFFLER COMPANIES INC	141.37
MATHY CONSTRUCTION COMPANY	13,856.54
MISSISSIPPI WELDERS SUPPLY CO	205.50
NORTHERN STATES POWER CO WI	84.66
UNITED STATES CELLULAR CORPORA	210.85
VERNON ELECTRIC COOPERATIVE IN	27.29
WINONA HEATING & VENTILATING C	93.20
	35,431.58
HUD GRANTS - HOME	
BENJAMIN HEYER	115.00
BEST KEPT PORTABLES LLC	525.00
DONALD W ELLIS	12,454.75
HILLTOPPER REFUSE & RECYCLING	531.00
JESSE BERGER	14,837.63
JOSEPH JOHN FREDRICKSON	246.17
KRATT LUMBER COMPANY, INC	60,919.74
MATHY CONSTRUCTION COMPANY	1,529.19
NICHOLAS KALINA	780.00
PERFORMANCE CONCRETE LLC	16,713.62
	108,652.10
HUD GRANTS - RPLC HSING	
INFRA-CON INC	2,400.00
	2,400.00
HUMAN RESOURCES - GEN ADMIN	
BOB'S LOCK & SAFE INC	19.50
LOFFLER COMPANIES INC	83.61
MINNESOTA LIFE INSURANCE COMPA	13.23
WAYNE D ELLEFSON SR	555.00
	671.34
INTEREST CHARGES	
ENTERPRISE FM TRUST	691.28

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	691.28
IT - 2024 NOTE FUNDS	
1ST BUSINESS SOLUTIONS INC	1,514.27
	1,514.27
IT - GEN ADMIN	
DURAND ALLEN MATHE	75.00
ENTERPRISE FM TRUST	.02
FLOCK GROUP INC	27,900.00
LOFFLER COMPANIES INC	1.39
MINNESOTA LIFE INSURANCE COMPA	25.02
	28,001.43
LA CROSSE CENTER - ADMIN	
BRIGHTSPEED HOLDING LLC	450.02
COMMERCIAL AV SYSTEMS LLC	33,080.75
CVENT INC	3,539.08
GHELFI AWARDS	69.00
HARTER'S QUICK CLEAN UP SERVIC	2,384.22
JSJD MEDIA LLC	2,000.00
LA CROSSE COUNTY CONV & VISITO	53,227.61
LOFFLER COMPANIES INC	42.29
MAINSTAGE THEATRICAL SUPPLY IN	74.00
MARION BYERSON	3,092.00
MINNESOTA LIFE INSURANCE COMPA	52.47
NORTHERN STATES POWER CO WI	90,983.19
PLAYON INC	2,040.21
WI DEPT OF REVENUE	10,063.15
	201,097.99
LA CROSSE CENTER - FOOD & BEV	
GRINON INDUSTRIES LLC	474.46
HOLIDAY WHOLESALE INC	1,681.10
MARC ANDERSON	645.87
MISSISSIPPI WELDERS SUPPLY CO	75.18
PEPSI-COLA BOTTLING CO OF LA C	5,034.10
PERFORMANCE FOOD GROUP INC	16,113.03
RON HAMMES REFRIGERATION CO IN	7,270.60
	31,294.34
LA CROSSE CENTER - PRODUCTION	
ELEVATE MEDIA GROUP INC	675.00
FAMILY RADIO INC	544.00
LA COMMUNICATIONS INC	150.24
MARION BYERSON	6,309.75
NEXSTAR BROADCASTING INC	375.00
PEPPER OPCO LLC	88,413.54

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
SLAMHAMMER SOUND CO INC	14,615.00
SPARTA-TOMAH BROADCASTING CO I	340.00
THE MAVERICKS INC	33,600.00
TOUGH OLE BIRD INC	16,800.00
VIA ENTERTAINMENT TOURS INC	80,300.00
	242,122.53
LA CROSSE CENTER FACILITY OPS.	
AIRGAS INC	52.66
BUREAU VERITAS NTNL ELEVATOR I	88.11
DEPT OF NATURAL RESOURCES	125.00
INTERSTATE ROOFING & WATERPROO	2,396.39
J F AHERN COMPANY	1,599.00
KISH & SONS ELECTRIC INC	349.00
KONE INC	35,990.15
LA CROSSE GLASS COMPANY INC	817.50
MARION BYERSON	136.00
NORTHERN STATES POWER CO WI	24.48
ROLLINS INC	125.00
TRANE US INC	4,384.56
UNITED STATES CELLULAR CORPORA	201.58
VERNON ELECTRIC COOPERATIVE IN	26.09
VESTIS GROUP INC	7,021.08
WINONA HEATING & VENTILATING C	89.10
	53,425.70
LABORATORY	
CT LABORATORIES LLC	498.00
DAVY ENGINEERING CO INC	7,911.55
EMD MILLIPORE CORP	2,955.39
PACE ANALYTICAL SERVICES LLC	300.00
	11,664.94
LABORATORY	
DAVY ENGINEERING CO INC	1,120.00
	1,120.00
LACROSSE CENTER	
CVENT INC	2,527.92
KONE INC	25,707.25
PLAYON INC	1,457.29
	29,692.46
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	15.91
MINNESOTA LIFE INSURANCE COMPA	41.26
PREMIUM WATERS INC	42.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
STATE BAR OF WISCONSIN	253.10
	352.27
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	571.62
CITY OF ALMA	25.00
CITY OF ELROY	5.00
CITY OF GALESVILLE	15.00
CITY OF HILLSBORO	31.98
CITY OF MAUSTON	63.48
CITY OF MONDOVI	8.75
CITY OF SHEBOYGAN	13.95
CITY OF SPARTA	31.98
CITY OF VIROQUA	168.80
EO JOHNSON CO INC	2,830.00
MIDWEST TAPE LLC	2,549.01
PRIZM PRE-PRESS INC	379.53
VILLAGE OF NECEDAH	80.60
VILLAGE OF ONTARIO	4.45
VILLAGE OF STRUM	14.00
VILLAGE OF WILTON	30.00
WISCNET	4,500.00
	11,323.15
LIBRARY - GEN ADMIN	
BRIGHTSPEED HOLDING LLC	308.06
CENTURYLINK COMMUNICATIONS LLC	2.79
DE LAGE LANDEN FINANCIAL SERVI	84.60
FUNDS FOR LEARNING LLC	2,500.00
LITTLE GREEN BUTTON LTD	688.36
LOFFLER COMPANIES INC	105.76
LUCAS HOLDINGS LLC	1,059.05
MID-AMERICA BUSINESS SYSTEMS &	2,685.00
MINNESOTA LIFE INSURANCE COMPA	118.08
NORTHERN STATES POWER CO WI	7,411.59
QUADIENT FINANCE USA INC	160.92
	15,124.21
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	390.00
NICHOLAS J HEILMAN	50.00
	440.00
LIFT STATIONS	
GREGORY THOMAS FITZSIMMONS	930.00
NORTHERN STATES POWER CO WI	1,227.38
	2,157.38

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
MAYOR - GEN ADMIN	
GHelfi AWARDS	144.00
LOFFLER COMPANIES INC	20.23
MINNESOTA LIFE INSURANCE COMPA	41.50
	205.73
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	710.00
LA CROSSE COUNTY TREASURER	7,906.70
MUNICIPAL COURT REFUND VENDOR	2,234.98
STATE OF WISCONSIN	23,083.15
	33,934.83
MISCELLANEOUS AGENCY	
ONE TIME PAY	15.11
UNITED STATES CELLULAR CORPORA	57.93
WINONA HEATING & VENTILATING C	25.60
	98.64
MUNI COURT - GEN ADMIN	
LANGUAGE LINE SERVICES INC	20.37
LOFFLER COMPANIES INC	19.35
MINNESOTA LIFE INSURANCE COMPA	5.47
PREMIUM WATERS INC	34.95
	80.14
NON-DEPT - GEN ADMIN	
BLAKE HUNDT	1,236.35
CLEANWATER CORP OF AMERICA	3,499.15
HAWKINS ASH CPAS LLP	40,000.00
LA CROSSE BASEBALL LLC	1,117.80
NORTHERN STATES POWER CO WI	3,968.11
RITEWAY BUS SERVICE INC	255.92
STATE OF COLORADO	3.00
STATE OF MINNESOTA	6.00
SUMMIT COMMERCIAL FITNESS INC	1,525.00
T E BRENNAN CO	942.90
TRACY L LITTLEJOHN	5,000.00
VERNON ELECTRIC COOPERATIVE IN	885.11
	58,439.34
NON-DEPT GRANTS	
BARBARA M RUGEN-RENDLER	4,594.50
CBS SQUARED INC	621.17
CHIPPEWA CONCRETE SERVICES INC	146,640.83
KARUNA INC	33,833.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
NEW CASTLE TITLE OF LA CROSSE	29,622.65
SHORT ELLIOTT HENDRICKSON INC	25,804.03
	241,116.68
OPERATING GRANT	
GREEN HOMEOWNERS UNITED LLC	20,000.00
	20,000.00
PARKING OPERATIONS	
METROPOLIS CAPITAL HOLDINGS LL	3,592.79
NORTHERN STATES POWER CO WI	194.04
	3,786.83
PARKING UTILITY	
ENTERPRISE FM TRUST	4,584.74
KONE INC	12,121.65
	16,706.39
PARKS - 2023 BOND FUNDS	
DAKOTA SUPPLY GROUP INC	32,368.00
MAKEPEACE ENGINEERING LLC	1,905.00
MATHY CONSTRUCTION COMPANY	1,508.93
RIVER ARCHITECTS INC	5,707.50
	41,489.43
PARKS - 2024 NOTE FUNDS	
AYRES ASSOCIATES INC	5,237.00
P & T ELECTRIC INC	759.13
	5,996.13
PARKS - 2025 NOTE FUNDS	
LA CROSSE SIGN CO INC	5,925.00
POINT OF BEGINNING INC	7,855.05
	13,780.05
PARKS/REC - AQUATICS	
CARRICO AQUATIC RESOURCES INC	15,605.67
COULEE REGION MECHANICAL CONTR	220.00
DYNAMIC CONCRETE RESURFACING L	1,700.00
FISK INVESTMENTS LLC	280.00
GGI MOTORS	3,307.51
NORTHERN STATES POWER CO WI	508.47
PAULS HEATING & AIR CONDITIONI	246.25
WAYNE D ELLEFSON SR	975.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	22,842.90
PARKS/REC - FACILITIES	
ACCESS SECURITY INC	170.00
BAN-KOE SYSTEMS INC	394.69
BOB'S LOCK & SAFE INC	60.00
EDWARD F HAMMELL	529.54
JOSHUA R GATES	900.00
KONE INC	7,840.56
MICHAEL J MERCIER	400.00
NORTHERN STATES POWER CO WI	12,410.32
PRAIRIE NURSERY INC	176.15
SCHNEIDER HEATING & AIR CONDIT	780.00
UNIFIRST CORPORATION	197.28
WINONA HEATING & VENTILATING C	5,315.00
	29,173.54
PARKS/REC - FORESTRY	
ZILLMER TREE MANAGEMENT LLC	5,800.00
	5,800.00
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	138.12
MINNESOTA LIFE INSURANCE COMPA	70.41
	208.53
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,665.00
CASON LAND & WATER MANAGEMENT	791.90
CODY A MICHEEL	650.00
COUNTY OF LA CROSSE WISCONSIN	596.85
CUSTOM FAB AND MACHINE LLC	1,240.00
FPS OF ONALASKA INC	674.41
GARY THURK	21.50
GREGORY THOMAS FITZSIMMONS	11,272.00
HILLTOPPER REFUSE & RECYCLING	1,279.20
JOHNSON OPS TREE CARE LLC	972.00
LES MANSKE & SONS EXCAVATING &	1,000.00
MICHAEL J MERCIER	2,200.00
NICHOLAS J HEILMAN	2,480.00
NORTHERN STATES POWER CO WI	3,793.15
PLANT PEDDLER INC	7,042.74
PREMIUM WATERS INC	187.88
RIVER CITY LAWNSCAPE INC	312.96
ROLLINS INC	330.00
VERNON ELECTRIC COOPERATIVE IN	288.90
	36,798.49

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
PARKS/REC - RECREATION	
JOSEPH E CODY	100.00
LAMERS BUS LINES, INC.	935.00
	1,035.00
PARKS/REC BOAT HOUSE	
GARY THURK	4,257.00
GREGORY THOMAS FITZSIMMONS	350.00
THOMAS J PETERSON	2,180.00
	6,787.00
PARKS/REC BOAT LANDING IMPRV	
BEST KEPT PORTABLES LLC	600.00
BOBCAT OF THE COULEE REGION IN	2,075.00
GARY THURK	3,010.00
GLASS SERVICE CENTER INC	401.00
HILLTOPPER REFUSE & RECYCLING	2,686.31
LA CROSSE MAIL & PRINT SOLUTIO	39.69
NICHOLAS J HEILMAN	480.00
NORTHERN STATES POWER CO WI	576.77
RECTRAC LLC	350.00
STEPHEN ROBERGE	1,965.00
T2 SYSTEMS CANADA INC	450.00
TIMOTHY T SPRAIN	300.00
WEYMILLER MARINE INC	6,570.00
	19,503.77
PARKS/REC COPELAND PARK IMPRV	
THOMAS J PETERSON	1,600.00
	1,600.00
PARKS/REC GOLF COURSE	
PLANT PEDDLER INC	2,886.66
	2,886.66
PARKS/REC MYRICK PARK IMPRVMNT	
MICHAEL D VERDICK	4,416.68
MICHAEL J MERCIER	900.00
NICHOLAS J HEILMAN	2,520.00
	7,836.68
PARKS/REC PETTIBONE PARK IMPRV	
BAYCOM INC	4,425.00
GERKE EXCAVATING INC	8,585.09
GREGORY THOMAS FITZSIMMONS	1,176.00
HARTER'S QUICK CLEAN UP SERVIC	2,106.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
NICHOLAS J HEILMAN	4,920.00
	21,212.59
PARKS/REC RIVERSIDE PARK IMPRV	
ALL AMERICAN LUMBER INC	5,103.00
FOWLER & HAMMER INC	9,294.00
GLASS SERVICE CENTER INC	1,476.72
NICHOLAS J HEILMAN	2,160.00
	18,033.72
PARKS/REC SPECIAL OLYMPICS	
READY BUS COMPANY INC	2,408.98
	2,408.98
PARKS/REC STATE GRANTS	
LA CROSSE MAIL & PRINT SOLUTIO	133.10
	133.10
PARKS/REC YOUTH ENRCHMNT ASSOC	
FISK INVESTMENTS LLC	15.00
RITEWAY BUS SERVICE INC	280.60
WAYNE D ELLEFSON SR	1,387.00
	1,682.60
PASSENGER FACILITY CHARGES - R	
LEIBOWITZ AMC INC	9,216.00
	9,216.00
PAYROLL LIABILITIES	
AMALGAMATED TRANSIT UNION 519	2,650.83
CREATIVE FINANCE INC	450.00
FIRE FIGHTERS ASSOCIATION OF L	2,625.00
FIREFIGHTERS CREDIT UNION	9,484.30
GREAT RIVERS UNITED WAY INC	171.00
LA CROSSE PROFESSIONAL POLICE	4,864.50
MARK HARRING	249.12
MINNESOTA LIFE INSURANCE COMPA	18,870.22
MISSIONSQUARE RETIREMENT	118,709.75
STATE OF COLORADO	646.14
STATE OF MINNESOTA	730.02
STATE OF WI DEPT OF CHILDREN A	4,290.98
STATE OF WI DEPT OF EMPLOYEE T	1,459,829.62
STATE OF WISCONSIN	134,822.88
UNITED STATES TREASURY	716,302.65
	2,474,697.01

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
PLANNING - 2024 NOTE FUNDS	
COMMUNITY CLIMATE SOLUTIONS	1,575.00
DECKER SUPPLY CO INC	2,380.00
	3,955.00
PLANNING - 2025 NOTE FUNDS	
SHORT ELLIOTT HENDRICKSON INC	23,899.59
WI DEPT OF TRANSPORTATION	811.01
	24,710.60
PLANNING - AFFORDABLE HOUSING	
CINNAIRE SOLUTIONS CORP	110,000.00
	110,000.00
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES	3,583.75
	3,583.75
PLANNING/BUILDING & INSPECTION	
LOFFLER COMPANIES INC	27.23
MINNESOTA LIFE INSURANCE COMPA	34.32
	61.55
PLANNING/DEVELOPMENT-ASSESSMEN	
COSTAR REALTY INFORMATION INC	430.00
MINNESOTA LIFE INSURANCE COMPA	22.50
	452.50
PLANNING/DEVELOPMENT-GEN ADMIN	
ANDREA TRANE	550.20
GREGORY THOMAS FITZSIMMONS	300.00
JOHNSON CONTROLS INC	26,749.00
LOFFLER COMPANIES INC	14.25
MINNESOTA LIFE INSURANCE COMPA	25.55
NORTHERN STATES POWER CO WI	95.53
PALE BLUE DOT LLC	900.00
PAUL NICHOLAS	1,012.00
	29,646.53
POLICE - 2024 NOTE FUNDS	
1ST BUSINESS SOLUTIONS INC	1,173.35
ERGOTECH CONTROLS INC	3,392.58
	4,565.93

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
POLICE - GEN ADMIN	
AARON WESTPFAHL	32.09
BAYCOM INC	4,090.00
BOB'S LOCK & SAFE INC	85.00
BRADFORD SYSTEMS COR	2,762.50
COLTON WHARTON	235.96
CORY BRANDL	12.92
DONIVAN TIGHE	124.50
HAYDEN HALVERSON	212.76
IQ DATA SYSTEMS	131.00
JAMIE SANDERS	10,200.00
JESSE COTTO	97.62
JONI MARIE KREPLINE	8,624.95
JOSHUA R GATES	775.00
KIESLER POLICE SUPPLY INC	25.00
KISH & SONS ELECTRIC INC	452.00
LA CROSSE BASEBALL LLC	500.00
LOFFLER COMPANIES INC	186.58
MINNESOTA LIFE INSURANCE COMPA	302.09
MOTORSPORTS MANAGEMENT SERVICE	550.00
NATHAN SELCK	268.46
NORTHERN STATES POWER CO WI	452.89
PERSONNEL EVALUATION INC	60.00
RANDALL P JENSON	478.00
ROLLINS INC	77.00
ROSE CITY LABEL COMPANY	382.00
SCHNEIDER WINDOW COVERING INC	3,750.00
STREICHER'S INC	1,671.44
T MOBILE USA INC	630.00
TAD D MEDDAUGH	4,371.00
TIMECLOCK PLUS LLC	3,375.00
TRENTON BOWE	259.60
UNITED STATES CELLULAR CORPORA	400.85
VERNON ELECTRIC COOPERATIVE IN	51.85
WHITNEY HUGHES	146.53
WINONA HEATING & VENTILATING C	177.18
	45,951.77
POLICE DRUG INVESTIGATION	
CALLYO 2009 CORP	1,273.33
	1,273.33
POLICE GRANT	
NEW HORIZONS SHELTER & OUTREAC	3,571.00
	3,571.00
POLICE RESERVE PROGRAM	
STREICHER'S INC	550.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	550.00
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	150.00
	150.00
POLICE VEST CONTRIBUTION	
BLUESTONE SAFETY PRODUCTS INC	24,771.95
	24,771.95
PUMPING	
BRIGHTSPEED HOLDING LLC	30.62
GREGORY THOMAS FITZSIMMONS	90.00
NORTHERN STATES POWER CO WI	37,369.58
UNITED STATES CELLULAR CORPORA	248.86
VERNON ELECTRIC COOPERATIVE IN	352.76
	38,091.82
REAL ESTATE & PERSONAL PROP TX	
LA CROSSE COUNTY TREASURER	1,006,856.19
SCHOOL DISTRICT OF LA CROSSE	3,035,837.23
SCHOOL DISTRICT OF ONALASKA	37,147.93
TREASURER REFUNDS	16,034.99
WESTERN TECHNICAL COLLEGE	407,676.52
	4,503,552.86
SEWER COLLECTION	
CENTURY FENCE COMPANY	3,640.00
	3,640.00
SOLIDS DISPOSAL	
DONALD E NUMSEN	450.00
LA CROSSE COUNTY SOLID WASTE D	2,885.35
	3,335.35
SP ASSIGNED BUDGET CARRYOVER	
ENGBERG ANDERSON INC	1,356.17
LTC IT SOLUTIONS INC	10,533.00
	11,889.17
SPECIAL ASSESSMENTS - ADMIN	
BROCK BORCHARDT	2,460.00
	2,460.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
SPECIAL ASSIGNED	
CALLYO 2009 CORP	2,546.67
	2,546.67
STORM COLLECTION	
LA CROSSE COUNTY SOLID WASTE D	2,565.86
TIMOTHY T SPRAIN	574.00
TOMAH ENVIRONMENTAL CONTRACTOR	11,707.74
	14,847.60
STORM WATER UTILITY	
AMERICAN PUBLIC WORKS ASSOCIAT	91.54
	91.54
STREETS - 2023 BOND FUNDS	
GERKE EXCAVATING INC	47,666.70
WSP USA INC	20,234.81
	67,901.51
STREETS - 2024 NOTE FUNDS	
ALFRED BENESCH & COMPANY	2,495.90
CHIPPEWA CONCRETE SERVICES INC	50,185.88
GERKE EXCAVATING INC	24,086.75
MATHY CONSTRUCTION COMPANY	4,499.52
REXEL USA INC	8,501.00
SHORT ELLIOTT HENDRICKSON INC	3,172.51
WSP USA INC	18,633.10
	111,574.66
STREETS - 2025 NOTE FUNDS	
DE BAUCHE TRUCK & DIESEL INC	107,902.50
FOWLER & HAMMER INC	30,437.94
REXEL USA INC	87,699.00
WI DEPT OF TRANSPORTATION	828.52
	226,867.96
TERMINAL OPERATIONS	
BAN-KOE SYSTEMS INC	269.00
BERNIE J BUCHNER INC	576.78
BUREAU VERITAS NTNL ELEVATOR I	363.00
GGI MOTORS	97.50
NORTHERN STATES POWER CO WI	13,235.91
V-DRIVE WAKESPORTS LLC	400.00
WINONA HEATING & VENTILATING C	130.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060125 TO SP063025 DATES: 01/01/25 TO 12/31/25

ORG

VENDOR NAME	AMOUNT
	15,072.19
TRANSFERS	
NORTHERN STATES POWER CO WI	91.80
VERNON ELECTRIC COOPERATIVE IN	7.50
	99.30
TRANSMISSION & DISTRIBUTION	
GERKE EXCAVATING INC	23,327.75
HYDROCORPS LLC	12,250.00
LA CROSSE COUNTY SOLID WASTE D	912.05
LES MANSKE & SONS EXCAVATING &	510.00
NORTHERN STATES POWER CO WI	112.92
PLAY DESIGN SCAPES INC	6,680.00
	43,792.72
WASTE WATER UTILITY	
AMERICAN PUBLIC WORKS ASSOCIAT	91.53
EMD MILLIPORE CORP	2,111.00
ENTERPRISE FM TRUST	1,885.13
	4,087.66
WATER TREATMENT	
DAVY ENGINEERING CO INC	3,572.00
HAWKINS INC	7,942.83
UNIVERSITY OF WISCONSIN SYSTEM	31.00
	11,545.83
WATER UTILITY	
AMERICAN PUBLIC WORKS ASSOCIAT	146.46
CORE & MAIN LP	20,210.80
ENTERPRISE FM TRUST	4,933.74
FERGUSON US HOLDINGS INC	5,540.00
LEICA GEOSYSTEMS INC	13,577.05
	44,408.05
WWU - 2024 BOND FUNDS	
GERKE EXCAVATING INC	175,741.59
US BANK NATL ASSOC	500.00
VISU-SEWER LLC	80,507.45
	256,749.04
TOTAL	15,073,955.94

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

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	FIRESIDE - BOX OFFIC	42.00
640	20,768	FARRELL EQUIPMENT&SU	7,900.00
640	20,768	NATIONAL PRIDE EQUIP	4,528.36
800	20,768	516 AUTO VALUE - LA	28.48
800	20,768	516 AUTO VALUE - LA	56.42
800	20,768	516 AUTO VALUE - LA	39.82
800	20,768	516 AUTO VALUE - LA	56.42
800	20,768	516 AUTO VALUE - LA	30.98
800	20,768	516 AUTO VALUE - LA	10.66
800	20,768	516 AUTO VALUE - LA	171.06
800	20,768	516 AUTO VALUE - LA	39.68
800	20,768	516 AUTO VALUE - LA	28.33
800	20,768	516 AUTO VALUE - LA	107.80
800	20,768	516 AUTO VALUE - LA	34.04
800	20,768	516 AUTO VALUE - LA	26.12
800	20,768	ACE OF LA CROSSE	127.01
800	20,768	AMAZON MKTPL*NW5W07Y	455.53
800	20,768	AMAZON RETA* N63XX1W	114.24
800	20,768	CONSOLIDATED ENERGY	181.90
800	20,768	CONSOLIDATED ENERGY	88.35
800	20,768	CONSOLIDATED ENERGY	38.65
800	20,768	FACTORY MOTOR PARTS	59.84
800	20,768	FACTORY MOTOR PARTS	43.86
800	20,768	GOODYEAR AUTO SRV CT	1,168.00
800	20,768	GOODYEAR AUTO SRV CT	1,168.00
800	20,768	GRAINGER	30.45
800	20,768	IMPERIAL SUPPLIES	81.00
800	20,768	IMPERIAL SUPPLIES	85.00
800	20,768	KIMBALL MIDWEST PAYE	174.87
800	20,768	MACQUEEN EMERG/EQUIP	446.88
800	20,768	MAGID GLOVE	299.25
800	20,768	PETERBILT OF LACROSS	139.42
800	20,768	PETERBILT OF LACROSS	61.11
800	20,768	PETERBILT OF LACROSS	167.76
800	20,768	POMP S TIRE #018	14,444.16
800	20,768	SAFE-FAST (LAX)	191.34
800	20,768	SAFE-FAST (LAX)	303.51
800	20,768	SAFE-FAST (LAX)	70.89
800	20,768	SAFE-FAST (LAX)	454.62
800	20,768	SAFE-FAST (LAX)	565.85
800	20,768	SAFE-FAST (LAX)	570.24
800	20,768	SAFE-FAST (LAX)	976.95
800	20,768	SAFE-FAST (LAX)	1,171.80
800	20,768	SAFE-FAST (LAX)	1,466.40
800	20,768	SCHILLING SUPPLY COM	3,998.56
800	20,768	SHERWIN INDUSTRIES	178.58
800	20,768	STAPLES 003467	78.04
800	20,768	TITAN MACHINERY - LA	165.61

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
800	20,768	WISCONSIN KENWORTH -	378.00
800	20,768	WISCONSIN KENWORTH -	219.53
800	20,768	ZEP PRODUCTS	256.59
800	20,768	ZORO TOOLS INC	428.12
800	20,768	ZORO TOOLS INC	32.37
1000210	20,768	CENTURYLINK LUMEN	5.07
1000210	20,768	DOJ EPAY RECORDS CHE	7.00
1000210	20,768	GOVERNMENT FINANCE O	50.00
1000210	20,768	GOVERNMENT FINANCE O	595.00
1000210	20,768	LA CROSSE MAIL & PRI	27.78
1000210	20,768	MO STATE HWY PATROL	15.00
1000210	20,768	MO STATE HWY PATROL	0.55
1000210	20,768	VERIZONWRLSS*RTCCR V	37.49
1000225	20,768	AMAZON MKTPL*NIO5794	35.69
1000225	20,768	AMAZON MKTPLACE PMTS	-7.99
1000225	20,768	LA CROSSE MAIL & PRI	0.94
1000310	20,768	AMAZON MKTPL*N62WV6C	6.98
1000310	20,768	CENTURYLINK LUMEN	3.90
1000310	20,768	LA CROSSE MAIL & PRI	1.74
1000310	20,768	LEXISNEXIS RISK SOL	150.00
1000310	20,768	THOMSON WEST*TCD	886.57
1000310	20,768	VERIZONWRLSS*RTCCR V	228.01
1000410	20,768	AMAZON MARK* NW1MH6S	53.30
1000410	20,768	CENTURYLINK LUMEN	2.19
1000410	20,768	COLUMN PUBLIC NOTICE	75.63
1000410	20,768	COLUMN PUBLIC NOTICE	45.15
1000410	20,768	COLUMN PUBLIC NOTICE	43.04
1000410	20,768	COLUMN PUBLIC NOTICE	56.71
1000410	20,768	COLUMN PUBLIC NOTICE	317.38
1000410	20,768	COLUMN PUBLIC NOTICE	149.63
1000410	20,768	COLUMN PUBLIC NOTICE	115.77
1000410	20,768	COLUMN PUBLIC NOTICE	174.09
1000410	20,768	COLUMN PUBLIC NOTICE	170.33
1000410	20,768	COLUMN PUBLIC NOTICE	383.35
1000410	20,768	COLUMN PUBLIC NOTICE	169.18
1000410	20,768	COLUMN PUBLIC NOTICE	83.78
1000410	20,768	COLUMN PUBLIC NOTICE	44.10
1000410	20,768	COLUMN PUBLIC NOTICE	285.10
1000410	20,768	COLUMN PUBLIC NOTICE	49.35
1000410	20,768	COLUMN PUBLIC NOTICE	281.32
1000410	20,768	COLUMN PUBLIC NOTICE	83.78
1000410	20,768	COLUMN PUBLIC NOTICE	281.32
1000410	20,768	COLUMN PUBLIC NOTICE	266.28
1000410	20,768	COLUMN PUBLIC NOTICE	283.22
1000410	20,768	COLUMN PUBLIC NOTICE	279.44
1000410	20,768	COLUMN PUBLIC NOTICE	279.44
1000410	20,768	LA CROSSE MAIL & PRI	31.62
1000410	20,768	LEE ENT ADVERTISING	1,198.19

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000410	20,768	WMCA	235.00
1000415	20,768	LA CROSSE MAIL & PRI	41.00
1000510	20,768	LEAGUE OF WISCONSIN	300.00
1000510	20,768	LEAGUE OF WISCONSIN	300.00
1000510	20,768	LEAGUE OF WISCONSIN	300.00
1000510	20,768	LEAGUE OF WISCONSIN	300.00
1000510	20,768	LEAGUE OF WISCONSIN	300.00
1000610	20,768	AMAZON MARK* NI7PU3B	5.86
1000610	20,768	AMAZON MARK* NN6B88Z	41.70
1000610	20,768	AMAZON MARK* NZ42G3T	10.68
1000610	20,768	AMAZON MKTPL*NZ0JJ9T	19.99
1000610	20,768	AMAZON MKTPL*NZ4CX8L	72.60
1000610	20,768	AMAZON RETA* NZ6PX64	9.89
1000610	20,768	CENTURYLINK LUMEN	2.48
1000610	20,768	FESTIVAL FOODS	11.69
1000610	20,768	LEAGUE OF WISCONSIN	300.00
1000610	20,768	VERIZONWRLSS*RTCCR V	200.68
1000710	20,768	AMAZON RETA* NH94L80	10.06
1000710	20,768	CENTURYLINK LUMEN	1.87
1000710	20,768	LA CROSSE MAIL & PRI	25.93
1000810	20,768	1PASSWORD	16.20
1000810	20,768	ACIBRIGHTSPEED	1,166.48
1000810	20,768	ACIBRIGHTSPEED	8.95
1000810	20,768	AMAZON MARK* NH3ZZ77	29.78
1000810	20,768	AMAZON MARK* NW3RX44	53.93
1000810	20,768	AMAZON MARK* NZ4XT8W	109.77
1000810	20,768	AMAZON MARK* NZ4XT8W	56.07
1000810	20,768	AMAZON MKTPLACE PMTS	-63.80
1000810	20,768	AMAZON MKTPLACE PMTS	-63.80
1000810	20,768	AMAZON MKTPLACE PMTS	-63.80
1000810	20,768	AMAZON MKTPLACE PMTS	-63.80
1000810	20,768	AMAZON MKTPLACE PMTS	-63.80
1000810	20,768	AMAZON RETA* NH7SH8T	20.52
1000810	20,768	AMAZON RETA* NN16G0T	27.16
1000810	20,768	CDW GOVT #ANNUAL MIC	217,092.39
1000810	20,768	CDW GOVT #CWIDTH - VE	45,829.73
1000810	20,768	CENTURYLINK LUMEN	8.89
1000810	20,768	PADDLE.NET* APPS365	600.00
1000810	20,768	SRFAX 866-554-0263	60.60
1000810	20,768	VERIZONWRLSS*RTCCR V	157.53
1000810	20,768	VERIZONWRLSS*RTCCR V	72.02
1000810	20,768	WILDWESTHAC	1,150.00
1000810	20,768	ZOOM.COM 888-799-966	26.52
1000910	20,768	AMAZON MKTPL*NB52S1D	84.49
1000910	20,768	AMAZON MKTPL*NN0XB3O	28.72
1000910	20,768	CENTURYLINK LUMEN	6.55
1000910	20,768	DOJ EPAY RECORDS CHE	7.00
1000910	20,768	DOJ EPAY RECORDS CHE	7.00

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000910	20,768	HILTON GARDEN INN GR	196.00
1000910	20,768	IDENTISYS INCORPORAT	937.31
1000910	20,768	LA CROSSE MAIL & PRI	1.21
1000910	20,768	MED*GUNDERSEN LUTHER	80.00
1000910	20,768	UWLAX - HANDSHAKE	295.00
1000910	20,768	VERIZONWRLSS*RTCCR V	37.49
1000910	20,768	VON BRIESEN & ROPER	328.50
1000910	20,768	VON BRIESEN & ROPER	3,321.50
1002010	20,768	ACE OF LA CROSSE	42.19
1002010	20,768	ADVERTISING CONCEPTS	125.00
1002010	20,768	AMAZON MKTPL*N64KD6K	10.00
1002010	20,768	AMAZON MKTPL*N65BD7H	54.98
1002010	20,768	AMAZON MKTPL*NB7X736	187.20
1002010	20,768	AMAZON MKTPL*NIO8T97	74.08
1002010	20,768	AMAZON MKTPL*NN3BT5M	17.80
1002010	20,768	AMAZON MKTPL*NN3XC0T	73.57
1002010	20,768	AMAZON MKTPL*NW0RE7Q	52.37
1002010	20,768	AMAZON MKTPL*NZ5JE1Z	74.40
1002010	20,768	AMAZON MKTPL*NZ6C49U	5.79
1002010	20,768	AMAZON.COM*NIO124KH0	6.39
1002010	20,768	AMAZON.COM*NW25T9801	37.99
1002010	20,768	AMAZON.COM*NZ4ZV0OK2	40.00
1002010	20,768	AT&T BILL PAYMENT	458.14
1002010	20,768	AT&T BILL PAYMENT	446.39
1002010	20,768	BOB'S LOCK AND SAFE	10.00
1002010	20,768	CENTURYLINK LUMEN	53.95
1002010	20,768	COUSINS SUBS #1229	13.79
1002010	20,768	COUSINS SUBS #1229	15.37
1002010	20,768	CULVERS OF PLEASANT	11.59
1002010	20,768	DAHL AUTOMOTIVE	1,363.79
1002010	20,768	DAHL AUTOMOTIVE	27.28
1002010	20,768	DOJ EPAY RECORDS CHE	6,349.00
1002010	20,768	DOJ WS2 EVA EPAY SAL	50.00
1002010	20,768	DOJ WS2 EVA EPAY SRV	1.00
1002010	20,768	DOUBLETREE BY HILTON	520.00
1002010	20,768	EBERLESTOCK	238.68
1002010	20,768	FREIGHTQUOTE BY CH R	163.14
1002010	20,768	GALLS	97.08
1002010	20,768	GDP*ISANTIFLORAL.INF	69.74
1002010	20,768	GDP*ISANTIFLORAL.INF	-4.79
1002010	20,768	GIORDANOS OF KENOSHA	26.59
1002010	20,768	HILTON GARDEN INN GR	196.00
1002010	20,768	HYATT REGENCY MCCORM	523.22
1002010	20,768	IN *SIGN PRO OF LA C	140.00
1002010	20,768	JIMMY JOHNS - 417	1,239.00
1002010	20,768	KWIK TRIP #1270	9.85
1002010	20,768	KWIK TRIP #184	14.19
1002010	20,768	KWIK TRIP #296	50.69

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	KWIK TRIP #827	23.00
1002010	20,768	KWIK TRIP #971	42.67
1002010	20,768	LA CROSSE MAIL & PRI	17.96
1002010	20,768	LONGHORN STEAK 01256	26.10
1002010	20,768	MAYO CLINIC MYCHART	240.00
1002010	20,768	MCDONALD'S F4251	8.22
1002010	20,768	MENARDS LA CROSSE WI	20.26
1002010	20,768	NAPA STORE 3388506	19.16
1002010	20,768	NORTH AMERICAN RESCU	1,483.44
1002010	20,768	POCKETPRESS	854.33
1002010	20,768	PROPIO LANGUAGE SERV	15.47
1002010	20,768	RAISING CANES 0949	18.24
1002010	20,768	SCHLOTZSKYS #1940	14.87
1002010	20,768	SHERATON MILWAUKEE B	206.00
1002010	20,768	SHUTTERFLY, INC.	160.00
1002010	20,768	SIRCHIE ACQUISITION	73.15
1002010	20,768	SQ *DON'S TOWING AND	605.00
1002010	20,768	SQ *FIFTH AVENUE AWA	253.75
1002010	20,768	SQ *NATIONAL TACTICA	801.00
1002010	20,768	SQ *SOUTHEAST LOCK S	35.39
1002010	20,768	SQ *SOUTHEAST LOCK S	35.39
1002010	20,768	SYMBOLARTS LLC	578.00
1002010	20,768	TLO TRANSUNION	431.24
1002010	20,768	TREZOR.IO ORDER 1741	79.00
1002010	20,768	TST*STADIUM VIEW	20.43
1002010	20,768	UPS*BILLING CENTER	7.18
1002010	20,768	UPS*BILLING CENTER	20.72
1002010	20,768	UPS*BILLING CENTER	30.15
1002010	20,768	UPS*BILLING CENTER	55.74
1002010	20,768	UPS*BILLING CENTER	7.18
1002010	20,768	UPS*BILLING CENTER	24.41
1002010	20,768	UPS*BILLING CENTER	9.90
1002010	20,768	USPS PO 5644390083	5.35
1002010	20,768	UW TS PARKING RAMP E	6.00
1002010	20,768	VERIZONWRLSS*RTCCR V	108.21
1002010	20,768	VERIZONWRLSS*RTCCR V	1,015.84
1002010	20,768	VERIZONWRLSS*RTCCR V	1,038.95
1002010	20,768	VON BRIESEN & ROPER	109.50
1002110	20,768	AMAZON MKTPL*NH81785	26.68
1002110	20,768	AMAZON MKTPL*NH8KR4O	132.00
1002110	20,768	AMAZON MKTPL*NN9FW9C	39.50
1002110	20,768	CENTURYLINK LUMEN	10.22
1002110	20,768	JOANN STORES #2478	17.97
1002110	20,768	KWIK TRIP #762	22.99
1002110	20,768	LA CROSSE MAIL & PRI	0.07
1002110	20,768	MICHAELS #9490	1.16
1002110	20,768	MICHAELS #9490	5.48
1002110	20,768	VERIZONWRLSS*RTCCR V	192.03

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002110	20,768	VERIZONWRLSS*RTCCR V	133.06
1002110	20,768	VERIZONWRLSS*RTCCR V	596.65
1002110	20,768	VERIZONWRLSS*RTCCR V	560.30
1002120	20,768	ARBYS 6984	12.02
1002120	20,768	BEST KEPT PORTABLES	90.00
1002120	20,768	CIRCLE K # 01408	71.26
1002120	20,768	CULVERS OF NEIL ST	24.62
1002120	20,768	DOUBLETREE PHNX TEMP	593.15
1002120	20,768	DOUBLETREE PHNX TEMP	593.15
1002120	20,768	GUND CONTINUING MED	50.00
1002120	20,768	GUND CONTINUING MED	50.00
1002120	20,768	HI STEVENS POINT CON	392.00
1002120	20,768	HILTON GARDEN INN GR	208.00
1002120	20,768	KFC G135781	21.10
1002120	20,768	KWIK TRIP #763	39.95
1002120	20,768	LEVY@2AZ DBACKS CONC	37.02
1002120	20,768	MCDONALD'S F ADLO	11.88
1002120	20,768	PHO EVER 21	27.43
1002120	20,768	PHO EVER 21	0.96
1002120	20,768	SQ *BLACK DOG SMOKE	74.78
1002120	20,768	SQ *MAMA MAI'S NOODL	32.73
1002120	20,768	THE STOCKYARDS	78.75
1002120	20,768	TOWNEPLACE SUITES	224.52
1002120	20,768	TST* BUFFALO SPOT -	36.94
1002120	20,768	TST*STADIUM VIEW	19.11
1002125	20,768	AIRGAS - NORTH	388.13
1002125	20,768	AIRGAS - NORTH	198.08
1002125	20,768	AMAZON MKTPL*NA6X40H	13.89
1002125	20,768	AMAZON MKTPL*NZ3PO82	110.36
1002125	20,768	AMAZON MKTPL*PLACE PMTS	-25.70
1002125	20,768	AMERICAN HEART SHOPC	182.52
1002125	20,768	AMERICAN HEART SHOPC	154.40
1002125	20,768	AMERICAN HEART SHOPC	182.52
1002125	20,768	BATTERIES PLUS 860	183.76
1002125	20,768	TWILIO INC	90.04
1002130	20,768	516 AUTO VALUE - LA	99.30
1002130	20,768	516 AUTO VALUE - LA	22.47
1002130	20,768	AMAZON MKTPL*NH38V29	34.79
1002130	20,768	AMAZON MKTPL*NH9HP4N	24.08
1002130	20,768	AMAZON MKTPL*NW57H79	48.09
1002130	20,768	AMAZON MKTPL*NW9GH47	135.00
1002130	20,768	AMAZON MKTPL*NZ9LT61	132.00
1002130	20,768	BLOOMFIELD MANUFACTU	23.46
1002130	20,768	DEBAUCHE TRUCK & DIE	329.03
1002130	20,768	GRAINGER	26.70
1002130	20,768	KEN S SMALL ENGINES	149.53
1002130	20,768	KIMBALL MIDWEST PAYE	281.68
1002130	20,768	KWIK TRIP #761	8.25

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	KWIK TRIP #761	21.01
1002130	20,768	LA CROSSE GLASS COMP	72.00
1002130	20,768	MENARDS LA CROSSE WI	3.96
1002130	20,768	MENARDS LA CROSSE WI	53.96
1002130	20,768	MENARDS LA CROSSE WI	142.61
1002130	20,768	MENARDS LA CROSSE WI	82.52
1002130	20,768	MENARDS LA CROSSE WI	31.32
1002130	20,768	MENARDS LA CROSSE WI	62.46
1002130	20,768	MENARDS LA CROSSE WI	15.95
1002130	20,768	MENARDS LA CROSSE WI	74.04
1002130	20,768	MIDWEST TV & APPLIAN	36.99
1002130	20,768	O'REILLY 4764	13.99
1002130	20,768	POMP S TIRE #018	5,299.70
1002130	20,768	WYATT BICYCLES	114.20
1003010	20,768	AMAZON MKTPL*N23OR0R	28.61
1003010	20,768	CENTURYLINK LUMEN	5.85
1003010	20,768	UPS*BILLING CENTER	10.17
1003015	20,768	ADVERTISING CONCEPTS	242.00
1003015	20,768	AMAZON MKTPL*N60EH5V	40.38
1003015	20,768	AMAZON MKTPL*N68N17Q	23.08
1003015	20,768	AMAZON MKTPL*NH6VC55	9.99
1003015	20,768	AMAZON MKTPL*NN21I7Z	35.41
1003015	20,768	AMAZON MKTPL*NN4RX3N	52.70
1003015	20,768	AMAZON MKTPL*NZ23D9P	20.13
1003015	20,768	AMAZON MKTPL*NZ4BQ4O	75.07
1003015	20,768	AMAZON MKTPLPLACE PMTS	-14.99
1003015	20,768	CENTURYLINK LUMEN	13.66
1003015	20,768	DOJ EPAY RECORDS CHE	7.00
1003015	20,768	DOJ EPAY RECORDS CHE	7.00
1003015	20,768	DSPS E SERVICE FEE R	0.90
1003015	20,768	DSPS E SERVICE FEE R	0.90
1003015	20,768	DSPS E SERVICE FEE R	0.90
1003015	20,768	DSPS E SERVICE FEE R	0.90
1003015	20,768	DSPS E SERVICE FEE R	0.90
1003015	20,768	DSPS E SERVICE FEE R	0.90
1003015	20,768	LA CROSSE MAIL & PRI	16.01
1003015	20,768	MED*GUNDERSEN LUTHER	40.00
1003015	20,768	STAPLES	96.60
1003015	20,768	USCELL RECURRING	39.57
1003015	20,768	VERIZONWRLSS*RTCCR V	376.22
1003015	20,768	VERIZONWRLSS*RTCCR V	176.15
1003015	20,768	WI CODE UPDATES	40.00
1003015	20,768	WI DSPS LICENSURE	40.00
1003015	20,768	WI DSPS LICENSURE	40.00
1003015	20,768	WI DSPS LICENSURE	40.00
1003015	20,768	WI DSPS LICENSURE	40.00
1003015	20,768	WI DSPS LICENSURE	40.00
1003015	20,768	WI DSPS LICENSURE	40.00

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003045	20,768	CENTURYLINK LUMEN	4.55
1003045	20,768	LA CROSSE MAIL & PRI	8.38
1003045	20,768	PAYPAL *WAAO WAAO	62.00
1003310	20,768	AMAZON MKTPL*N63AR4C	5.09
1003310	20,768	AMAZON MKTPL*NZ0XW95	72.50
1003310	20,768	AMAZON MKTPL*NZ6MD52	26.99
1003310	20,768	AMAZON.COM*NZ73X9AO1	33.88
1003310	20,768	BOOT BARN #341	135.99
1003310	20,768	CENTURYLINK LUMEN	7.86
1003310	20,768	DELTA 00623354	398.48
1003310	20,768	DELTA 00623355	378.48
1003310	20,768	DELTA AIR SEAT FEE	44.99
1003310	20,768	HALFMOON EDUCATION	339.00
1003310	20,768	HALFMOON EDUCATION	339.00
1003310	20,768	HALFMOON EDUCATION	339.00
1003310	20,768	HERTZ CAR RENTAL	209.98
1003310	20,768	KWIK TRIP #762	12.00
1003310	20,768	LA CROSSE MAIL & PRI	3.89
1003310	20,768	MED*GUNDERSEN LUTHER	42.00
1003310	20,768	MENARDS LA CROSSE WI	225.96
1003310	20,768	MENARDS LA CROSSE WI	33.17
1003310	20,768	METALS DEPOT	98.40
1003310	20,768	QP* LEICAGEOSY	49.57
1003310	20,768	QP* LEICAGEOSY	-2.58
1003310	20,768	RED WING SHOES #721	260.99
1003310	20,768	ROGANS SHOE STATION	298.49
1003310	20,768	ROGANS SHOE STATION	-41.00
1003310	20,768	SAFE-FAST (LAX)	912.40
1003310	20,768	UPS*BILLING CENTER	8.74
1003310	20,768	VERIZONWRLSS*RTCCR V	133.04
1003310	20,768	VERIZONWRLSS*RTCCR V	645.67
1003415	20,768	36 FABICK LC	4.07
1003415	20,768	36 FABICK LC	6.92
1003415	20,768	36 FABICK LC	4.06
1003415	20,768	3M CREDIT	2,475.00
1003415	20,768	516 AUTO VALUE - LA	11.99
1003415	20,768	516 AUTO VALUE - LA	8.98
1003415	20,768	516 AUTO VALUE - LA	9.98
1003415	20,768	516 AUTO VALUE - LA	15.90
1003415	20,768	516 AUTO VALUE - LA	5.49
1003415	20,768	516 AUTO VALUE - LA	25.99
1003415	20,768	516 AUTO VALUE - LA	-72.22
1003415	20,768	516 AUTO VALUE - LA	12.45
1003415	20,768	516 AUTO VALUE - LA	-7.49
1003415	20,768	516 AUTO VALUE - LA	-76.40
1003415	20,768	516 AUTO VALUE - LA	11.98
1003415	20,768	516 AUTO VALUE - LA	-70.55
1003415	20,768	516 AUTO VALUE - LA	45.99

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	516 AUTO VALUE - LA	98.01
1003415	20,768	516 AUTO VALUE - LA	10.00
1003415	20,768	516 AUTO VALUE - LA	36.00
1003415	20,768	516 AUTO VALUE - LA	5.41
1003415	20,768	516 AUTO VALUE - LA	10.28
1003415	20,768	516 AUTO VALUE - LA	13.23
1003415	20,768	516 AUTO VALUE - LA	44.78
1003415	20,768	516 AUTO VALUE - LA	12.99
1003415	20,768	516 AUTO VALUE - LA	83.99
1003415	20,768	516 AUTO VALUE - LA	16.48
1003415	20,768	516 AUTO VALUE - LA	15.98
1003415	20,768	516 AUTO VALUE - LA	-108.95
1003415	20,768	ACE OF LA CROSSE	1.06
1003415	20,768	AIRGAS LLC - NORTH N	58.86
1003415	20,768	AIRGAS LLC - NORTH N	102.46
1003415	20,768	AMAZON MKTPL*N671B8J	39.95
1003415	20,768	AMAZON MKTPL*NA10214	80.85
1003415	20,768	AMAZON MKTPL*NA2Q07N	130.81
1003415	20,768	AMAZON MKTPL*NB9U18D	22.09
1003415	20,768	AMAZON MKTPL*NB9U18D	8.13
1003415	20,768	AMAZON MKTPL*NH1DB2P	15.99
1003415	20,768	AMAZON MKTPL*NH3WH4L	93.97
1003415	20,768	AMAZON MKTPL*NI8MZ99	9.89
1003415	20,768	AMAZON MKTPL*NN13D1I	139.85
1003415	20,768	AMAZON MKTPL*NN3BP33	11.39
1003415	20,768	AMAZON MKTPL*NW06L0A	18.18
1003415	20,768	AMAZON MKTPLACE PMTS	-39.95
1003415	20,768	AMAZON.COM*NH94A8131	4.70
1003415	20,768	AMAZON.COM*NN1LM0A21	20.21
1003415	20,768	AMAZON.COM*NW7Q949K2	28.02
1003415	20,768	BERNIE BUCHNER PLUMB	10,901.00
1003415	20,768	BEST KEPT PORTABLES	40.00
1003415	20,768	BEST KEPT PORTABLES	40.00
1003415	20,768	CENTURYLINK LUMEN	15.15
1003415	20,768	COAST INDUS	473.36
1003415	20,768	DAHL AUTOMOTIVE	1.25
1003415	20,768	DAHL FORD	0.06
1003415	20,768	DECKER SUPPLY CO INC	58.65
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	FACTORY MOTOR PARTS	300.18
1003415	20,768	FACTORY MOTOR PARTS	-300.18
1003415	20,768	FACTORY MOTOR PARTS	6.05
1003415	20,768	FARRELL EQUIPMENT&SU	93.92
1003415	20,768	FESTIVAL FOODS	260.00
1003415	20,768	FESTIVAL FOODS	34.44
1003415	20,768	FIRELINE SPRINKLER L	2,220.00
1003415	20,768	FREEDOM RACING TOOL	99.02
1003415	20,768	GEXPRO 7535	56.97

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	GORDON ELECTRIC SUPP	651.66
1003415	20,768	GRAINGER	10.04
1003415	20,768	HALLMAN LINDSAY PAIN	329.78
1003415	20,768	HALLMAN LINDSAY PAIN	624.44
1003415	20,768	IMPERIAL SUPPLIES	54.20
1003415	20,768	IMPERIAL SUPPLIES	79.48
1003415	20,768	IMPERIAL SUPPLIES	59.16
1003415	20,768	IMPERIAL SUPPLIES	181.89
1003415	20,768	IMPERIAL SUPPLIES	84.96
1003415	20,768	IMPERIAL SUPPLIES	94.13
1003415	20,768	IMPERIAL SUPPLIES	19.24
1003415	20,768	IMPERIAL SUPPLIES	460.00
1003415	20,768	KIMBALL MIDWEST PAYE	181.60
1003415	20,768	KIMBALL MIDWEST PAYE	491.05
1003415	20,768	KIMBALL MIDWEST PAYE	9.00
1003415	20,768	KIMBALL MIDWEST PAYE	168.94
1003415	20,768	KIMBALL MIDWEST PAYE	48.44
1003415	20,768	KIMBALL MIDWEST PAYE	112.74
1003415	20,768	KIMBALL MIDWEST PAYE	894.79
1003415	20,768	KIMBALL MIDWEST PAYE	620.92
1003415	20,768	KIMBALL MIDWEST PAYE	679.09
1003415	20,768	KIMBALL MIDWEST PAYE	12.28
1003415	20,768	KIMBALL MIDWEST PAYE	0.23
1003415	20,768	KIMBALL MIDWEST PAYE	4.22
1003415	20,768	KIMBALL MIDWEST PAYE	55.73
1003415	20,768	KIMBALL MIDWEST PAYE	183.26
1003415	20,768	KIMBALL MIDWEST PAYE	992.69
1003415	20,768	KIMBALL MIDWEST PAYE	248.74
1003415	20,768	KIMBALL MIDWEST PAYE	25.40
1003415	20,768	KIMBALL MIDWEST PAYE	618.02
1003415	20,768	KIMBALL MIDWEST PAYE	913.64
1003415	20,768	LA CROSSE GLASS COMP	444.00
1003415	20,768	LA CROSSE MAIL & PRI	0.27
1003415	20,768	LA CROSSE SEED LLC	141.42
1003415	20,768	LA CROSSE SEED LLC	5.66
1003415	20,768	M&M ASD 1(800)689-20	67.99
1003415	20,768	MED*GUNDERSEN LUTHER	78.00
1003415	20,768	MED*GUNDERSEN LUTHER	184.00
1003415	20,768	MENARDS LA CROSSE WI	98.41
1003415	20,768	MENARDS LA CROSSE WI	165.97
1003415	20,768	MENARDS LA CROSSE WI	82.43
1003415	20,768	MENARDS LA CROSSE WI	63.90
1003415	20,768	MENARDS LA CROSSE WI	21.94
1003415	20,768	MENARDS LA CROSSE WI	5.99
1003415	20,768	MENARDS LA CROSSE WI	3.16
1003415	20,768	MENARDS LA CROSSE WI	34.99
1003415	20,768	MICHAELS TRUCK EQUIP	52.76
1003415	20,768	MICHAELS TRUCK EQUIP	273.90

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MICHAELS TRUCK EQUIP	-273.90
1003415	20,768	O'REILLY 2214	46.42
1003415	20,768	O'REILLY 2214	-46.42
1003415	20,768	PAVEMENT STENCIL, LL	1,474.20
1003415	20,768	PETERBILT OF LACROSS	120.00
1003415	20,768	PETERBILT OF LACROSS	-212.50
1003415	20,768	PITTSBURGH WATER COO	78.44
1003415	20,768	PRECISE MRM LLC	120.00
1003415	20,768	PREMIUM WATERS INC	86.32
1003415	20,768	PREMIUM WATERS INC	12.45
1003415	20,768	RONCO ENGR SALES-LA	30.60
1003415	20,768	SAFE-FAST (LAX)	44.50
1003415	20,768	SAFE-FAST (LAX)	611.20
1003415	20,768	SAFE-FAST (LAX)	3,195.40
1003415	20,768	SAFE-FAST (LAX)	35.01
1003415	20,768	SAFE-FAST (LAX)	44.50
1003415	20,768	SAFE-FAST (LAX)	7.46
1003415	20,768	SAFETY KLEEN SYSTEMS	429.70
1003415	20,768	SAFETY KLEEN SYSTEMS	12.89
1003415	20,768	SLEEPY HOLLOW FORD	-221.10
1003415	20,768	SQ *CUSTOM FAB AND M	3,313.00
1003415	20,768	SQ *CUSTOM FAB AND M	271.44
1003415	20,768	TAPCO	13,754.13
1003415	20,768	UNIFIRST CORPORATION	475.85
1003415	20,768	UPS*BILLING CENTER	8.75
1003415	20,768	VERIZONWRLSS*RTCCR V	526.23
1003415	20,768	VERIZONWRLSS*RTCCR V	76.05
1003415	20,768	VESTIS SERVICES LLC	101.88
1003415	20,768	VIKING ELECTRIC-LACR	6.92
1003415	20,768	VIKING ELECTRIC-LACR	2.26
1003415	20,768	WAL-MART #5127	370.11
1003415	20,768	ZORO TOOLS INC	-261.89
1003415	20,768	ZORO TOOLS INC	36.25
1003415	20,768	ZORO TOOLS INC	68.48
1003420	20,768	AMAZON MKTPL*NA2QO7N	9.32
1003420	20,768	AMAZON.COM*NA1CV34P2	21.99
1003420	20,768	AMAZON.COM*NB6FE7K41	122.73
1003420	20,768	LA CROSSE MAIL & PRI	44.22
1003430	20,768	121 KEYSTONE AUTOMOT	186.19
1003430	20,768	36 FABICK LC	203.26
1003430	20,768	36 FABICK LC	346.06
1003430	20,768	36 FABICK LC	203.19
1003430	20,768	516 AUTO VALUE - LA	171.24
1003430	20,768	516 AUTO VALUE - LA	31.31
1003430	20,768	516 AUTO VALUE - LA	86.68
1003430	20,768	516 AUTO VALUE - LA	25.98
1003430	20,768	516 AUTO VALUE - LA	31.45
1003430	20,768	516 AUTO VALUE - LA	19.55

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	516 AUTO VALUE - LA	23.95
1003430	20,768	516 AUTO VALUE - LA	14.62
1003430	20,768	516 AUTO VALUE - LA	14.62
1003430	20,768	516 AUTO VALUE - LA	63.99
1003430	20,768	516 AUTO VALUE - LA	31.31
1003430	20,768	516 AUTO VALUE - LA	71.99
1003430	20,768	516 AUTO VALUE - LA	120.04
1003430	20,768	516 AUTO VALUE - LA	14.99
1003430	20,768	516 AUTO VALUE - LA	28.04
1003430	20,768	516 AUTO VALUE - LA	15.99
1003430	20,768	516 AUTO VALUE - LA	3.52
1003430	20,768	516 AUTO VALUE - LA	20.68
1003430	20,768	516 AUTO VALUE - LA	42.99
1003430	20,768	516 AUTO VALUE - LA	289.98
1003430	20,768	516 AUTO VALUE - LA	10.24
1003430	20,768	516 AUTO VALUE - LA	37.03
1003430	20,768	516 AUTO VALUE - LA	71.12
1003430	20,768	516 AUTO VALUE - LA	150.99
1003430	20,768	516 AUTO VALUE - LA	13.99
1003430	20,768	516 AUTO VALUE - LA	3.99
1003430	20,768	516 AUTO VALUE - LA	8.49
1003430	20,768	516 AUTO VALUE - LA	4.37
1003430	20,768	518 AUTO VALUE - LA	6.99
1003430	20,768	AMAZON MKTPL*NN4476Q	51.54
1003430	20,768	AMAZON.COM*NN3580ZB0	22.05
1003430	20,768	BDI USA	556.80
1003430	20,768	DAHL AUTOMOTIVE	62.72
1003430	20,768	DAHL FORD	2.98
1003430	20,768	DAHL FORD LA CROSSE	52.46
1003430	20,768	DAHL FORD LA CROSSE	179.99
1003430	20,768	DAHL FORD LA CROSSE	89.70
1003430	20,768	DAHL FORD LA CROSSE	109.89
1003430	20,768	DAHL FORD LA CROSSE	10.01
1003430	20,768	DEBAUCHE TRUCK & DIE	4,917.71
1003430	20,768	DEBAUCHE TRUCK & DIE	114.97
1003430	20,768	DEBAUCHE TRUCK & DIE	363.33
1003430	20,768	DEBAUCHE TRUCK & DIE	228.00
1003430	20,768	DEBAUCHE TRUCK & DIE	154.94
1003430	20,768	DEBAUCHE TRUCK & DIE	707.10
1003430	20,768	DISCOUNT TIRE WIL 01	352.00
1003430	20,768	FACTORY MOTOR PARTS	320.95
1003430	20,768	FACTORY MOTOR PARTS	120.06
1003430	20,768	FACTORY MOTOR PARTS	183.96
1003430	20,768	FACTORY MOTOR PARTS	53.24
1003430	20,768	FACTORY MOTOR PARTS	37.40
1003430	20,768	FARRELL EQUIPMENT&SU	1,023.92
1003430	20,768	FEHR CAB INTERIORS C	315.45
1003430	20,768	GOODYEAR AUTO SRV CT	692.00

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003430	20,768	GOODYEAR AUTO SRV CT	84.99
1003430	20,768	HARBOR FREIGHT TOOLS	29.99
1003430	20,768	HARBOR FREIGHT TOOLS	133.93
1003430	20,768	IMPERIAL SUPPLIES	798.99
1003430	20,768	MACQUEEN EMERG/EQUIP	146.55
1003430	20,768	MACQUEEN EMERG/EQUIP	314.52
1003430	20,768	MICHAELS TRUCK EQUIP	220.00
1003430	20,768	MICHAELS TRUCK EQUIP	2,229.40
1003430	20,768	MIDWEST CALEDONIA	10.57
1003430	20,768	MIDWEST CALEDONIA	71.59
1003430	20,768	MISSISSIPPI WELDERS	78.00
1003430	20,768	O'REILLY 2214	14.99
1003430	20,768	O'REILLY 2214	244.98
1003430	20,768	O'REILLY 2214	59.97
1003430	20,768	O'REILLY 2214	12.99
1003430	20,768	O'REILLY 2214	5.05
1003430	20,768	PETERBILT OF LACROSS	108.80
1003430	20,768	PETERBILT OF LACROSS	506.96
1003430	20,768	PETERBILT OF LACROSS	867.24
1003430	20,768	PETERBILT OF LACROSS	152.96
1003430	20,768	PETERBILT OF LACROSS	68.20
1003430	20,768	POMP S TIRE #018	510.84
1003430	20,768	POMP S TIRE #018	1,852.00
1003430	20,768	POMP S TIRE #018	1,190.36
1003430	20,768	ROCHESTER FORD - MN	6.52
1003430	20,768	ROCHESTER FORD - MN	36.54
1003430	20,768	RONCO ENGR SALES-LA	263.42
1003430	20,768	RONCO ENGR SALES-LA	119.78
1003430	20,768	RONCO ENGR SALES-LA	62.81
1003430	20,768	RONCO ENGR SALES-LA	6.30
1003430	20,768	RONCO ENGR SALES-LA	497.44
1003430	20,768	RONCO ENGR SALES-LA	22.32
1003430	20,768	SLEEPY HOLLOW FORD	65.90
1003430	20,768	SP DECKED	1,599.99
1003430	20,768	SP TOOLBOXWIDGET USA	486.31
1003430	20,768	TITAN MACHINERY - LA	920.64
1003430	20,768	TITAN MACHINERY - LA	752.80
1003430	20,768	TITAN MACHINERY - LA	171.78
1003430	20,768	TITAN MACHINERY - LA	379.40
1004010	20,768	4TE*LACROSSE CO SOLI	56.60
1004010	20,768	4TE*LACROSSE CO SOLI	1.95
1004010	20,768	ADOBE *ADOBE	244.93
1004010	20,768	AMAZON MKTPL*NI6SE8P	16.27
1004010	20,768	AMAZON MKTPL*NN2LQ7U	27.70
1004010	20,768	AMAZON MKTPL*NN9J04Z	744.77
1004010	20,768	AMAZON MKTPL*NW1Y64E	221.49
1004010	20,768	AMAZON MKTPL*NW8G83S	13.55
1004010	20,768	AMAZON MKTPL*NZ79U1C	29.11

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	AMAZON MKTPLACE PMTS	-272.47
1004010	20,768	AMAZON.COM*NW7V10FK2	62.97
1004010	20,768	DIGICOPY-LA CROSSE	151.20
1004010	20,768	EB *LIBRARY MANAGEME	1,162.47
1004010	20,768	IN *LEDEGAR ROOFING	510.20
1004010	20,768	LACKORE ELECTRIC	79.90
1004010	20,768	MENARDS LA CROSSE WI	110.90
1004010	20,768	MENARDS LA CROSSE WI	39.98
1004010	20,768	MENARDS LA CROSSE WI	-39.98
1004010	20,768	MENARDS LA CROSSE WI	46.92
1004010	20,768	MOBILE BEACON	1,200.00
1004010	20,768	NEXTIVA*VOIP SERVICE	1,328.05
1004010	20,768	SPECTRUM	170.00
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	UNIFIRST CORPORATION	71.81
1004010	20,768	UNIFIRST CORPORATION	10.64
1004010	20,768	UNIFIRST CORPORATION	68.21
1004010	20,768	VERIZONWRLSS*RTCCR V	46.22
1004010	20,768	WISCONSIN LIBRARY AS	25.00
1004015	20,768	AMAZON MKTPL*N68OE0J	10.96
1004015	20,768	AMAZON MKTPL*N6079S	6.30
1004015	20,768	AMAZON MKTPL*N100D8W	11.97
1004015	20,768	AMAZON MKTPL*N17YZ19	8.37
1004015	20,768	AMAZON MKTPL*NW0ES4A	27.00
1004015	20,768	AMAZON MKTPL*NW26S5Z	13.99
1004015	20,768	AMAZON MKTPL*NW2JF7U	18.39
1004015	20,768	AMAZON MKTPL*NW2MK3C	8.93
1004015	20,768	AMAZON MKTPL*NW3FA30	41.99
1004015	20,768	AMAZON MKTPL*NW3IO6L	26.92
1004015	20,768	AMAZON MKTPL*NZ4V47Z	105.80
1004015	20,768	AMAZON MKTPL*NZ9OI5X	131.68
1004015	20,768	AMAZON MKTPLACE PMTS	-41.47
1004015	20,768	AMAZON MKTPLACE PMTS	-25.18
1004015	20,768	AMAZON MKTPLACE PMTS	-4.40
1004015	20,768	AMAZON RETA* NB4AB54	9.51
1004015	20,768	AMAZON RETA* NB4AB54	-9.51
1004015	20,768	AMAZON RETA* NI0M03Q	35.90
1004015	20,768	AMAZON RETA* NI35N66	75.80
1004015	20,768	AMAZON RETA* NI3WS51	37.99
1004015	20,768	AMAZON RETA* NI4Z286	19.95
1004015	20,768	AMAZON RETA* NI5Z276	14.95
1004015	20,768	AMAZON RETA* NN0QI05	99.53
1004015	20,768	AMAZON RETA* NN1J77C	19.95
1004015	20,768	AMAZON RETA* NN4HM5C	19.95
1004015	20,768	AMAZON RETA* NN6BV9U	34.99
1004015	20,768	AMAZON RETA* NN6FE2U	19.95
1004015	20,768	AMAZON RETA* NW6FO3X	14.80

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMAZON RETA* NZ6UG7X	53.73
1004015	20,768	AMAZON RETA* NZ9JZ89	18.99
1004015	20,768	HOMEDEPOT.COM	12.99
1004015	20,768	HOMEDEPOT.COM	99.99
1004015	17,796	INGRAM LIBRARY SERVI	123.33
1004015	17,796	INGRAM LIBRARY SERVI	45.23
1004015	17,796	INGRAM LIBRARY SERVI	118.67
1004015	17,796	INGRAM LIBRARY SERVI	194.94
1004015	17,796	INGRAM LIBRARY SERVI	73.55
1004015	17,796	INGRAM LIBRARY SERVI	48.84
1004015	17,796	INGRAM LIBRARY SERVI	56.03
1004015	17,796	INGRAM LIBRARY SERVI	173.99
1004015	17,796	INGRAM LIBRARY SERVI	680.66
1004015	17,796	INGRAM LIBRARY SERVI	82.92
1004015	17,796	INGRAM LIBRARY SERVI	31.54
1004015	17,796	INGRAM LIBRARY SERVI	550.28
1004015	17,796	INGRAM LIBRARY SERVI	17.27
1004015	17,796	INGRAM LIBRARY SERVI	153.18
1004015	17,796	INGRAM LIBRARY SERVI	159.68
1004015	17,796	INGRAM LIBRARY SERVI	209.06
1004015	17,796	INGRAM LIBRARY SERVI	53.40
1004015	17,796	INGRAM LIBRARY SERVI	947.63
1004015	17,796	INGRAM LIBRARY SERVI	35.87
1004015	17,796	INGRAM LIBRARY SERVI	152.20
1004015	17,796	INGRAM LIBRARY SERVI	23.40
1004015	17,796	INGRAM LIBRARY SERVI	106.79
1004015	17,796	INGRAM LIBRARY SERVI	130.52
1004015	17,796	INGRAM LIBRARY SERVI	596.43
1004015	17,796	INGRAM LIBRARY SERVI	34.33
1004015	17,796	INGRAM LIBRARY SERVI	74.87
1004015	17,796	INGRAM LIBRARY SERVI	24.26
1004015	17,796	INGRAM LIBRARY SERVI	251.02
1004015	17,796	INGRAM LIBRARY SERVI	75.94
1004015	17,796	INGRAM LIBRARY SERVI	133.38
1004015	17,796	INGRAM LIBRARY SERVI	-26.63
1004015	17,796	INGRAM LIBRARY SERVI	85.51
1004015	17,796	INGRAM LIBRARY SERVI	41.68
1004015	17,796	INGRAM LIBRARY SERVI	218.74
1004015	17,796	INGRAM LIBRARY SERVI	390.85
1004015	17,796	INGRAM LIBRARY SERVI	76.51
1004015	17,796	INGRAM LIBRARY SERVI	53.40
1004015	17,796	INGRAM LIBRARY SERVI	24.26
1004015	17,796	INGRAM LIBRARY SERVI	666.63
1004015	17,796	INGRAM LIBRARY SERVI	31.17
1004015	17,796	INGRAM LIBRARY SERVI	120.56
1004015	17,796	INGRAM LIBRARY SERVI	9.89
1004015	20,768	KINGSLEY.COM	1,820.00
1004210	20,768	CDW GOVT #PARKS - KA	131.53

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004210	20,768	CENTURYLINK LUMEN	23.95
1004210	20,768	FACEBK *D4X4ERCNJ2	14.40
1004210	20,768	LA CROSSE MAIL & PRI	3.28
1004210	20,768	MAILCHIMP	234.60
1004210	20,768	ST. FRANCIS HERMITAG	61.15
1004210	20,768	UPS*BILLING CENTER	37.50
1004210	20,768	VERIZONWRLSS*RTCCR V	80.58
1004210	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	ACE OF LA CROSSE	8.27
1004215	20,768	ACE OF LA CROSSE	16.99
1004215	20,768	ACI*BRIGHTSPEED	416.60
1004215	20,768	AMAZON MARK* N66WI08	99.74
1004215	20,768	AMAZON MKTPL*NA3IZ7L	173.37
1004215	20,768	AMAZON MKTPL*NH5SB0H	265.50
1004215	20,768	AMAZON MKTPL*NH88F4M	319.74
1004215	20,768	AMAZON MKTPL*NI6XJ94	390.92
1004215	20,768	AMAZON MKTPL*NN4SS8L	127.56
1004215	20,768	AMAZON MKTPL*NW5IX2A	749.00
1004215	20,768	AMAZON MKTPL*NW5ZA7I	66.49
1004215	20,768	AMAZON MKTPL*NW87457	623.80
1004215	20,768	AMAZON RETA* NZ2X78C	17.23
1004215	20,768	BREYERS SALES / SERV	649.99
1004215	20,768	BREYERS SALES / SERV	19.50
1004215	20,768	DOG WASTE DEPOT	1,096.55
1004215	20,768	FACTORY MOTOR PARTS	27.28
1004215	20,768	HARBOR FREIGHT TOOLS	389.97
1004215	20,768	MENARDS LA CROSSE WI	145.10
1004215	20,768	MENARDS LA CROSSE WI	82.88
1004215	20,768	MENARDS LA CROSSE WI	141.83
1004215	20,768	MENARDS LA CROSSE WI	472.23
1004215	20,768	MENARDS LA CROSSE WI	58.84
1004215	20,768	MENARDS LA CROSSE WI	191.27
1004215	20,768	MENARDS LA CROSSE WI	44.37
1004215	20,768	MENARDS LA CROSSE WI	470.07
1004215	20,768	MENARDS LA CROSSE WI	129.72
1004215	20,768	MENARDS LA CROSSE WI	82.96
1004215	20,768	MENARDS LA CROSSE WI	439.00
1004215	20,768	MENARDS LA CROSSE WI	35.98
1004215	20,768	MENARDS LA CROSSE WI	325.71
1004215	20,768	MENARDS LA CROSSE WI	554.14
1004215	20,768	MENARDS LA CROSSE WI	325.99
1004215	20,768	ORKIN LLC 002	86.00
1004215	20,768	POMP S TIRE #018	26.50
1004215	20,768	REINDERS ROCHESTER	4,386.29
1004215	20,768	RONCO ENGR SALES-LA	88.90
1004215	20,768	SPECTRUM	160.00
1004215	20,768	SQ *VALLEY GEM GREEN	49.75
1004215	20,768	SQ *VALLEY GEM GREEN	1.44

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	VERIZONWRLSS*RTCCR V	60.06
1004215	20,768	VERIZONWRLSS*RTCCR V	36.01
1004215	20,768	WWW.SPARTAFLOAL.COM	215.73
1004220	20,768	AMAZON MKTPL*N67GU96	94.58
1004220	20,768	DOLLAR TREE	41.25
1004220	20,768	FIRESIDE - BOX OFFIC	2,779.20
1004220	20,768	HY-VEE LA CROSSE 135	10.99
1004220	20,768	SP LEINIE LODGE	514.06
1004220	20,768	SQ *EAGLE'S LANDING	95.00
1004220	20,768	SQ *HEYDE CENTER FOR	1,209.00
1004220	20,768	SQ *WISDOM OF THE SO	410.00
1004220	20,768	ST. FRANCIS HERMITAG	1,528.80
1004220	20,768	UNITED STATES PROFES	356.25
1004220	20,768	UWLAX - HANDSHAKE	50.00
1004225	20,768	ACE OF LA CROSSE	89.99
1004225	20,768	ACI*BRIGHTSPEED	524.68
1004225	20,768	AMAZON MKTPL*N68235P	169.54
1004225	20,768	AMAZON RETA* N63XX1W	221.75
1004225	20,768	DALCO ENTERPRISES	584.81
1004225	20,768	DSPS E SERVICE FEE C	1.80
1004225	20,768	DSPS E SERVICE FEE C	0.45
1004225	20,768	DSPS E SERVICE FEE C	0.90
1004225	20,768	DSPS EPAY ISE	80.00
1004225	20,768	DSPS EPAY ISE	20.00
1004225	20,768	DSPS EPAY ISE	40.00
1004225	20,768	FIRST SUPPLY LA CROS	81.60
1004225	20,768	FIRST SUPPLY LA CROS	75.78
1004225	20,768	MENARDS LA CROSSE WI	22.96
1004225	20,768	MENARDS LA CROSSE WI	32.68
1004225	20,768	MTI	26.91
1004225	20,768	MTI	1,626.36
1004225	20,768	ORKIN LLC 002	43.00
1004225	20,768	ORKIN LLC 002	60.00
1004225	20,768	ORKIN LLC 002	75.00
1004225	20,768	ORKIN LLC 002	75.00
1004225	20,768	ORKIN LLC 002	43.00
1004225	20,768	ORKIN LLC 002	60.00
1004225	20,768	PITTSBURGH WATER COO	119.20
1004225	20,768	SAMSClub.COM	47.96
1004225	20,768	SCHILLING SUPPLY COM	3,645.01
1004225	20,768	SCHILLING SUPPLY COM	460.13
1004225	20,768	SQ *FIFTH AVENUE AWA	10.50
1004225	20,768	TRANE SUPPLY-116412	54.96
1004225	20,768	UNIFIRST CORPORATION	56.35
1004225	20,768	UNIFIRST CORPORATION	81.56
1004225	20,768	VERIZONWRLSS*RTCCR V	37.49
1004230	20,768	518 AUTO VALUE - LA	86.89
1004230	20,768	AMAZON MKTPL*NW9E198	88.63

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004230	20,768	ARBSESS*	186.85
1004230	20,768	HARBOR FREIGHT TOOLS	91.94
1004230	20,768	SAFE-FAST (LAX)	193.88
1004230	20,768	SAFE-FAST (LAX)	95.59
1004230	20,768	TODAYS TREE SERVICE	2,800.00
1004230	20,768	VERMEER WISCONSIN, I	462.74
1004230	20,768	VERMEER WISCONSIN, I	551.54
1004235	20,768	ACE OF LA CROSSE	32.83
1004235	20,768	ACE OF LA CROSSE	29.66
1004235	20,768	ACI*BRIGHTSPEED	108.13
1004235	20,768	AMAZON MKTPL*NN50B68	25.04
1004235	20,768	AMAZON.COM*N68I89VN2	116.99
1004235	20,768	AMAZON.COM*NH5BC7MU2	199.41
1004235	20,768	AMERICAN RED CROSS	282.00
1004235	20,768	AMERICAN RED CROSS	329.00
1004235	20,768	FARRELL EQUIPMENT&SU	195.72
1004235	20,768	GATEWAY AREA COUNCIL	225.00
1004235	20,768	GETSLING.COM	12.00
1004235	20,768	GETSLING.COM	512.99
1004235	20,768	INDEED USI25-0286784	300.00
1004235	20,768	LA CROSSE AREA FAMIL	125.00
1004235	20,768	LA CROSSE AREA FAMIL	3.75
1004235	20,768	LACKORE ELECTRIC	320.42
1004235	20,768	MARINE RESCUE PRODUC	640.00
1004235	20,768	MENARDS LA CROSSE WI	31.64
1004235	20,768	MENARDS LA CROSSE WI	38.90
1004235	20,768	MENARDS LA CROSSE WI	27.56
1004235	20,768	MENARDS LA CROSSE WI	32.95
1004235	20,768	MENARDS LA CROSSE WI	42.79
1004235	20,768	MENARDS LA CROSSE WI	116.55
1004235	20,768	MENARDS LA CROSSE WI	157.66
1004235	20,768	MENARDS LA CROSSE WI	14.52
1004235	20,768	MENARDS LA CROSSE WI	50.97
1004235	20,768	MENARDS LA CROSSE WI	299.99
1004235	20,768	MENARDS LA CROSSE WI	18.07
1004235	20,768	MENARDS LA CROSSE WI	75.27
1004235	20,768	RONCO ENGR SALES-LA	43.93
1004235	20,768	SPECTRUM	145.28
1004235	20,768	THE DARNING GROUP	250.00
1004235	20,768	WAL-MART #5127	89.10
1004235	20,768	WM SUPERCENTER #5127	99.82
1004235	20,768	ZORO TOOLS INC	13.38
1009910	20,768	AMAZON MKTPL*NN0XB3O	16.65
1009910	20,768	AMAZON RETA* N68SQ4Z	4.22
1009910	20,768	AMAZON RETA* NI6YC75	53.73
1009910	20,768	IN *ORGANIZATION DEV	5,425.00
1009910	20,768	MAYO CLINIC MYCHART	960.00
1009910	20,768	MAYO CLINIC MYCHART	720.00

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	MED*GUNDERSEN LUTHER	128.00
1009910	20,768	MED*GUNDERSEN LUTHER	72.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MED*GUNDERSEN LUTHER	96.00
1009910	20,768	MED*GUNDERSEN LUTHER	96.00
1009910	20,768	MED*GUNDERSEN LUTHER	32.00
1009910	20,768	MED*GUNDERSEN LUTHER	128.00
1009910	20,768	MED*GUNDERSEN LUTHER	128.00
1009910	20,768	MED*GUNDERSEN LUTHER	64.00
1009910	20,768	MENARDS LA CROSSE WI	6.66
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	NIC*WI EMV PUBLIC	3.98
1009910	20,768	NIC*WI EMV PUBLIC	3.98
1009910	20,768	NIC*WI EMV PUBLIC	3.98
1009910	20,768	NIC*WI EMV PUBLIC	3.98
1009910	20,768	NIC*WI EMV PUBLIC	3.98
1009910	20,768	SQ *AFFIRM DRUG TEST	124.00
1009910	20,768	SQ *AFFIRM DRUG TEST	124.00
1009910	20,768	SQ *BAUER'S MARKET &	136.37
1009910	20,768	TREES TODAY NURSERY	32.21
2002085	20,768	URBANLANDINTERESTS53	14.00
2002085	20,768	URBANLANDINTERESTS53	10.00
2102110	20,768	THE HOME DEPOT #4905	318.00
2102110	20,768	VERIZONWRLSS*RTCCR V	40.49
2102110	20,768	WYATT BICYCLES	85.80
2102185	20,768	CLAREY'S SAFETY EQUI	101.06
2102185	20,768	CLAREY'S SAFETY EQUI	101.06
2102185	20,768	CLAREY'S SAFETY EQUI	-101.06
2303010	20,768	CENTURYLINK LUMEN	4.20
2303010	20,768	LA CROSSE MAIL & PRI	0.07
2303010	20,768	VERIZONWRLSS*RTCCR V	20.02
2303080	20,768	LA CROSSE MAIL & PRI	1.87
2303083	20,768	AMAZON MKTPL*NW7K32J	12.99
2303084	20,768	MENARDS LA CROSSE WI	1,345.74
2303084	20,768	MENARDS LA CROSSE WI	29.99
2303084	20,768	MENARDS LA CROSSE WI	14.99
2303084	20,768	MENARDS LA CROSSE WI	366.45
2303084	20,768	MENARDS LA CROSSE WI	-579.96
2303084	20,768	XCEL EZ-PAY FEE WEB	8.14
2303084	20,768	XCEL EZ-PAY WEB	370.00
2604110	20,768	AMAZON MKTPL*N62JK6K	18.99
2604110	20,768	AMAZON MKTPL*NI8T902	70.28
2604110	20,768	CENTURYLINK LUMEN	7.76
2604110	20,768	DOJ EPAY RECORDS CHE	7.00
2604110	20,768	KWIK TRIP #1048	43.55
2604110	20,768	KWIK TRIP #921	32.08
2604110	20,768	LA CROSSE MAIL & PRI	0.60
2604110	20,768	MAILCHIMP	770.00

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2604110	20,768	MED*GUNDERSEN LUTHER	120.00
2604110	20,768	PST*TRIPLESEAT	80.00
2604110	20,768	SQ *TJ'S/ CHEDDARHEA	70.16
2604110	20,768	SQ *TJ'S/ CHEDDARHEA	-3.66
2604110	20,768	VERIZONWRLSS*RTCCR V	150.64
2604110	20,768	WYNDHAM	99.00
2604115	20,768	AMAZON MKTPL*NN2KO2U	109.99
2604115	20,768	BUDGET RENT A CAR	731.82
2604115	20,768	FACEBK *FV6URRLPE2	69.25
2604115	20,768	FACEBK *GL85SQQPE2	500.00
2604115	20,768	FACEBK *MNT6PQGPE2	27.91
2604115	20,768	FESTIVAL FOODS	24.00
2604115	20,768	PICKERMANS SOUP & SA	289.04
2604115	20,768	PICKERMANS SOUP & SA	9.98
2604115	20,768	POLLSTAR	19.50
2604115	20,768	POLLSTAR	19.50
2604120	20,768	AMAZON MKTPL*N62JK6K	16.29
2604120	20,768	AMAZON MKTPL*NN9C09X	25.42
2604120	20,768	AMAZON.COM*NN24R3IQ0	31.16
2604120	20,768	FESTIVAL FOODS	23.94
2604120	20,768	FESTIVAL FOODS	33.52
2604120	20,768	FESTIVAL FOODS	21.00
2604120	20,768	FESTIVAL FOODS	93.79
2604120	20,768	FESTIVAL FOODS	278.06
2604120	20,768	FESTIVAL FOODS	34.54
2604120	20,768	FESTIVAL FOODS	11.97
2604120	20,768	FESTIVAL FOODS	11.98
2604120	20,768	HY-VEE AISLES ONLINE	791.83
2604120	20,768	HY-VEE LA CROSSE 135	-5.66
2604120	20,768	MENARDS LA CROSSE WI	92.92
2604120	20,768	MENARDS LA CROSSE WI	23.99
2604120	20,768	MENARDS LA CROSSE WI	115.80
2604120	20,768	MENARDS LA CROSSE WI	19.94
2604120	20,768	PEOPLE'S FOOD CO-OP	52.90
2604120	20,768	PEOPLE'S FOOD CO-OP	27.96
2604120	20,768	PEOPLE'S FOOD CO-OP	31.12
2604125	20,768	AMAZON MKTPL*NI58Q9F	125.95
2604125	20,768	AMAZON MKTPL*NI8T902	23.98
2604125	20,768	FIRST SUPPLY LA CROS	320.04
2604125	20,768	FIRST SUPPLY LA CROS	140.00
2604125	20,768	MENARDS LA CROSSE WI	7.86
2604125	20,768	MENARDS LA CROSSE WI	106.96
2604125	20,768	MENARDS LA CROSSE WI	35.96
2604125	20,768	MENARDS LA CROSSE WI	18.70
2604125	20,768	MENARDS LA CROSSE WI	46.74
2604125	20,768	MENARDS LA CROSSE WI	13.55
2604125	20,768	MENARDS LA CROSSE WI	29.98
2604125	20,768	NORTHERN BATTERY 108	79.67

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2604125	20,768	SCHILLING SUPPLY COM	47.92
2604125	20,768	SCHILLING SUPPLY COM	2,007.96
2604125	20,768	SCHILLING SUPPLY COM	3,640.88
2604125	20,768	ZORO TOOLS INC	247.87
2604125	20,768	ZORO TOOLS INC	446.38
2703110	20,768	516 AUTO VALUE - LA	53.32
2703110	20,768	516 AUTO VALUE - LA	127.20
2703110	20,768	516 AUTO VALUE - LA	215.78
2703110	20,768	516 AUTO VALUE - LA	75.96
2703110	20,768	516 AUTO VALUE - LA	18.99
2703110	20,768	516 AUTO VALUE - LA	0.79
2703110	20,768	516 AUTO VALUE - LA	22.91
2703110	20,768	516 AUTO VALUE - LA	198.58
2703110	20,768	516 AUTO VALUE - LA	475.94
2703110	20,768	A-1 GLASS COMPANY	500.00
2703110	20,768	ABC FLORIDA PARTS CA	197.44
2703110	20,768	ABC FLORIDA PARTS CA	172.26
2703110	20,768	ABC FLORIDA PARTS CA	697.57
2703110	20,768	ACIBRIGHTSPEED	147.54
2703110	20,768	ACIBRIGHTSPEED	8.95
2703110	20,768	AMAZON MKTPL*NH96P3L	89.17
2703110	20,768	APPLIED MSS LLC 6511	597.34
2703110	20,768	BERNIE BUCHNER PLUMB	1,132.96
2703110	20,768	BERNIE BUCHNER PLUMB	16.49
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	95.78
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	94.78
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	133.88
2703110	20,768	BTS*UNIFIRST CORPORA	3.60
2703110	20,768	BTS*UNIFIRST CORPORA	14.90
2703110	20,768	BTS*UNIFIRST CORPORA	93.51
2703110	20,768	CENTURYLINK LUMEN	5.63
2703110	20,768	CUMMINS INC - F5	1,480.40
2703110	20,768	DALCO ENTERPRISES	42.17
2703110	20,768	DEBAUCHE TRUCK & DIE	38.28
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	FACTORY MOTOR PARTS	170.39
2703110	20,682	GILLIG LLC	746.82
2703110	20,682	GILLIG LLC	294.20
2703110	20,682	GILLIG LLC	601.69
2703110	20,682	GILLIG LLC	601.69
2703110	20,682	GILLIG LLC	101.10
2703110	20,682	GILLIG LLC	694.11

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,682	GILLIG LLC	413.64
2703110	20,682	GILLIG LLC	11,976.60
2703110	20,682	GILLIG LLC	2,303.28
2703110	20,682	GILLIG LLC	828.27
2703110	20,682	GILLIG LLC	587.46
2703110	20,682	GILLIG LLC	987.96
2703110	20,768	HALRON LUBRICANTS IN	469.20
2703110	20,768	HALRON LUBRICANTS IN	395.60
2703110	20,768	HALRON LUBRICANTS IN	1,818.00
2703110	20,768	HILTON GARDEN INN GR	196.00
2703110	20,768	IA CRIMINAL RECORD C	15.00
2703110	20,768	IMPERIAL SUPPLIES	460.00
2703110	20,768	IN *TALON PROTECTION	2,651.75
2703110	20,768	IN *TALON PROTECTION	2,734.70
2703110	20,768	IN *THE BLU GROUP AD	812.35
2703110	20,768	KIMBALL MIDWEST PAYE	129.60
2703110	20,768	KWIK TRIP #827	26.00
2703110	20,768	LA CROSSE GLASS COMP	173.75
2703110	20,768	LA CROSSE MAIL & PRI	4.09
2703110	20,768	LOFFLER COMPANIES	183.86
2703110	20,768	MED*GUNDERSEN LUTHER	128.00
2703110	20,768	MED*GUNDERSEN LUTHER	538.00
2703110	20,768	MED*GUNDERSEN LUTHER	197.00
2703110	20,768	MED*GUNDERSEN LUTHER	78.00
2703110	20,768	PEOPLE'S FOOD CO-OP	34.67
2703110	20,768	PETERBILT OF LACROSS	930.22
2703110	20,768	PETERBILT OF LACROSS	22.40
2703110	20,768	PETERBILT OF LACROSS	4.48
2703110	20,768	PETERBILT OF LACROSS	-212.50
2703110	20,768	PETERBILT OF LACROSS	-212.50
2703110	20,768	PETERBILT OF LACROSS	1,046.32
2703110	20,768	PETERBILT OF LACROSS	-212.50
2703110	20,768	PETERBILT OF LACROSS	747.70
2703110	20,768	PETERBILT OF LACROSS	31.10
2703110	20,768	PETERBILT OF LACROSS	1,370.47
2703110	20,768	PETERBILT OF LACROSS	9.36
2703110	20,768	POMP S TIRE #018	2,030.60
2703110	20,768	POMP S TIRE #018	1,090.09
2703110	20,768	POMP S TIRE #018	1,838.60
2703110	20,768	POMP S TIRE #018	1,242.04
2703110	20,768	PREMIUM WATERS INC	86.32
2703110	20,768	PREMIUM WATERS INC	12.45
2703110	20,768	PTG OF LA CROSSE	502.62
2703110	20,768	RENTOKIL NA, INC	90.95
2703110	20,768	SCHILLING SUPPLY COM	844.33
2703110	20,768	SCHLOTZSKYS #1940	15.61
2703110	20,768	SHELL OIL13088114015	9.68
2703110	20,768	SPX GENFARE	339.97

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	TOYOTA OF LA CROSSE	142.63
2703110	20,768	TST*STADIUM VIEW	35.75
2703110	20,768	TST*STADIUM VIEW	17.32
2703110	20,768	VERIZONWRLSS*RTCCR V	187.78
2703110	20,768	WISCONSIN KENWORTH -	314.69
2703110	20,768	WISCONSIN KENWORTH -	925.86
2703110	20,768	WISCONSIN KENWORTH -	314.69
2703110	20,768	WISCONSIN KENWORTH -	314.69
2902051	20,768	AMAZON MKTPL*NISWT67	15.99
2902051	20,768	AMAZON MKTPLACE PMTS	-16.99
2902051	20,768	BJ'S RESTAURANTS, IN	32.58
2902051	20,768	BSN SPORTS LLC	-64.80
2902051	20,768	BSN SPORTS LLC	-286.80
2902051	20,768	BSN SPORTS LLC	-310.29
2902051	20,768	EUROOPTIC LTD	1,799.96
2902051	20,768	GRIMM TAILS VETERINA	177.97
2902051	20,768	IN *TITLETOWN DRONES	796.00
2902051	20,768	PSI EXAMS	175.00
2902051	20,768	PSI EXAMS	175.00
2902058	20,768	ELITE K9 INC 2	329.15
2902058	20,768	FOX HARBOR PUB & GRI	29.54
2902058	20,768	FUN FUR PETS DOG DAY	55.00
2902058	20,768	HANSEN'S IGA BANGOR	29.40
2902058	20,768	HILTON GARDEN GRILL	29.43
2902058	20,768	HILTON GARDEN INN GR	365.86
2902058	20,768	KWIK TRIP #827	3.49
2902058	20,768	KWIK TRIP #827	9.03
2902058	20,768	KWIK TRIP #827	34.37
2902058	20,768	PAYPAL *USPCA 12	150.00
2902058	20,768	PETCO 0622	49.99
2902058	20,768	PETCO 0622	83.99
2902058	20,768	PETCO 0622	159.98
2902058	20,768	PETCO 0622	84.99
2902058	20,768	PETCO 0622	97.98
2902058	20,768	RUDY'S FEED 'N SEED	69.95
2902058	20,768	SUSHI LOVER	20.03
2902058	20,768	TST*STADIUM VIEW	17.34
2902058	20,768	TST*STADIUM VIEW	17.34
2902058	20,768	TST*STADIUM VIEW	17.34
2902058	20,768	WAGS AND WHISKERS	59.99
2902060	20,768	VERIZONWRLSS*RTCCR V	74.99
2902062	20,768	ADVERTISING CONCEPTS	72.00
2902062	20,768	AMER. MARINE LACR.FU	60.87
2902062	20,768	AMER. MARINE LACR.FU	63.60
2902062	20,768	AMERICAN MARINE LA C	52.37
2902063	20,768	ADVERTISING CONCEPTS	60.00
2902064	20,768	TOPPERS PIZZA LA CRO	118.37
2902065	20,768	VERIZONWRLSS*RTCCR V	152.13

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2902065	20,768	VERIZONWRLSS*RTCCR V	40.04
2902152	20,768	4IMPRINT, INC	1,078.36
2904250	20,768	CENTURYLINK LUMEN	4.25
2904254	20,768	IN *LA CROSSE BASEBA	1,912.50
2904267	20,768	LA CROSSE MEMORIALS	370.00
2904267	20,768	LA CROSSE MEMORIALS	11.10
2904268	20,768	AMAZON MKTPL*NN50B68	18.66
2904268	20,768	AMAZON MKTPL*NW9E198	129.99
2904268	20,768	BOB'S LOCK AND SAFE	20.00
2904268	20,768	MENARDS LA CROSSE WI	36.53
2904268	20,768	MENARDS LA CROSSE WI	63.40
2904268	20,768	MENARDS LA CROSSE WI	106.85
2904268	20,768	MENARDS LA CROSSE WI	55.57
2904268	20,768	MENARDS LA CROSSE WI	35.95
2904268	20,768	MENARDS LA CROSSE WI	48.93
2904268	20,768	MENARDS LA CROSSE WI	64.22
2904268	20,768	REINDERS ROCHESTER	331.95
2904268	20,768	SHERWIN-WILLIAMS7038	91.90
2904268	20,768	SQ *CUSTOM FAB AND M	82.68
2904268	20,768	SQ *CUSTOM FAB AND M	3.31
2904268	20,768	TODAYS TREE SERVICE	250.00
2904268	20,768	TODAYS TREE SERVICE	350.00
2904268	20,768	ZORO TOOLS INC	118.18
2904268	20,768	ZORO TOOLS INC	-298.77
2904269	20,768	CDW GOVT #PARKS - HU	53.54
2904269	20,768	IN *SFS EQUIPMENT LL	4,163.00
2904269	20,768	SP FOCAL POINT	1,885.10
2904269	20,768	SPECTRUM	84.99
2904274	20,768	AMAZON MARK* NZ30W5X	92.65
2904274	20,768	AMAZON MKTPL*NH6Z42E	225.97
2904274	20,768	PAY*PLAY GROUNDS OF	180.00
2904274	20,768	SAMS CLUB #6436	295.32
2904274	20,768	SAMS CLUB #6436	109.52
2904274	20,768	SMARTSIGN	126.36
2904274	20,768	WM SUPERCENTER #5127	595.44
2904274	20,768	WM SUPERCENTER #5127	377.02
2904275	20,768	AMAZON MKTPL*N67GU96	17.99
2904275	20,768	MENARDS LA CROSSE WI	16.12
2904275	20,768	SAMSCLUB.COM	155.50
2904275	20,768	SAMSCLUB.COM	9.96
2904275	20,768	SAMSCLUB.COM	100.08
2904275	20,768	WAL-MART #1679	97.33
2904275	20,768	WAL-MART #1679	35.01
2904275	20,768	WM SUPERCENTER #1679	35.25
2904276	20,768	AMAZON MKTPL*NN0E28I	24.99
2904276	20,768	AMAZON.COM*N693E7CK2	18.00
2904276	20,768	AMAZON.COM*N698C4MF2	17.82
2904276	20,768	DOMINO'S 9703	34.25

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
2904276	20,768	DOMINO'S 9703	21.00
2904276	20,768	GOODWILL FORT ATKI	32.38
2904276	20,768	LA CROSSE MEMORIALS	500.00
2904276	20,768	MENARDS LA CROSSE WI	41.97
2904276	20,768	MENARDS LA CROSSE WI	37.17
2904276	20,768	MICHAELS STORES 5150	51.90
2904276	20,768	SAMSCLUB.COM	82.76
2904276	20,768	WALGREENS #12638	19.80
2904276	20,768	WAL-MART #1679	16.21
2904276	20,768	WM SUPERCENTER #1679	33.49
4020824	20,768	AMAZON MKTPL*NI2N73K	37.98
4020824	20,768	CDW GOVT #BOATHARBOR	4.21
4020824	20,768	CDW GOVT #BOATHARBOR	8.42
4020824	20,768	CDW GOVT #STORAGE CA	479.10
4020824	20,768	FS COM INC	613.04
4020824	20,768	MENARDS LA CROSSE WI	25.20
4020825	20,768	CDW GOVT #MAYOR EQUI	2,837.17
4020825	20,768	CDW GOVT #MAYOR EQUI	78.94
4022024	20,768	AMAZON MARK* NB8AF8U	83.95
4022024	20,768	AMAZON MKTPL*NB3U59B	318.65
4022024	20,768	CDW GOVT #GOLF PAVIL	1,215.91
4022024	20,768	CDW GOVT #PARKS CAME	13,179.20
4022024	20,768	CDW GOVT #PARKS CAME	370.30
4022024	20,768	CDW GOVT #PARKS CAME	2,846.96
4022024	20,768	CDW GOVT #STORAGE CA	287.46
4022024	20,768	CDW GOVT #STORAGE CA	191.64
4022125	20,768	NIC*WI EMV PUBLIC	173.48
4022125	20,768	NIC*WI EMV PUBLIC	169.50
4022125	20,768	NIC*WI EMV PUBLIC	169.50
4022125	20,768	NIC*WI EMV PUBLIC	169.50
4022125	20,768	NIC*WI EMV PUBLIC	169.50
4022125	20,768	NIC*WI EMV PUBLIC	169.50
4115110	20,768	AVID WISCONSIN DELLS	93.84
4115110	20,768	AVID WISCONSIN DELLS	0.01
4115110	20,768	AVID WISCONSIN DELLS	-10.25
4115110	20,768	COUN OF DEVELOP FINA	500.00
4800810	20,768	2COCOM*STELLAR INFOR	-27.50
4800810	20,768	CDW GOVT #MAYOR - AN	140.32
6006010	20,768	ADVANCE LOCAL MEDIA	7,050.00
6006010	20,768	AMAZON MKTPL*NI9PF97	58.16
6006010	20,768	AMAZON MKTPL*NN0NW2O	17.99
6006010	20,768	AMAZON MKTPL*NW7K527	33.24
6006010	20,768	AMAZON RETA* NN3VP9O	29.99
6006010	20,768	AMERICAN ASSOCIATION	220.00
6006010	20,768	CDW GOVT #AD8QG5C	5,098.77
6006010	20,768	CDW GOVT #ANNUAL MIC	8,307.16
6006010	20,768	CENTURYLINK LUMEN	14.41
6006010	20,768	MCDONALD'S F17274	13.88

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	QTHHOSTING* QTH HOST	14.49
6006010	20,768	QTHHOSTING* QTH HOST	60.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SQ *LAXPRINT.COM	90.00
6006010	20,768	THE UPS STORE 3838	27.40
6006010	20,768	THE UPS STORE 3838	15.80
6006010	20,768	TWILIO G3BTQM6388SJB	90.10
6006010	20,768	UBER *TRIP	34.93
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26
6006010	20,768	VERIZONWRLSS*RTCCR V	301.78
6006010	20,768	VERIZONWRLSS*RTCCR V	36.01
6006015	20,768	AMAZON MKTPL*N68FB0M	91.56
6006015	20,768	AMAZON MKTPL*N14224S	89.99
6006015	20,768	CULLIGAN LA CROSSE 2	5.00
6006015	20,768	GRAINGER	13.94
6006015	20,768	HARTER'S TRASH & REC	464.74
6006015	20,768	LACKORE ELECTRIC	153.00
6006015	20,768	LEXISNEXIS RISK SOL	227.31
6006015	20,768	MENARDS LA CROSSE WI	39.65
6006015	20,768	MENARDS LA CROSSE WI	88.64
6006015	20,768	MENARDS LA CROSSE WI	71.17
6006015	20,768	MENARDS LA CROSSE WI	68.97
6006015	20,768	NAMETAGCOUNTRY.COM	16.60
6006015	20,768	NORTHERN BATTERY 108	25.04
6006015	20,768	NORTHERN BATTERY 108	45.55
6006015	20,768	SCHILLING SUPPLY COM	64.13
6006015	20,768	SCHILLING SUPPLY COM	-60.00
6006015	20,768	SCHILLING SUPPLY COM	129.00
6006015	20,768	SCHILLING SUPPLY COM	92.52
6006015	20,768	SCHILLING SUPPLY COM	158.06
6006015	20,768	SCHILLING SUPPLY COM	19.82
6006015	20,768	SHERWIN-WILLIAMS7038	299.65
6006015	20,768	SPECTRUM	259.67
6006015	20,768	VIKING ELECTRIC-LACR	53.90
6006015	20,768	VIKING ELECTRIC-LACR	4.68
6006020	20,768	517 AUTO VALUE - ONA	-1.00
6006020	20,768	517 AUTO VALUE - ONA	7.90
6006020	20,768	517 AUTO VALUE - ONA	35.94
6006020	20,768	517 AUTO VALUE - ONA	8.16
6006020	20,768	517 AUTO VALUE - ONA	10.99
6006020	20,768	517 AUTO VALUE - ONA	29.98
6006020	20,768	517 AUTO VALUE - ONA	87.48
6006020	20,768	517 AUTO VALUE - ONA	28.98
6006020	20,768	517 AUTO VALUE - ONA	-10.99
6006020	20,768	517 AUTO VALUE - ONA	46.99
6006020	20,768	517 AUTO VALUE - ONA	32.59
6006020	20,768	517 AUTO VALUE - ONA	10.98

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	517 AUTO VALUE - ONA	46.93
6006020	20,768	517 AUTO VALUE - ONA	10.76
6006020	20,768	AMAZON MKTPL*NW6NA0U	19.54
6006020	20,768	AMAZON MKTPL*NZ2UG9S	20.99
6006020	20,768	AMAZON MKTPL*S39YQ1P	33.99
6006020	20,768	COAST INDUS	265.23
6006020	20,768	CULLIGAN LA CROSSE 2	28.95
6006020	20,768	CULLIGAN LA CROSSE 2	16.50
6006020	20,768	DF SUPPLY	36.08
6006020	20,768	EDMO DISTRIBUTORS IN	7,488.80
6006020	20,768	FASTENAL COMPANY 01W	29.75
6006020	20,768	FASTENAL COMPANY 01W	36.59
6006020	20,768	GDLD INC	50.00
6006020	20,768	GRAINGER	86.42
6006020	20,768	HARBOR FREIGHT TOOLS	67.97
6006020	20,768	HARTER'S TRASH & REC	207.85
6006020	20,768	KIMBALL MIDWEST PAYE	387.55
6006020	20,768	KWIK TRIP #391	125.00
6006020	20,768	KWIK TRIP #391	-125.00
6006020	20,768	KWIK TRIP #391	38.84
6006020	20,768	MB COMPANIES	113.01
6006020	20,768	MENARDS LA CROSSE WI	47.94
6006020	20,768	MENARDS LA CROSSE WI	114.95
6006020	20,768	MENARDS LA CROSSE WI	80.82
6006020	20,768	MENARDS LA CROSSE WI	13.76
6006020	20,768	MENARDS LA CROSSE WI	44.97
6006020	20,768	MENARDS LA CROSSE WI	24.97
6006020	20,768	MIDWEST CALEDONIA	145.11
6006020	20,768	MIDWEST CALEDONIA	53.47
6006020	20,768	MIDWEST CALEDONIA	1,128.78
6006020	20,768	NORTHERN BATTERY 108	54.95
6006020	20,768	P T WELDING AND DRIV	175.00
6006020	20,768	POMP S TIRE #018	38.95
6006020	20,768	POMP S TIRE #018	156.44
6006020	20,768	RONCO ENGR SALES-LA	63.11
6006020	20,768	RONCO ENGR SALES-LA	5.17
6006020	20,768	SAFE-FAST (LAX)	51.32
6006020	20,768	THE HOME DEPOT #4905	17.97
6006020	20,768	VIKING ELECTRIC-LACR	133.11
6006020	20,768	ZORO TOOLS INC	88.73
6006020	20,768	ZORO TOOLS INC	362.95
6006025	20,768	WINDCAVE INC	166.36
6006030	20,768	AMAZON MKTPL*NZ2T07I	17.99
6006030	20,768	FASTENAL COMPANY 01W	12.63
6006030	20,768	SCHILLING SUPPLY COM	335.51
6106110	20,768	ACIBRIGHTSPEED	271.52
6106110	20,768	ACIBRIGHTSPEED	206.06
6106110	20,768	ACIBRIGHTSPEED	8.95

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	ACIBRIGHTSPEED	8.95
6106110	20,768	AMAZON MKTPL*NZ91L9A	216.00
6106110	20,768	LA CROSSE MAIL & PRI	108.74
6106110	20,768	MENARDS LA CROSSE WI	7.98
6106110	20,768	MENARDS LA CROSSE WI	20.97
6106110	20,768	MENARDS LA CROSSE WI	108.93
6106110	20,768	MENARDS LA CROSSE WI	87.32
6106110	20,768	MENARDS LA CROSSE WI	23.64
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.48
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.54
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.12
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.72
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.18
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	24.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	36.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	27.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	6.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	36.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	9.00
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	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.36
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.84
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	18.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	42.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.24
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.02
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.42
6106110	20,768	NIC*TRAFFICVIOLREGPR	0.06
6106110	20,768	NIC*TRAFFICVIOLREGPR	1.14
6106110	20,768	NIC*TRAFFICVIOLREGPR	12.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	51.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	21.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	3.00
6106110	20,768	NIC*TRAFFICVIOLREGPR	57.00
6106110	20,768	PLUNKETTS PEST CONTR	296.40
6106110	20,768	SQ *DON'S TOWING AND	550.00

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	SUMMIT FIRE PROTECTI	36.00
6106110	20,768	VERIZONWRLSS*RTCCR V	252.07
6106110	20,768	VERIZONWRLSS*RTCCR V	224.99
6106110	20,768	VERIZONWRLSS*RTCCR V	144.04
6106110	20,768	WBS 003007 WI BLDG S	440.78
6106110	20,768	XCEL EZ-PAY FEE WEB	0.67
6106110	20,768	XCEL EZ-PAY WEB	30.34
6106110	20,768	ZORO TOOLS INC	134.07
6106110	20,768	ZORO TOOLS INC	165.20
6106110	20,768	ZORO TOOLS INC	134.07
6306310	20,768	(PC) 3926 DS	81.77
6306310	20,768	516 AUTO VALUE - LA	555.96
6306310	20,768	516 AUTO VALUE - LA	41.88
6306310	20,768	516 AUTO VALUE - LA	60.82
6306310	20,768	516 AUTO VALUE - LA	21.96
6306310	20,768	516 AUTO VALUE - LA	0.99
6306310	20,768	ACE OF LA CROSSE	53.53
6306310	20,768	ACE OF LA CROSSE	2.99
6306310	20,768	AMAZON MARK* N66CV00	7.99
6306310	20,768	AMAZON MARK* NA92P6X	139.99
6306310	20,768	AMAZON MARK* NI4HC2Q	241.20
6306310	20,768	AMAZON MARK* NW8ST1O	117.22
6306310	20,768	AMAZON MARK* NW8T541	71.24
6306310	20,768	AMAZON MKTPL*NA03O6C	99.96
6306310	20,768	AMAZON MKTPL*NW2710T	49.81
6306310	20,768	AMAZON MKTPL*NZ6PP1F	40.84
6306310	20,768	AMAZON RETA* NZ86277	3,110.09
6306310	20,768	B & F FASTENER SUPPL	93.18
6306310	20,768	BATTERIES PLUS 860	9.95
6306310	20,768	BLT*DURAWEAR.COM	83.42
6306310	20,768	CDW GOVT #AE3744B	5.00
6306310	20,768	CDW GOVT #AE3SF9S	1,383.17
6306310	20,768	CDW GOVT #ANNUAL MIC	9,353.29
6306310	20,768	CDW GOVT #WASTEWATER	49.01
6306310	20,768	CDW GOVT #WASTEWATER	222.63
6306310	20,768	CENTURYLINK LUMEN	6.05
6306310	20,768	FARRELL EQUIPMENT&SU	3,595.71
6306310	20,768	FARRELL EQUIPMENT&SU	352.79
6306310	20,768	FIRST SUPPLY LA CROS	564.29
6306310	20,768	FIRST SUPPLY LA CROS	105.18
6306310	20,768	GRAINGER	82.27
6306310	20,768	GRAINGER	28.09
6306310	20,768	GRAINGER	670.82
6306310	20,768	GRAINGER	247.82
6306310	20,768	GRAINGER	190.00
6306310	20,768	GRAINGER	213.00
6306310	20,768	GRAINGER	603.17
6306310	20,768	GRAINGER	363.40

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	GRAINGER	678.54
6306310	20,768	GRAINGER	402.54
6306310	20,768	GRAINGER	61.94
6306310	20,768	LACKORE ELECTRIC	29.04
6306310	20,768	LACKORE ELECTRIC	160.32
6306310	20,768	MENARDS LA CROSSE WI	514.71
6306310	20,768	MENARDS LA CROSSE WI	53.96
6306310	20,768	MENARDS LA CROSSE WI	306.83
6306310	20,768	MENARDS LA CROSSE WI	11.76
6306310	20,768	MENARDS LA CROSSE WI	28.34
6306310	20,768	MENARDS LA CROSSE WI	152.22
6306310	20,768	MENARDS LA CROSSE WI	24.95
6306310	20,768	MENARDS LA CROSSE WI	42.55
6306310	20,768	MICHAELS TRUCK EQUIP	412.50
6306310	20,768	SAMSLUB.COM	155.85
6306310	20,768	SMARSH, INC.	120.64
6306310	20,768	SUMMIT FIRE PROTECTI	75.35
6306310	20,768	TORCOM/ANSWERING INN	136.07
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UNIFIRST CORPORATION	56.09
6306310	20,768	UPS*BILLING CENTER	8.89
6306310	20,768	UPS*BILLING CENTER	16.88
6306310	20,768	UPS*BILLING CENTER	9.29
6306310	20,768	VERIZONWRLSS*RTCCR V	1,663.83
6306310	20,768	VERIZONWRLSS*RTCCR V	1,266.72
6306310	20,768	VERIZONWRLSS*RTCCR V	72.02
6306330	20,768	HARTER'S TRASH & REC	153.56
6306330	20,768	HARTER'S TRASH & REC	776.99
6306330	20,768	HARTER'S TRASH & REC	150.00
6306330	20,768	HARTER'S TRASH & REC	189.76
6306332	20,768	MENARDS LA CROSSE WI	42.19
6306332	2,542	NORTH CENTRAL LABS	253.85
6306332	20,768	SP MICROSCOPECENTRAL	59.99
6306336	20,768	ASAPPARTS	301.89
6306336	20,768	C & C MACHINE INC	687.06
6306336	20,768	GRAINGER	127.84
6306336	20,768	USABUEBOOK	194.90
6306336	20,768	VERNON ELECTRIC COOP	49.66
6306340	20,768	AMAZON MARK* N69D16V	43.09
6306340	20,768	AMAZON MARK* NN4KW7C	89.64
6306340	20,768	B & F FASTENER SUPPL	33.78
6306340	20,768	C & C MACHINE INC	3,195.17
6306340	20,768	DESIGN AIR	256.38
6306340	20,768	FIRST SUPPLY LA CROS	123.63
6306340	20,768	FIRST SUPPLY LA CROS	793.12
6306340	20,768	FIRST SUPPLY LA CROS	88.87
6306340	20,768	GRAINGER	406.08

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20,768	GRAINGER	16.43
6306340	20,768	GRAINGER	133.60
6306340	20,768	GRAINGER	220.86
6306340	20,768	GRAINGER	170.28
6306340	20,768	MENARDS LA CROSSE WI	207.31
6306340	20,768	MENARDS LA CROSSE WI	69.99
6306340	20,768	MENARDS LA CROSSE WI	63.20
6306340	20,768	MENARDS LA CROSSE WI	13.98
6306340	20,768	P T WELDING AND DRIV	408.26
6406410	20,768	AMAZON MKTPL*NN6TH4E	63.96
6406410	20,768	AMAZON MKTPL*NW5B94I	12.97
6406410	20,768	AMAZON MKTPL*NW5B94I	24.24
6406410	20,768	AMAZON.COM*NN3GK8CI2	71.40
6406410	20,768	AMAZON.COM*NW0V24GM1	25.11
6406410	20,768	AMAZON.COM*NW78F3E02	109.54
6406410	20,768	CDW GOVT #ANNUAL MIC	11,180.26
6406410	20,768	CENTURYLINK LUMEN	9.22
6406410	20,768	COLUMN PUBLIC NOTICE	202.31
6406410	20,768	CULVERS OF MAUSTON	31.40
6406410	20,768	DOJ EPAY RECORDS CHE	7.00
6406410	20,768	FARM & FLEET OF LACR	119.94
6406410	20,768	FARM & FLEET OF LACR	69.99
6406410	20,768	FARM & FLEET OF LACR	-20.00
6406410	20,768	FARM & FLEET OF LACR	125.00
6406410	20,768	FARRELL EQUIPMENT&SU	157.93
6406410	20,768	HARBOR FREIGHT TOOLS	34.99
6406410	20,768	HARBOR FREIGHT TOOLS	31.99
6406410	20,768	HOLIDAY INN EXP & SU	139.00
6406410	20,768	HOLIDAY INN EXP & SU	139.00
6406410	20,768	KIMBALL MIDWEST PAYE	99.66
6406410	20,768	MENARDS LA CROSSE WI	49.33
6406410	20,768	MENARDS LA CROSSE WI	6.58
6406410	20,768	MENARDS LA CROSSE WI	81.74
6406410	20,768	MENARDS LA CROSSE WI	172.95
6406410	20,768	MENARDS LA CROSSE WI	63.94
6406410	20,768	MENARDS LA CROSSE WI	6.59
6406410	20,768	MENARDS LA CROSSE WI	140.74
6406410	20,768	MENARDS LA CROSSE WI	22.99
6406410	20,768	MENARDS LA CROSSE WI	88.59
6406410	20,768	MENARDS LA CROSSE WI	57.95
6406410	20,768	MENARDS LA CROSSE WI	19.98
6406410	20,768	MENARDS LA CROSSE WI	17.19
6406410	20,768	MISSISSIPPI WELDERS	220.50
6406410	20,768	SMARSH, INC.	160.84
6406410	20,768	VERIZONWRLSS*RTCCR V	40.54
6406410	20,768	VERIZONWRLSS*RTCCR V	20.02
6406410	20,768	VERIZONWRLSS*RTCCR V	586.08
6406410	20,768	VERIZONWRLSS*RTCCR V	40.04

PCARD DETAIL - JUNE 2025

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	WAL-MART #1679	80.94
6406410	20,768	WALMART.COM	24.38
6406410	20,768	WALMART.COM	38.94
6406410	20,768	WM SUPERCENTER #1679	35.88
6406432	20,768	AMAZON.COM*NI2O19IE0	20.79
6406432	20,768	MENARDS LA CROSSE WI	19.98
6406432	20,768	MENARDS LA CROSSE WI	27.92
6406432	20,768	MENARDS LA CROSSE WI	79.79
6406432	20,768	VERIZONWRLSS*RTCCR V	121.47
6406432	20,768	VERIZONWRLSS*RTCCR V	280.28
6406432	20,768	ZORO TOOLS INC	521.96
6406434	20,768	USABLUEBOOK	899.79
6406434	20,768	USABLUEBOOK	68.68
6406436	20,768	FARRELL EQUIPMENT&SU	614.37
6406436	20,768	FIRST SUPPLY LA CROS	890.57
6406436	20,768	MENARDS LA CROSSE WI	809.89
6406436	20,768	MENARDS LA CROSSE WI	29.98
6406436	20,768	MENARDS LA CROSSE WI	34.99
6406436	20,768	USABLUEBOOK	619.06
6406438	20,768	LA CROSSE MAIL & PRI	29.01
6456495	20,768	MICHAELS TRUCK EQUIP	443.74
6506510	20,768	CDW GOVT #ANNUAL MIC	3,117.00
6506510	20,768	FARRELL EQUIPMENT&SU	1,541.02
6506510	20,768	FARRELL EQUIPMENT&SU	151.20
6506510	20,768	MICHAELS TRUCK EQUIP	962.50
6506510	20,768	SAMSCLUB.COM	103.90
6506510	20,768	SMARSH, INC.	120.63
6506510	20,768	WISCONSIN KENWORTH -	797.20
6506524	20,768	FIRST SUPPLY LA CROS	1,125.04
6506524	20,768	FIRST SUPPLY LA CROS	1,125.04
8100210	20,768	LA CROSSE MAIL & PRI	28.94
8309910	20,768	MED*GUNDERSEN LUTHER	160.00
8309910	20,768	MED*GUNDERSEN LUTHER	40.00
		TOTAL	<u>\$731,399.81</u>