

JUNE 2023 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	51,641.56	LIFT STATIONS	11,259.11
AIRPORT	3,284.51	MAYOR - GEN ADMIN	1,287.67
ANIMAL LICENSE	65,869.56	MCPL COURT TRUST	27,628.20
CAPITAL - TID #12	17,221.23	MISCELLANEOUS AGENCY	3,680.00
CAPITAL - TID #17	574.07	MUNI COURT - GEN ADMIN	982.84
CAPITAL PROGRAM	2,174,635.42	NON-DEPT - GEN ADMIN	114,545.48
CAR WASH	2,695.38	NON-DEPT GRANTS	94,620.42
CLERK - ELECTIONS	1,881.38	OPERATING INCOME	206.90
CLERK - GEN ADMIN	3,713.42	PARKING OPERATIONS	870.61
CONTINGENCY	4,959.60	PARKING UTILITY	1,492.63
CUSTOMER ACCOUNTS	1,350.90	PARKING UTILITY - ENFORCEMENT	494.84
DEBT SERVICE NON DEPART	119,252.96	PARKING UTILITY - FACILITY OP	553.33
ENGINEERING - GEN ADMIN	23,345.19	PARKS/REC - AQUATICS	25,130.92
FACILITY OPERATIONS	118,520.40	PARKS/REC - FACILITIES	43,662.07
FINANCE - GEN ADMIN	1,609.64	PARKS/REC - FORESTRY	1,758.33
FINANCE - TREASURY/CUST SVC	810.98	PARKS/REC - GEN ADMIN	3,842.12
FINANCE -ACCOUNTING/PAYROLL	2,241.82	PARKS/REC - LOCAL GRANTS	76,532.69
FINANCE -MAIL SRVC/PRINTING	205.34	PARKS/REC - PARKS	44,153.11
FIRE - FIRE & RESCUE OPS	124,405.22	PARKS/REC - RECREATION	8,183.73
FIRE - COMMUNITY RISK MGMT	12,631.14	PARKS/REC BOAT HOUSE	2,597.79
FIRE - FLEET & FACILITIES	18,076.76	PARKS/REC BOAT LANDING IMPRV	18,714.65
FIRE - GEN ADMIN	18,337.61	PARKS/REC GOLF COURSE	5.23
FIRE - TRAINING & PROF STNDS	6,881.86	PARKS/REC PETTIBONE PARK IMPRV	16,284.00
FIRE STATE GRANTS	817.50	PARKS/REC SPECIAL OLYMPICS	3,361.27
GEN ADMIN - AIRPORT	49,227.83	PARKS/REC SPECIAL RECREATION	10,172.89
GEN ADMIN - FINANCE	1,315,640.63	PARKS/REC TREE MEMORIALS	290.00
GEN ADMIN - FIRE/CRM	45.34	PARKS/REC YOUTH ENRCHMNT ASSOC	12,302.69
GEN ADMIN - HIGHWAY	76,737.33	PAYROLL LIABILITIES	1,034,956.22
GEN ADMIN - NON DEPT	62,162.59	PLANNING HARBOR SINKING FUND	122.50
GEN ADMIN - PARKING	100,020.61	PLANNING TID APPLICATION FEES	4,322.50
GEN ADMIN - PARKS	18,525.85	PLANNING/ASSESSORS - ASSESMEN	9,130.55
GEN ADMIN - PLANNING	482.10	PLANNING/ASSESSORS - GEN ADMIN	56,149.48
GEN ADMIN - POLICE	2,129.90	POLICE - FIELD SERVICES	39,945.99
GEN ADMIN - STORM	422,116.38	POLICE - GEN ADMIN	95,201.73
GEN ADMIN - TIF	392,931.59	POLICE - STATE GRANTS	5,752.55
GEN ADMIN - TRANSIT	156,124.55	POLICE DRUG INVESTIGATION	18,258.02
GEN ADMIN - WASTE WATER	78,280.34	POLICE EMERGENCY RESPONSE TEAM	504.15
GEN ADMIN - WATER	14,981.55	POLICE EQUITABLE SHARING AGREE	94.99
GENERAL FUND	131,109.09	POLICE GRANT	3,335.00
HIGHWAY - GEN ADMIN	10,603.55	POLICE -INVESTIGATIVE SERVICES	5,960.13
HIGHWAY - REFUSE & RECYCLING	178,516.60	POLICE K-9 UNIT	1,339.27
HIGHWAY - SERVICE CHRGES/PARTS	707.00	POLICE -PROFESSIONAL STANDARDS	1,925.90
HIGHWAY - STREET MAINTENANCE	141,317.75	POLICE REVOLVING RESTITUTION	150.00
HUD GRANTS	70.00	POLICE TRAINING	29.01
HUD GRANTS - ADMIN	393.61	PRETREATMENT	481.90
HUD GRANTS - CDBG	1,084.23	PUMPING	28,820.84
HUD GRANTS - HOME	21,353.95	REAL ESTATE & PERSONAL PROP TX	5,833.30
HUD GRANTS - HSING REHAB	41,068.00	SELF-INSURED HEALTH	258.28
HUMAN RESOURCES - GEN ADMIN	7,916.48	SEWER COLLECTION	21,068.98
INTEREST CHARGES	752.76	SOLIDS DISPOSAL	51,320.87
IT - GEN ADMIN	60,941.46	SP ASSIGNED BUDGET CARRYOVER	80,207.00
LA CROSSE CENTER - ADMIN	301,487.16	SPECIAL ASSESSMENTS - ADMIN	881.08
LABORATORY	11,315.31	STORM COLLECTION	7,218.00
LAX CENTER - GEN ADMIN	78,668.36	TERMINAL OPERATIONS	12,627.48
LEGAL - GEN ADMIN	5,278.53	TRANSFERS	395.61
LIBRARY - ARCHIVES	777.28	TRANSMISSION & DISTRIBUTION	7,679.67
LIBRARY - CIRCULATION	23,367.30	WASTE WATER UTILITY	5,754.41
LIBRARY - GEN ADMIN	45,126.80	WATER TREATMENT	1,801.84
LIBRARY - PROGRAMS	752.10	WATER UTILITY	133,292.88
		Grand Total	\$8,686,411.01

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	BAYCOM INC	6.40
	ENTERPRISE FM TRUST	1,145.13
	GDLD INC	855.10
	HARTLAND FUEL PRODUCTS LLC	11,168.12
	KWIK TRIP INC	120.77
	MINNESOTA AG POWER INC	3,421.60
	NORTHERN STATES POWER CO, WI	4,974.71
	OSHKOSH TRUCK CORPORATION	5,606.94
	OVERHEAD DOOR CO OF THE 7 RIVE	2,609.30
	SHERWIN INDUSTRIES INC	564.02
	THE BOYD GROUP US	4,175.08
	U S CELLULAR	39.99
	VERNON ELECTRIC COOPERATIVE IN	5.08
		34,692.24
AIRPORT		
	ENTERPRISE FM TRUST	3,284.51
		3,284.51
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	65,845.56
	ONE TIME PAY	24.00
		65,869.56
CAPITAL - TID #12		
	SHORT ELLIOTT HENDRICKSON INC	17,221.23
		17,221.23
CAPITAL - TID #17		
	SHORT ELLIOTT HENDRICKSON INC	574.07
		574.07
CAPITAL PROGRAM		
	SUMMIT INFORMATION RESOUR	23,111.00
		23,111.00
CAPITAL PROGRAM		
	CURTIS PRINTING COMPANY INC	66.00
	ENTERPRISE FM TRUST	25.00
		91.00
CAPITAL PROGRAM		
	DISTRICT 2 INC	278.72
	WIESER BROTHERS GENERAL CONTRA	49,135.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		49,413.72
CAPITAL PROGRAM		
	ALTEC INDUSTRIES, INC	185,243.00
	WI DEPT OF TRANSPORTATION	169.50
		185,412.50
CAPITAL PROGRAM		
	RIVER ARCHITECTS INC	14,607.50
		14,607.50
CAPITAL PROGRAM		
	A-1 PRECISION PUMPING INC	1,300.00
	ACCESS SECURITY INC	2,147.75
	B & B ELECTRIC INC	430.48
	BRADFORD SYSTEMS COR	49,360.00
	HENRICKSEN & COMPANY INC	8,843.11
	MICHAEL J MERCIER	75.00
	RIVER ARCHITECTS INC	5,530.25
		67,686.59
CAPITAL PROGRAM		
	B & B ELECTRIC INC	30,387.40
	BADGER ENVIRONMENTAL & EARTHWO	25,621.18
	GRAYBAR ELECTRIC COMPANY INC	140.55
	HENRICKSEN & COMPANY INC	37,587.24
	MARKET & JOHNSON INC	307,931.50
	MIDWEST TV & APPLIANCE LLC	2,618.00
	MOSAIC VENTURES I LLC	1,500.00
	MOTOROLA SOLUTIONS INC	1,980.00
	STEIGER CONSTRUCTION INC	8,616.00
	THE SAMUELS GROUP INC	9,094.80
		425,476.67
CAPITAL PROGRAM		
	CENTURYTEL	73.65
	GRAEF-USA INC	20,891.29
	PALE BLUE DOT LLC	5,250.00
	RIVER TRAVEL MEDIA INC	1,983.33
		28,198.27
CAPITAL PROGRAM		
	COMPLETE OFFICE OF WISCONSIN I	38,975.33
	KRAUS-ANDERSON CONSTRUCTION CO	1,114.71
		40,090.04

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
CAPITAL PROGRAM	POELLINGER ELECTRIC INC	3,057.66
		3,057.66
CAPITAL PROGRAM	EC3 ENVIRONMENTAL CONSULTING G	3,250.00
	HOFFMAN & MCNAMARA CO	26,773.00
	JEWELL ASSOCIATES ENGINEERS IN	10,800.00
	PLANIT GEO INC	2,200.00
	RIVER ARCHITECTS INC	5,177.50
	SMITHGROUP INC	3,570.40
		51,770.90
CAPITAL PROGRAM	MEAD & HUNT INC	7,585.31
	VIKING ELECTRIC	3,524.96
		11,110.27
CAPITAL PROGRAM	AQUATIC INFORMATICS INC	8,925.00
	CD SMITH CONSTRUCTION INC	1,071,003.33
	DONOHUE & ASSOCIATES INC	95,046.89
	SHORT ELLIOTT HENDRICKSON INC	574.07
		1,175,549.29
CAPITAL PROGRAM	SHORT ELLIOTT HENDRICKSON INC	1,684.72
		1,684.72
CAPITAL PROGRAM	MEAD & HUNT INC	721.50
	SHORT ELLIOTT HENDRICKSON INC	4,264.04
		4,985.54
CAR WASH	LUBE TECH RELIABLE PLUS INC	120.16
	NORTHERN STATES POWER CO, WI	1,653.80
		1,773.96
CLERK - ELECTIONS	LA CROSSE COUNTY CLERK	1,803.25
	MISC REFUNDS	12.45
	WI DEPT OF EMPLOYEE TRUST FUND	38.90

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
	1,854.60
CLERK - GEN ADMIN	
LEE ENTERPRISES INC	2,140.57
LOFFLER COMPANIES INC	96.05
MISC REFUNDS	110.00
STATE BANK OF LA CROSSE FOR DE	8.72
WI DEPT OF EMPLOYEE TRUST FUND	1,286.44
	3,641.78
CONTINGENCY	
CULLIGAN WATER/PRO	4,959.60
	4,959.60
CUSTOMER ACCOUNTS	
CURTIS PRINTING COMPANY INC	265.00
DATA WEST CORPORATION	180.00
PAYMENT SERVICE NETWORK INC	742.45
THE PERFECT ANSWER INC	153.01
	1,340.46
DEBT SERVICE NON DEPART	
ENTERPRISE FM TRUST	56,709.21
WELLS FARGO	62,543.75
	119,252.96
ENGINEERING - GEN ADMIN	
DEPT OF AGRCLTURE TRADE & CONS	5,600.00
ELLEFSON EXCAVATING INC	185.00
GARY WEIGEL	2,780.10
LA CROSSE COUNTY REGISTER OF D	46.00
LOFFLER COMPANIES INC	5,367.70
MILLENNIUM LEASING LLC	346.13
STATE BANK OF LA CROSSE FOR DE	30.96
WI DEPT OF EMPLOYEE TRUST FUND	4,279.81
	18,635.70
FACILITY OPERATIONS	
HACH COMPANY	18,993.00
HAWKINS INC	11,433.10
HUBER TECHNOLOGY INC	17,017.31
NORTHERN STATES POWER CO, WI	61,900.99
VAN METER INC	11.47
	109,355.87
FINANCE - GEN ADMIN	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	33.98
STATE BANK OF LA CROSSE FOR DE	37.00
UNITED STATES TREASURY	1,992.33
WI DEPT OF EMPLOYEE TRUST FUND	-1,145.89
	917.42
FINANCE - TREASURY/CUST SVC	
WI DEPT OF EMPLOYEE TRUST FUND	791.90
	791.90
FINANCE -ACCOUNTING/PAYROLL	
WI DEPT OF EMPLOYEE TRUST FUND	2,163.70
	2,163.70
FINANCE -MAIL SRVC/PRINTING	
WI DEPT OF EMPLOYEE TRUST FUND	205.34
	205.34
FIRE - FIRE & RESCUE OPS	
BAYCOM INC	168.00
JEFFERSON FIRE & SAFETY INC	203.97
KYLE DAHMEN	330.00
MOTOROLA SOLUTIONS INC	221.20
WI DEPT OF EMPLOYEE TRUST FUND	117,908.40
	118,831.57
FIRE - COMMUNITY RISK MGMT	
LEE ENTERPRISES INC	38.58
MAXWELL-WHITE PLUMBING INC	62.40
SARAH RAFAJKO	1,064.75
STATE BANK OF LA CROSSE FOR DE	37.63
WI DEPT OF EMPLOYEE TRUST FUND	8,015.16
	9,218.52
FIRE - FLEET & FACILITIES	
KWIK TRIP INC	59.39
NORTHERN STATES POWER CO, WI	7,007.48
RELIANT FIRE APPARATUS INC	1,236.09
	8,302.96
FIRE - GEN ADMIN	
LOFFLER COMPANIES INC	68.79
MISSIONSQUARE RETIREMENT	2,043.12
NORTHERN STATES POWER CO, WI	81.43
STATE BANK OF LA CROSSE FOR DE	101.56

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
U S CELLULAR	357.79
VERNON ELECTRIC COOPERATIVE IN	45.48
WI DEPT OF EMPLOYEE TRUST FUND	14,728.04
	17,426.21
FIRE - TRAINING & PROF STNDS	
CHRISTOPHER M JUSHKA	281.24
FRANK GARRITANO	1,720.80
	2,002.04
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,535.00
AMERICAN ASSOC OF AIRPORT EXEC	275.00
BRIGHTSPEED HOLDING LLC	175.96
CRAWFORD MURPHY & TILLY INC	265.00
KDP FIRE LLC	5,000.00
LA CROSSE LOGGERS	2,450.00
LEIBOWITZ AMC INC	10,160.00
LOFFLER COMPANIES INC	25.38
MACQUEEN EQUIPMENT LLC	1,859.75
QUEENB TELEVISION LLC	3,500.00
STATE BANK OF LA CROSSE FOR DE	67.08
WELLS FARGO	6,375.00
WI DEPT OF EMPLOYEE TRUST FUND	4,666.42
	36,354.59
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	937,938.89
DELTA DENTAL OF WI INC	23,421.81
PROFESSIONAL BENEFIT ADMINISTR	344,742.75
VIARO PROFESSIONAL ARTS LTD	8,358.58
WI DEPT OF EMPLOYEE TRUST FUND	674.97
	1,315,137.00
GEN ADMIN - HIGHWAY	
R A SMITH NATIONAL INC	620.05
TRAFFIC CONTROL CORPORATION	65,264.50
VIKING ELECTRIC	7,851.61
	73,736.16
GEN ADMIN - NON DEPT	
LOFFLER COMPANIES INC	357.47
	357.47
GEN ADMIN - NON DEPT	
WI MCPL MUTUAL INS CO	43,560.92

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		43,560.92
GEN ADMIN - PARKING		
	CD SMITH CONSTRUCTION INC	21,962.00
	CRAIG A OLESON	182.46
	ENTERPRISE FM TRUST	398.94
	J F AHERN COMPANY	148.00
	KISH & SONS ELECTRIC INC	905.35
	LA CROSSE GLASS COMPANY INC	3,965.97
	NORTHERN STATES POWER CO, WI	7,865.21
	PARKING UTILITY REFUND VENDOR	40.00
	PARKMOBILE LLC	2,387.16
	STATE BANK OF LA CROSSE FOR DE	14.72
	SUMMIT FIRE PROTECTION CO	57.25
	T2 SYSTEMS CANADA INC	1,280.00
	T2 SYSTEMS INC	281.09
	U S CELLULAR	29.47
	VERNON ELECTRIC COOPERATIVE IN	3.75
	VJ FOUR SEASON MAINTENANCE	54,137.00
	WI DEPT OF EMPLOYEE TRUST FUND	2,766.64
		96,425.01
GEN ADMIN - PARKS		
	I&S GROUP INC	3,152.50
	KIRCHNER CUSTOM BUILDERS INC	15,373.35
		18,525.85
GEN ADMIN - PLANNING		
	DAVID BARRETT	482.10
		482.10
GEN ADMIN - POLICE		
	BLUESTONE SAFETY PRODUCTS INC	2,129.90
		2,129.90
GEN ADMIN - STORM		
	DEPT OF NATURAL RESOURCES	8,000.00
	NORTHERN STATES POWER CO, WI	2.82
	U S CELLULAR	21.05
	VERNON ELECTRIC COOPERATIVE IN	2.68
	WI DEPT OF EMPLOYEE TRUST FUND	306.94
		8,333.49
GEN ADMIN - STORM		
	STRAND ASSOCIATES INC	39,981.26
	WAPASHA CONSTRUCTION CO INC	369,816.30

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		409,797.56
GEN ADMIN - TIF	SHORT ELLIOTT HENDRICKSON INC	15,187.10
		15,187.10
GEN ADMIN - TIF	I&S GROUP INC	1,682.50
	SHORT ELLIOTT HENDRICKSON INC	8,911.99
		10,594.49
GEN ADMIN - TIF	5TH WARD RESIDENCES LLC	366,000.00
		366,000.00
GEN ADMIN - TRANSIT	ABBY VANS INC	44,582.78
	ADDIS LAW LLC	14.50
	BRIGHTSPEED HOLDING LLC	100.65
	ENTERPRISE FM TRUST	626.67
	GORMAN & COMPANY INC	21,624.72
	JAMES WHITAKER	44.26
	JEFFREY MILLER	89.98
	KEN NOLTE	78.30
	NORTHERN STATES POWER CO, WI	3,487.49
	PROTERRA INC	5,833.34
	STATE BANK OF LA CROSSE FOR DE	61.15
	STEVEN LEITNER	530.00
	THENG YANG	104.42
	TOM SCHWABENBAUER	53.66
	TOM'S BOBCAT & PLOWING INC	170.00
	U S CELLULAR	101.02
	UNIVERSAL PROTECTION SERVICE L	5,617.76
	VERNON ELECTRIC COOPERATIVE IN	12.84
	WARREN W BJORGE	11.45
	WI DEPT OF EMPLOYEE TRUST FUND	14,090.16
	WYATT WOLFE JR	107.89
		97,343.04
GEN ADMIN - WASTE WATER	DEPT OF NATURAL RESOURCES	44,228.69
	ENTERPRISE FM TRUST	1,527.83
	INDUSTRIAL AUTOMATION AND ENGI	140.00
	LEE ENTERPRISES INC	70.12
	LOFFLER COMPANIES INC	6.03
	NORTHERN STATES POWER CO, WI	8.47
	STATE BANK OF LA CROSSE FOR DE	58.32

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
U S CELLULAR	63.14
VERNON ELECTRIC COOPERATIVE IN	8.03
WI DEPT OF EMPLOYEE TRUST FUND	7,673.27
WI DEPT OF NATURAL RESOURCES	50.00
	53,833.90
GEN ADMIN - WATER	
CURTIS PRINTING COMPANY INC	252.00
ENTERPRISE FM TRUST	559.97
LOFFLER COMPANIES INC	23.86
NORTHERN STATES POWER CO, WI	182.67
U S CELLULAR	73.66
VERNON ELECTRIC COOPERATIVE IN	9.36
WATER REFUNDS	233.95
WI DEPT OF EMPLOYEE TRUST FUND	7,927.65
	9,263.12
GENERAL FUND	
AVRIE PRETASKY-SCHOTT	120.00
LA CROSSE COUNTY CONV & VISITO	91,762.10
LA CROSSE UNIFIED SCHOOL DISTR	3,105.33
PURCHASE POWER	8,000.00
TREASURER REFUNDS	55.30
US BANK NATL ASSOC	592,671.97
WI DEPT OF REVENUE	28,066.36
	723,781.06
HIGHWAY - GEN ADMIN	
STATE BANK OF LA CROSSE FOR DE	87.78
WI DEPT OF EMPLOYEE TRUST FUND	10,515.77
	10,603.55
HIGHWAY - REFUSE & RECYCLING	
DUMMER FAMILY ENTERPRISES LLC	968.40
HARTER'S QUICK CLEAN UP SERVIC	160,766.23
HILLTOPPER REFUSE & RECYCLING	6,862.38
LA CROSSE COUNTY SOLID WASTE D	8,972.32
RIPP DISTRIBUTING CO INC	41.30
STATE OF WISCONSIN	350.00
	177,960.63
HIGHWAY - STREET MAINTENANCE	
CROELL INC	6,472.50
HARTLAND FUEL PRODUCTS LLC	69,330.90
LOFFLER COMPANIES INC	188.27
MATHY CONSTRUCTION COMPANY	1,089.74
NORTHERN STATES POWER CO, WI	8,472.05

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
U S CELLULAR	191.52
VERNON ELECTRIC COOPERATIVE IN	24.34
	85,769.32
HUD GRANTS	
TREASURER REFUNDS	70.00
	70.00
HUD GRANTS - ADMIN	
FIRST AMERICAN TITLE INSURANCE	300.00
	300.00
HUD GRANTS - CDBG	
LEE ENTERPRISES INC	25.38
ONE TIME PAY	940.00
	965.38
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	315.00
FREDRICKSON ELECTRIC LLC	4,000.00
HILLTOPPER REFUSE & RECYCLING	510.30
KRATT LUMBER COMPANY, INC	14,512.64
NORTHERN STATES POWER CO, WI	16.80
	19,354.74
HUD GRANTS - HSING REHAB	
JASON DOVE	2,450.00
JOSEPH BARNES	22,000.00
THE BOARD STORE HOME IMPROVEME	16,618.00
	41,068.00
HUMAN RESOURCES - GEN ADMIN	
GWENDOLYN BENISH	3.00
LOFFLER COMPANIES INC	52.99
STATE BANK OF LA CROSSE FOR DE	51.61
WI DEPT OF EMPLOYEE TRUST FUND	1,581.65
	1,689.25
INTEREST CHARGES	
ENTERPRISE FM TRUST	752.76
	752.76
IT - GEN ADMIN	
BOBS LOCK & SAFE INC	44.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
DURAND ALLEN MATHE	162.50
HIGH LINE SOFTWARE INC	8,688.00
KRONOS INCORPORATED	7,697.56
LOFFLER COMPANIES INC	4.91
STATE BANK OF LA CROSSE FOR DE	57.32
TRITECH SOFTWARE SYSTEMS	1,841.11
TYLER TECHNOLOGIES	-3,830.00
WI DEPT OF EMPLOYEE TRUST FUND	3,454.34
	18,119.74
LA CROSSE CENTER - ADMIN	
BADGER POPCORN & CONCESSION SU	752.78
CARDEN INTERNATIONAL CIRCUS IN	14,494.60
DANA D ERICKSON	1,614.40
FAMILY RADIO INC	640.00
GILLETTE PEPSI COMPANIES INC	14,512.70
GRINON INDUSTRIES LLC	5,067.33
HOLIDAY WHOLESALE INC	1,921.50
JIM STANSFIELD VENDING	10,409.91
KENRICH FOODS CORPORATION	932.70
MAGNUM COMMUNICATIONS INC	3,349.12
MARTIN A EVERS	158,933.98
MISSISSIPPI WELDERS SUPPLY CO	207.30
PEPPER ENTERTAINMENT INC	49,884.75
PERFORMANCE FOOD GROUP INC	16,320.40
PURPLE TALLY PRODUCTIONS INC	5,122.66
SPARTA-TOMAH BROADCASTING CO I	935.00
WI DEPT OF EMPLOYEE TRUST FUND	1,424.16
	286,523.29
LABORATORY	
DAVY ENGINEERING CO INC	2,610.81
HACH COMPANY	1,552.48
	4,163.29
LABORATORY	
DAVY ENGINEERING CO INC	874.51
	874.51
LAX CENTER - GEN ADMIN	
ARAMARK UNIFORM SERVICES INC	3,537.10
BARBER MARKETING INC	94.32
COMPLETE OFFICE OF WISCONSIN I	2,461.00
COULEE REGION MECHANICAL CONTR	12,269.88
DOWNTOWN MAINSTREET INC	550.00
FERGUSON ENTERPRISES INC	163.16
FIRST SUPPLY LLC #3010	11.86
FULL COMPASS SYSTEMS LTD	13.61

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
LA CROSSE COUNTY CONV & VISITO	250.00
LOFFLER COMPANIES INC	75.13
MARION BYERSON	19,114.75
NORTHERN STATES POWER CO, WI	8,682.46
PEOPLE READY INC	5,115.46
RON HAMMES REFRIGERATION INC	717.30
STATE BANK OF LA CROSSE FOR DE	49.64
TRI-STATE SOUND & LIGHT LLC	480.00
U S CELLULAR	183.10
VERNON ELECTRIC COOPERATIVE IN	23.27
WI DEPT OF EMPLOYEE TRUST FUND	3,271.43
	57,063.47
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	15.87
STATE BANK OF LA CROSSE FOR DE	25.60
WI DEPT OF EMPLOYEE TRUST FUND	2,424.65
	2,466.12
LIBRARY - ARCHIVES	
WI DEPT OF EMPLOYEE TRUST FUND	777.28
	777.28
LIBRARY - CIRCULATION	
DUSTIN KARLS	30.57
EBSCO INDUSTRIES INC	85.80
LA CROSSE COUNTY LIBRARY - HOL	108.88
WI DEPT OF EMPLOYEE TRUST FUND	2,525.67
WI LIBRARY SERVICES	199.00
	2,949.92
LIBRARY - GEN ADMIN	
BRIGHTSPEED HOLDING LLC	36.39
CBS GRAPHICS INC	38.80
CENTURYTEL	3.36
DAWN WACEK	62.50
EMILY MOOTZ	41.18
INTERNATIONAL CHEMTEX LLC	1,383.34
J F AHERN COMPANY	600.00
KAMRYN HARTFIELD	70.09
KONICA MINOLTA BUSINESS SOLUTI	675.49
KWIK TRIP INC	132.63
LOFFLER COMPANIES INC	364.82
MARCELLESE POWELL	85.01
MARCO TECHNOLOGIES LLC	2,611.25
MID-AMERICA BUSINESS SYSTEMS &	2,685.00
NORTHERN STATES POWER CO, WI	10,150.41
QUADIANT LEASING USA INC	36.51

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
STATE BANK OF LA CROSSE FOR DE	160.18
WI DEPT OF EMPLOYEE TRUST FUND	10,140.66
	29,277.62
LIBRARY - PROGRAMS	
WI DEPT OF EMPLOYEE TRUST FUND	699.48
	699.48
LIFT STATIONS	
DORNER COMPANY	1,309.86
KISH & SONS ELECTRIC INC	2,404.92
SJ ELECTRO SYSTEMS LLC	384.00
	4,098.78
LIFT STATIONS	
NORTHERN STATES POWER CO, WI	2,180.63
	2,180.63
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	18.92
STATE BANK OF LA CROSSE FOR DE	31.82
WI DEPT OF EMPLOYEE TRUST FUND	1,128.60
	1,179.34
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	680.00
LA CROSSE COUNTY TREASURER	6,335.39
MUNICIPAL COURT REFUND VENDOR	738.53
STATE OF WISCONSIN	19,874.28
	27,628.20
MISCELLANEOUS AGENCY	
ZETTLER DESIGN STUDIO LLC	3,680.00
	3,680.00
MUNI COURT - GEN ADMIN	
LOFFLER COMPANIES INC	21.74
RIPP DISTRIBUTING CO INC	31.22
STATE BANK OF LA CROSSE FOR DE	30.96
WI DEPT OF EMPLOYEE TRUST FUND	875.88
	959.80
NON-DEPT - GEN ADMIN	
AMBER SEVERSON	1,575.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
CRAIG SCHEEL	1,485.48
NEW HORIZONS SHELTER & OUTREAC	150.00
NORTHERN STATES POWER CO, WI	49,993.83
STANARD & ASSOCIATES INC	76.00
T E BRENNAN CO	997.20
TASHYRA BERNARD	6,500.00
TREASURER REFUNDS	3,146.48
VERNON ELECTRIC COOPERATIVE IN	872.08
WI MCPL MUTUAL INS CO	-3.23
WI SUPPOT COLLECTION TRUST FU	2.50
WISCORPS INC	45,000.00
	109,795.34
NON-DEPT GRANTS	
B&B PLUMBING INC	2,500.00
BEST KEPT PORTABLES LLC	105.00
BUREAU VERITAS TECHNICAL ASSES	40,799.17
D & T CONCRETE	5,964.00
DIRT MONKEY LLC	19,090.00
FREDRICKSON ELECTRIC LLC	636.38
HILLTOPPER REFUSE & RECYCLING	850.50
KRATT LUMBER COMPANY, INC	1,011.76
SHORT ELLIOTT HENDRICKSON INC	13,298.50
ZETTLER DESIGN STUDIO LLC	10,220.00
	94,475.31
OPERATING INCOME	
STATE BANK OF LA CROSSE FOR DE	206.90
	206.90
PARKING OPERATIONS	
NORTHERN STATES POWER CO, WI	325.89
	325.89
PARKING UTILITY	
ENTERPRISE FM TRUST	1,492.63
	1,492.63
PARKING UTILITY - ENFORCEMENT	
WI DEPT OF EMPLOYEE TRUST FUND	494.84
	494.84
PARKS/REC - AQUATICS	
CARRICO AQUATIC RESOURCES INC	10,824.48
COUNTY OF LA CROSSE WISCONSIN	2,970.00
LACKORE ELECTRIC MOTOR REPAIR	7,625.43

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
MAKEPEACE ENGINEERING LLC	870.00
NORTHERN STATES POWER CO, WI	563.16
	22,853.07
PARKS/REC - FACILITIES	
A-1 PRECISION PUMPING INC	400.00
FOWLER & HAMMER INC	7,264.45
GREAT RIVER WATER TREATMENT LL	227.00
HILLTOPPER REFUSE & RECYCLING	267.40
JOSHUA R GATES	750.00
LEE ENTERPRISES INC	75.28
LES MANSKE & SONS EXCAVATING &	115.00
NORTHERN STATES POWER CO, WI	22,606.06
THOMAS R. NEDVIDEK	4,975.00
WI DEPT OF EMPLOYEE TRUST FUND	1,265.97
	37,946.16
PARKS/REC - FORESTRY	
WI DEPT OF EMPLOYEE TRUST FUND	595.80
	595.80
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	158.59
STATE BANK OF LA CROSSE FOR DE	20.34
WI DEPT OF EMPLOYEE TRUST FUND	1,893.35
	2,072.28
PARKS/REC - LOCAL GRANTS	
FOWLER & HAMMER INC	47,118.02
HOFFMAN & MCNAMARA CO	10,000.00
KIRCHNER CUSTOM BUILDERS INC	19,414.67
	76,532.69
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	2,835.00
DEBRA A HENKE	680.00
FRIENDS OF THE BLUFFLANDS INC	327.30
HILLTOPPER REFUSE & RECYCLING	675.04
JOHNSON OPERATING SERVICES LLC	1,694.00
LES MANSKE & SONS EXCAVATING &	4,253.71
MAKEPEACE ENGINEERING LLC	240.00
MATHY CONSTRUCTION COMPANY	124.08
NORTHERN STATES POWER CO, WI	7,454.40
PLANT PEDDLER INC	1,564.18
PRAIRIE MOON NURSERY INC	168.72
REC REFUNDS	355.45
RIPP DISTRIBUTING CO INC	49.25

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
RIVER CITY IRRIGATION LLC	219.50
ROLLINS INC	68.00
SCOTT SILL	4,505.00
VERNON ELECTRIC COOPERATIVE IN	248.66
WI DEPT OF EMPLOYEE TRUST FUND	2,850.17
ZIEGLER'S LANDSCAPE BY DESIGN	567.60
	28,880.06
PARKS/REC - RECREATION	
REC REFUNDS	370.00
WAYNE D ELLEFSON SR	1,440.00
WI DEPT OF EMPLOYEE TRUST FUND	1,454.27
	3,264.27
PARKS/REC BOAT HOUSE	
GARY THURK	1,627.50
LES MANSKE & SONS EXCAVATING &	970.29
	2,597.79
PARKS/REC BOAT LANDING IMPRV	
ENTERPRISE FM TRUST	25.01
GARY THURK	5,692.50
HILLTOPPER REFUSE & RECYCLING	630.36
JF BRENNAN CO INC	2,494.80
LANCE VAN HADEN	110.00
NORTHERN STATES POWER CO, WI	532.68
SUMMIT FIRE PROTECTION CO	177.50
T2 SYSTEMS CANADA INC	450.00
WEYMILLER MARINE INC	7,550.00
	17,662.85
PARKS/REC PETTIBONE PARK IMPRV	
HOFFMAN & MCNAMARA CO	2,672.00
MAKEPEACE ENGINEERING LLC	990.00
	3,662.00
PARKS/REC SPECIAL RECREATION	
JANCEE DOEMEL	100.00
READY BUS COMPANY INC	1,426.59
REC REFUNDS	197.00
	1,723.59
PARKS/REC YOUTH ENRCHMNT ASSOC	
LA CROSSE YOUTH SOCCER PARENTS	7,119.75
RIVER CITY YOUTH HOCKEY	2,200.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
		9,319.75
PAYROLL LIABILITIES		
	MISSIONSQUARE RETIREMENT	103,224.24
	UNITED STATES TREASURY	639,537.20
	WI DEPT OF EMPLOYEE TRUST FUND	174,599.66
	WI DEPT OF REVENUE	116,029.97
	WI SUPPORT COLLECTION TRUST FU	1,565.15
		1,034,956.22
PLANNING HARBOR SINKING FUND		
	GARY THURK	122.50
		122.50
PLANNING TID APPLICATION FEES		
	EHLERS & ASSOCIATES INC	4,322.50
		4,322.50
PLANNING/ASSESSORS - ASSESMEN		
	FORWARD APPRAISAL LLC	7,000.00
	JONAH DENSON	147.45
	STATE BANK OF LA CROSSE FOR DE	23.72
	WI DEPT OF EMPLOYEE TRUST FUND	1,244.69
		8,415.86
PLANNING/ASSESSORS - GEN ADMIN		
	BRAUN INTERTEC CORP	12,366.70
	FIFTH AVENUE AWARDS INC	70.50
	JOHNSON CONTROLS INC	38,751.00
	LEWIS KUHLMAN	165.38
	LOFFLER COMPANIES INC	39.56
	RIVER VALLEY PROPERTY MNGMNT O	250.00
	STATE BANK OF LA CROSSE FOR DE	116.92
	WI DEPT OF EMPLOYEE TRUST FUND	4,186.22
		55,946.28
POLICE - FIELD SERVICES		
	WI DEPT OF EMPLOYEE TRUST FUND	39,945.99
		39,945.99
POLICE - GEN ADMIN		
	ALADTEC INC	6,567.00
	ARICK SIEGMANN	63.30
	BACKGROUNDS ONLINE	147.90
	BAYCOM INC	2,426.00
	BOBS LOCK & SAFE INC	70.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
BRIGHTSPEED HOLDING LLC	63.01
CASSIDY BITTLE	14.00
CHRISTOPHER M JUSHKA	296.71
DON'S TOWING & REPAIR INC	50.00
EMBLEM ENTERPRISES INC	226.60
FOX VALLEY TECHNICAL COLLEGE	295.00
GRANICUS INC	11,929.53
ISABELLE DUTTON	14.00
JONI KREPLINE	8,198.94
KISH & SONS ELECTRIC INC	568.65
LA CROSSE COUNTY SHERIFFS OFFI	45.00
LOFFLER COMPANIES INC	119.77
NORTHERN STATES POWER CO, WI	515.75
PERSONNEL EVALUATION INC	35.00
STATE BANK OF LA CROSSE FOR DE	601.64
STEPHEN CURNS	164.77
STEVEN PATASKA	100.00
STREICHER'S	2,979.60
TRENTON BOWE	25.00
U S CELLULAR	364.10
VERNON ELECTRIC COOPERATIVE IN	46.28
WI DEPT OF EMPLOYEE TRUST FUND	34,699.78
	70,627.33
POLICE -INVESTIGATIVE SERVICES	
WI DEPT OF EMPLOYEE TRUST FUND	5,960.13
	5,960.13
POLICE -PROFESSIONAL STANDARDS	
WI DEPT OF EMPLOYEE TRUST FUND	1,925.90
	1,925.90
POLICE DRUG INVESTIGATION	
CALLYO 2009 CORP	3,540.00
POLICE REFUND NUMBER	5,090.00
WI BOARD OF COMMISSIONERS OF P	9,628.02
	18,258.02
POLICE GRANT	
NEW HORIZONS SHELTER & OUTREAC	3,335.00
	3,335.00
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	150.00
	150.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	VENDOR NAME	AMOUNT
PUMPING		
	BRIGHTSPEED HOLDING LLC	50.59
	NORTHERN STATES POWER CO, WI	28,259.47
	VERNON ELECTRIC COOPERATIVE IN	316.83
		28,626.89
REAL ESTATE & PERSONAL PROP TX		
	TREASURER REFUNDS	5,833.30
		5,833.30
SELF-INSURED HEALTH		
	TREASURER REFUNDS	258.28
		258.28
SEWER COLLECTION		
	GERKE EXCAVATING INC	19,353.98
		19,353.98
SOLIDS DISPOSAL		
	A-1 ADVANCED PUMPING SERVICE I	50,778.00
		50,778.00
SP ASSIGNED BUDGET CARRYOVER		
	ADDIS LAW LLC	145.00
	DIRT MONKEY LLC	3,554.00
	TYLER TECHNOLOGIES	76,508.00
		80,207.00
SPECIAL ASSESSMENTS - ADMIN		
	PREMIER LAWN & SNOW LLC	881.08
		881.08
TERMINAL OPERATIONS		
	IDEAL CRANE RENTAL INC	336.00
	NORTHERN STATES POWER CO, WI	8,502.53
		8,838.53
TRANSFERS		
	NORTHERN STATES POWER CO, WI	91.97
	U S CELLULAR	296.95
	VERNON ELECTRIC COOPERATIVE IN	6.69
		395.61

WARRANT PUBLICATION LIST

WARRANT RANGE: SP050123 TO SP053123 DATES: 01/01/23 TO 12/31/23

ORG	
VENDOR NAME	AMOUNT
TRANSMISSION & DISTRIBUTION	
ACME EXCAVATING & PLUMBING INC	2,200.00
HYDRO DESIGNS INC	4,450.00
LES MANSKE & SONS EXCAVATING &	982.00
NORTHERN STATES POWER CO, WI	20.67
	7,652.67
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	5,754.41
	5,754.41
WATER TREATMENT	
DAVY ENGINEERING CO INC	1,725.00
STATE LABORATORY OF HYGIENE	28.00
	1,753.00
WATER UTILITY	
BADGER METER INC	126,697.84
ENTERPRISE FM TRUST	4,933.74
	131,631.58
TOTAL	8,686,411.01

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

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
640	20,768	FERGUSON ENT	1,098.81
640	20,768	FERGUSON ENT	562.49
1000210	20,768	CENTURYLINK LUMEN	3.37
1000210	20,768	CENTURYLINK LUMEN	13.88
1000210	20,768	LA CROSSE MAIL & PRI	85.36
1000210	20,768	LA CROSSE SERV FEE	1.95
1000210	20,768	LA CROSSE SERV FEE	-1.95
1000210	20,768	LA CROSSE WI GOV	1.00
1000210	20,768	LA CROSSE WI GOV	1.00
1000210	20,768	LA CROSSE WI GOV	-1.00
1000210	20,768	LA CROSSE WI GOV	-1.00
1000210	20,768	PITNEY BOWES PI	265.59
1000210	20,768	PITNEY BOWES PI	283.68
1000210	20,768	VERIZONWRLSS*RTCCR V	40.34
1000215	20,768	GOVERNMENT FINANCE O	78.12
1000225	20,768	LA CROSSE MAIL & PRI	19.08
1000310	20,768	AMZN MKTP US*HS3Y111	33.98
1000310	20,768	CENTURYLINK LUMEN	2.80
1000310	20,768	CENTURYLINK LUMEN	5.41
1000310	20,768	LA CROSSE MAIL & PRI	1.70
1000310	20,768	LEAGUE WI MUNICIPALI	315.00
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	17,795	STATE BAR OF WISCONS	229.70
1000310	20,768	STATE BAR OF WISCONS	88.99
1000310	17,795	STATE BAR OF WISCONS	706.00
1000310	19,106	STONE HARBOR	36.00
1000310	19,106	STONE HARBOR	270.00
1000310	20,768	THOMSON WEST*TCD	621.08
1000310	20,768	VERIZONWRLSS*RTCCR V	201.75
1000410	20,768	CENTURYLINK LUMEN	2.35
1000410	20,768	CENTURYLINK LUMEN	2.52
1000410	20,768	LA CROSSE MAIL & PRI	9.77
1000410	20,768	SQ *FIFTH AVENUE AWA	57.00
1000415	20,768	LA CROSSE MAIL & PRI	15.32
1000415	20,768	VERIZONWRLSS*RTCCR V	11.46
1000610	20,768	AMZN MKTP US*HF3K72N	29.72
1000610	20,768	CENTURYLINK LUMEN	2.18
1000610	20,768	CENTURYLINK LUMEN	1.09
1000610	20,768	LEAGUE OF WISCONSIN	25.00
1000610	20,768	VERIZONWRLSS*RTCCR V	50.34
1000710	20,768	CENTURYLINK LUMEN	2.42
1000710	20,768	CENTURYLINK LUMEN	2.25
1000710	20,768	LA CROSSE MAIL & PRI	18.37
1000810	20,768	ACIBRIGHTSPEED	1,149.17
1000810	20,768	AMAZON.COM*U64SO6YU3	158.86
1000810	20,768	AMZN MKTP US*HJ6861Y	449.99
1000810	20,768	AMZN MKTP US*XP4LO35	15.59

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20,768	CBI*3DISSUE	599.00
1000810	20,768	CDW GOVT #IT - CWIDE	35,230.21
1000810	20,768	CDW GOVT #IT- LOANER	54.78
1000810	20,768	CDW GOVT #JC88881	81.20
1000810	20,768	CDW GOVT #REPLACEMEN	322.82
1000810	20,768	CENTURYLINK LUMEN	884.92
1000810	20,768	CENTURYLINK LUMEN	1,503.42
1000810	20,768	CENTURYLINK LUMEN	8.44
1000810	20,768	CENTURYLINK LUMEN	11.73
1000810	20,768	COMCAST CALIFORNIA	59.37
1000810	20,768	COMCAST CALIFORNIA	718.34
1000810	20,768	QTHHOSTING* QTH HOST	47.25
1000810	20,768	QTHHOSTING* QTH HOST	13.49
1000810	20,768	SPECTRUM	91.07
1000810	20,768	SRFAX 866-554-0263	75.14
1000810	20,768	TWILIO INC	90.01
1000810	20,768	UPS*BILLING CENTER	11.77
1000810	20,768	VERIZONWRLSS*RTCCR V	80.02
1000810	20,768	VERIZONWRLSS*RTCCR V	128.80
1000810	20,768	WINONA HEATING & VEN	490.00
1000810	20,768	WINONA HEATING & VEN	490.00
1000810	20,768	ZOOM.US 888-799-9666	56.33
1000910	20,768	CENTURYLINK LUMEN	9.54
1000910	20,768	CENTURYLINK LUMEN	6.25
1000910	20,768	LA CROSSE MAIL & PRI	1.12
1000910	20,768	LYFT *RIDE SUN 5PM	15.98
1000910	20,768	LYFT *RIDE WED 1PM	15.68
1000910	20,768	OMNI HOTELS	554.82
1000910	20,768	VERIZONWRLSS*RTCCR V	40.34
1000910	20,768	VON BRIESEN & ROPER	5,583.50
1002010	20,768	360TRAINING.COM INC	526.19
1002010	20,768	360TRAINING.COM INC	526.19
1002010	20,768	7-ELEVEN 35834	41.44
1002010	20,768	AMZN MKTP US*HF6875C	14.88
1002010	20,768	AMZN MKTP US*HM4T870	103.97
1002010	20,768	AMZN MKTP US*HV0FS7S	20.08
1002010	20,768	ANGLERS AVENUE	67.94
1002010	20,768	ATT* BILL PAYMENT	621.72
1002010	20,768	ATT* BILL PAYMENT	621.57
1002010	20,768	AUTO VALUE LA CROSSE	40.08
1002010	20,768	AUTO VALUE LA CROSSE	12.99
1002010	20,768	AUTO VALUE LA CROSSE	3.34
1002010	20,768	AUTO VALUE LA CROSSE	38.46
1002010	20,768	AUTO VALUE LA CROSSE	255.98
1002010	20,768	AUTO VALUE LA CROSSE	23.98
1002010	20,768	AUTO VALUE LA CROSSE	156.99
1002010	20,768	AUTO VALUE LA CROSSE	40.08
1002010	20,768	AUTO VALUE LA CROSSE	13.90

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	AUTO VALUE LA CROSSE	3.34
1002010	20,768	BLUE HARBOR RESRT	395.97
1002010	20,768	BLUE HARBOR SHORLINE	23.90
1002010	20,768	BLUE HARBOR SHORLINE	14.66
1002010	20,768	BLUE HARBOR SHORLINE	12.45
1002010	20,768	BLUE HARBOR SHORLINE	15.66
1002010	20,768	BLUE HARBOR SHORLINE	16.03
1002010	20,768	BUCK BRADLEYS SALOON	38.73
1002010	20,768	BUFFALO WILD WINGS 0	41.09
1002010	20,768	CDW GOVT #PD - AVRIE	76.43
1002010	20,768	CDW GOVT #PD - CORY	76.43
1002010	20,768	CENTURYLINK LUMEN	50.07
1002010	20,768	CENTURYLINK LUMEN	64.21
1002010	20,768	CITY OF APPLETON PAR	24.00
1002010	20,768	CVTC CONTINUING ED	75.00
1002010	20,768	DAHL AUTOMOTIVE LACR	39.95
1002010	20,768	DAHL AUTOMOTIVE LACR	5,350.04
1002010	20,768	DAHL AUTOMOTIVE LACR	42.15
1002010	20,768	DAHL AUTOMOTIVE LACR	39.95
1002010	20,768	DELAFIELD HOTEL LLC	169.00
1002010	20,768	DOJ EPAY RECORDS CHE	882.00
1002010	20,768	FACTORY MOTOR PARTS	29.58
1002010	20,768	FACTORY MOTOR PARTS	1,313.00
1002010	20,768	FACTORY MOTOR PARTS	101.00
1002010	20,768	FACTORY MOTOR PARTS	25.78
1002010	20,768	FACTORY MOTOR PARTS	315.46
1002010	20,768	FESTIVAL FOODS	31.61
1002010	20,768	GLOCK PROFESSIONAL I	250.00
1002010	20,768	GLOCK PROFESSIONAL I	250.00
1002010	20,768	GOODYEAR AUTO SRV CT	36.90
1002010	20,768	GUNDERSEN HEALTH SYS	37.00
1002010	20,768	HILTON APPLETON	450.00
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	IN *JOHNSON, ROBERTS	17.50
1002010	20,768	INTOXIMETERS INC	150.00
1002010	20,768	JIMMY JOHNS - 417	294.18
1002010	20,768	JIMMY JOHNS # 446	13.48
1002010	20,768	JIMMY JOHNS # 446	16.33
1002010	20,768	JIMMY JOHNS # 446	13.16
1002010	20,768	KWIK TRIP 603000060	47.14
1002010	20,768	KWIK TRIP 633000063	20.00
1002010	20,768	KWIK TRIP 633000063	20.00
1002010	20,768	KWIK TRIP 652000065	61.69
1002010	20,768	KWIK TRIP 921000092	39.34
1002010	20,768	LA CROSSE MAIL & PRI	6.05
1002010	20,768	LA CROSSE TRUCK-FORD	127.26
1002010	20,768	LA DAMA MEXICAN KITC	59.14

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	LACROSSE TRIBUNE CIR	9.99
1002010	20,768	MARSHFIELD MEDICAL C	24.00
1002010	20,768	MENARDS LA CROSSE WI	106.21
1002010	20,768	MENARDS LA CROSSE WI	159.99
1002010	20,768	NAVIGATE360 LLC	749.00
1002010	20,768	NAVIGATE360 LLC	749.00
1002010	20,768	ODP BUS SOL LLC # 10	4.99
1002010	20,768	PANERA BREAD #606172	43.23
1002010	20,768	PANERA BREAD #606172	40.26
1002010	20,768	PISCHKE MOTORS OF LA	3,148.10
1002010	20,768	PORTILLOS HOT DOGS #	32.53
1002010	19,759	SEW CLEAN OF LA CROS	15.83
1002010	20,768	SLEEPY HOLLOW FORD	282.85
1002010	20,768	SPRINGFIELD KELLEY'S	30.62
1002010	20,768	SQ *COULEE AUTO DETA	190.00
1002010	20,768	SQ *COULEE AUTO DETA	190.00
1002010	20,768	SQ *DON'S TOWING AND	235.00
1002010	20,768	SQ *FIFTH AVENUE AWA	321.75
1002010	20,768	STAPLES	2.79
1002010	20,768	STAPLS02085598930000	66.14
1002010	20,768	STARBUCKS 70243	7.21
1002010	20,768	STARBUCKS 70243	8.99
1002010	20,768	STARBUCKS 70243	3.64
1002010	20,768	STARBUCKS 70243	4.37
1002010	20,768	STARBUCKS 70243	3.64
1002010	20,768	SYMBOLARTS, LLC	-155.00
1002010	20,768	SYMBOLARTS, LLC	-130.00
1002010	20,768	SYNERGY COMMUN070523	38.02
1002010	20,768	SYNERGY COMMUN070523	20.00
1002010	20,768	TACO BELL #30410	33.66
1002010	20,768	TEEX ECOMMERCE	50.00
1002010	20,768	TLO TRANSUNION	165.10
1002010	20,768	TN FOX VALLEY TECH P	8.41
1002010	20,768	TN FOX VALLEY TECH P	8.41
1002010	20,768	TST* OAK BARREL PUBL	34.88
1002010	20,768	ULINE *SHIP SUPPLIE	65.36
1002010	20,768	UPS*BILLING CENTER	-12.41
1002010	20,768	V FOX VALLEY TECHNIC	295.00
1002010	20,768	V FOX VALLEY TECHNIC	295.00
1002010	20,768	VERIZONWRLSS*RTCCR V	114.13
1002010	20,768	VERIZONWRLSS*RTCCR V	1,026.41
1002010	20,768	VERIZONWRLSS*RTCCR V	1,138.48
1002010	20,768	WI DFI WS2 CFI CC EP	20.00
1002010	20,768	WI DFI WS2 CFI CC EP	20.00
1002010	20,768	WI LEDR TEAM	50.00
1002010	20,768	WWW.LAXPRINT.COM	82.38
1002110	20,768	MYSIDEWALK	900.00
1002110	20,768	XCEL EZ-PAY FEE WEB	11.40

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002115	20,768	ADVANCE AUTO PARTS #	26.78
1002115	20,768	ADVANCE AUTO PARTS #	77.92
1002115	20,768	AMZN MKTP US*HF0WQ9I	24.98
1002115	20,768	AMZN MKTP US*HF8MF2F	31.28
1002115	20,768	AMZN MKTP US*HJ9UB3B	69.59
1002115	20,768	AMZN MKTP US*HS7MQ45	37.33
1002115	20,768	AMZN MKTP US*HV8992M	141.39
1002115	20,768	CENTURYLINK LUMEN	8.58
1002115	20,768	CENTURYLINK LUMEN	8.23
1002115	20,768	CLAREY'S SAFETY EQUI	277.50
1002115	20,768	DOA E PAY DOC SALES	500.86
1002115	20,768	DSPS E SERVICE FEE C	0.80
1002115	20,768	DSPS EPAY ISE	40.00
1002115	20,768	JIMMY JOHNS # 1025	13.01
1002115	20,768	KWIK TRIP 761000076	16.00
1002115	20,768	KWIK TRIP 829000082	8.98
1002115	20,768	LA CROSSE MAIL & PRI	13.44
1002115	20,768	MATTERPORT.COM	69.00
1002115	20,768	MATTERPORT.COM	668.90
1002115	20,768	MENARDS LA CROSSE WI	31.44
1002115	20,768	MENARDS LA CROSSE WI	20.92
1002115	20,768	MENARDS LA CROSSE WI	20.21
1002115	20,768	MENARDS LA CROSSE WI	39.84
1002115	20,768	MENARDS LA CROSSE WI	10.70
1002115	20,768	SHISH KABOB	13.70
1002115	20,768	THE BIG EASY	48.36
1002115	20,768	USCELL RECURRING	39.59
1002115	20,768	VERIZONWRLSS*RTCCR V	105.97
1002115	20,768	VERIZONWRLSS*RTCCR V	205.18
1002115	20,768	VERIZONWRLSS*RTCCR V	447.14
1002115	20,768	WIIAAI CHAPTER 25	25.00
1002115	20,768	WPY*WISCONSIN CHAPTE	370.00
1002120	20,768	BEST KEPT PORTABLES	85.00
1002120	20,768	BJ'S RESTAURANTS 568	58.62
1002120	20,768	BJ'S RESTAURANTS 568	29.30
1002120	20,768	BT GUNDERSONCME	40.00
1002120	20,768	BT GUNDERSONCME	40.00
1002120	20,768	BT GUNDERSONCME	40.00
1002120	20,768	BT GUNDERSONCME	40.00
1002120	20,768	CHILI'S E. MADISON #	32.02
1002120	20,768	CHILI'S E. MADISON #	16.01
1002120	20,768	FDIC/JEMS	1,439.00
1002120	20,768	FDIC/JEMS	715.00
1002120	20,768	FIREHOUSE SUBS 1343	36.67
1002120	20,768	FIREHOUSE SUBS 1343	18.33
1002120	20,768	HOLIDAY INN	830.67
1002120	20,768	HOLIDAY INN	830.67
1002120	20,768	IL TOLLWAY-WEB	32.53

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	IL TOLLWAY-WEB	16.27
1002120	20,768	IL TOLLWAY-WEB	3.00
1002120	20,768	INDIANA CC CONCESS 0	45.30
1002120	20,768	INDIANA CC CONCESS 0	49.42
1002120	20,768	INDIANA CC CONCESS 0	12.35
1002120	20,768	INDIANA CC CONCESS 0	22.65
1002120	20,768	INDIANA CC CONCESS 0	24.70
1002120	20,768	INDIANA CC CONCESS 0	6.18
1002120	20,768	ITR CONCESSION COMPA	3.50
1002120	20,768	KILROY'S INDY	55.14
1002120	20,768	KILROY'S INDY	38.82
1002120	20,768	KILROY'S INDY	27.56
1002120	20,768	KILROY'S INDY	19.41
1002120	20,768	KWIK TRIP 384000038	45.42
1002120	20,768	KWIK TRIP 384000038	22.71
1002120	20,768	LINCOLN SQUARE MARKE	37.63
1002120	20,768	LINCOLN SQUARE MARKE	18.81
1002120	20,768	MARATHON PETRO231506	53.15
1002120	20,768	MARATHON PETRO231506	26.57
1002120	20,768	MSB*RIVERLINK	9.60
1002120	20,768	SQ *SKYWAY CONCESSIO	6.60
1002120	20,768	UBER TRIP	11.97
1002120	20,768	UBER TRIP	22.17
1002120	20,768	UBER TRIP	5.98
1002120	20,768	UBER TRIP	11.09
1002125	20,768	ADVANCE AUTO PARTS #	9.22
1002125	20,768	AIRGAS - NORTH	991.43
1002125	20,768	AIRGAS - NORTH	205.27
1002125	20,768	AMERICAN HEART SHOPC	218.30
1002125	20,768	AMZN MKTP US*HF2PU5Q	104.75
1002125	20,768	AMZN MKTP US*HF7153B	2,159.28
1002125	20,768	AMZN MKTP US*HS8SA9X	26.97
1002125	20,768	DOJ EPAY RECORDS CHE	7.00
1002125	20,768	FESTIVAL FOODS	17.04
1002125	20,768	FIRE- DEX GW	319.50
1002125	20,768	GALLS	55.87
1002125	20,768	MAYO CLINIC MYCHART	83.00
1002125	20,768	MENARDS LA CROSSE WI	14.27
1002125	20,768	MENARDS LA CROSSE WI	41.22
1002125	20,768	NAMETAGCOUNTRY.COM	172.65
1002125	20,768	QDOBA 2871 CATERING	366.25
1002125	20,768	THE MONOGRAM COMPANY	135.00
1002125	20,768	THE MONOGRAM COMPANY	30.00
1002125	20,768	TLF*SUNSHINE FLORAL	63.30
1002125	20,768	VELOCITYEHS VT	553.33
1002130	20,768	ACE OF LA CROSSE	13.98
1002130	20,768	ACI*BRIGHTSPEED	110.14
1002130	20,768	ADVANCE AUTO PARTS #	46.86

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	ADVANCE AUTO PARTS #	43.48
1002130	20,768	ADVANCE AUTO PARTS #	-43.48
1002130	20,768	ADVANCE AUTO PARTS #	34.78
1002130	20,768	ADVANCE AUTO PARTS #	6.29
1002130	20,768	ADVANCE AUTO PARTS #	98.13
1002130	20,768	ADVANCE AUTO PARTS #	99.24
1002130	20,768	ADVANCE AUTO PARTS #	180.90
1002130	20,768	ADVANCE AUTO PARTS #	4.41
1002130	20,768	ADVANCE AUTO PARTS #	102.42
1002130	20,768	ADVANCE AUTO PARTS #	81.77
1002130	20,768	ADVANCE AUTO PARTS #	6.29
1002130	20,768	AMOCO#1700600WEYAUWE	64.07
1002130	20,768	AMZN MKTP US*HJ43E7B	488.69
1002130	20,768	CENTURYLINK LUMEN	12.41
1002130	20,768	CENTURYLINK LUMEN	13.74
1002130	20,768	CLAREY'S SAFETY EQUI	1,237.50
1002130	20,768	DEBAUCHE TRUCK & DIE	26.20
1002130	20,768	DEBAUCHE TRUCK & DIE	-26.20
1002130	20,768	DEBAUCHE TRUCK & DIE	297.20
1002130	20,768	FARM & FLEET OF LACR	30.58
1002130	20,768	GOODYEAR AUTO SRV CT	807.08
1002130	17,633	HARBOR FREIGHT TOOLS	18.97
1002130	17,633	HARBOR FREIGHT TOOLS	-8.98
1002130	20,768	IN *AIR ONE EQUIPMEN	42.95
1002130	20,768	MENARDS LA CROSSE WI	168.04
1002130	20,768	MENARDS LA CROSSE WI	122.58
1002130	20,768	MENARDS LA CROSSE WI	13.99
1002130	20,768	MENARDS LA CROSSE WI	3.98
1002130	20,768	MENARDS LA CROSSE WI	79.20
1002130	20,768	NORTHERN BATTERY 108	406.32
1002130	20,768	POMP S TIRE #018	2,222.72
1002130	20,768	POMP S TIRE #018	-421.48
1002130	20,768	SUMMIT FIRE PROTECTI	141.50
1002130	20,768	SUMMIT FIRE PROTECTI	141.50
1002130	20,768	THE HOME DEPOT 4905	457.94
1002130	20,768	TRUTECH TOOLS, LTD	110.46
1002130	20,768	VERIZONWRLSS*RTCCR V	35.33
1002130	20,768	VERIZONWRLSS*RTCCR V	162.00
1002130	20,768	VERIZONWRLSS*RTCCR V	762.20
1002130	20,768	VERIZONWRLSS*RTCCR V	604.47
1002130	20,768	XCEL EZ-PAY FEE WEB	9.80
1002130	20,768	XCEL EZ-PAY WEB	445.64
1002130	20,768	XCEL EZ-PAY WEB	518.19
1003010	20,768	AMAZON.COM*HJ5XN94J2	79.47
1003010	20,768	AMZN MKTP US*NE1I85Q	43.05
1003010	20,768	CDW GOVT #PLN - INTE	28.75
1003010	20,768	CENTURYLINK LUMEN	6.86
1003010	20,768	CENTURYLINK LUMEN	2.26

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003010	20,768	GRAINGER	28.70
1003010	20,768	GREEN TEA RESTAURANT	14.07
1003010	20,768	LA CROSSE MAIL & PRI	0.04
1003045	20,768	AMAZON.COM*1S1E121C3	13.70
1003045	20,768	LA CROSSE MAIL & PRI	0.99
1003045	20,768	PAYPAL *NCRAAO NCRAA	325.00
1003045	20,768	PAYPAL *NCRAAO NCRAA	375.00
1003310	20,768	AMAZON.COM*HM5ER9L32	33.88
1003310	20,768	AMAZON.COM*HM7EL5LU2	41.41
1003310	20,768	AMZN MKTP US*HJ2SL53	56.58
1003310	20,768	AMZN MKTP US*HJ4RX6B	27.70
1003310	20,768	AMZN MKTP US*HM72Q8N	13.59
1003310	20,768	AUTO VALUE LA CROSSE	3.52
1003310	20,768	BP#9266214POYNETTE P	20.03
1003310	20,768	CDW GOVT #ENGINEERIN	1,137.54
1003310	20,768	CENTURYLINK LUMEN	6.75
1003310	20,768	CENTURYLINK LUMEN	10.43
1003310	20,768	FARRELL EQUIPMENT&SU	79.99
1003310	20,768	FS COM INC	624.00
1003310	20,768	GUNDERSEN HEALTH SYS	72.00
1003310	20,768	LA CROSSE MAIL & PRI	5.29
1003310	20,768	MCDONALD'S F6775	9.38
1003310	20,768	MENARDS LA CROSSE WI	35.16
1003310	20,768	MENARDS LA CROSSE WI	81.96
1003310	20,768	SOUTHWEST HEALTH BUS	35.00
1003310	20,768	THE INGLESIDE HOTEL	209.00
1003310	20,768	UPS*BILLING CENTER	11.06
1003310	20,768	UPS*BILLING CENTER	27.74
1003310	20,768	VERIZONWRLSS*RTCCR V	105.99
1003310	20,768	VERIZONWRLSS*RTCCR V	630.49
1003310	20,768	WWW.EVERYTHINGPROMO.	1,431.00
1003415	20,768	ACE OF LA CROSSE	10.61
1003415	20,768	ACE OF LA CROSSE	339.96
1003415	20,768	ACE OF LA CROSSE	8.88
1003415	20,768	AIRGAS - NORTH	2,703.60
1003415	20,768	AIRGAS - NORTH	410.50
1003415	20,768	ALTEC CORPORATE 2	1,022.31
1003415	20,768	AMAZON.COM*HM3406AC1	36.61
1003415	20,768	AMAZON.COM*HM39Z73M1	13.49
1003415	20,768	AMAZON.COM*HM55E54F0	54.08
1003415	20,768	AMERICAN LOCK & KEY	20.00
1003415	20,768	AMZN MKTP US	-11.97
1003415	20,768	AMZN MKTP US*5Y4E44M	14.98
1003415	20,768	AMZN MKTP US*HF0KS1N	19.98
1003415	20,768	AMZN MKTP US*HF0KS1N	9.99
1003415	20,768	AMZN MKTP US*HF41Y1S	63.66
1003415	20,768	AMZN MKTP US*HJ3920Y	11.97
1003415	20,768	AMZN MKTP US*HJ57J31	68.87

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AMZN MKTP US*HJ5CW09	18.95
1003415	20,768	AMZN MKTP US*HJ9N24A	39.98
1003415	20,768	AMZN MKTP US*HM7UW7A	98.96
1003415	20,768	AMZN MKTP US*HV3R303	269.96
1003415	20,768	AMZN MKTP US*J16BC0S	39.99
1003415	20,768	AMZN MKTP US*LQ2976W	14.68
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	ASPHALT ZIPPER INC	176.11
1003415	20,768	AUTO VALUE LA CROSSE	26.99
1003415	20,768	AUTO VALUE LA CROSSE	329.00
1003415	20,768	AUTO VALUE LA CROSSE	26.31
1003415	20,768	AUTO VALUE LA CROSSE	13.53
1003415	20,768	AUTO VALUE LA CROSSE	15.84
1003415	20,768	AUTO VALUE LA CROSSE	41.50
1003415	20,768	AUTO VALUE LA CROSSE	16.47
1003415	20,768	AUTO VALUE LA CROSSE	14.08
1003415	20,768	AUTO VALUE LA CROSSE	18.99
1003415	20,768	AUTO VALUE LA CROSSE	10.99
1003415	20,768	AUTO VALUE LA CROSSE	11.29
1003415	20,768	AUTO VALUE LA CROSSE	9.99
1003415	20,768	AUTO VALUE LA CROSSE	-77.28
1003415	20,768	AUTO VALUE LA CROSSE	14.89
1003415	20,768	AUTO VALUE LA CROSSE	239.96
1003415	20,768	AUTO VALUE LA CROSSE	-239.96
1003415	20,768	AUTO VALUE LA CROSSE	56.64
1003415	20,768	AUTO VALUE LA CROSSE	15.98
1003415	20,768	AUTO VALUE LA CROSSE	329.00
1003415	20,768	AUTO VALUE LA CROSSE	23.98
1003415	20,768	AUTO VALUE LA CROSSE	-11.29
1003415	20,768	AUTO VALUE LA CROSSE	129.00
1003415	20,768	AUTO VALUE LA CROSSE	44.99
1003415	20,768	AUTO VALUE LA CROSSE	35.66
1003415	20,768	AUTO VALUE LA CROSSE	-120.99
1003415	20,768	AUTO VALUE LA CROSSE	120.99
1003415	20,768	AUTO VALUE LA CROSSE	80.70
1003415	20,768	AUTO VALUE LA CROSSE	65.60
1003415	20,768	AUTO VALUE LA CROSSE	191.23
1003415	20,768	AUTO VALUE LA CROSSE	132.58
1003415	20,768	AUTO VALUE LA CROSSE	148.99
1003415	20,768	BEST KEPT PORTABLES	50.00
1003415	20,768	BROOKS TRACTOR SPART	186.80
1003415	20,768	BROOKS TRACTOR SPART	372.65
1003415	20,768	C & C MACHINE INC	73.50
1003415	20,768	CDW GOVT #HR - CDL D	465.54
1003415	20,768	CENTURYLINK LUMEN	16.87
1003415	20,768	CENTURYLINK LUMEN	13.91
1003415	20,768	CONSOLIDATED ENERGY	72.80

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	DAKOTA FLUID POWER,	930.63
1003415	20,768	DAKOTA FLUID POWER,	261.10
1003415	20,768	DAKOTA FLUID POWER,	423.96
1003415	20,768	DAKOTA FLUID POWER,	198.87
1003415	20,768	DAKOTA FLUID POWER,	25.53
1003415	20,768	DEBAUCHE TRUCK & DIE	232.46
1003415	20,768	DEBAUCHE TRUCK & DIE	45.91
1003415	20,768	DEBAUCHE TRUCK & DIE	37.32
1003415	20,768	DECKER SUPPLY CO INC	4,611.60
1003415	20,768	DECKER SUPPLY CO INC	1,005.72
1003415	20,768	EBAY O*16-09951-4758	654.10
1003415	20,768	ETRAILER CORPORATION	711.80
1003415	20,768	FACTORY MOTOR PARTS	109.12
1003415	20,768	FASTENAL COMPANY 01W	13.87
1003415	20,768	FASTENAL COMPANY 01W	38.88
1003415	20,768	FREDPRYOR CAREERTRAC	298.00
1003415	20,768	FREDPRYOR CAREERTRAC	298.00
1003415	20,768	FREDPRYOR CAREERTRAC	198.00
1003415	20,768	FREDPRYOR CAREERTRAC	99.00
1003415	20,768	GETPIPE.COM	139.91
1003415	20,768	GEXPRO 7535	5.33
1003415	20,768	GOLDBECK TOWING SERV	307.50
1003415	20,768	GOODYEAR AUTO SRV CT	576.08
1003415	20,768	GOODYEAR AUTO SRV CT	322.14
1003415	20,768	GRAINGER	144.66
1003415	20,768	GRAINGER	169.92
1003415	20,768	GRAINGER	19.73
1003415	20,768	GRAINGER	170.57
1003415	20,768	GRIMCO INC	162.00
1003415	20,768	GRIMCO INC	189.26
1003415	20,768	GRIMCO INC	-162.00
1003415	20,768	HALRON LUBRICANTS IN	4,042.96
1003415	20,768	HARTLAND LUBRICANTS	1,212.70
1003415	20,768	IMPERIAL SUPPLIES	154.00
1003415	20,768	IMPERIAL SUPPLIES	100.54
1003415	20,768	IMPERIAL SUPPLIES	168.26
1003415	20,768	JJ KELLER & ASSOCIAT	263.48
1003415	20,768	KIMBALL MIDWEST PAYE	209.65
1003415	20,768	KIMBALL MIDWEST PAYE	253.36
1003415	20,768	KIMBALL MIDWEST PAYE	65.00
1003415	20,768	KIMBALL MIDWEST PAYE	42.70
1003415	20,768	KIMBALL MIDWEST PAYE	192.80
1003415	20,768	KIMBALL MIDWEST PAYE	19.89
1003415	20,768	KIMBALL MIDWEST PAYE	173.26
1003415	20,768	LA CROSSE MAIL & PRI	0.27
1003415	20,768	LA CROSSE SEED LLC	228.28
1003415	20,768	LA CROSSE TRUCK-FORD	1,595.12
1003415	20,768	LA CROSSE TRUCK-FORD	46.56

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	LA CROSSE TRUCK-FORD	30.80
1003415	20,768	LA CROSSE TRUCK-FORD	5.30
1003415	20,768	LA CROSSE TRUCK-FORD	-83.01
1003415	20,768	LA CROSSE TRUCK-FORD	-6.88
1003415	20,768	LA CROSSE TRUCK-FORD	71.24
1003415	20,768	LA CROSSE TRUCK-FORD	14.15
1003415	20,768	LA CROSSE TRUCK-FORD	268.00
1003415	20,768	LACKORE ELECTRIC	50.99
1003415	20,768	LINCOLN CONTRACTORS	22.38
1003415	20,768	LINCOLN CONTRACTORS	11.19
1003415	20,768	LINCOLN CONTRACTORS	19.39
1003415	20,768	MACQUEEN EQUIPMENT G	235.03
1003415	20,768	MENARDS LA CROSSE WI	17.98
1003415	20,768	MENARDS LA CROSSE WI	349.99
1003415	20,768	MENARDS LA CROSSE WI	41.11
1003415	20,768	MENARDS LA CROSSE WI	38.97
1003415	20,768	MENARDS LA CROSSE WI	19.45
1003415	20,768	MENARDS LA CROSSE WI	15.76
1003415	20,768	MENARDS LA CROSSE WI	-41.11
1003415	20,768	MENARDS LA CROSSE WI	155.28
1003415	20,768	MENARDS LA CROSSE WI	27.98
1003415	20,768	MICHAELS TRUCK EQUIP	20.00
1003415	20,768	MICHAELS TRUCK EQUIP	560.80
1003415	20,768	MONROE TRUCK EQUIPME	129.91
1003415	20,768	MURPHYS FRAME & AXLE	515.78
1003415	20,768	MURPHYS FRAME & AXLE	84.71
1003415	20,768	MURPHYS FRAME & AXLE	181.40
1003415	20,768	NAPA AUTO PRTS LACRO	22.55
1003415	20,768	O'REILLY AUTO PARTS	39.99
1003415	20,768	PETERBILT OF LACROSS	98.38
1003415	20,768	PETERBILT OF LACROSS	-432.76
1003415	20,768	PETERBILT OF LACROSS	70.93
1003415	20,768	PETERBILT OF LACROSS	20.61
1003415	20,768	PETERBILT OF LACROSS	38.60
1003415	20,768	PETERBILT OF LACROSS	-303.75
1003415	20,768	PETERBILT OF LACROSS	32.52
1003415	20,768	PETERBILT OF LACROSS	274.12
1003415	20,768	PETERBILT OF LACROSS	75.00
1003415	20,768	PETERBILT OF LACROSS	53.74
1003415	20,768	PETERBILT OF LACROSS	75.86
1003415	20,768	POMP S TIRE #018	2,604.96
1003415	20,768	POMP S TIRE #018	1,339.64
1003415	20,768	POMP S TIRE #018	58.72
1003415	20,768	POMP S TIRE #018	465.22
1003415	20,768	POTTERS INDUSTRIES	836.00
1003415	20,768	RIPP DISTRIBUTING CO	58.19
1003415	20,768	RONCO ENGINEERING SA	22.43
1003415	20,768	RONCO ENGINEERING SA	191.55

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	RONCO ENGINEERING SA	72.40
1003415	20,768	SAFETY KLEEN SYSTEMS	425.01
1003415	20,768	SCHILLING SUPPLY COM	66.39
1003415	20,768	SOL*SNAP-ON INDUSTRI	34.66
1003415	20,768	SOL*SNAP-ON INDUSTRI	26.07
1003415	20,768	SOL*SNAP-ON INDUSTRI	-46.11
1003415	20,768	SQ *CUSTOM FAB AND	1,125.00
1003415	20,768	STANDARD SPRING PART	539.10
1003415	20,768	STANDARD SPRING PART	1,044.28
1003415	20,768	STANDARD SPRING PART	1,044.28
1003415	20,768	STANDARD SPRING PART	1,152.34
1003415	20,768	STANDARD SPRING PART	1,204.92
1003415	20,768	STEPP MANUFACTURING	76.87
1003415	20,768	SUMMIT COMPANIES ST	373.00
1003415	20,768	TAPCO	2,509.92
1003415	20,768	TAPCO	145.20
1003415	20,768	TITAN MACHINERY - LA	11.14
1003415	20,768	TITAN MACHINERY - LA	89.00
1003415	20,768	TITAN MACHINERY - LA	1,679.84
1003415	20,768	TITAN MACHINERY - LA	581.20
1003415	20,768	TITAN MACHINERY - LA	136.92
1003415	20,768	TITAN MACHINERY - LA	573.75
1003415	20,768	TOOL REPAIR PARTS	24.59
1003415	20,768	UPS*BILLING CENTER	21.29
1003415	20,768	VELOCITYEHS VT	553.33
1003415	20,768	VERIZONWRLSS*RTCCR V	1,393.19
1003415	20,768	VERIZONWRLSS*RTCCR V	161.03
1003415	20,768	WI KENWORTH ONALASKA	-215.50
1003415	20,768	WI KENWORTH ONALASKA	127.84
1003415	20,768	WI KENWORTH ONALASKA	39.43
1003415	20,768	WI KENWORTH ONALASKA	37.16
1003415	20,768	WI KENWORTH ONALASKA	27.76
1003415	20,768	WISCONSIN MECHANICAL	2,356.89
1003415	20,768	WISCONSIN MECHANICAL	114.38
1003415	18,805	ZORO TOOLS INC	48.70
1003420	20,768	LA CROSSE MAIL & PRI	2.64
1003420	20,768	VELOCITYEHS VT	553.33
1003430	20,768	AUTO VALUE LA CROSSE	31.06
1003430	20,768	LA CROSSE TRUCK-FORD	23.76
1003430	20,768	PETERBILT OF LACROSS	652.18
1004010	20,768	AMAZON.COM*F054C6Y93	62.33
1004010	20,768	AMAZON.COM*HF2M55MH1	26.56
1004010	20,768	AMAZON.COM*HF5U23IU1	97.94
1004010	20,768	AMAZON.COM*HF9F88BP2	51.86
1004010	20,768	AMAZON.COM*HV7HS9BC1	25.96
1004010	20,768	AMAZON.COM*MM0VV9GH3	14.83
1004010	20,768	AMER LIB ASSOC-CAREE	440.00
1004010	20,768	AMTRAK .COM 11707040	193.00

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	AMZN MKTP US*1805A5P	15.96
1004010	20,768	AMZN MKTP US*B31EM7V	17.95
1004010	20,768	AMZN MKTP US*DS02T9Z	215.64
1004010	20,768	AMZN MKTP US*HF1ZG7Q	319.96
1004010	20,768	AMZN MKTP US*HF25M75	31.38
1004010	20,768	AMZN MKTP US*HF49Q79	7.58
1004010	20,768	AMZN MKTP US*HF57M8R	79.67
1004010	20,768	AMZN MKTP US*HF5V73R	3.99
1004010	20,768	AMZN MKTP US*HJ5PU0D	179.85
1004010	20,768	AMZN MKTP US*HJ7158V	31.42
1004010	20,768	AMZN MKTP US*HJ8VA81	28.19
1004010	20,768	AMZN MKTP US*HM7SL1N	11.88
1004010	20,768	AMZN MKTP US*HM7WE3O	19.40
1004010	20,768	AMZN MKTP US*HM8NH38	49.97
1004010	20,768	AMZN MKTP US*HM9BZ2F	13.99
1004010	20,768	AMZN MKTP US*HS4UL5B	44.97
1004010	20,768	AMZN MKTP US*HV42J63	11.99
1004010	20,768	AMZN MKTP US*HV50645	29.90
1004010	20,768	AMZN MKTP US*HV58G02	224.26
1004010	20,768	ARAMARK UNIFORM	67.16
1004010	20,768	ARAMARK UNIFORM	183.40
1004010	20,768	ARAMARK UNIFORM	148.55
1004010	20,768	BEST WESTERN HOTELS	6.00
1004010	20,768	BEST WESTERN HOTELS	235.98
1004010	20,768	CDW GOVT #JF33889	1,301.90
1004010	20,768	CONCOURSE HOTEL	332.62
1004010	20,768	CONCOURSE HOTEL	-40.62
1004010	20,768	CONCOURSE HOTEL F&B	18.99
1004010	20,768	DEMCO INC	445.27
1004010	20,768	DRI*48HOURPRINT	124.32
1004010	20,768	DRI*PRINTING SERVICE	-6.48
1004010	20,768	EB ANTIRACISM 201 DI	283.44
1004010	20,768	GAYLORD BROS INC	268.46
1004010	20,768	GAYLORD BROS INC	123.98
1004010	20,768	GAYLORD BROS INC	148.91
1004010	20,768	HYATT CENTRIC CHGO R	665.67
1004010	20,768	IN *NMT PARTNERS LLC	1,200.00
1004010	20,768	ITPROTV	1,078.20
1004010	20,768	LIBRARYWORKS/MODLIBA	49.00
1004010	20,768	MENARDS LA CROSSE WI	36.97
1004010	20,768	MENARDS LA CROSSE WI	48.45
1004010	20,768	MOBILE BEACON	1,200.00
1004010	20,768	MSFT * E0100N7TGA	12.00
1004010	20,768	MSFT * E0100N824J	74.75
1004010	20,768	MSFT * E0100N828T	4.40
1004010	20,768	MXTOOLBOX	240.00
1004010	20,768	NEOCERTIFIED LLC	295.00
1004010	20,768	NEXTIVA*VOIP SERVICE	1,315.81

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	OHIO ST 8	7.25
1004010	20,768	QUADIENT INC PAYCONN	450.00
1004010	20,768	SCHILLING SUPPLY COM	1,162.81
1004010	20,768	SPECTRUM	169.98
1004010	20,768	TRAININNG LLC	149.00
1004010	20,768	TST* DEVIL DAWGS - R	19.85
1004010	20,768	TST* GINO'S EAST - S	33.99
1004010	20,768	TST* GREENES POUR HO	56.54
1004010	20,768	TST* LEYE - TALL BOY	22.43
1004010	20,768	TST* STAN'S DONUTS -	13.18
1004010	20,768	TUTTO PASTA	26.52
1004010	20,768	UWM SCE	140.00
1004010	20,768	VELOCITYEHS VT	553.33
1004010	20,768	VERIZONWRLSS*RTCCR V	92.10
1004010	20,768	WALMART.COM	161.40
1004010	20,768	WWW.ADAMAHMADISON.CO	15.24
1004010	20,768	WWW.COMPUFOX.COM	663.00
1004015	20,768	BAKER-TAYLOR	11.23
1004015	20,768	BAKER-TAYLOR	75.54
1004015	20,768	BAKER-TAYLOR	153.16
1004015	20,768	BAKER-TAYLOR	17.23
1004015	20,768	BAKER-TAYLOR	138.53
1004015	20,768	BAKER-TAYLOR	32.42
1004015	20,768	BAKER-TAYLOR	41.97
1004015	20,768	BAKER-TAYLOR	98.62
1004015	20,768	BAKER-TAYLOR	20.98
1004015	20,768	BAKER-TAYLOR	293.82
1004015	20,768	BAKER-TAYLOR	106.35
1004015	20,768	BAKER-TAYLOR	180.44
1004015	20,768	BAKER-TAYLOR	40.71
1004015	20,768	BAKER-TAYLOR	164.43
1004015	20,768	BAKER-TAYLOR	56.67
1004015	20,768	FOUNDATION CENTER-FD	2,995.00
1004015	17,796	INGRAM LIBRARY SERVI	65.91
1004015	17,796	INGRAM LIBRARY SERVI	1,515.82
1004015	17,796	INGRAM LIBRARY SERVI	941.28
1004015	17,796	INGRAM LIBRARY SERVI	83.80
1004015	17,796	INGRAM LIBRARY SERVI	150.58
1004015	17,796	INGRAM LIBRARY SERVI	793.69
1004015	17,796	INGRAM LIBRARY SERVI	321.17
1004015	17,796	INGRAM LIBRARY SERVI	56.13
1004015	17,796	INGRAM LIBRARY SERVI	724.16
1004015	17,796	INGRAM LIBRARY SERVI	346.04
1004015	17,796	INGRAM LIBRARY SERVI	307.58
1004015	17,796	INGRAM LIBRARY SERVI	153.51
1004015	17,796	INGRAM LIBRARY SERVI	1,180.34
1004015	17,796	INGRAM LIBRARY SERVI	691.15
1004015	17,796	INGRAM LIBRARY SERVI	22.56

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	497.64
1004015	17,796	INGRAM LIBRARY SERVI	61.36
1004015	17,796	INGRAM LIBRARY SERVI	150.24
1004015	17,796	INGRAM LIBRARY SERVI	14.42
1004015	17,796	INGRAM LIBRARY SERVI	1,806.47
1004015	20,768	INGRAM LIBRARY SERVI	71.30
1004015	20,768	INGRAM LIBRARY SERVI	516.37
1004015	20,768	INGRAM LIBRARY SERVI	65.04
1004015	20,768	INGRAM LIBRARY SERVI	823.63
1004015	17,796	INGRAM LIBRARY SERVI	1,877.91
1004015	17,796	INGRAM LIBRARY SERVI	1,181.28
1004015	17,796	INGRAM LIBRARY SERVI	105.57
1004015	17,796	INGRAM LIBRARY SERVI	50.47
1004015	17,796	INGRAM LIBRARY SERVI	8.98
1004015	17,796	INGRAM LIBRARY SERVI	829.30
1004015	17,796	INGRAM LIBRARY SERVI	576.58
1004025	20,768	FACEBK KFM79NTR52	19.05
1004025	20,768	MAILCHIMP	33.57
1004110	20,768	ACE OF LA CROSSE	3.31
1004110	20,768	AIRGAS - NORTH	450.60
1004110	20,768	AMZN MKTP US*RR4EB2Y	32.33
1004110	20,768	CANVA* I03747-284323	149.90
1004110	20,768	CDW GOVT #LCC - MARK	2,432.60
1004110	20,768	CENTURYLINK LUMEN	11.03
1004110	20,768	CENTURYLINK LUMEN	12.50
1004110	20,768	COMPLETE OFFICE OF W	45.78
1004110	20,768	COMPLETE OFFICE OF W	30.52
1004110	20,768	CONCOURSE HOTEL PARK	13.50
1004110	20,768	DALCO ENTERPRISES	398.77
1004110	20,768	FERGUSON WTRWRKS #25	163.16
1004110	20,768	GRAINGER	38.04
1004110	20,768	GUNDERSEN HEALTH SYS	194.00
1004110	20,768	GUNDERSEN HEALTH SYS	72.00
1004110	20,768	KWIK TRIP 120000120	44.44
1004110	20,768	LA CROSSE MAIL & PRI	0.94
1004110	20,768	MEETING PROFESSIONAL	258.00
1004110	20,768	MENARDS LA CROSSE WI	47.26
1004110	20,768	MENARDS LA CROSSE WI	15.83
1004110	20,768	MENARDS LA CROSSE WI	35.53
1004110	20,768	ODP BUS SOL LLC # 10	9.96
1004110	20,768	ODP BUS SOL LLC # 10	32.45
1004110	20,768	SCHILLING SUPPLY COM	4,806.56
1004110	20,768	SOUTHWEST HEALTH BUS	35.00
1004110	20,768	STAPLES	150.78
1004110	20,768	STAPLS02086209300000	154.41
1004110	20,768	SUMMIT COMPANIES-LAC	69.75
1004110	20,768	SUMMIT INFORMATION R	5,065.00
1004110	20,768	THNKS	5,150.00

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004110	20,768	ULINE *SHIP SUPPLIE	822.10
1004110	20,768	VELOCITYEHS VT	553.33
1004110	20,768	VERIZONWRLSS*RTCCR V	243.71
1004110	18,805	ZORO TOOLS INC	61.80
1004210	20,768	ACIBRIGHTSPEED	8.95
1004210	20,768	AMZN MKTP US*HV8M416	143.92
1004210	20,768	CDW GOVT #HR - CDL D	465.54
1004210	20,768	CENTURYLINK LUMEN	23.39
1004210	20,768	CENTURYLINK LUMEN	30.48
1004210	20,768	CHANCES ARE	45.00
1004210	20,768	FACEBK 3WFS6RBSS2	0.17
1004210	20,768	FACEBK 8DDJNPXRS2	16.51
1004210	20,768	FACEBK 97CN4PPRS2	0.03
1004210	20,768	FACEBK ADS	7.18
1004210	20,768	FACEBK ADS	38.65
1004210	20,768	FACEBK ADS	71.19
1004210	20,768	FACEBK AELNXPKSS2	7.35
1004210	20,768	FACEBK D8VR8Q3SS2	50.00
1004210	20,768	FACEBK F34PJQ3SS2	2.51
1004210	20,768	FACEBK NBFZFPPRS2	17.07
1004210	20,768	JEFFREY W MOLLOY MD	5.00
1004210	20,768	JEFFREY W MOLLOY MD	-5.00
1004210	20,768	LA CROSSE MAIL & PRI	10.62
1004210	20,768	LACROSSE CNTY REG DE	2.00
1004210	20,768	MAILCHIMP	215.22
1004210	20,768	PAYGOV 10768997	1.00
1004210	20,768	SPECTRUM	144.97
1004210	20,768	TLF*SUNSHINE FLORAL	79.99
1004210	20,768	VERIZONWRLSS*RTCCR V	40.01
1004210	20,768	VERIZONWRLSS*RTCCR V	40.34
1004210	20,768	WWW.LAXPRINT.COM	307.75
1004215	20,768	1000BULBS.COM	43.87
1004215	20,768	ACIBRIGHTSPEED	316.78
1004215	20,768	AIRGAS - NORTH	450.60
1004215	20,768	AIRGAS LLC - NORTH N	-45.66
1004215	20,768	ALIBABA.COM	285.29
1004215	20,768	AMZN MKTP US*953Q04F	344.22
1004215	20,768	AMZN MKTP US*BA6464J	99.98
1004215	20,768	AMZN MKTP US*HS2KV18	28.98
1004215	20,768	AMZN MKTP US*HS5K27A	295.71
1004215	20,768	AMZN MKTP US*J45WI07	27.98
1004215	20,768	AMZN MKTP US*O28O101	49.99
1004215	20,768	AMZN MKTP US*OS4DO5M	30.98
1004215	20,768	AUTO VALUE LA CROSSE	3.52
1004215	20,768	AUTO VALUE LA CROSSE	18.79
1004215	20,768	AUTO VALUE LA CROSSE	20.49
1004215	20,768	AUTO VALUE LA CROSSE	378.96
1004215	20,768	AUTO VALUE LA CROSSE	3.52

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	BACKFLOW PARTS USA	122.25
1004215	20,768	BB GRAPHICS	2,126.00
1004215	20,768	BEACON ATHLETICS, LL	512.00
1004215	20,768	BLAIN'S FARM & FLEET	699.99
1004215	20,768	DALCO ENTERPRISES	245.31
1004215	20,768	DALCO ENTERPRISES	119.20
1004215	20,768	FABICK CAT 5	533.43
1004215	20,768	FOSTERS INCORPORATED	971.82
1004215	20,768	FREDDY'S 38-0002	12.19
1004215	20,768	GOODYEAR AUTO SRV CT	35.00
1004215	20,768	GUNDERSEN HEALTH SYS	35.00
1004215	20,768	IN *SIGN PRO OF LA C	25.00
1004215	20,768	KWIK TRIP 593000059	43.51
1004215	20,768	MAXS ON MAIN	28.55
1004215	20,768	MENARDS LA CROSSE WI	11.96
1004215	20,768	MENARDS LA CROSSE WI	232.86
1004215	20,768	MENARDS LA CROSSE WI	389.29
1004215	20,768	MENARDS LA CROSSE WI	61.45
1004215	20,768	MENARDS LA CROSSE WI	15.81
1004215	20,768	MENARDS LA CROSSE WI	5.68
1004215	20,768	MENARDS LA CROSSE WI	25.44
1004215	20,768	MENARDS LA CROSSE WI	107.81
1004215	20,768	MENARDS LA CROSSE WI	55.21
1004215	20,768	MENARDS LA CROSSE WI	22.97
1004215	20,768	MENARDS LA CROSSE WI	82.66
1004215	20,768	MIDWEST GRAND MEADOW	262.49
1004215	20,768	MIDWEST GRAND MEADOW	398.19
1004215	20,768	PERKINS RESTAURANT 3	21.70
1004215	20,768	PISCHKE MOTORS OF LA	124.50
1004215	20,768	POMP S TIRE #018	64.70
1004215	20,768	POMP S TIRE #018	72.31
1004215	20,768	REINDERS ROCHESTER	1,860.20
1004215	20,768	SPARTA FLORAL	349.76
1004215	20,768	SPARTA FLORAL	514.46
1004215	20,768	SPRINGHILL SUITES MA	540.69
1004215	20,768	SQ *MARVS CDL	154.50
1004215	20,768	SQ *SCHWERTEL FAMILY	59.74
1004215	20,768	SQ *TWIN PINES NURSE	24.75
1004215	20,768	TRACTOR CENTRAL WEST	72.60
1004215	20,768	VELOCITYEHS VT	553.33
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VERIZONWRLSS*RTCCR V	81.51
1004215	20,768	WOLOSEK LANDSCAPING	361.00
1004215	20,768	WOLOSEK LANDSCAPING	828.00
1004215	20,768	XCEL EZ-PAY FEE WEB	0.35
1004215	20,768	XCEL EZ-PAY WEB	15.87
1004220	20,768	AMAZON.COM*HS8791M01	359.98
1004220	20,768	ASA PROPERTIES INC	1,788.95

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004220	20,768	BB GRAPHICS	162.00
1004220	20,768	FESTIVAL FOODS	34.55
1004220	17,928	FESTIVAL FOODS	56.56
1004220	17,928	FESTIVAL FOODS	14.78
1004220	17,928	FESTIVAL FOODS	52.34
1004220	20,768	GUNDERSEN HEALTH SYS	37.00
1004220	20,768	LAXPRINT.COM	350.00
1004220	20,768	MENARDS LA CROSSE WI	13.10
1004220	20,768	MENARDS LA CROSSE WI	19.98
1004220	20,768	SAMSClub #6436	50.56
1004220	20,768	SQ *ROBERT LINDLEY J	395.00
1004220	20,768	SQ *ROBERT LINDLEY J	594.00
1004220	20,768	SQ *ROBERT LINDLEY J	567.00
1004220	20,768	TOM SAWYERS BAR & GR	315.46
1004220	20,768	WAL-MART #1679	32.83
1004220	20,768	WAL-MART #1679	75.37
1004225	20,768	ACIBRIGHTSPEED	370.95
1004225	20,768	ACIBRIGHTSPEED	815.64
1004225	20,768	ARAMARK UNIFORM	9.70
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	51.49
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	51.49
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	95.87
1004225	20,768	ARAMARK UNIFORM	9.70
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	51.49
1004225	20,768	BATTERIES PLUS - #08	24.25
1004225	20,768	BB GRAPHICS	130.50
1004225	20,768	BOBS LOCK AND SAFE	85.00
1004225	20,768	BOB'S LOCK AND SAFE	700.00
1004225	20,768	CARLIN SALES CORPORA	624.95
1004225	20,768	DSPS E SERVICE FEE C	3.00
1004225	20,768	DSPS EPAY ISE	150.00
1004225	20,768	DULUTH TRADING LACRO	89.04
1004225	20,768	GRAINGER	19.12
1004225	20,768	GRAINGER	353.33
1004225	20,768	LACKORE ELECTRIC	70.99
1004225	20,768	MENARDS 3345	13.21
1004225	20,768	MENARDS LA CROSSE WI	113.38
1004225	20,768	MENARDS LA CROSSE WI	118.59
1004225	20,768	MENARDS LA CROSSE WI	146.93

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	MENARDS LA CROSSE WI	28.66
1004225	20,768	PAYPAL *LACROSSEOWN	299.00
1004225	20,768	PAYPAL *LACROSSEOWN	299.00
1004225	20,768	SQ *FIFTH AVENUE AWA	67.00
1004225	20,768	VELOCITYEHS VT	553.33
1004225	20,768	VERIZONWRLSS*RTCCR V	40.34
1004225	20,768	WM SUPERCENTER #1679	48.47
1004225	20,768	XCEL EZ-PAY FEE PHON	0.36
1004225	20,768	XCEL EZ-PAY PHONE	16.17
1004230	20,768	MENARDS LA CROSSE WI	24.90
1004230	20,768	SAFE-FAST (LAX)	1,137.63
1004235	20,768	ACE OF LA CROSSE	19.55
1004235	20,768	ACE OF LA CROSSE	203.20
1004235	20,768	ACE OF LA CROSSE	169.99
1004235	20,768	ACE OF LA CROSSE	17.99
1004235	20,768	ACIBRIGHTSPEED	125.08
1004235	20,768	FARRELL EQUIPMENT&SU	34.97
1004235	20,768	FARRELL EQUIPMENT&SU	144.95
1004235	20,768	FARRELL EQUIPMENT&SU	86.97
1004235	20,768	FIRST SUPPLY LA CROS	12.00
1004235	20,768	ISA	120.00
1004235	20,768	MAXWELL-WHITE PLUMBI	655.69
1004235	20,768	MENARDS LA CROSSE WI	5.88
1004235	20,768	MENARDS LA CROSSE WI	5.78
1004235	20,768	MENARDS LA CROSSE WI	359.99
1004235	20,768	MENARDS LA CROSSE WI	77.38
1004235	20,768	MENARDS LA CROSSE WI	10.96
1004235	20,768	MENARDS LA CROSSE WI	13.22
1004235	20,768	MENARDS LA CROSSE WI	112.39
1004235	20,768	MENARDS LA CROSSE WI	39.99
1004235	20,768	MENARDS LA CROSSE WI	39.89
1004235	20,768	MENARDS LA CROSSE WI	21.98
1009910	20,768	AMAZON.COM*KY8AN2LD3	29.73
1009910	20,768	AMZN MKTP US*HF5XY5E	1,720.12
1009910	20,768	FESTIVAL FOODS	55.95
1009910	20,768	FESTIVAL FOODS	54.95
1009910	20,768	FMCSA D&A CLEARINGHO	13.13
1009910	20,768	FMCSA D&A CLEARINGHO	16.87
1009910	20,768	FMCSA D&A CLEARINGHO	50.63
1009910	20,768	FMCSA D&A CLEARINGHO	76.87
1009910	20,768	FMCSA D&A CLEARINGHO	30.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	69.00
1009910	20,768	GUNDERSEN HEALTH SYS	171.00
1009910	20,768	GUNDERSEN HEALTH SYS	203.00
1009910	20,768	GUNDERSEN HEALTH SYS	146.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN LTH ADM SV	100.00

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	GUNDERSEN LTH ADM SV	50.00
1009910	20,768	GUNDERSEN LTH ADM SV	100.00
1009910	20,768	KWIK TRIP 311000031	100.00
1009910	20,768	MAYO CLINIC MYCHART	904.00
1009910	20,768	MOKA - ONALASKA - OL	100.00
1009910	20,768	MOTION CONNECTED	495.00
1009910	2,618	PEOPLE'S FOOD CO-OP	20.00
1009910	20,768	SCHUBYS NEIGHBORHOOD	20.00
1009910	20,768	SQ *GROUNDED PATIO C	20.00
1009910	20,768	WAL-MART #1679	89.89
2009985	20,768	FARRELL EQUIPMENT&SU	15.50
2009985	20,768	LA CROSSE WI GOV	38.00
2009985	20,768	MENARDS LA CROSSE WI	8.79
2009985	20,768	TYL LA CROSSE SERV F	1.95
2009985	20,768	XCEL EZ-PAY FEE WEB	1.74
2009985	20,768	XCEL EZ-PAY WEB	79.13
2102085	20,768	AMZN MKTP US*HJ6CN7L	565.24
2102085	20,768	AMZN MKTP US*HS43S57	551.96
2102085	20,768	AMZN MKTP US*HS6WL1J	69.91
2102085	20,768	AMZN MKTP US*HS7QY4Y	312.32
2102085	20,768	FLEET FARM 2600	239.97
2102085	20,768	HOMEDEPOT.COM	2,105.19
2102085	20,768	PAMPERED PAWS	75.96
2102085	20,768	WWW.VITERBO.EDU	1,832.00
2102110	20,768	VERIZONWRLSS*RTCCR V	45.34
2102185	20,768	CLAREY'S SAFETY EQUI	817.50
2303010	20,768	CENTURYLINK LUMEN	6.66
2303010	20,768	CENTURYLINK LUMEN	5.92
2303010	20,768	LA CROSSE MAIL & PRI	0.18
2303010	20,768	SIMPLIFILE.COM	40.84
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303080	20,768	CENTURYLINK LUMEN	11.35
2303080	20,768	CENTURYLINK LUMEN	15.77
2303080	20,768	FESTIVAL FOODS	50.57
2303080	20,768	KWIK TRIP 819000081	9.99
2303080	20,768	VERIZONWRLSS*RTCCR V	31.17
2303084	20,768	DELTA AIR 00679265	587.80
2303084	20,768	DELTA AIR 00679265	587.80
2303084	20,768	DELTA AIR 00679265	587.80
2303084	20,768	MENARDS LA CROSSE WI	9.99
2303084	20,768	MENARDS LA CROSSE WI	69.94
2303084	20,768	TRAVELOCITY*72531130	155.88
2604110	20,768	FACEBK 7RFXPPF9F2	41.00
2604110	20,768	FACEBK PBW4UP79F2	27.00
2604110	20,768	FACEBK S3QW9PT9F2	50.00
2604110	20,768	FACEBK WUE3UNP8F2	41.00
2604110	20,768	FACEBK ZJKP5PX8F2	41.00
2604110	20,768	FESTIVAL FOODS	68.10

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
2604110	20,768	FESTIVAL FOODS	5,794.75
2604110	20,768	FESTIVAL FOODS	22.99
2604110	20,768	FESTIVAL FOODS	46.62
2604110	20,768	FESTIVAL FOODS	17.45
2604110	20,768	FESTIVAL FOODS	15.57
2604110	20,768	FESTIVAL FOODS	97.51
2604110	20,768	FESTIVAL FOODS	27.73
2604110	20,768	FESTIVAL FOODS	7.99
2604110	20,768	FESTIVAL FOODS	148.48
2604110	20,768	FESTIVAL FOODS	142.87
2604110	20,768	FESTIVAL FOODS	140.15
2604110	20,768	FESTIVAL FOODS	112.86
2604110	20,768	FESTIVAL FOODS	79.07
2604110	20,768	FESTIVAL FOODS	29.93
2604110	20,768	FESTIVAL FOODS	76.80
2604110	20,768	FESTIVAL FOODS	27.39
2604110	20,768	FESTIVAL FOODS	14.95
2604110	20,768	FESTIVAL FOODS	59.10
2604110	20,768	FESTIVAL FOODS	70.47
2604110	20,768	FESTIVAL FOODS	315.30
2604110	20,768	FESTIVAL FOODS	47.92
2604110	20,768	IN *GRINON INDUSTRIE	6,268.28
2604110	20,768	KRONER'S HARDWARE	2.45
2604110	20,768	LINDAS BAKERY	46.47
2604110	20,768	LINDAS BAKERY	30.98
2604110	20,768	SUPER 8 MOTELS	156.40
2604110	20,768	SUPER 8 MOTELS	156.40
2604110	20,768	SUPER 8 MOTELS	156.40
2604110	20,768	SUPER 8 MOTELS	81.66
2604110	20,768	THE WEBSTAURANT STOR	500.83
2703110	20,768	1ST BUSINESS SOLUTIO	1,989.98
2703110	20,768	ABC FLORIDA PARTS CA	1,074.95
2703110	20,768	ABC FLORIDA PARTS CA	255.14
2703110	20,768	ABC FLORIDA PARTS CA	183.74
2703110	20,768	ABC FLORIDA PARTS CA	207.04
2703110	20,768	AIRGAS - NORTH	270.36
2703110	20,768	AMZN MKTP US*HJ6861Y	449.99
2703110	20,768	AMZN MKTP US*HM5Z38X	183.31
2703110	20,768	AMZN MKTP US*HS0U01A	29.37
2703110	20,768	AMZN MKTP US*HS3KZ5B	39.98
2703110	20,768	ARAMARK UNIFORM	39.45
2703110	20,768	ARAMARK UNIFORM	39.45
2703110	20,768	ARAMARK UNIFORM	90.61
2703110	20,768	ARAMARK UNIFORM	94.95
2703110	20,768	ARAMARK UNIFORM	39.45
2703110	20,768	ARAMARK UNIFORM	130.09
2703110	20,768	AUTO VALUE LA CROSSE	61.86
2703110	20,768	AUTO VALUE LA CROSSE	22.99

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	AUTO VALUE LA CROSSE	3.52
2703110	20,768	AUTO VALUE LA CROSSE	518.01
2703110	20,768	AUTO VALUE LA CROSSE	693.32
2703110	20,768	BATTERIES PLUS - #08	499.80
2703110	20,768	BOBCAT OF THE COULEE	-327.76
2703110	20,768	CDW GOVT #AUS SECURI	465.54
2703110	20,768	CENTURYLINK LUMEN	6.50
2703110	20,768	CENTURYLINK LUMEN	9.35
2703110	20,768	CITY OF MADISON PARK	7.80
2703110	20,768	DEBAUCHE TRUCK & DIE	298.76
2703110	20,768	DEBAUCHE TRUCK & DIE	47.10
2703110	20,768	DEBAUCHE TRUCK & DIE	2,762.48
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,682	GILLIG LLC	8,413.04
2703110	20,682	GILLIG LLC	52.30
2703110	20,682	GILLIG LLC	140.00
2703110	20,682	GILLIG LLC	1,977.78
2703110	20,682	GILLIG LLC	136.60
2703110	20,682	GILLIG LLC	19.20
2703110	20,768	GRAINGER	589.80
2703110	20,768	GRAINGER	40.86
2703110	20,768	GUNDERSEN HEALTH SYS	72.00
2703110	20,768	HALRON LUBRICANTS IN	1,655.00
2703110	20,768	HARTLAND LUBRICANTS	2,257.65
2703110	20,768	HARTLAND LUBRICANTS	7,599.51
2703110	20,768	HOMEDEPOT.COM	135.92
2703110	20,768	IMPERIAL SUPPLIES	447.75
2703110	20,768	IN *HDA LIFTS LLC	810.00
2703110	20,768	IN *THE BLU GROUP AD	519.06
2703110	20,768	INTERSTATE POWERSYST	353.25
2703110	20,768	INTERSTATE POWERSYST	1,456.89
2703110	20,768	INTERSTATE POWERSYST	21.49
2703110	20,768	KIMBALL MIDWEST PAYE	19.92
2703110	20,768	KIRKS AUTOMOTIVE	568.00
2703110	20,768	KISH & SONS ELECTRIC	177.50
2703110	20,768	KWIK TRIP 496000049	37.75
2703110	20,768	LA CROSSE MAIL & PRI	2.42
2703110	20,768	MENARDS LA CROSSE WI	39.81
2703110	20,768	MOTOR PARTS CORP0105	90.15
2703110	20,768	NOR*NORTHERN TOOL	3,106.37
2703110	20,768	O'REILLY AUTO PARTS	81.87
2703110	20,768	PETERBILT OF LACROSS	17.08
2703110	20,768	PETERBILT OF LACROSS	135.20
2703110	20,768	PETERBILT OF LACROSS	15.90
2703110	20,768	PETERBILT OF LACROSS	843.92
2703110	20,768	PETERBILT OF LACROSS	164.16
2703110	20,768	POMP S TIRE #018	2,233.12
2703110	20,768	POMP S TIRE #018	4,282.38

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	POMP S TIRE #018	2,306.78
2703110	20,768	RIPP DISTRIBUTING CO	58.20
2703110	20,768	RIVER STATES TRUCK-L	-6,500.00
2703110	20,768	RONCO ENGINEERING SA	211.27
2703110	20,768	RONCO ENGINEERING SA	9.45
2703110	20,768	SAFETY KLEEN SYSTEMS	500.54
2703110	20,768	SCHILLING SUPPLY COM	103.99
2703110	20,768	SCHILLING SUPPLY COM	5.11
2703110	20,768	SCHILLING SUPPLY COM	5.11
2703110	20,768	USSC	7,030.00
2703110	20,768	VELOCITYEHS VT	553.34
2703110	20,768	VERIZONWRLSS*RTCCR V	81.85
2703110	20,768	WI KENWORTH ONALASKA	40.31
2703110	20,768	WI KENWORTH ONALASKA	886.20
2703110	20,768	WI KENWORTH ONALASKA	4,903.98
2703110	20,768	WI KENWORTH ONALASKA	283.60
2703110	20,768	WI KENWORTH ONALASKA	-406.00
2902051	20,768	HAMPTON INNS	-100.99
2902051	20,768	SYMBOLARTS, LLC	130.00
2902058	20,768	ARBYS #7816 RICE LAK	11.49
2902058	20,768	FUN FUR PETS DOG DAY	107.61
2902058	20,768	HOLIDAY INN EXPRESS	153.18
2902058	20,768	HOLIDAY INN EXPRESS	153.18
2902058	20,768	HOLIDAY INN EXPRESS	153.18
2902058	20,768	HOTELSCOM72545191053	367.05
2902058	20,768	PETCO 622 635062	75.99
2902058	20,768	PETCO 622 635062	109.99
2902058	20,768	PETCO 622 635062	79.99
2902058	20,768	TST* MAXS	23.72
2902058	20,768	TST* MAXS	21.49
2902058	20,768	TST* MAXS	19.41
2902058	20,768	WAGS AND WHISKERS	62.99
2902061	20,768	GALLS	504.15
2902065	20,768	MATTERPORT.COM	94.99
2904250	20,768	CENTURYLINK LUMEN	2.25
2904250	20,768	CENTURYLINK LUMEN	2.98
2904267	20,768	LA CROSSE MEMORIALS	290.00
2904268	20,768	AM LEONARD	33.91
2904268	20,768	AUTO VALUE LA CROSSE	25.98
2904268	20,768	CDW GOVT #PARKS CREA	465.54
2904268	20,768	DSPS E SERVICE FEE C	1.20
2904268	20,768	DSPS EPAY ISE	60.00
2904268	20,768	MENARDS LA CROSSE WI	51.69
2904268	20,768	MENARDS LA CROSSE WI	113.48
2904268	20,768	TODAYS TREE SERVICE	300.00
2904269	20,768	THE PARK CATALOG	12,622.00
2904274	20,768	ACE OF LA CROSSE	28.98
2904274	20,768	AMZN MKTP US*3S8XR7R	2,484.90

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
2904274	20,768	HASTY AWARDS INC	386.00
2904274	20,768	MENARDS LA CROSSE WI	25.56
2904274	20,768	SQ *FIFTH AVENUE AWA	31.50
2904274	20,768	SQ *FIFTH AVENUE AWA	26.00
2904275	1,241	ALL STAR LANES	383.00
2904275	20,768	DOLLAR TREE	21.25
2904275	20,768	DOMINO'S 2107	117.00
2904275	20,768	FESTIVAL FOODS	16.47
2904275	20,768	FESTIVAL FOODS	49.67
2904275	20,768	GUTHRIE THEATER BOX	1,044.00
2904275	20,768	KWIK TRIP 350000035	27.51
2904275	20,768	KWIK TRIP 643000064	5.98
2904275	20,768	KWIK TRIP 829000082	41.86
2904275	20,768	LA CROSSE COMMUNITY	1,755.00
2904275	20,768	LA CROSSE COMMUNITY	270.00
2904275	20,768	LAMERS BUS LINE	331.50
2904275	20,768	MICHAELS STORES 5150	47.82
2904275	20,768	MILWAUKEE BREWERS BO	565.00
2904275	20,768	MNHS BOX OFFICE	960.00
2904275	20,768	MNHS BOX OFFICE	20.00
2904275	20,768	PARTY CITY 4005	36.00
2904275	20,768	READY BUS COMPANY	1,370.76
2904275	20,768	READY BUS COMPANY	54.83
2904275	20,768	SAMS CLUB #6436	125.86
2904275	20,768	SAMS CLUB #6436	117.02
2904275	20,768	SAMSCLUB #6436	168.81
2904275	20,768	U OF M ARB RESERVATI	646.00
2904275	20,768	WAL-MART #1679	20.22
2904275	20,768	WM SUPERCENTER #1679	86.97
2904275	20,768	WM SUPERCENTER #1679	26.38
2904275	20,768	WM SUPERCENTER #1679	14.64
2904275	20,768	WM SUPERCENTER #1679	125.75
2904276	1,241	ALL STAR LANES	490.00
2904276	20,528	JOANN STORES #2478	74.90
2904276	20,528	JOANN STORES #2478	68.95
2904276	20,768	LA QUINTA INN & SUIT	182.00
2904276	20,768	MICHAELS STORES 5150	54.89
2904276	20,768	MT LACROSSE SKI AREA	437.90
2904276	20,768	PAPA JOHN'S #1225	120.00
2904276	20,768	PIGGLY WIGGLY	43.74
2904276	20,768	READY BUS COMPANY	1,816.24
2904276	20,768	READY BUS COMPANY	72.65
4115110	20,768	COUN OF DEVELOP FINA	550.00
4115110	20,768	COUN OF DEVELOP FINA	600.00
4800895	20,768	CDW GOVT #IT - 2023	73,725.76
4800895	20,768	CDW GOVT #IT - 2023	2,107.84
4800895	20,768	CDW GOVT #IT - 2023	10,716.25
4800895	20,768	CDW GOVT #IT - 2023	376.40

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
4800895	20,768	FS COM INC	3,028.20
4802095	20,768	SYMBOLARTS, LLC	155.00
4802195	20,768	MENARDS LA CROSSE WI	56.32
4832095	20,768	AMZN MKTP US*5R8OG6C	59.98
4832095	20,768	CDW GOVT #PD COMMAND	876.23
4832095	20,768	FIRST SUPPLY LA CROS	895.75
4832095	20,768	MENARDS LA CROSSE WI	29.95
4832095	20,768	VIKING ELECTRIC-LACR	362.07
4913410	18,684	3926 DS	757.62
4913410	18,684	3926 DS	757.62
4913410	20,768	VAN METER - LA CROSS	1,485.93
6006010	20,768	ADVANCE MEDIA NEW YO	2,000.00
6006010	20,768	AMERICAN ASSOCIATION	3,000.00
6006010	20,768	AMZN MKTP US*DV8M981	34.99
6006010	20,768	AMZN MKTP US*HS00L04	1,020.00
6006010	20,768	AMZN MKTP US*YJ34P5W	138.12
6006010	20,768	ARAMARK UNIFORM	264.16
6006010	20,768	CENTURYLINK LUMEN	25.17
6006010	20,768	CENTURYLINK LUMEN	24.93
6006010	20,768	FEDEX99878241	16.28
6006010	20,768	FEDEX99879127	203.50
6006010	20,768	FLIGHTSTATS	219.57
6006010	20,768	FLIGHTSTATS	223.91
6006010	20,768	GOOGLE GSUITE_LSEAI	6.00
6006010	20,768	GOOGLE *GSUITE_LSEAI	6.00
6006010	20,768	GRAND AVENUE PUB AND	36.39
6006010	20,768	INFORMA TECH HOLDING	3,301.52
6006010	20,768	LA CROSSE MAIL & PRI	0.58
6006010	20,768	LAXPRINT.COM	165.00
6006010	20,768	NAMETAGCOUNTRY.COM	15.95
6006010	20,768	QDOBA 3047	17.25
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SPECTRUM	236.69
6006010	18,504	TELOS CORPORATION	164.00
6006010	20,768	THE HOTEL MEAD & CON	164.00
6006010	20,768	TWILIO DKRQVGCNxDJ84	90.21
6006010	20,768	USPS PO 5662100087	4.14
6006010	20,768	VELOCITYEHS VT	553.34
6006010	20,768	VERIZONWRLSS*RTCCR V	535.32
6006010	20,768	VERIZONWRLSS*RTCCR V	40.19
6006010	20,768	VERIZONWRLSS*RTCCR V	327.03
6006015	20,768	A1 VACUUM SALES AND	70.98
6006015	20,768	AMERICAN LOCK & KEY	358.00
6006015	20,768	ARAMARK UNIFORM	464.34
6006015	20,768	ARAMARK UNIFORM	32.48
6006015	20,768	CULLIGAN LA CROSSE 2	38.75
6006015	20,768	DALCO ENTERPRISES	49.11
6006015	20,768	DALCO ENTERPRISES	314.56

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006015	20,768	DSPS E SERVICE FEE C	1.00
6006015	20,768	DSPS E SERVICE FEE C	4.00
6006015	20,768	DSPS E SERVICE FEE C	5.00
6006015	20,768	DSPS EPAY ISE	50.00
6006015	20,768	DSPS EPAY ISE	200.00
6006015	20,768	DSPS EPAY ISE	250.00
6006015	20,768	GRAINGER	63.70
6006015	20,768	HARTER'S TRASH & REC	426.24
6006015	20,768	MENARDS LA CROSSE WI	89.97
6006015	20,768	MENARDS LA CROSSE WI	89.48
6006015	20,768	MENARDS LA CROSSE WI	15.70
6006015	20,768	MENARDS LA CROSSE WI	87.95
6006015	20,768	SCHILLING SUPPLY COM	667.31
6006015	20,768	SCHILLING SUPPLY COM	433.76
6006015	20,768	VAN METER - LA CROSS	35.02
6006015	20,768	VIKING ELECTRIC-LACR	39.33
6006015	20,768	VIKING ELECTRIC-LACR	2.27
6006020	20,768	7RIVERS SIGNARAMA	227.21
6006020	20,768	ADB SAFEGATE AMERICA	624.88
6006020	20,768	AIRGAS - NORTH	540.72
6006020	20,768	AIRGAS LLC - NORTH N	77.78
6006020	20,768	AMZN MKTP US*GC9JZ44	70.40
6006020	20,768	AMZN MKTP US*HM6I3H	157.14
6006020	20,768	AMZN MKTP US*HS59W2X	18.19
6006020	20,768	AUTO VALUE LA CROSSE	60.62
6006020	20,768	AUTO VALUE LA CROSSE	154.19
6006020	20,768	AUTO VALUE LA CROSSE	257.80
6006020	20,768	AUTO VALUE ONALASKA	4.19
6006020	20,768	AUTO VALUE ONALASKA	44.97
6006020	20,768	AUTO VALUE ONALASKA	12.99
6006020	20,768	AUTO VALUE ONALASKA	54.94
6006020	20,768	AUTO VALUE ONALASKA	96.71
6006020	20,768	AUTO VALUE ONALASKA	7.98
6006020	20,768	AUTO VALUE ONALASKA	7.98
6006020	20,768	AUTO VALUE ONALASKA	9.79
6006020	20,768	AUTO VALUE ONALASKA	69.90
6006020	20,768	AUTO VALUE ONALASKA	-69.90
6006020	20,768	AUTO VALUE ONALASKA	59.98
6006020	20,768	BATTERIES PLUS - #08	461.25
6006020	20,768	BATTERIES PLUS - #08	92.25
6006020	20,768	BEST KEPT PORTABLES	105.00
6006020	20,768	BLUEGLOBES LLC	499.95
6006020	20,768	BLUEGLOBES LLC	499.95
6006020	20,768	BOBCAT OF THE COULEE	-49.67
6006020	20,768	BOBCAT OF THE COULEE	274.45
6006020	20,768	BRENENGEN CHEVROLET	65.10
6006020	20,768	C & C MACHINE INC	382.25
6006020	20,768	CULLIGAN LA CROSSE 2	37.70

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	EDMO DISTRIBUTORS IN	2,697.24
6006020	20,768	HARTER'S TRASH & REC	206.76
6006020	20,768	HARTLAND LUBRICANTS	613.30
6006020	20,768	JMAC SUPPLY	370.73
6006020	20,768	KIMBALL MIDWEST PAYE	11.00
6006020	20,768	KIMBALL MIDWEST PAYE	10.68
6006020	20,768	KIMBALL MIDWEST PAYE	24.00
6006020	20,768	KIMBALL MIDWEST PAYE	12.00
6006020	20,768	LA CROSSE SEED LLC	182.52
6006020	20,768	LA CROSSE SEED LLC	182.52
6006020	20,768	LA CROSSE TRANSPORT	39.45
6006020	20,768	MENARDS LA CROSSE WI	45.98
6006020	20,768	MENARDS LA CROSSE WI	10.98
6006020	20,768	MENARDS LA CROSSE WI	14.02
6006020	20,768	MENARDS LA CROSSE WI	101.75
6006020	20,768	MENARDS LA CROSSE WI	11.98
6006020	20,768	MENARDS LA CROSSE WI	34.85
6006020	20,768	MENARDS LA CROSSE WI	115.88
6006020	20,768	MENARDS LA CROSSE WI	34.09
6006020	20,768	MENARDS LA CROSSE WI	19.06
6006020	20,768	MENARDS LA CROSSE WI	-89.97
6006020	20,768	MENARDS LA CROSSE WI	1.96
6006020	6,485	METCO	596.00
6006020	6,485	METCO	95.00
6006020	6,485	METCO	449.00
6006020	6,485	METCO	570.00
6006020	20,768	MICHAELS TRUCK EQUIP	11.85
6006020	20,768	MIDWEST CALEDONIA	154.83
6006020	20,768	MIDWEST CALEDONIA	144.87
6006020	20,768	MIDWEST CALEDONIA	-154.83
6006020	20,768	MIDWEST CALEDONIA	65.90
6006020	20,768	MIDWEST CALEDONIA	44.17
6006020	20,768	MIDWEST CALEDONIA	-246.18
6006020	20,768	MIDWEST CALEDONIA	230.53
6006020	20,768	MIDWEST CALEDONIA	246.18
6006020	20,768	P T WELDING AND DRIV	139.42
6006020	20,768	P T WELDING AND DRIV	65.53
6006020	20,768	PHILLIPS OUTDOOR SER	12.35
6006020	20,768	PLUNKETTS PEST CONTR	35.00
6006020	20,768	PLUNKETTS PEST CONTR	35.00
6006020	20,768	PLUNKETTS PEST CONTR	133.54
6006020	20,768	PLUNKETTS PEST CONTR	67.40
6006020	20,768	POMP S TIRE #018	31.53
6006020	20,768	PRIMUS ELECTRONICS	110.85
6006020	20,768	RONCO ENGINEERING SA	104.03
6006020	20,768	RONCO ENGINEERING SA	83.41
6006020	20,768	RONCO ENGINEERING SA	13.12
6006020	20,768	RONCO ENGINEERING SA	98.76

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20,768	RONCO ENGINEERING SA	48.13
6006020	20,768	SHERWIN WILLIAMS 703	1,860.00
6006020	20,768	SHERWIN WILLIAMS 703	494.00
6006020	20,768	SHERWIN WILLIAMS 703	641.98
6006020	20,768	ST JOSEPH EQUIPMENT	105.37
6006020	20,768	ST JOSEPH EQUIPMENT	115.86
6006020	20,768	THE HOME DEPOT #4905	87.82
6006020	20,768	TRACTOR CENTRAL WEST	67.91
6006020	20,768	TRACTOR CENTRAL WEST	67.50
6006020	20,768	TRACTOR CENTRAL WEST	14.57
6006020	20,768	UNITED RENTALS #0182	526.91
6006020	20,768	VIKING ELECTRIC-LACR	51.63
6006020	20,768	VIKING ELECTRIC-LACR	45.00
6006020	20,768	VIKING ELECTRIC-LACR	22.67
6006020	20,768	VIKING ELECTRIC-LACR	80.37
6006020	20,768	VIKING ELECTRIC-LACR	74.87
6006025	20,768	DF SUPPLY INC	374.37
6006025	20,768	WINDCAVE INC.	170.35
6006030	20,768	AMZN MKTP US*HS2QD6A	19.28
6006030	20,768	DALCO ENTERPRISES	790.63
6006030	20,768	VIKING ELECTRIC-LACR	82.26
6006030	20,768	VIKING ELECTRIC-LACR	29.25
6106110	20,768	1000BULBS.COM	342.24
6106110	20,768	AMAZON.COM*HV3PU1642	28.98
6106110	20,768	AMZN MKTP US*HF5XY5E	34.99
6106110	20,768	AMZN MKTP US*HMOY73F	14.99
6106110	20,768	AMZN MKTP US*N115A5V	250.50
6106110	20,768	ARAMARK UNIFORM	10.00
6106110	20,768	AUTO VALUE LA CROSSE	38.46
6106110	20,768	AUTO VALUE LA CROSSE	27.96
6106110	20,768	AUTO VALUE LA CROSSE	20.35
6106110	20,768	AUTO VALUE LA CROSSE	9.98
6106110	20,768	BOB'S LOCK AND SAFE	11.00
6106110	20,768	BOB'S LOCK AND SAFE	9.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.84
6106110	20,768	DOT DMV WIN TVP EPAY	0.60
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	0.48
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	1.26
6106110	20,768	DOT DMV WIN TVP EPAY	0.30
6106110	20,768	DOT DMV WIN TVP EPAY	0.48
6106110	20,768	DOT DMV WIN TVP EPAY	1.20
6106110	20,768	DOT DMV WIN TVP EPAY	42.00
6106110	20,768	DOT DMV WIN TVP EPAY	30.00
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	DOT DMV WIN TVP EPAY	24.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	63.00
6106110	20,768	DOT DMV WIN TVP EPAY	15.00
6106110	20,768	DOT DMV WIN TVP EPAY	24.00
6106110	20,768	DOT DMV WIN TVP EPAY	60.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.54
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	0.18
6106110	20,768	DOT DMV WIN TVP EPAY	0.54
6106110	20,768	DOT DMV WIN TVP EPAY	27.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	9.00
6106110	20,768	DOT DMV WIN TVP EPAY	27.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	0.18
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	9.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.84
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	42.00
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
6106110	20,768	DSPS E SERVICE FEE C	3.00
6106110	20,768	DSPS EPAY ISE	150.00
6106110	20,768	FACTORY MOTOR PARTS	27.28
6106110	20,768	GEXPRO 7535	51.60
6106110	20,768	IN *WISCONSIN ELEVAT	550.00
6106110	20,768	LA CROSSE MAIL & PRI	37.86
6106110	20,768	MENARDS LA CROSSE WI	13.28
6106110	20,768	MENARDS LA CROSSE WI	227.52
6106110	20,768	MENARDS LA CROSSE WI	30.95
6106110	20,768	MENARDS LA CROSSE WI	53.96
6106110	20,768	SHERWIN WILLIAMS 703	146.35
6106110	20,768	SUMMIT COMPANIES-LAC	138.00
6106110	20,768	SUPERIOR LIGHTING	125.37
6106110	20,768	VERIZONWRLSS*RTCCR V	266.13
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VERIZONWRLSS*RTCCR V	242.09
6106110	18,805	ZORO TOOLS INC	114.60
6106120	20,768	VELOCITYEHS VT	553.33
6306310	20,768	ACIBRIGHTSPEED	639.67
6306310	20,768	AIRGAS - NORTH	991.43
6306310	20,768	AIRGAS LLC - NORTH N	43.59
6306310	20,768	AIRGAS LLC - NORTH N	270.80
6306310	20,768	AMZN MKTP US*HM6LD4C	90.20
6306310	20,768	ARAMARK UNIFORM	15.13

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	ARAMARK UNIFORM	15.13
6306310	20,768	ARAMARK UNIFORM	11.55
6306310	20,768	ARAMARK UNIFORM	11.55
6306310	20,768	ARAMARK UNIFORM	15.13
6306310	20,768	ARAMARK UNIFORM	11.55
6306310	20,768	ARAMARK UNIFORM	15.13
6306310	20,768	ARAMARK UNIFORM	11.55
6306310	20,768	BOBCAT OF THE COULEE	29.98
6306310	20,768	BOBCAT OF THE COULEE	151.10
6306310	20,768	CDW GOVT #WASTEWATER	7,297.80
6306310	20,768	CDW GOVT #WWTP	399.04
6306310	20,768	CDW GOVT #WWU - ERIK	47.39
6306310	20,768	CDW GOVT #WWU M365 S	465.54
6306310	20,768	CENTURYLINK LUMEN	8.55
6306310	20,768	CENTURYLINK LUMEN	6.60
6306310	20,768	DNR WS2 EM1 EPAY DEM	45.00
6306310	20,768	DNR WS2 EM1 EPAY DEM	0.90
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	FARRELL EQUIPMENT&SU	1,882.74
6306310	20,768	FARRELL EQUIPMENT&SU	54.99
6306310	20,768	FARRELL EQUIPMENT&SU	2,457.99
6306310	20,768	FIRST SUPPLY LA CROS	520.58
6306310	20,768	GRAINGER	476.21
6306310	20,768	GRAINGER	190.23
6306310	20,768	GUNDERSEN HEALTH SYS	174.00
6306310	20,768	GUNDERSEN HEALTH SYS	144.00
6306310	20,768	HANDS ON DRIVING	1,341.60
6306310	17,633	HARBOR FREIGHT TOOLS	89.98
6306310	20,768	LA CROSSE MAIL & PRI	0.09
6306310	20,768	MENARDS LA CROSSE WI	13.96
6306310	20,768	MENARDS LA CROSSE WI	42.16
6306310	20,768	MENARDS LA CROSSE WI	9.98
6306310	20,768	MENARDS LA CROSSE WI	24.99
6306310	20,768	MENARDS LA CROSSE WI	45.98
6306310	20,768	OPC MSC*SERVICE FEE	6.35
6306310	20,768	OPC MSC*SERVICE FEE	6.35
6306310	20,768	OPC MSC*SERVICE FEE	-6.35
6306310	20,768	OPC*WISCONSIN RURAL	110.00
6306310	20,768	OPC*WISCONSIN RURAL	110.00
6306310	20,768	OPC*WISCONSIN RURAL	-110.00
6306310	20,768	PETERBILT OF LACROSS	421.49
6306310	20,768	PETERBILT OF LACROSS	66.52
6306310	20,768	PETERBILT OF LACROSS	16.38
6306310	20,768	PSI SERVICES, INC US	80.00
6306310	20,768	RON HAMMES REFRIGERA	237.08
6306310	20,768	RONCO ENGINEERING SA	325.66
6306310	20,768	RONCO ENGINEERING SA	127.00
6306310	20,768	RONCO ENGINEERING SA	65.52

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	RONCO ENGINEERING SA	28.80
6306310	20,768	SHERWIN WILLIAMS 703	154.13
6306310	20,768	SYSTEM VIEW INC	700.00
6306310	20,768	TORCOM/ANSWERING INN	146.27
6306310	20,768	TORCOM/ANSWERING INN	164.51
6306310	20,768	U.S. CELLULAR	74.92
6306310	20,768	UPS*BILLING CENTER	11.75
6306310	20,768	VAN METER - LA CROSS	676.41
6306310	20,768	VELOCITYEHS VT	553.33
6306310	20,768	VERIZONWRLSS*RTCCR V	1,598.01
6306310	20,768	VERIZONWRLSS*RTCCR V	83.51
6306310	20,768	VERIZONWRLSS*RTCCR V	370.10
6306310	20,768	VIKING ELECTRIC-CRED	150.47
6306310	20,768	WI KENWORTH ONALASKA	207.44
6306320	20,768	FERGUSON ENT	392.95
6306320	20,768	MENARDS LA CROSSE WI	18.99
6306320	20,768	NORTHERN BATTERY 108	69.96
6306330	20,768	HARTER'S TRASH & REC	542.87
6306332	17,633	HARBOR FREIGHT TOOLS	94.99
6306332	20,768	NCL OF WISCONSIN INC	3,764.38
6306332	20,768	NCL OF WISCONSIN INC	1,316.39
6306332	20,768	NCL OF WISCONSIN INC	555.42
6306332	19,904	PACE ANALYTICAL SERV	546.33
6306334	20,768	COUNTY MATERIALS COR	1,120.00
6306334	20,768	COUNTY MATERIALS COR	595.00
6306336	18,684	3926 DS	116.52
6306336	20,768	ADVANCED ELECT EQUIP	796.87
6306336	20,768	BDI USA	1,596.42
6306336	20,768	C & C MACHINE INC	410.49
6306336	20,768	CONTINENTAL BATTERY	12.97
6306336	20,768	FIRST SUPPLY LA CROS	472.94
6306336	20,768	MENARDS LA CROSSE WI	15.99
6306336	20,768	NORTHERN BATTERY 108	-130.00
6306336	20,768	NORTHERN BATTERY 108	786.10
6306336	20,768	RON HAMMES REFRIGERA	115.60
6306336	20,768	TITAN MACHINERY - LA	785.80
6306340	18,684	3926 DS	625.00
6306340	20,768	ACE OF LA CROSSE	8.28
6306340	20,768	ADVANCED ELECT EQUIP	2,636.42
6306340	20,768	BOB'S LOCK AND SAFE	46.50
6306340	20,768	C & C MACHINE INC	583.17
6306340	20,768	C & C MACHINE INC	106.68
6306340	20,768	INSITE INSTRUMENTATI	223.00
6306340	20,768	NEFF AUTOMATION NGD	1,979.42
6306340	20,768	O'REILLY AUTO PARTS	3.39
6306340	20,768	RONCO ENGINEERING SA	71.57
6306340	20,768	RONCO ENGINEERING SA	-107.35
6306340	20,768	RONCO ENGINEERING SA	35.78

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306340	20,768	VAN METER - LA CROSS	2,101.51
6306340	20,768	VAN METER - LA CROSS	792.86
6306340	20,768	WWP*WIL-KIL PEST CON	58.30
6406410	20,768	AIRGAS - NORTH	721.05
6406410	20,768	AMZN MKTP US*HS90J3R	29.99
6406410	20,768	AMZN MKTP US*HV9BS39	22.99
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	AUTO VALUE LA CROSSE	21.98
6406410	20,768	CENTURYLINK LUMEN	6.25
6406410	20,768	CENTURYLINK LUMEN	8.36
6406410	20,768	DAKOTA FLUID POWER,	1,023.41
6406410	20,768	FARRELL EQUIPMENT&SU	341.00
6406410	20,768	FARRELL EQUIPMENT&SU	488.00
6406410	20,768	FERGUSON ENT	578.96
6406410	20,768	FIRST SUPPLY LA CROS	227.47
6406410	20,768	GOODYEAR AUTO SRV CT	19.45
6406410	20,768	GOODYEAR AUTO SRV CT	11.45
6406410	20,768	MENARDS LA CROSSE WI	7.19
6406410	20,768	MENARDS LA CROSSE WI	82.89
6406410	20,768	MENARDS LA CROSSE WI	29.94
6406410	20,768	MENARDS LA CROSSE WI	13.38
6406410	20,768	NORTHERN BATTERY 108	22.40
6406410	20,768	NORTHERN BATTERY 108	141.37
6406410	20,768	P T WELDING AND DRIV	173.68
6406410	20,768	PSI SERVICES, INC US	80.00
6406410	20,768	TRANE SUPPLY-116412	619.57
6406410	20,768	VELOCITYEHS VT	553.34
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	53.03
6406410	20,768	VERIZONWRLSS*RTCCR V	136.50
6406410	18,805	ZORO TOOLS INC	101.93
6406432	20,768	SUPPLYHOUSE.COM	35.64
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	120.30
6406434	20,768	AMZN MKTP US*HV9BS39	3.90
6406434	20,768	MENARDS LA CROSSE WI	44.94
6406436	20,768	FERGUSON ENT	27.00
6406438	20,768	LA CROSSE MAIL & PRI	10.44
6506510	20,768	AUTO VALUE LA CROSSE	52.58
6506510	20,768	AUTO VALUE LA CROSSE	506.97
6506510	20,768	BOBCAT OF THE COULEE	29.98
6506510	20,768	BOBCAT OF THE COULEE	151.10
6506510	20,768	BRAUN INTERTEC CORP	474.00
6506510	20,768	MENARDS LA CROSSE WI	18.95
6506510	20,768	MONROE TRUCK EQUIPME	304.00

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6506510	20,768	OPC MSC*SERVICE FEE	4.04
6506510	20,768	OPC*WI RURAL WTR CON	110.00
6506510	20,768	PREMIER PUMP & EQUIP	315.09
6506510	20,768	SQ *J & G REBUILDERS	423.44
6506510	20,768	VAN METER - LA CROSS	1,041.85
6506510	20,768	VELOCITYEHS VT	553.33
6506524	20,768	COUNTY MATERIALS COR	4,550.00
6506524	20,768	COUNTY MATERIALS COR	1,120.00
6506524	20,768	COUNTY MATERIALS COR	1,548.00
8009910	20,768	ACE OF LA CROSSE	419.06
8009910	20,768	AED.US_CORO MEDICAL	1,064.70
8009910	20,768	AIRGAS - NORTH	251.27
8009910	20,768	AIRGAS LLC - NORTH N	159.40
8009910	20,768	AIRGAS LLC - NORTH N	121.94
8009910	20,768	AIRGAS LLC - NORTH N	36.85
8009910	20,768	AIRGAS LLC - NORTH N	79.70
8009910	20,768	AMAZON.COM*HM4JZ1F11	65.94
8009910	20,768	AMAZON.COM*HV3GG8ZT2	64.26
8009910	20,768	AMZN MKTP US*C72GM9X	358.92
8009910	20,768	AMZN MKTP US*DU3SC88	65.60
8009910	20,768	AMZN MKTP US*HJ05F0D	70.00
8009910	20,768	AMZN MKTP US*HJ1Q21D	154.19
8009910	20,768	AMZN MKTP US*HJ1VQ86	305.55
8009910	20,768	AMZN MKTP US*HJ4EI5S	93.30
8009910	20,768	AMZN MKTP US*HM6LD4C	45.10
8009910	20,768	AMZN MKTP US*IE9K402	56.70
8009910	20,768	COMPLETE OFFICE OF W	417.50
8009910	20,768	CONSOLIDATED ENERGY	28.65
8009910	20,768	CONSOLIDATED ENERGY	143.25
8009910	20,768	CONSOLIDATED ENERGY	114.60
8009910	20,768	DALCO ENTERPRISES	272.35
8009910	20,768	GRAINGER	103.84
8009910	20,768	GRAINGER	123.33
8009910	20,768	GRAINGER	117.14
8009910	20,768	HALRON LUBRICANTS IN	435.00
8009910	20,768	HALRON LUBRICANTS IN	413.50
8009910	20,768	HARTLAND LUBRICANTS	80.40
8009910	20,768	HARTLAND LUBRICANTS	2,770.04
8009910	20,768	IN *PSI	810.00
8009910	20,768	KRONER'S HARDWARE	1,236.00
8009910	20,768	LOCATORS & SUPPLIES	2,752.93
8009910	20,768	SCHILLING SUPPLY COM	287.12
8009910	20,768	SCHILLING SUPPLY COM	2,848.89
8009910	20,768	SCHILLING SUPPLY COM	77.48
8009910	20,768	SCHILLING SUPPLY COM	162.00
8009910	20,768	STAPLES	39.24
8009910	20,768	STAPLES	41.70
8009910	20,768	STAPLS02080968400000	29.19

PCARD DETAIL - MAY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	STAPLS02081037030000	37.92
8009910	20,768	STAPLS02081405410000	6.04
8009910	20,768	STAPLS02082401950000	4.02
8009910	20,768	STAPLS02085183100000	78.40
8009910	20,768	STAPLS02086686490000	40.05
8009910	20,768	ZEP PRODUCTS	314.96
8009910	18,805	ZORO TOOLS INC	83.07
8009910	18,805	ZORO TOOLS INC	134.92
8009910	18,805	ZORO TOOLS INC	99.31
8009910	18,805	ZORO TOOLS INC	308.88
8100210	20,768	LA CROSSE MAIL & PRI	3.63
8100210	20,768	PAYPAL *WELLNESS CO	500.00
8309910	20,768	GUNDERSEN HEALTH SYS	120.00
8409910	6,485	METCO	150.00
8409910	6,485	METCO	150.00
		TOTAL	<u><u>\$592,671.97</u></u>