

FEBRUARY 2022 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	28,524.96	LABORATORY	3,457.60
AIRPORT	6,445.08	LACROSSE CENTER	3,000.00
ANIMAL LICENSE	6,702.00	LAX CENTER - GEN ADMIN	219,242.19
BOAT HOUSE	1,102.50	LEGAL - GEN ADMIN	2,670.46
BOAT LANDING IMPROVEMENTS	3,386.11	LIBRARY - CIRCULATION	11,429.48
BUDGET CARRYOVER	3,306.17	LIBRARY - GEN ADMIN	57,563.06
CAPITAL - TID #13	5,227.50	LIBRARY - PROGRAMS	30.99
CAPITAL - TID #14	8,757.50	LIFT STATIONS	5,371.25
CAPITAL - TID #17	141,458.37	MAYOR - GEN ADMIN	1,127.14
CAPITAL GRANT	116.79	MCPL COURT TRUST	29,494.12
CAPITAL PROGRAM	655,568.54	MISCELLANEOUS AGENCY	148.76
CAR WASH	190.80	MUNI COURT - GEN ADMIN	2,554.41
CLERK - ELECTIONS	14,246.27	MYRICK PARK IMPROVEMENT	463.00
CLERK - GEN ADMIN	5,836.51	NON-DEPT - GEN ADMIN	464,460.90
CONTINGENCY	486.65	NON-DEPT GRANTS	17.57
COPELAND PARK IMPROVEMENT	3,896.51	NON-DEPT LOCAL GRANT	268.09
COUNCIL - GEN ADMIN	932.12	OPERATING INCOME	8,482.71
CUSTOMER ACCOUNTS	6,097.20	PARKING OPERATIONS	3,374.58
CUSTOMER FACILITY CHARGES	11,174.14	PARKING UTILITY	565.88
DRUG INVESTIGATION	310.47	PARKING UTILITY - ENFORCEMENT	2,589.32
EMERGENCY RESPONSE TEAM	354.90	PARKING UTILITY - FACITLITY OP	27,900.46
ENGINEERING - GEN ADMIN	16,611.60	PARKS/REC - AQUATICS	531.59
FACILITY OPERATIONS	89,333.42	PARKS/REC - FACILITIES	37,049.09
FINANCE/HR - GEN ADMIN	14,446.37	PARKS/REC - FORESTRY	6,776.93
FINANCE/HR - HUMAN RESOURCES	4,087.15	PARKS/REC - GEN ADMIN	97,981.72
FINANCE/HR - TREASURY/CUST SVC	6,915.96	PARKS/REC - PARKS	25,209.11
FINANCE/HR - ACCOUNTING/PAYROLL	1,100.00	PARKS/REC - RECREATION	2,812.97
FIRE - FIRE & RESCUE OPS	6,658.72	PASSENGER FACILITY CHARGES - R	101.73
FIRE - COMMUNITY RISK MGMT	9,099.94	PAYROLL LIABILITIES	788,291.21
FIRE - FLEET & FACILITIES	25,412.04	PLANNING - AFFORDABLE HOUSING	7,990.69
FIRE - GEN ADMIN	102,106.30	PLANNING - COULEE CAP AHP	38,485.00
FIRE - TRAINING & PROF STNDS	34,593.88	PLANNING/ASSESSORS - ASSESMEN	9,541.00
FIRE LOCAL GRANTS	76.93	PLANNING/ASSESSORS - GEN ADMIN	17,756.73
FIRE STATE GRANTS	2,634.66	POL REVOLVING RESTITUTION	175.00
GEN ADMIN - AIRPORT	110,214.49	POLICE - FIELD SERVICES	4,859.41
GEN ADMIN - CLERK	4,479.28	POLICE - GEN ADMIN	149,377.71
GEN ADMIN - FINANCE	182,671.02	POLICE - STATE GRANTS	32,870.00
GEN ADMIN - FIRE/CRM	991.90	POLICE EXPLORER POST PROGRAM	365.11
GEN ADMIN - IT	15,418.69	POLICE -INVESTIGATIVE SERVICES	5,555.14
GEN ADMIN - NON DEPT	121,720.66	POLICE -PROFESSIONAL STANDARDS	11,005.80
GEN ADMIN - PARKING	101,462.60	POLICE RESERVE PROGRAM	216.89
GEN ADMIN - PARKS	782.92	POLICE TRAINING	4,050.83
GEN ADMIN - PLANNING	36,674.30	PUMPING	27,230.80
GEN ADMIN - POLICE	53,430.98	REAL ESTATE & PERSONAL PROP TX	21,795,395.23
GEN ADMIN - STORM	15,417.29	SELF-INSURED HEALTH	711.80
GEN ADMIN - TIF	270,819.33	SEWER COLLECTION	76,709.47
GEN ADMIN - TRANSIT	339,382.40	SOLIDS DISPOSAL	1,749.08
GEN ADMIN - WASTE WATER	129,151.23	SPECIAL ASSIGNED	250.00
GEN ADMIN - WATER	177,453.23	SPECIAL OLYMPICS	4,830.06
GENERAL FUND	109,887.73	SPECIAL RECREATION	4,159.16
GOLF COURSE	1.47	STORM COLLECTION	73,605.45
GREEN ISLAND IMPROVEMENTS	4,372.29	STORM WATER UTILITY	10.00
HIGHWAY - GEN ADMIN	72,305.67	TERMINAL OPERATIONS	12,010.91
HIGHWAY - REFUSE & RECYCLING	184,336.78	TIF #11 CAPITAL OUTLAY	27,364.50
HIGHWAY - STREET MAINTENANCE	137,580.86	TRAIL IMPROVEMENTS	17,589.55
HUD GRANTS - ADMIN	180,551.09	TRANSFERS	10,246.55
HUD GRANTS - HOME	26,305.05	TRANSMISSION & DISTRIBUTION	7,153.62
HUD GRANTS - RPLC HSING	125,184.42	UPPER FLOOR RENOVATION	1,325.55
HUMAN RESOURCES - GEN ADMIN	14,922.14	WASTE WATER UTILITY	5,394.28
INTEREST CHARGES	689.35	WATER TREATMENT	10,391.14
IT - GEN ADMIN	270,482.32	WATER UTILITY	14,200.40
K-9 UNIT	542.92	WHOLESALE SERVICES	3,619.00
LA CROSSE CENTER - ADMIN	164,550.20	YOUTH ENRICHMENT ASSOC	6,416.38
LA CROSSE CENTER - PRODUCTION	2,388.79		

Grand Total

28,256,948.02

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	BAYCOM INC	6,383.09
	ENTERPRISE FM TRUST	609.75
	NORTHERN STATES POWER CO, WI	4.72
	OSHKOSH TRUCK CORPORATION	4,173.08
	TRADEWIND SCIENTIFIC LTD	2,360.00
	U S CELLULAR	38.40
	WI EMERGENCY MGMT FEE PROCESSI	405.00
		13,974.04
AIRPORT		
	ENTERPRISE FM TRUST	2,621.40
		2,621.40
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	6,702.00
		6,702.00
BOAT HOUSE		
	GARY THURK	1,102.50
		1,102.50
BOAT LANDING IMPROVEMENTS		
	BEST KEPT PORTABLES LLC	272.00
	GARY THURK	2,030.00
	NORTHERN STATES POWER CO, WI	597.41
	T2 SYSTEMS CANADA INC	486.70
		3,386.11
BUDGET CARRYOVER		
	ADDIS LAW LLC	1,094.75
	BRAUN INTERTEC CORP	2,211.42
		3,306.17
CAPITAL - TID #13		
	CHIPPEWA CONCRETE SERVICES INC	5,227.50
		5,227.50
CAPITAL - TID #14		
	MAKEPEACE ENGINEERING LLC	8,757.50
		8,757.50
CAPITAL - TID #17		
	FOWLER & HAMMER INC	141,458.37

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ORG	VENDOR NAME	AMOUNT
		141,458.37
CAPITAL PROGRAM	PREMIER LAWN & SNOW LLC	3,690.00
		3,690.00
CAPITAL PROGRAM	TYLER TECHNOLOGIES	1,480.00
		1,480.00
CAPITAL PROGRAM	DIVE RESCUE INTERNATIONAL INC	7,131.81
		7,131.81
CAPITAL PROGRAM	FOWLER & HAMMER INC	14,000.00
		14,000.00
CAPITAL PROGRAM	KLICH ELECTRIC INC	196.00
	TRITECH SOFTWARE SYSTEMS	20,000.76
		20,196.76
CAPITAL PROGRAM	JOHNSON CONTROLS INC	143,873.00
		143,873.00
CAPITAL PROGRAM	DECKER DESIGN INC	53,192.00
	WINONA HEATING & VENTILATING C	74,710.00
		127,902.00
CAPITAL PROGRAM	BRAUN INTERTEC CORP	318.25
	DYLAN OVERHOUSE	300.00
	FOWLER & HAMMER INC	8,109.20
	GRAZZINI BROTHERS & COMPANY	3,822.80
	HALLBERG ENGINEERING INC	2,250.55
	LA CROSSE SIGN CO INC	642.68
	NORTH AMERICAN MECHANICAL INC	1,618.00
	PINE VALLEY PAINTING & FINISHI	10,535.16
	STAFFORD-SMITH INC	230,690.83
		258,287.47

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
CAPITAL PROGRAM		
	MICRO TECHNOLOGY SERVICES INC	3,650.00
	REALWOOD PRODUCTS INC	884.99
	RIVER ARCHITECTS INC	385.00
		4,919.99
CAPITAL PROGRAM		
	SMITHGROUP INC	17,840.00
		17,840.00
CAPITAL PROGRAM		
	FOWLER & HAMMER INC	1,807.94
	MATHY CONSTRUCTION COMPANY	9,615.72
	NEWMAN SIGNS INC	1,275.92
		12,699.58
CAPITAL PROGRAM		
	FOWLER & HAMMER INC	28,476.68
		28,476.68
CLERK - ELECTIONS		
	CURTIS PRINTING COMPANY INC	3,044.10
	LA CROSSE MAIL & PRINT SOLUTIO	10,468.55
		13,512.65
CLERK - GEN ADMIN		
	CURTIS PRINTING COMPANY INC	60.00
	LEE ENTERPRISES INC	482.52
	LOFFLER COMPANIES INC	52.18
	MINNESOTA LIFE INSURANCE COMPA	20.14
	MISC REFUNDS	511.00
	RANDY L BREHMER AND CYNTHIA J	30.00
	STATE BANK OF LA CROSSE FOR DE	8.42
	UNITED STATES TREASURY	1,381.05
	WARREN W BJORGE	36.90
		2,582.21
CONTINGENCY		
	SHORT ELLIOTT HENDRICKSON INC	486.65
		486.65
COPELAND PARK IMPROVEMENT		
	LAWN CARE SPECIALISTS INC	3,896.51

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
		3,896.51
COUNCIL - GEN ADMIN		
	UNITED STATES TREASURY	932.12
		932.12
CUSTOMER ACCOUNTS		
	BADGER METER INC	510.00
	DAIRYLAND POWER COOPERATIVE	4,231.58
	DATA WEST CORPORATION	360.00
	PAYMENT SERVICE NETWORK INC	763.95
	POSTMASTER - LA CROSSE	27.70
	THE PERFECT ANSWER INC	193.37
		6,086.60
ENGINEERING - GEN ADMIN		
	GARY WEIGEL	7,288.27
	LA CROSSE COUNTY REGISTER OF D	16.00
	LOFFLER COMPANIES INC	40.90
	MINNESOTA LIFE INSURANCE COMPA	232.09
	STATE BANK OF LA CROSSE FOR DE	40.16
	UNITED STATES TREASURY	5,260.12
		12,877.54
FACILITY OPERATIONS		
	BERNIE J BUCHNER INC	2,517.89
	DORNER COMPANY	6,051.41
	HAWKINS INC	5,606.58
	NORTHERN STATES POWER CO, WI	53,153.59
		67,329.47
FINANCE/HR - GEN ADMIN		
	GOVHR USA LLC	6,167.00
	LOFFLER COMPANIES INC	75.97
	MINNESOTA LIFE INSURANCE COMPA	143.06
	POSTMASTER - LA CROSSE	3.35
	STATE BANK OF LA CROSSE FOR DE	33.54
	THE ARTINA GROUP INC	119.53
	TRI-STATE BUSINESS MACHINES IN	78.20
	UNITED STATES TREASURY	6,017.81
		12,638.46
FINANCE/HR - HUMAN RESOURCES		
	BAKER TILLY VIRCHOW KRAUSE LLP	2,150.00
	LOFFLER COMPANIES INC	66.98
	MINNESOTA LIFE INSURANCE COMPA	83.30
	STATE BANK OF LA CROSSE FOR DE	22.96

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ORG	
VENDOR NAME	AMOUNT
UNITED STATES TREASURY	1,397.05
VON BRIESEN & ROPER SC	59.00
	3,779.29
FINANCE/HR - TREASURY/CUST SVC	
PETDATA	6,812.50
	6,812.50
FINANCE/HR -ACCOUNTING/PAYROLL	
HIGH LINE SOFTWARE INC	1,100.00
	1,100.00
FIRE - FIRE & RESCUE OPS	
JEFFERSON FIRE & SAFETY INC	68.07
RELIANT FIRE APPARATUS INC	183.08
	251.15
FIRE - COMMUNITY RISK MGMT	
AMERICAN BUSINESS FORMS INC	945.82
BOBS LOCK & SAFE INC	50.00
MINNESOTA LIFE INSURANCE COMPA	88.39
STATE BANK OF LA CROSSE FOR DE	29.18
UNITED STATES TREASURY	3,732.58
	4,845.97
FIRE - FLEET & FACILITIES	
KWIK TRIP INC	83.63
LA CROSSE GLASS COMPANY INC	85.00
MACQUEEN EQUIPMENT LLC	6,652.57
RELIANT FIRE APPARATUS INC	662.28
	7,483.48
FIRE - GEN ADMIN	
2010 STATE ROAD LLC	50.00
BAYCOM INC	52,386.27
ICMA	2,924.95
LEXIPOL LLC	13,978.83
LOFFLER COMPANIES INC	77.25
MINNESOTA LIFE INSURANCE COMPA	945.88
NEIGHBORHOOD FAMILY CLINICS IN	1,770.00
NORTHERN STATES POWER CO, WI	5,136.99
ONE TIME PAY	247.36
STATE BANK OF LA CROSSE FOR DE	82.18
TARGETSOLUTIONS LEARNING LLC	10,840.76
U S CELLULAR	326.39
UNITED STATES TREASURY	11,436.91

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
	VERNON ELECTRIC COOPERATIVE IN	42.98
	WI FIRE SERVICE ADMINISTRATIVE	75.00
	WI STATE FIRE CHIEFS ASSOC INC	665.00
		100,986.75
FIRE - TRAINING & PROF STNDS		
	ANNE E GAGLIANO	7,064.16
	MACQUEEN EQUIPMENT LLC	26,000.00
		33,064.16
FIRE STATE GRANTS		
	MAYO CLINIC HEALTH SYSTEM	2,250.00
		2,250.00
GEN ADMIN - AIRPORT		
	CENTURYTEL	301.16
	GUNDERSEN LUTHERAN MEDICAL CEN	292.00
	IDENTITY WORKS INC	688.23
	LA CROSSE AREA DEVELOPMENT COR	1,250.00
	LIBERTY MUTUAL INSURANCE	2,614.13
	LOFFLER COMPANIES INC	30.38
	MINNESOTA LIFE INSURANCE COMPA	129.69
	MUNICIPAL PROPERTY INSURANCE C	22,125.00
	NORTHERN STATES POWER CO, WI	21,726.05
	QUEENB TELEVISION LLC	1,860.00
	ROBERTSON RYAN & ASSOCIATES IN	2,456.36
	STATE BANK OF LA CROSSE FOR DE	55.02
	TELOS CORPORATION	168.00
	UNITED STATES TREASURY	5,664.77
	VERNON ELECTRIC COOPERATIVE IN	4.80
		59,365.59
GEN ADMIN - AIRPORT		
	WI DEPT OF TRANSPORTATION	15,333.95
		15,333.95
GEN ADMIN - CLERK		
	INCLUSION SOLUTIONS LLC	1,608.30
		1,608.30
GEN ADMIN - FINANCE		
	BLUE CROSS BLUE SHIELD OF WI	56,000.73
	HIGH LINE SOFTWARE INC	150.00
	MINNESOTA LIFE INSURANCE COMPA	22.99
	NEIGHBORHOOD FAMILY CLINICS IN	19,306.50
	PAMELA GLEASON	322.20

WARRANT PUBLICATION LIST

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ORG	
VENDOR NAME	AMOUNT
PROFESSIONAL BENEFIT ADMINISTR	5,432.00
RIVERSIDE CORPORATE WELLNESS L	8,358.58
SERVE YOU CUSTOM PRESCRIPTION	92,487.78
UNITED STATES TREASURY	588.36
	182,669.14
GEN ADMIN - NON DEPT	
FIREFIGHTER INSPIRATION READIN	1,370.75
MICHAEL M DUGAN	3,514.40
	4,885.15
GEN ADMIN - NON DEPT	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
ENTERPRISE FM TRUST	38,411.93
	66,673.08
GEN ADMIN - NON DEPT	
CENTURYTEL	128.36
CITY OF LA CROSSE TREASURER	2,956.73
HARTER'S TRASH & RECYCLING, IN	160.02
JOHN LOBERG	176.34
NORTHERN STATES POWER CO, WI	879.03
	4,300.48
GEN ADMIN - NON DEPT	
LOFFLER COMPANIES INC	1,220.96
	1,220.96
GEN ADMIN - NON DEPT	
GUNDERSEN LUTHERAN MEDICAL CEN	1,830.00
WI MCPL MUTUAL INS CO	24,117.64
	25,947.64
GEN ADMIN - PARKING	
BAYCOM INC	4,314.16
ENTERPRISE FM TRUST	125.48
MINNESOTA LIFE INSURANCE COMPA	81.86
MUNICIPAL PROPERTY INSURANCE C	49,137.00
NORTHERN STATES POWER CO, WI	7,957.47
PARKMOBILE LLC	2,350.96
ROBERTSON RYAN & ASSOCIATES IN	1,049.10
STATE BANK OF LA CROSSE FOR DE	7.06
T2 SYSTEMS INC	24,819.31
U S CELLULAR	26.88
UNITED STATES TREASURY	2,678.91
VERNON ELECTRIC COOPERATIVE IN	3.54

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ORG	
VENDOR NAME	AMOUNT
WI MCPL MUTUAL INS CO	5,291.71
	97,843.44
GEN ADMIN - PARKS	
MAKEPEACE ENGINEERING LLC	655.00
	655.00
GEN ADMIN - PLANNING	
BEST CUSTOM HOMES, INC	35,674.30
	35,674.30
GEN ADMIN - PLANNING	
ENERGY AND WEATHERIZATION SOLU	500.00
TOP NOTCH ULTIMATE INSULATION	500.00
	1,000.00
GEN ADMIN - POLICE	
AXON ENTERPRISE INC	52,538.83
	52,538.83
GEN ADMIN - STORM	
BAYCOM INC	3,081.55
MUNICIPAL PROPERTY INSURANCE C	2,448.00
NORTHERN STATES POWER CO, WI	2.48
POSTMASTER - LA CROSSE	27.69
ROBERTSON RYAN & ASSOCIATES IN	597.29
U S CELLULAR	19.20
UNITED STATES TREASURY	431.82
VERNON ELECTRIC COOPERATIVE IN	2.53
WI MCPL MUTUAL INS CO	3,012.75
	9,623.31
GEN ADMIN - STORM	
STRAND ASSOCIATES INC	5,494.39
	5,494.39
GEN ADMIN - TIF	
LA CROSSE COUNTY	118,978.20
	118,978.20
GEN ADMIN - TIF	
CITY OF LA CROSSE TREASURER	29,746.68
DAVID BARRETT	1,634.00
HILLTOPPER REFUSE & RECYCLING	330.06

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ORG

VENDOR NAME	AMOUNT
POELLINGER ELECTRIC INC	33,207.86
	64,918.60
GEN ADMIN - TIF	
CITY OF LA CROSSE TREASURER	1,171.13
	1,171.13
GEN ADMIN - TIF	
BORTON CONSTRUCTION, INC	85,436.40
	85,436.40
GEN ADMIN - TIF	
CRIVELLO CARLSON, S.C.	315.00
	315.00
GEN ADMIN - TRANSIT	
ABBY VANS INC	68,564.40
ADDIS LAW LLC	14.50
BAYCOM INC	14,791.42
DARRYL BURROWS	340.01
DOUBLEMAP INC	30,004.64
ENTERPRISE FM TRUST	626.67
GUNDERSEN LUTHERAN MEDICAL CEN	57.00
JAMES WHITAKER	183.14
JOHN XIONG	66.56
LA CROSSE NEIGHBORHOODS INC	5,000.00
LIBERTY MUTUAL INSURANCE	872.82
MARK YANG	148.11
MINNESOTA LIFE INSURANCE COMPA	754.02
MUNICIPAL PROPERTY INSURANCE C	1,148.00
NHIA XIONG	53.62
NORTHERN STATES POWER CO, WI	1,320.76
POSTMASTER - LA CROSSE	.67
RICH PAULSEN	107.99
ROBERTSON RYAN & ASSOCIATES IN	9,129.21
STATE BANK OF LA CROSSE FOR DE	58.84
THE MONOGRAM CO	2,848.87
TOM'S BOBCAT & PLOWING INC	1,050.00
TRANSIT MUTUAL INS CORP OF WIS	156,387.00
U S CELLULAR	92.16
UNITED STATES TREASURY	16,845.73
UNIVERSAL PROTECTION SERVICE L	3,102.88
VERNON ELECTRIC COOPERATIVE IN	12.13
WARAXA LLC	257.84
	313,838.99
GEN ADMIN - WASTE WATER	

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VENDOR NAME	AMOUNT
ACCESS SECURITY INC	587.50
BAYCOM INC	9,244.64
ENTERPRISE FM TRUST	1,511.16
GUNDERSEN LUTHERAN MEDICAL CEN	117.00
HEATING & CLEANING SOLUTIONS L	139.06
INDUSTRIAL AUTOMATION AND ENGI	840.00
LIBERTY MUTUAL INSURANCE	4,364.10
LOFFLER COMPANIES INC	6.60
MINNESOTA LIFE INSURANCE COMPA	500.08
MUNICIPAL PROPERTY INSURANCE C	72,051.00
NORTHERN STATES POWER CO, WI	7.45
POSTMASTER - LA CROSSE	27.69
ROBERTSON RYAN & ASSOCIATES IN	3,234.82
STATE BANK OF LA CROSSE FOR DE	91.04
TRILOGY CONSULTING LLC	1,210.00
U S CELLULAR	57.60
UNITED STATES TREASURY	10,209.20
VAN METER INC	868.91
VERNON ELECTRIC COOPERATIVE IN	7.58
WI MCPL MUTUAL INS CO	16,316.58
	121,392.01
GEN ADMIN - WATER	
AECOM TECHNICAL SERVICES INC	48,096.46
BAYCOM INC	10,785.41
ENTERPRISE FM TRUST	709.93
FOWLER & HAMMER INC	74,614.07
LIBERTY MUTUAL INSURANCE	872.82
LOFFLER COMPANIES INC	21.23
MINNESOTA LIFE INSURANCE COMPA	343.98
MUNICIPAL PROPERTY INSURANCE C	9,123.00
NORTHERN STATES POWER CO, WI	8.69
PROCESS RESEARCH SOLUTIONS LLC	7,188.75
ROBERTSON RYAN & ASSOCIATES IN	2,454.56
SJ ELECTRO SYSTEMS LLC	720.00
U S CELLULAR	67.20
VERNON ELECTRIC COOPERATIVE IN	8.85
WATER REFUNDS	5,467.84
WI MCPL MUTUAL INS CO	12,380.88
	172,863.67
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	46,895.75
LA CROSSE UNIFIED SCHOOL DISTR	3,814.50
PURCHASE POWER	6,000.00
REC REFUNDS	300.00
US BANK NATL ASSOC	459,503.44
WI DEPT OF REVENUE	43,913.69
	560,427.38

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VENDOR NAME	AMOUNT
GREEN ISLAND IMPROVEMENTS	
ORKIN, INC	322.00
RINK-TEC INTERNATIONAL INC	4,050.29
	4,372.29
HIGHWAY - GEN ADMIN	
BAYCOM INC	28,042.06
MINNESOTA LIFE INSURANCE COMPA	487.53
NORTHERN STATES POWER CO, WI	17,838.21
STATE BANK OF LA CROSSE FOR DE	113.34
U S CELLULAR	174.71
UNITED STATES TREASURY	11,607.98
VERNON ELECTRIC COOPERATIVE IN	23.01
	58,286.84
HIGHWAY - REFUSE & RECYCLING	
HARTER'S QUICK CLEAN UP SERVIC	177,952.96
LA CROSSE COUNTY SOLID WASTE D	21.12
MUNICIPAL MEDIA CORP	5,925.00
UNITED STATES TREASURY	316.22
	184,215.30
HIGHWAY - STREET MAINTENANCE	
GUNDERSEN LUTHERAN MEDICAL CEN	117.00
LA CROSSE COUNTY HIGHWAY DEPAR	2,512.50
LES MANSKE & SONS EXCAVATING &	3,345.00
LOFFLER COMPANIES INC	170.05
MT ROCK INC	58,350.00
NORTHERN STATES POWER CO, WI	41.85
ONE TIME PAY	1,040.00
PETROLEUM TRADERS CORPORATION	66,899.47
WI DEPT OF TRANSPORTATION	2.00
	132,477.87
HUD GRANTS - ADMIN	
BEST KEPT PORTABLES LLC	110.00
BIG BROTHERS BIG SISTERS OF TH	10,000.00
BOYS & GIRLS CLUB OF GREATER L	14,651.23
CATHOLIC CHARITIES	26,477.82
CITY OF LA CROSSE TREASURER	98.13
DAWN REINHART	145.04
ENVIRONMENTAL HAZARDS SERVICES	66.00
FAMILY & CHILDREN'S CENTER INC	3,750.00
JEFF'S CARPENTRY LLC	7,932.00
KEVIN CLEMENTS	675.92
KEVIN CONROY	333.42
KNIGHT BARRY TITLE UNITED LLC	105,758.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
KRATT LUMBER COMPANY, INC	34.28
LEE ENTERPRISES INC	73.37
NIEBUHR PLUMBING & HEATING INC	164.00
NORTHERN STATES POWER CO, WI	336.78
THE BOARD STORE HOME IMPROVEME	3,868.00
TRANS UNION - LA CROSSE DIVISI	55.10
YWCA LA CROSSE	4,835.63
	179,364.72
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	210.00
FEYEN CONCRETE INC	3,031.00
FREDRICKSON ELECTRIC LLC	2,500.00
HILLTOPPER REFUSE & RECYCLING	495.88
KRATT LUMBER COMPANY, INC	10,562.30
LA CROSSE GLASS COMPANY INC	2,200.00
NATHAN J OLDENBURG	1,782.00
PATRICK GEORGE RUGGLES	175.00
SLIPSTREAM GROUP INC	50.00
TOP NOTCH ULTIMATE INSULATION	4,900.00
TRANS UNION - LA CROSSE DIVISI	39.19
WESTERN TECHNICAL COLLEGE	347.53
	26,292.90
HUD GRANTS - RPLC HSING	
TOWN N' COUNTRY TITLE LLC	125,184.42
	125,184.42
HUMAN RESOURCES - GEN ADMIN	
FMLASOURCE INC	2,303.64
GOVERNMENTJOBS.COM, INC.	12,618.50
	14,922.14
INTEREST CHARGES	
ENTERPRISE FM TRUST	689.35
	689.35
IT - GEN ADMIN	
CENTURYTEL	3,175.17
GIS WORKSHOP LLC	452.39
HIGH LINE SOFTWARE INC	53,625.40
MINNESOTA LIFE INSURANCE COMPA	56.93
PIEPER ELECTRIC INC	7,817.33
STATE BANK OF LA CROSSE FOR DE	16.24
SUMMIT FIRE PROTECTION CO	668.00
THE RULES GUYS INC	750.00
TYLER TECHNOLOGIES	151,051.91

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
UNITED STATES TREASURY	3,932.58
WINONA HEATING & VENTILATING C	304.50
	221,850.45
LA CROSSE CENTER - ADMIN	
BADGER POPCORN & CONCESSION SU	1,028.49
BRICK OVEN BAKERY OF WI INC	166.25
CENTURYTEL	849.68
DELTA SIGMA PHI FRATERNITY INC	105.00
DYLAN OVERHOUSE	450.00
GILLETTE PEPSI COMPANIES INC	9,442.18
HAIRBALL PRODUCTIONS LLC	39,425.17
HARLEM GLOBETROTTERS INTERNATI	39,584.42
HOLIDAY WHOLESale INC	4,218.36
HOLMEN AREA FOUNDATION	37,458.38
KENRICH FOODS CORPORATION	399.00
LOGAN SHOW CHOIR PARENT ORGANI	25.00
O'BRIEN SERVICES INC	1,282.86
ONALASKA HIGH SCHOOL BAND BOOS	65.00
PEOPLE READY INC	4,776.03
POGY'S CATERING	2,000.00
R & R RESTAURANTS INC	2,000.00
REINHART FOODSERVICE	14,874.90
RIVER TRAVEL MEDIA INC	1,800.00
TRICOR INSURANCE	2,000.00
WI DEPT OF REVENUE	480.00
	162,430.72
LA CROSSE CENTER - PRODUCTION	
CRESCENT PRINTING COMPANY INC	2,388.79
	2,388.79
LABORATORY	
DAVY ENGINEERING CO INC	902.65
	902.65
LACROSSE CENTER	
LA CROSSE CENTER	3,000.00
	3,000.00
LAX CENTER - GEN ADMIN	
ARAMARK UNIFORM SERVICES INC	1,658.50
BAYCOM INC	23,419.74
BERNIE'S EQUIPMENT COMPANY INC	173.44
CHRISTOPHER J JOHNSON	100.00
DONALD E NUMSEN	665.00
HARTER'S TRASH & RECYCLING, IN	1,370.45

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
KONE INC	1,112.03
LIBERTY MUTUAL INSURANCE	2,618.47
LOFFLER COMPANIES INC	13.72
MINNESOTA LIFE INSURANCE COMPA	237.40
MISSISSIPPI WELDERS SUPPLY CO	19.53
MUNICIPAL PROPERTY INSURANCE C	75,290.00
NORTHERN STATES POWER CO, WI	29,153.44
PEOPLE READY INC	7,678.92
REINHART FOODSERVICE	595.00
ROBERTSON RYAN & ASSOCIATES IN	8,377.54
RON HAMMES REFRIGERATION INC	678.02
STATE BANK OF LA CROSSE FOR DE	63.02
THC CONTROLS	38,550.61
THE MONOGRAM CO	777.25
THE TRANE COMPANY	192.00
U S CELLULAR	145.91
UNITED STATES TREASURY	6,551.13
VERNON ELECTRIC COOPERATIVE IN	21.99
VIKING ELECTRIC	479.44
WESTERN TECHNICAL COLLEGE FOUN	2,705.00
WI MCPL MUTUAL INS CO	10,772.74
WISCONSIN MISSISSIPPI RIVER PA	926.25
	214,346.54
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	7.35
MINNESOTA LIFE INSURANCE COMPA	88.19
POSTMASTER - LA CROSSE	1.25
STATE BANK OF LA CROSSE FOR DE	22.90
UNITED STATES TREASURY	2,424.72
	2,544.41
LIBRARY - GEN ADMIN	
AUTOMATIC ENTRANCES OF WISC IN	588.50
BAHR ELECTRIC LLC	3,685.00
BOBS LOCK & SAFE INC	12.50
CASHTON MEMORIAL LIBRARY	12.00
CENTURYTEL	73.20
CITY OF ELROY	8.00
CITY OF HILLSBORO	9.20
DE LAGE LANDEN FINANCIAL SERVI	84.60
FMLASOURCE INC	265.44
GUNDERSEN LUTHERAN MEDICAL CEN	37.00
INTERNATIONAL CHEMTEX LLC	1,166.05
JOHNSON CONTROLS INC	6,145.00
JORDAN FENNIGKOH	490.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
LA CROSSE COUNTY LIBRARY - HOL	89.97
LAWNKEEPERS	1,297.80
LOFFLER COMPANIES INC	75.66

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
MARCO TECHNOLOGIES LLC	580.00
MINNESOTA LIFE INSURANCE COMPA	460.46
NORTHERN STATES POWER CO, WI	15,576.08
QUADIANT LEASING USA INC	39.30
STATE BANK OF LA CROSSE FOR DE	209.52
TELEVEND SERVICES INC	30.85
TRIF DOLBIER	70.00
UNITED STATES TREASURY	15,794.52
	47,476.14
LIFT STATIONS	
NORTHERN STATES POWER CO, WI	4,021.42
SJ ELECTRO SYSTEMS LLC	160.00
	4,181.42
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	7.12
MINNESOTA LIFE INSURANCE COMPA	36.20
STATE BANK OF LA CROSSE FOR DE	15.30
UNITED STATES TREASURY	913.12
	971.74
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	340.00
LA CROSSE COUNTY TREASURER	7,368.06
MUNICIPAL COURT REFUND VENDOR	2,337.84
STATE OF WISCONSIN	19,448.22
	29,494.12
MISCELLANEOUS AGENCY	
LA CROSSE COUNTY TREASURER	32.32
LA CROSSE UNIFIED SCHOOL DISTR	102.73
WESTERN TECHNICAL COLLEGE	13.71
	148.76
MUNI COURT - GEN ADMIN	
LOFFLER COMPANIES INC	21.85
MINNESOTA LIFE INSURANCE COMPA	43.97
RIPP DISTRIBUTING CO INC	20.65
STATE BANK OF LA CROSSE FOR DE	37.74
UNITED STATES TREASURY	867.06
WI DEPT OF JUSTICE - TIME	1,500.00
WI MUNICIPAL COURT CLERKS ASSN	45.00
	2,536.27
MYRICK PARK IMPROVEMENT	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
SUMMIT FIRE PROTECTION CO	463.00
	463.00
NON-DEPT - GEN ADMIN	
1ST BUSINESS SOLUTIONS INC	499.63
7 RIVERS ALLIANCE	1,325.00
CITY OF LA CROSSE TREASURER	2.60
COULEE REGION ANIMAL CONTROL D	19,552.34
CRIVELLO CARLSON, S.C.	130.50
ECHANGE A HOWARD	2,300.00
GUNDERSEN LUTHERAN MEDICAL CEN	623.00
HENRICKSEN & COMPANY INC	475.75
JEFF MURPHY	464.82
LEAGUE OF WISCONSIN MUNICIPALI	11,183.21
LIBERTY MUTUAL INSURANCE	11,548.66
LPPNSA	2,146.23
MAKEPEACE ENGINEERING LLC	1,345.00
MCGRATH CONSULTING GROUP INC	5,000.00
MUNICIPAL PROPERTY INSURANCE C	95,140.00
NEIGHBORHOOD FAMILY CLINICS IN	150.00
NORTHERN STATES POWER CO, WI	36,612.02
PHILADELPHIA INSURANCE COMPANI	343.00
RENEE CHRISTENSEN	1,577.21
ROBERTSON RYAN & ASSOCIATES IN	46,326.71
STANARD & ASSOCIATES INC	1,367.50
T E BRENNAN CO	4,217.40
TRICOR INSURANCE	3,577.00
VERNON ELECTRIC COOPERATIVE IN	878.38
WEBTEAM, INC.	25.00
WENK AVIATION INSURANCE LLC	699.00
WI DEPT OF REVENUE	45.53
WI MCPL MUTUAL INS CO	210,185.34
	457,740.83
NON-DEPT GRANTS	
LEE ENTERPRISES INC	17.57
	17.57
OPERATING INCOME	
STATE BANK OF LA CROSSE FOR DE	212.28
UNITED STATES TREASURY	8,270.43
	8,482.71
PARKING OPERATIONS	
SP PLUS CORPORATION	3,197.92
	3,197.92

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
	PARKING UTILITY	
	ENTERPRISE FM TRUST	555.88
		555.88
	PARKING UTILITY - ENFORCEMENT	
	BAYCOM INC	267.00
	STREICHER'S	80.91
		347.91
	PARKING UTILITY - FACITLITY OP	
	CENTURYTEL	335.02
	CRAIG A OLESON	533.09
	HARTER'S TRASH & RECYCLING, IN	40.50
	J F AHERN COMPANY	140.00
	LA CROSSE GLASS COMPANY INC	2,897.83
	SUMMIT FIRE PROTECTION CO	88.10
		4,034.54
	PARKS/REC - AQUATICS	
	NORTHERN STATES POWER CO, WI	531.59
		531.59
	PARKS/REC - FACILITIES	
	DANA D ERICKSON	279.15
	GREG GILLMEISTER	623.00
	JOSHUA R GATES	2,000.00
	KONE INC	1,566.50
	LES MANSKE & SONS EXCAVATING &	3,150.00
	LORI ROACH CLEANING SERVICE	500.00
	MARTY WALLESER	1,440.00
	NORTHERN STATES POWER CO, WI	21,795.10
	PLUNKETT'S PEST CONTROL INC	1,377.77
	SUMMIT FIRE PROTECTION CO	59.59
		32,791.11
	PARKS/REC - FORESTRY	
	LES MANSKE & SONS EXCAVATING &	965.00
		965.00
	PARKS/REC - GEN ADMIN	
	GUNDERSEN LUTHERAN MEDICAL CEN	117.00
	LOFFLER COMPANIES INC	129.74
	MINNESOTA LIFE INSURANCE COMPA	218.30
	POSTMASTER - LA CROSSE	2.16
	STATE BANK OF LA CROSSE FOR DE	45.44
	THE FENIGOR GROUP LLC	85,701.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
UNITED STATES TREASURY	9,244.18
VERNON ELECTRIC COOPERATIVE IN	287.75
	95,745.57
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,740.00
ENVIROSCIENCE INC	4,013.00
HARTER'S TRASH & RECYCLING, IN	923.51
LA CROSSE COUNTY SOLID WASTE D	209.92
LA CROSSE GLASS COMPANY INC	739.00
MAKEPEACE ENGINEERING LLC	1,906.25
NORTHERN STATES POWER CO, WI	8,281.81
PLUNKETT'S PEST CONTROL INC	561.60
RIPP DISTRIBUTING CO INC	67.45
RITWAY BUS SERVICE INC	304.75
	18,747.29
PASSENGER FACILITY CHARGES - R	
WI DEPT OF TRANSPORTATION	101.73
	101.73
PAYROLL LIABILITIES	
ICMA	177,271.71
MINNESOTA LIFE INSURANCE COMPA	12,494.02
UNITED STATES TREASURY	476,751.01
WI DEPT OF REVENUE	121,774.47
	788,291.21
PLANNING - AFFORDABLE HOUSING	
CITY OF LA CROSSE TREASURER	7,990.69
	7,990.69
PLANNING - COULEE CAP AHP	
BEST CUSTOM HOMES, INC	13,125.00
JEFF'S CARPENTRY LLC	12,235.00
THE BOARD STORE HOME IMPROVEME	13,125.00
	38,485.00
PLANNING/ASSESSORS - ASSESMEN	
FORWARD APPRAISAL LLC	6,000.00
JOSH BENRUD	179.76
SHANNON NEUMANN	112.56
STATE BANK OF LA CROSSE FOR DE	19.90
UNITED STATES TREASURY	2,964.42
	9,276.64

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
PLANNING/ASSESSORS - GEN ADMIN	
CITY OF LA CROSSE TREASURER	1,379.99
DAWN REINHART	56.56
DIANE H MCGINNIS CASEY	18.94
DONALD J LECHELER	365.00
LOFFLER COMPANIES INC	22.02
MINNESOTA LIFE INSURANCE COMPA	219.20
PALE BLUE DOT LLC	5,753.05
POSTMASTER - LA CROSSE	26.80
STATE BANK OF LA CROSSE FOR DE	63.54
UNITED STATES TREASURY	4,686.10
	12,591.20
POL REVOLVING RESTITUTION	
MAYO CLINIC	175.00
	175.00
POLICE - FIELD SERVICES	
KIESLER POLICE SUPPLY INC	773.11
WI DEPT OF TRANSPORTATION	1,470.00
	2,243.11
POLICE - GEN ADMIN	
AXON ENTERPRISE INC	15,789.17
BAYCOM INC	53,310.72
CARY HEATING & AIR CONDITIONIN	12,263.00
CENTURYTEL	91.92
DON'S TOWING & REPAIR INC	35.00
JASON MELBY	120.00
LOFFLER COMPANIES INC	136.97
MAYO CLINIC HEALTH SYSTEM	1,284.00
MINNESOTA LIFE INSURANCE COMPA	935.43
NORTHERN STATES POWER CO, WI	618.15
PERSONNEL EVALUATION INC	81.00
PISCHKE MOTORS OF LA CROSSE IN	1,200.00
SHAWN KUDRON	120.00
STATE BANK OF LA CROSSE FOR DE	621.76
U S CELLULAR	330.21
UNITED STATES TREASURY	50,177.04
VERNON ELECTRIC COOPERATIVE IN	43.74
WI DEPT OF TRANSPORTATION	5.00
	137,163.11
POLICE - STATE GRANTS	
THERMO SCIENTIFIC PORTABLE ANA	32,870.00
	32,870.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
POLICE -INVESTIGATIVE SERVICES		
	BACKGROUNDS ONLINE	205.50
	KIESLER POLICE SUPPLY INC	567.11
	NEW HORIZONS SHELTER & OUTREAC	2,992.00
	TRANSUNION RISK AND ALTERNATIV	178.60
	WI ASSN COMMUNITY ORIENTED POL	1,125.00
		5,068.21
POLICE -PROFESSIONAL STANDARDS		
	EMBLEM ENTERPRISES INC	57.96
	JONI KREPLINE	8,264.96
		8,322.92
POLICE TRAINING		
	POLICE DEPT	4,000.00
		4,000.00
PUMPING		
	CENTURYTEL	51.32
	NORTHERN STATES POWER CO, WI	25,233.64
	U S CELLULAR	376.14
	VERNON ELECTRIC COOPERATIVE IN	372.72
		26,033.82
REAL ESTATE & PERSONAL PROP TX		
	LA CROSSE COUNTY TREASURER	4,589,003.05
	LA CROSSE UNIFIED SCHOOL DISTR	15,049,791.39
	ONALASKA SCHOOL DISTRICT	101,032.84
	TREASURER REFUNDS	122,225.57
	WESTERN TECHNICAL COLLEGE	1,933,342.38
		21,795,395.23
SELF-INSURED HEALTH		
	TREASURER REFUNDS	711.80
		711.80
SEWER COLLECTION		
	FOWLER & HAMMER INC	17,490.75
	THUL SPECIALTY CONTRACTING INC	50,100.00
		67,590.75
SOLIDS DISPOSAL		
	LA CROSSE COUNTY SOLID WASTE D	139.65

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
		139.65
SOLIDS DISPOSAL		
	LA CROSSE COUNTY SOLID WASTE D	592.73
		592.73
SPECIAL OLYMPICS		
	RADISSON HOTEL LA CROSSE	3,809.94
		3,809.94
STORM COLLECTION		
	FOWLER & HAMMER INC	64,057.32
		64,057.32
TERMINAL OPERATIONS		
	TRANE US INC	7,282.00
		7,282.00
TIF #11 CAPITAL OUTLAY		
	FIRST AMERICAN TITLE INSURANCE	100.00
	I&S GROUP INC	27,264.50
		27,364.50
TRAIL IMPROVEMENTS		
	DIRT MONKEY LLC	14,550.00
	FAMILY RADIO INC	2,700.00
	LA CROSSE COUNTY REGISTER OF D	30.00
		17,280.00
TRANSFERS		
	BAYCOM INC	9,860.94
	NORTHERN STATES POWER CO, WI	83.38
	U S CELLULAR	294.14
	VERNON ELECTRIC COOPERATIVE IN	8.09
		10,246.55
TRANSMISSION & DISTRIBUTION		
	BADGER METER INC	8.90
	HYDRO DESIGNS INC	4,450.00
	NORTHERN STATES POWER CO, WI	23.85
	OLSTEN STAFFING SERVICES INC	1,847.04
		6,329.79
UPPER FLOOR RENOVATION		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010122 TO SP013122 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
ADDIS LAW LLC	1,325.55
	1,325.55
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	5,273.28
	5,273.28
WATER TREATMENT	
DAVY ENGINEERING CO INC	940.00
HAWKINS INC	6,671.97
STATE LABORATORY OF HYGIENE	26.00
WI EMERGENCY MGMT FEE PROCESSI	2,665.00
	10,302.97
WATER UTILITY	
ENTERPRISE FM TRUST	4,832.53
KYLE ENTERPRISES LLC	2,214.95
	7,047.48
WHOLESALE SERVICES	
SANITARY DISTRICT NO 2	3,619.00
	3,619.00
YOUTH ENRICHMENT ASSOC	
RIVER CITY YOUTH HOCKEY	1,776.25
WAYNE D ELLEFSON SR	368.50
	2,144.75
TOTAL	28,256,948.02

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

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	LOCAL GOVERNMENT EDU	499.00
100	20,768	PARALEGAL ASSOCIATIO	105.00
100	20,768	INTIX	1,145.00
100	20,768	DELTA AIR 00624887	416.80
100	20,768	WSLS	180.00
100	20,768	WISCONSIN CHIEFS OF	100.00
100	20,768	WISCONSIN CHIEFS OF	150.00
100	20,768	NFPA NATL FIRE PROTE	1,983.99
100	20,768	PAYPAL *FRMH	2,400.00
100	20,768	IACP	190.00
100	20,768	USPS PO 5644400083	10.00
100	20,768	UWSP - CONTINUING	310.00
100	20,768	KALAHARI RESORT - WI	119.00
100	20,768	A *SISTER CITIES	405.00
100	20,768	PAYPAL *FIRSTRESPON	400.00
100	20,768	ISA	180.00
100	20,768	POLICE EXECUTIVE RES	200.00
100	20,768	ASSOCIATED RECYCLERS	170.00
290	20,768	USPCA	250.00
600	20,768	AAAE	45.83
600	20,768	WISCONSIN AIRPORT MA	850.00
600	20,768	GROOVEHQ.COM	2,927.85
610	20,768	USPS PO 5644400083	10.00
630	20,768	USPS PO 5644400083	10.00
630	20,768	OPC*WISCONSIN RURAL	50.00
630	20,768	OPC MSC*SERVICE FEE	5.50
630	20,768	OPC*WISCONSIN RURAL	50.00
630	20,768	OPC MSC*SERVICE FEE	5.50
640	20,768	USPS PO 5644400083	10.00
640	20,768	FERGUSON ENT	739.00
640	20,768	AWWA.ORG	259.00
640	20,768	FERGUSON ENT	3,635.87
640	20,768	CDW GOVT #WATER - BR	2,509.05
650	20,768	USPS PO 5644400083	10.00
1000210	20,768	GOVERNMENT FINANCE O	150.00
1000210	20,768	SPI*CENTURYLINK/LUME	2.76
1000210	20,768	GOVERNMENT FINANCE O	85.00
1000210	20,768	GOVERNMENT FINANCE O	700.00
1000210	20,768	ASCPA	186.00
1000210	20,768	LA CROSSE MAIL & PRI	32.17
1000210	20,768	GOVERNMENT FINANCE O	180.00
1000210	20,768	UPS*BILLING CENTER	48.75
1000210	20,768	UPS*BILLING CENTER	32.57
1000210	20,768	AMAZON.COM*RP9DO63G3	390.66
1000225	20,768	AMZN MKTP US*2V7Z79E	89.98
1000225	20,768	LA CROSSE MAIL & PRI	0.06
1000225	20,768	STAPLS01968159290000	13.42

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000235	20,768	SPI*CENTURYLINK/LUME	12.06
1000235	20,768	VON BRIESEN AND ROPE	295.00
1000235	20,768	LA CROSSE MAIL & PRI	0.80
1000310	20,768	VERIZONWRLSS*RTCCR V	40.46
1000310	20,768	VERIZONWRLSS*RTCCR V	40.46
1000310	20,768	SPI*CENTURYLINK/LUME	2.51
1000310	20,768	AMZN MKTP US*MY1ZF4N	42.33
1000310	20,768	LA CROSSE MAIL & PRI	0.29
1000410	20,768	CDW GOVT #CITY CLERK	159.82
1000410	20,768	CDW GOVT #CITY CLERK	29.31
1000410	20,768	CDW GOVT #CITY CLERK	130.86
1000410	20,768	RIVER VALLEY NEWSPAP	122.74
1000410	20,768	RIVER VALLEY NEWSPAP	96.21
1000410	20,768	RIVER VALLEY NEWSPAP	121.18
1000410	20,768	RIVER VALLEY NEWSPAP	119.61
1000410	20,768	RIVER VALLEY NEWSPAP	118.05
1000410	20,768	RIVER VALLEY NEWSPAP	118.05
1000410	20,768	RIVER VALLEY NEWSPAP	34.13
1000410	20,768	RIVER VALLEY NEWSPAP	827.20
1000410	20,768	RIVER VALLEY NEWSPAP	197.18
1000410	20,768	RIVER VALLEY NEWSPAP	32.39
1000410	20,768	RIVER VALLEY NEWSPAP	31.52
1000410	20,768	CDW GOVT #CITY CLERK	161.42
1000410	20,768	CDW GOVT #CITY CLERK	41.25
1000410	20,768	SPI*CENTURYLINK/LUME	1.56
1000410	20,768	RIVER VALLEY NEWSPAP	32.39
1000410	20,768	RIVER VALLEY NEWSPAP	127.41
1000410	20,768	RIVER VALLEY NEWSPAP	125.85
1000410	20,768	RIVER VALLEY NEWSPAP	249.16
1000410	20,768	RIVER VALLEY NEWSPAP	35.00
1000410	20,768	RIVER VALLEY NEWSPAP	34.13
1000410	20,768	RIVER VALLEY NEWSPAP	42.85
1000410	20,768	RIVER VALLEY NEWSPAP	21.93
1000410	20,768	WISCMUNCLERKS	65.00
1000410	20,768	LA CROSSE MAIL & PRI	14.31
1000410	20,768	AMZN MKTP US*EW4SC9F	41.79
1000410	20,768	WISCMUNCLERKS	65.00
1000410	20,768	WI DFI WS2 CFI CC EP	20.00
1000410	20,768	GUNDERSEN HEALTH SYS	37.00
1000415	20,768	AMZN MKTP US*EY3KG2M	279.31
1000415	20,768	AMZN MKTP US*UM6XC7Z	99.80
1000415	20,768	AMZN MKTP US*PR58Z5A	115.99
1000415	20,768	RIVER VALLEY NEWSPAP	62.04
1000415	20,768	VERIZONWRLSS*RTCCR V	4.13
1000415	20,768	VERIZONWRLSS*RTCCR V	4.13
1000415	20,768	LA CROSSE MAIL & PRI	0.63
1000415	20,768	AMZN MKTP US*RC4I51F	59.98

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000415	20,768	STAPLS01967515440000	13.30
1000415	20,768	STAPLES	54.02
1000415	20,768	AMZN MKTP US*RV3EZ9U	40.29
1000610	20,768	SHUTTERFLY, INC.	30.04
1000610	20,768	FESTIVAL FOODS	40.66
1000610	20,768	VERIZONWRLSS*RTCCR V	40.46
1000610	20,768	VERIZONWRLSS*RTCCR V	40.46
1000610	20,768	SPI*CENTURYLINK/LUME	3.61
1000610	20,768	LA CROSSE MAIL & PRI	0.17
1000710	20,768	SPI*CENTURYLINK/LUME	1.04
1000710	20,768	LA CROSSE MAIL & PRI	17.10
1000810	20,768	CDW GOVT #IT - COUNC	154.82
1000810	20,768	CDW GOVT #IT TRAININ	45.85
1000810	20,768	CDW GOVT #P831866	21,325.80
1000810	20,768	CDW GOVT #IT - JACKY	137.39
1000810	20,768	CDW GOVT #IT - NICK	2,619.84
1000810	20,768	CDW GOVT #IT - NICK	544.71
1000810	20,768	AMZN MKTP US*JX41B2I	40.98
1000810	20,768	CDW GOVT #IT - NICK	-544.71
1000810	20,768	CDW GOVT #MAYOR OFFI	3,195.11
1000810	20,768	CDW GOVT #MAYOR OFFI	2,694.17
1000810	20,768	CDW GOVT #1C66KHY	-3,195.11
1000810	20,768	CDW GOVT #MAYOR OFFI	500.94
1000810	20,768	QTHHOSTING* QTH HOST	13.49
1000810	20,768	SRFAX	3.29
1000810	20,768	AMZN MKTP US*NL12C7U	84.91
1000810	20,768	AMZN MKTP US*RC48N12	134.79
1000810	20,768	VERIZONWRLSS*RTCCR V	83.57
1000810	20,768	VERIZONWRLSS*RTCCR V	45.46
1000810	20,768	VERIZONWRLSS*RTCCR V	45.46
1000810	20,768	SPI*CENTURYLINK/LUME	31.50
1000810	20,768	SPI*CENTURYLINK/LUME	849.68
1000810	20,768	VERIZONWRLSS*RTCCR V	83.57
1000810	20,768	WALMART.COM AA	70.00
1000810	20,768	STAPLES	47.90
1000810	20,768	STAPLS01965935570000	10.46
1000810	20,768	ZOOM.US 888-799-9666	56.56
1000810	20,768	CDW GOVT #TENABLE -	5,500.00
1000810	20,768	CDW GOVT #MAYOR OFFI	-3,195.11
1000810	20,768	STAPLS01966090840000	10.46
1000810	20,768	GUNDERSEN HEALTH SYS	157.00
1000810	20,768	GUNDERSEN HEALTH SYS	72.00
1000810	19,133	ZOHO CORPORATION	10,412.00
1000810	20,768	OTI*OPEN TEXT INC	3,020.40
1000810	20,768	CDW GOVT #Q143549	638.90
1000810	20,768	CDW GOVT #STREETS- G	587.94
1000810	20,768	CARLSON SOFTWARE INC	1,298.00

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20,768	CDW GOVT #IT - NICK	109.12
1000810	20,768	QTHHOSTING* QTH HOST	13.49
1000810	20,768	CENTURYLINK	849.68
1000810	20,768	UPS*BILLING CENTER	27.56
1000810	20,768	GIPAW	50.00
1002010	20,768	AT&T PREMIER EBILL	322.94
1002010	20,768	VERIZONWRLSS*RTCCR V	114.07
1002010	20,768	VERIZONWRLSS*RTCCR V	836.24
1002010	20,768	VERIZONWRLSS*RTCCR V	937.59
1002010	20,768	VERIZONWRLSS*RTCCR V	935.47
1002010	20,768	SPI*CENTURYLINK/LUME	59.26
1002010	20,768	VERIZONWRLSS*RTCCR V	836.28
1002010	20,768	VERIZONWRLSS*RTCCR V	114.05
1002010	20,768	FACTORY MTR PTS #1	49.68
1002010	20,768	BAYCOM	106.75
1002010	20,768	GOODYEAR AUTO SRV CT	174.80
1002010	20,768	GOODYEAR AUTO SRV CT	30.95
1002010	20,768	BAYCOM	321.00
1002010	20,768	WIEBKE FUR CO LA CRO	1,372.00
1002010	20,768	SIRCHIE FINGER PRINT	119.07
1002010	20,768	STAPLES	87.28
1002010	20,768	UPS*BILLING CENTER	30.30
1002010	20,768	LA CROSSE MAIL & PRI	6.90
1002010	20,768	HANGERS TO HEMS DRY	9.65
1002010	20,768	IN *JOHNSON, ROBERTS	15.00
1002010	20,768	GUNDERSEN HEALTH SYS	37.00
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	GLACIER CANYON LLC	218.00
1002010	20,768	92893 - 3RD STREET R	9.00
1002010	20,768	LLRMI	1,050.00
1002010	20,768	LLRMI	650.00
1002010	20,768	STAPLES	35.90
1002010	20,768	STAPLES	323.10
1002010	20,768	SHERWIN WILLIAMS 703	55.90
1002010	20,768	SHERWIN WILLIAMS 703	675.37
1002010	20,768	PATCH PLAQUES AND MO	367.90
1002010	20,768	FLYNN'S AUTO TRIM	25.00
1002010	20,768	AMAZON.COM*DU3XN9JU3	41.84
1002010	20,768	AMZN MKTP US*WB8BF35	32.63
1002010	20,768	AMZN MKTP US*YG3G099	22.95
1002010	20,768	STAPLES	39.95
1002010	20,768	EXXONMOBIL 993455	42.05
1002010	20,768	UPS*BILLING CENTER	23.94
1002010	20,768	UPS*BILLING CENTER	56.11
1002010	20,768	UPS*BILLING CENTER	62.90
1002010	20,768	UPS*BILLING CENTER	50.96
1002010	20,768	MID-STATES ORGANIZED	250.00

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	FBI NATIONAL ACADEMY	110.00
1002010	20,768	SQ *SOUTHEAST LOCK	28.24
1002010	20,768	GOODYEAR AUTO SRV CT	29.95
1002010	20,768	AUTO VALUE LA CROSSE	67.96
1002010	20,768	AUTO VALUE LA CROSSE	33.98
1002010	20,768	O'REILLY AUTO PARTS	144.95
1002010	20,768	GOODYEAR AUTO SRV CT	681.84
1002010	20,768	AMZN MKTP US*4J9SD85	14.94
1002010	20,768	BATTERIES PLUS - #08	5.99
1002010	20,768	AMAZON.COM*D02YU8EF3	169.98
1002010	20,768	FESTIVAL FOODS	41.99
1002015	20,768	MAGPUL INDUSTRIES CO	561.50
1002015	20,768	SIGN PRO OF LACROSSE	200.00
1002015	20,768	SIGN PRO OF LACROSSE	1,190.00
1002015	20,768	GOODYEAR AUTO SRV CT	31.90
1002015	20,768	HANGERS TO HEMS DRY	6.65
1002015	20,768	HANGERS TO HEMS DRY	6.00
1002015	20,768	AMZN MKTP US*YZ75Q2F	21.74
1002015	20,768	AMZN MKTP US*OH4UB0H	3.51
1002015	20,768	SIGN PRO OF LACROSSE	595.00
1002020	20,768	BP#9265216K & J FOOD	18.13
1002020	20,768	EB RYAN DOWD-DECEMBE	215.44
1002020	20,577	EVIDENT INC	64.12
1002020	20,768	NORTHERN BATTERY 108	17.62
1002020	20,768	NORTHERN BATTERY 108	18.59
1002020	20,768	MARATHON PETRO138933	40.54
1002020	20,768	CASEYS GEN STORE 331	42.77
1002020	20,768	EXXONMOBIL 972860	32.83
1002020	20,768	KWIK TRIP 594000059	36.89
1002025	20,768	MENARDS LA CROSSE WI	88.95
1002025	20,768	CDW GOVT #PD CELLEBR	291.28
1002025	20,768	CDW GOVT #POLICE - R	2,302.65
1002110	20,768	SAMS CLUB #6436	63.26
1002110	20,768	AMAZON.COM*UJ9RW7EP3	12.97
1002110	20,768	AMZN MKTP US*BM46E1W	52.28
1002110	20,768	HTTP://WWW.GOGOAIR.C	25.00
1002110	20,768	LACROSSE TRIBUNE CIR	5.00
1002110	20,768	THE CROW	166.36
1002110	20,768	AMAZON.COM*TM76J53Q3	199.96
1002110	20,768	LA CROSSE MAIL & PRI	1.25
1002110	20,768	GUNDERSEN HEALTH SYS	37.00
1002110	20,768	CDW GOVT #STEVE, PAT	556.47
1002115	20,768	MENARDS LA CROSSE WI	2.49
1002115	20,768	AMZN MKTP US*8D8NG9A	287.77
1002115	20,768	DSPS EPAY ISE	40.00
1002115	20,768	DSPS E SERVICE FEE C	0.80
1002115	20,768	DSPS EPAY ISE	50.85

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002115	20,768	DSPS E SERVICE FEE C	1.02
1002115	20,768	VERIZONWRLSS*RTCCR V	99.79
1002115	20,768	VERIZONWRLSS*RTCCR V	120.16
1002115	20,768	VERIZONWRLSS*RTCCR V	252.45
1002115	20,768	VERIZONWRLSS*RTCCR V	248.76
1002115	20,768	SPI*CENTURYLINK/LUME	9.03
1002115	20,768	VERIZONWRLSS*RTCCR V	120.16
1002115	20,768	VERIZONWRLSS*RTCCR V	99.78
1002115	20,768	U.S. CELLULAR	79.16
1002115	20,768	LEE NEWSPAPER ADVERT	66.52
1002115	20,768	AMAZON.COM*WP12G9653	149.76
1002115	20,768	SIGN PRO OF LACROSSE	52.00
1002115	20,768	CLAREYS SAFETY EQUIP	277.50
1002115	20,768	STAPLES	27.49
1002115	20,768	STAPLES	27.49
1002115	20,768	LA CROSSE MAIL & PRI	14.54
1002115	20,768	NFPA NATL FIRE PROTE	1,953.45
1002115	20,768	FIRE PROTECTION PUB	204.00
1002115	20,768	MATTERPORT	69.00
1002120	20,361	AMERICAN COUNCIL ON	99.00
1002120	20,768	HARTER'S TRASH & REC	270.12
1002120	20,768	IL TOLLWAY-CALL CENT	15.60
1002120	20,768	PAYPAL *WISCONSIN WI	45.00
1002120	20,768	IN *BEST KEPT PORTAB	150.00
1002120	20,768	DELTA AIR BAGGAGE	70.00
1002120	20,768	IAAI	800.00
1002120	20,768	IN *BEST KEPT PORTAB	80.00
1002125	20,768	MCKESSON MEDICAL SUR	3,903.19
1002125	20,768	FARRELL EQUIPMENT&SU	39.99
1002125	20,768	MENARDS LA CROSSE WI	127.37
1002125	20,768	AIRGAS USA, LLC	150.42
1002125	20,768	SAMS CLUB #6436	102.80
1002125	20,768	MENARDS LA CROSSE WI	32.94
1002125	20,768	CONWAY SHIELD	109.28
1002125	20,768	ZOLL MEDICAL CORP	1,368.75
1002125	20,768	GUNDERSEN LTH ADM SV	445.22
1002125	20,768	AIRGAS USA, LLC	127.61
1002130	20,768	BERNIE BUCHNER PLUMB	912.91
1002130	20,768	ADVANCE AUTO PARTS #	35.40
1002130	20,768	FIRST SUPPLY LA CROS	313.86
1002130	20,768	ACE OF LA CROSSE	8.74
1002130	20,768	LACKORE ELECTRIC	206.25
1002130	20,768	LACKORE ELECTRIC	-150.00
1002130	20,768	ADVANCE AUTO PARTS #	9.69
1002130	20,768	VERIZONWRLSS*RTCCR V	151.94
1002130	20,768	VERIZONWRLSS*RTCCR V	151.92
1002130	20,768	VERIZONWRLSS*RTCCR V	213.81

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	VERIZONWRLSS*RTCCR V	802.21
1002130	20,768	VERIZONWRLSS*RTCCR V	354.28
1002130	20,768	VERIZONWRLSS*RTCCR V	353.05
1002130	20,768	SPI*CENTURYLINK/LUME	10.75
1002130	20,768	VERIZONWRLSS*RTCCR V	802.21
1002130	20,768	VERIZONWRLSS*RTCCR V	213.82
1002130	20,768	CENTURYLINK	168.60
1002130	20,768	FIRST SUPPLY LA CROS	-515.31
1002130	20,768	C & C MACHINE INC	124.74
1002130	20,768	IN *STEVE'S SMALL EN	699.00
1002130	20,768	DE BAUCHE TRUCK & DI	439.11
1002130	20,768	FARRELL EQUIPMENT&SU	115.94
1002130	20,768	C & C MACHINE INC	259.54
1002130	20,768	MENARDS LA CROSSE WI	323.68
1002130	20,768	MISSISSIPPI WELDERS	90.10
1002130	20,768	CLAREYS SAFETY EQUIP	1,440.00
1002130	20,768	CLAREYS SAFETY EQUIP	1,839.08
1002130	20,768	MENARDS LA CROSSE WI	336.04
1002130	20,768	FABICK CAT 5	4,436.59
1002130	20,768	IN *FLYNN ENTERPRISE	140.00
1002130	20,768	FLYNN'S AUTO TRIM	440.00
1002130	20,768	MONROE TRUCK EQUIPME	486.00
1002130	20,768	ADVANCE AUTO PARTS #	6.28
1002130	20,768	ADVANCE AUTO PARTS #	110.28
1002130	20,768	MURPHYS FRAME & AXLE	1,093.86
1002130	20,768	BERNIE BUCHNER PLUMB	356.00
1002130	20,768	MENARDS LA CROSSE WI	233.41
1002130	20,768	MENARDS LA CROSSE WI	90.10
1002130	20,768	ACE OF LA CROSSE	395.82
1002130	20,768	GRAINGER	246.72
1002130	20,768	ADVANCE AUTO PARTS #	106.35
1002130	20,768	ADVANCE AUTO PARTS #	75.79
1003010	20,768	SPI*CENTURYLINK/LUME	3.29
1003010	20,768	CDW GOVT #PLANNING -	55.00
1003010	20,768	CDW GOVT #P622603	293.97
1003010	20,768	CDW GOVT #PLANNING -	2,509.05
1003010	20,768	PATAGONIA DIRECT INC	1,112.00
1003010	20,768	PATAGONIA DIRECT INC	1,112.00
1003010	20,768	LA CROSSE MAIL & PRI	0.23
1003010	20,768	LACROSSE TRIBUNE CIR	6.99
1003010	20,768	GUNDERSEN HEALTH SYS	73.00
1003045	20,768	THE HOME DEPOT 4905	259.00
1003045	20,768	LA CROSSE MAIL & PRI	5.36
1003310	20,768	AMZN MKTP US*7P4725L	20.24
1003310	20,768	RUBBER STAMP WAREHOU	45.41
1003310	20,768	VERIZONWRLSS*RTCCR V	33.26
1003310	20,768	VERIZONWRLSS*RTCCR V	570.49

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003310	20,768	VERIZONWRLSS*RTCCR V	560.54
1003310	20,768	SPI*CENTURYLINK/LUME	5.90
1003310	20,768	VERIZONWRLSS*RTCCR V	33.27
1003310	20,768	CDW GOVT #P253201	2,089.46
1003310	20,768	LA CROSSE MAIL & PRI	1.14
1003310	20,768	LINKEDIN-737*7593014	338.41
1003310	20,768	FASTENAL COMPANY 01W	35.94
1003410	20,768	AMZN MKTP US*FA49P5E	28.95
1003410	20,768	BAYCOM	581.01
1003410	20,768	GRAINGER	116.70
1003410	20,768	AUTO VALUE LA CROSSE	59.94
1003410	20,768	AUTO VALUE LA CROSSE	108.19
1003410	20,768	AUTO VALUE LA CROSSE	2.60
1003410	20,768	AMZN MKTP US*811SV5Z	885.49
1003410	20,768	GRAINGER	25.10
1003410	20,768	UNIVERSAL TRUCK EQUI	68.43
1003410	20,768	KIMBALL MIDWEST PAYE	312.50
1003410	20,768	GRAINGER	61.72
1003410	20,768	WI KENWORTH ONALASKA	11.45
1003410	20,768	NAPA AUTO PRTS LACRO	-112.40
1003410	20,768	TITAN MACHINERY - LA	17.00
1003410	20,768	TITAN MACHINERY - LA	3.97
1003410	20,768	TAPCO	134.23
1003410	20,768	AMAZON.COM*T43LN8XP3	50.61
1003410	20,768	GEXPRO 7535	7.70
1003410	20,768	FASTENAL COMPANY 01W	6.46
1003410	20,768	MENARDS LA CROSSE WI	13.98
1003410	20,768	MENARDS LA CROSSE WI	35.64
1003410	20,768	MENARDS LA CROSSE WI	21.97
1003410	20,768	MENARDS LA CROSSE WI	54.76
1003410	20,768	GRAINGER	13.62
1003410	20,768	BERNIE BUCHNER PLUMB	684.71
1003410	20,768	MENARDS LA CROSSE WI	225.31
1003410	20,768	ARAMARK UNIFORM	81.20
1003410	20,768	SCHILLING SUPPLY	21.94
1003410	20,768	TITAN MACHINERY - LA	35.18
1003410	20,768	AUTO VALUE LA CROSSE	19.70
1003410	20,768	POMP S TIRE #018	302.75
1003410	20,768	AUTO VALUE LA CROSSE	19.98
1003410	20,768	AUTO VALUE LA CROSSE	3.49
1003410	20,768	AUTO VALUE LA CROSSE	475.98
1003410	20,768	O'REILLY AUTO PARTS	22.96
1003410	20,768	POMP S TIRE #018	276.75
1003410	20,768	KWIK TRIP 870000087	94.80
1003410	20,768	LA CROSSE TRUCK-FORD	113.03
1003410	20,768	LA CROSSE TRUCK-FORD	293.43
1003410	20,768	LA CROSSE TRUCK-FORD	17.30

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003410	20,768	LA CROSSE TRUCK-FORD	21.66
1003410	20,768	LA CROSSE TRUCK-FORD	16.85
1003410	20,768	AUTO VALUE LA CROSSE	13.24
1003410	20,768	DE BAUCHE TRUCK & DI	252.20
1003410	20,768	DE BAUCHE TRUCK & DI	9.85
1003410	20,768	WELLER TRUCK-MIL	2,151.78
1003410	20,768	AUTO VALUE LA CROSSE	29.96
1003410	20,768	WI KENWORTH ONALASKA	727.27
1003410	20,768	WI KENWORTH ONALASKA	90.90
1003410	20,768	MICHAELS TRUCK EQUIP	48.40
1003410	20,768	LA CROSSE TRUCK-FORD	120.15
1003410	20,768	DE BAUCHE TRUCK & DI	381.66
1003410	20,768	DE BAUCHE TRUCK & DI	412.03
1003410	20,768	WI KENWORTH ONALASKA	160.50
1003410	20,768	DE BAUCHE TRUCK & DI	86.49
1003410	20,768	DE BAUCHE TRUCK & DI	290.02
1003410	20,768	O'REILLY AUTO PARTS	16.38
1003410	20,768	DE BAUCHE TRUCK & DI	18.62
1003410	20,768	GOLDBECK TOWING SERV	312.00
1003410	20,768	DE BAUCHE TRUCK & DI	61.03
1003410	20,768	DE BAUCHE TRUCK & DI	-218.66
1003410	20,768	RONCO ENGINEERING SA	7.10
1003410	20,768	POMP S TIRE #018	92.25
1003410	17,672	MSC	4.97
1003410	20,768	KIMBALL MIDWEST PAYE	44.50
1003410	20,768	AUTO VALUE LA CROSSE	-80.67
1003410	20,768	AUTO VALUE LA CROSSE	-127.98
1003410	20,768	KIMBALL MIDWEST PAYE	29.03
1003410	20,768	GRAINGER	49.00
1003410	20,768	AMZN MKTP US*XU4YD9F	68.80
1003410	20,768	PETERBILT OF LACROSS	33.86
1003410	20,768	RONCO ENGINEERING SA	10.73
1003410	20,768	TAPCO	187.56
1003410	20,768	GRAINGER	102.90
1003410	20,768	LA CROSSE MAIL & PRI	0.29
1003410	20,768	AUTO VALUE LA CROSSE	6.49
1003410	20,768	O'REILLY AUTO PARTS	-21.99
1003410	20,768	WI KENWORTH ONALASKA	90.88
1003410	20,768	FASTENAL COMPANY 01W	45.15
1003410	20,768	MENARDS LA CROSSE WI	282.40
1003410	20,768	MENARDS LA CROSSE WI	31.93
1003410	20,768	RONCO ENGINEERING SA	10.20
1003410	20,768	LA CROSSE TRUCK-FORD	42.46
1003410	20,768	GRAINGER	46.16
1003410	20,768	PETERBILT OF LACROSS	98.86
1003410	20,768	RONCO ENGINEERING SA	5.13
1003410	20,768	AUTO VALUE LA CROSSE	9.80

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003410	20,768	PETERBILT OF LACROSS	93.72
1003410	20,768	PETERBILT OF LACROSS	-99.49
1003410	20,768	GOODYEAR AUTO SRV CT	22.50
1003410	20,768	KIMBALL MIDWEST PAYE	162.87
1003410	20,768	AMZN MKTP US	-68.80
1003410	20,768	MENARDS LA CROSSE WI	159.05
1003410	20,768	KIMBALL MIDWEST PAYE	323.30
1003410	20,768	FASTENAL COMPANY 01W	35.30
1003410	20,768	KIMBALL MIDWEST PAYE	441.10
1003410	20,768	AUTO VALUE LA CROSSE	20.99
1003410	20,768	GRAINGER	11.64
1003410	20,768	TAPCO	654.25
1003410	20,768	UPS*BILLING CENTER	23.11
1003410	20,768	AUTO VALUE LA CROSSE	25.99
1003410	20,768	FASTENAL COMPANY 01W	51.00
1003410	20,768	BROOKS TRACTOR WEST	153.06
1003410	20,768	GOODYEAR AUTO SRV CT	490.08
1003410	20,768	GRAINGER	109.04
1003410	20,768	GRAINGER	46.16
1003410	20,768	AUTO VALUE LA CROSSE	11.98
1003410	20,768	LA CROSSE TRUCK-FORD	49.98
1003410	20,768	AUTO VALUE LA CROSSE	20.99
1003410	20,768	AUTO VALUE LA CROSSE	10.74
1003415	20,768	VERIZONWRLSS*RTCCR V	18.56
1003415	20,768	VERIZONWRLSS*RTCCR V	80.47
1003415	20,768	SPI*CENTURYLINK/LUME	11.34
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	RIPP DISTRIBUTING CO	63.05
1003415	20,768	LA CROSSE TRUCK-FORD	18.46
1003415	20,768	GUNDERSEN HEALTH SYS	354.00
1003415	20,768	GUNDERSEN HEALTH SYS	144.00
1003415	20,768	GRAINGER	-134.49
1003415	20,768	DEL CITY	109.92
1003415	20,768	MENARDS LA CROSSE WI	44.94
1003415	20,768	WI KENWORTH ONALASKA	7.76
1003415	20,768	AUTO VALUE LA CROSSE	89.85
1003415	20,768	SPRAY PARTS	-36.12
1003415	20,768	AUTO VALUE LA CROSSE	21.98
1003415	20,768	KIMBALL MIDWEST PAYE	184.01
1003415	20,768	AIRGAS USA, LLC	165.00
1003415	20,768	AUTO VALUE LA CROSSE	-194.98
1003415	20,768	KIMBALL MIDWEST PAYE	240.30
1003415	20,768	O'REILLY AUTO PARTS	30.93
1003415	20,768	MENARDS LA CROSSE WI	23.94
1003415	20,768	GRAINGER	46.56
1003415	20,768	SQ *CUSTOM FAB AND	1,456.00
1003415	20,768	ARAMARK UNIFORM	141.20

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	GRAINGER	16.60
1003415	20,768	A-1 GLASS COMPANY	320.00
1003415	20,768	AUTO VALUE LA CROSSE	16.99
1003415	20,768	AUTO VALUE LA CROSSE	35.83
1003415	20,768	AUTO VALUE LA CROSSE	13.28
1003415	20,768	AUTO VALUE LA CROSSE	64.89
1003415	20,768	GOLDBECK TOWING SERV	175.00
1003415	20,768	DE BAUCHE TRUCK & DI	99.21
1003415	20,768	DE BAUCHE TRUCK & DI	62.88
1003415	20,768	AUTO VALUE LA CROSSE	35.23
1003415	20,768	RONCO ENGINEERING SA	109.58
1003415	20,768	WI KENWORTH ONALASKA	9.29
1003415	20,768	AUTO VALUE LA CROSSE	31.19
1003415	20,768	AUTO VALUE LA CROSSE	20.99
1003415	20,768	WI KENWORTH ONALASKA	-246.50
1003415	20,768	GRAINGER	45.78
1003415	20,768	SQ *CUSTOM FAB AND	974.44
1003415	20,768	SQ *CUSTOM FAB AND	-27.00
1003415	20,768	LA CROSSE TRUCK-FORD	127.72
1003415	20,768	GOODYEAR AUTO SRV CT	111.85
1003415	20,768	AUTO VALUE LA CROSSE	12.99
1003415	20,768	KWIK TRIP 870000087	95.40
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	WI KENWORTH ONALASKA	22.47
1003420	20,768	VERIZONWRLSS*RTCCR V	38.01
1003420	20,768	VERIZONWRLSS*RTCCR V	20.52
1003420	20,768	VERIZONWRLSS*RTCCR V	20.37
1003420	20,768	SPI*CENTURYLINK/LUME	0.29
1003420	20,768	VERIZONWRLSS*RTCCR V	38.01
1003420	20,768	LA CROSSE MAIL & PRI	4.28
1004010	20,768	AMZN MKTP US*4027K1Q	75.99
1004010	20,768	FS *TECHSMITH	55.28
1004010	20,768	BOB'S LOCK AND SAFE	7.50
1004010	12,276	WINONA CONTROLS INC	203.57
1004010	20,768	FLAGS USA LLC	471.00
1004010	20,768	INFOPEOPLE	150.00
1004010	1,675	DEMCO INC	112.93
1004010	17,796	INGRAM LIBRARY SERVI	137.87
1004010	20,768	AMZN MKTP US*R01I458	208.10
1004010	20,768	ARAMARK UNIFORM	28.29
1004010	20,768	ARAMARK UNIFORM	36.86
1004010	20,768	MVIX USA	540.00
1004010	20,768	SQ *SEAMLESSDESK	45.60
1004010	20,768	SPECTRUM	149.98
1004010	20,768	VERIZONWRLSS*RTCCR V	141.91
1004010	20,768	NEXTIVA*VOIP SERVICE	149.70
1004010	20,768	NEXTIVA*VOIP SERVICE	1,261.73

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	OPPORTUNITIES INC	39.60
1004010	20,768	STAPLES DIRECT	89.99
1004010	20,768	CHAIRONEFITNESS.COM	175.00
1004010	20,768	AMZN MKTP US*XG86X7W	6.88
1004010	20,768	AMZN MKTP US*GIONH1K	240.00
1004010	20,768	AMZN MKTP US*ME5V74C	152.95
1004010	20,768	MSFT * E0100H03W6	57.50
1004010	20,768	MSFT * E0100H2NUV	12.00
1004010	20,768	MSFT * E0100H2NVA	4.40
1004010	20,768	MSFT * E0100H2NUW	15.48
1004010	20,768	MICROSOFT*365	-4.52
1004010	20,768	ARAMARK UNIFORM	87.05
1004010	20,768	ARAMARK UNIFORM	28.29
1004010	20,768	ARAMARK UNIFORM	30.30
1004010	20,768	AMZN MKTP US*OB54G0J	16.99
1004010	20,768	AMZN MKTP US*U054B46	19.66
1004010	20,768	AMZN MKTP US*L945J4H	62.45
1004010	20,768	ARAMARK UNIFORM	87.05
1004010	20,768	ARAMARK UNIFORM	30.30
1004010	20,768	ARAMARK UNIFORM	36.86
1004010	20,768	DALCO ENTERPRISES	438.98
1004010	12,276	WINONA CONTROLS INC	3,675.00
1004010	20,768	TRACTOR CENTRAL WEST	809.84
1004010	20,768	GRAINGER	23.68
1004010	20,768	INDEED	174.88
1004015	20,768	AMAZON.COM*Q858J2843	59.00
1004015	20,768	AMAZON.COM*W160W5HW3	10.99
1004015	20,768	AMZN MKTP US*WC61G6S	228.94
1004015	20,768	AMAZON.COM*X58KA58S3	61.22
1004015	17,796	INGRAM LIBRARY SERVI	609.68
1004015	17,796	INGRAM LIBRARY SERVI	197.41
1004015	17,796	INGRAM LIBRARY SERVI	420.31
1004015	17,796	INGRAM LIBRARY SERVI	96.85
1004015	17,796	INGRAM LIBRARY SERVI	99.31
1004015	17,796	INGRAM LIBRARY SERVI	149.62
1004015	17,796	INGRAM LIBRARY SERVI	217.10
1004015	17,796	INGRAM LIBRARY SERVI	1,735.48
1004015	20,768	CAVENDISHSQ	195.54
1004015	20,768	BAKER-TAYLOR	27.28
1004015	20,768	AMAZON.COM*B70CV0383	20.99
1004015	20,768	AMAZON.COM*0B9R23OF3	14.99
1004015	20,768	AMZN MKTP US*WL4GL8H	8.23
1004015	20,768	AMZN MKTP US*NV08947	54.11
1004015	20,768	AMZN MKTP US*DB6Q155	251.42
1004015	20,768	AMAZON.COM*XQ28D4113	40.61
1004015	20,768	AMAZON.COM*KE6N19Q83	24.99
1004015	20,768	AMZN MKTP US*XQ4TV6B	14.08

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	BAKER-TAYLOR	80.94
1004015	20,768	AMAZON.COM*D280Q92Q3	19.96
1004015	20,768	AMZN MKTP US*ED4V420	249.99
1004015	20,768	AMZN MKTP US*M167082	199.50
1004015	20,768	AMZN MKTP US*2D45O32	59.09
1004015	20,768	STAPLS01967929850000	21.26
1004015	20,768	AMZN MKTP US*E01DM9Y	274.99
1004015	20,768	STAPLS01965425500000	12.88
1004015	17,796	INGRAM LIBRARY SERVI	298.86
1004015	17,796	INGRAM LIBRARY SERVI	381.78
1004015	17,796	INGRAM LIBRARY SERVI	477.40
1004015	17,796	INGRAM LIBRARY SERVI	48.29
1004015	17,796	INGRAM LIBRARY SERVI	44.65
1004015	17,796	INGRAM LIBRARY SERVI	63.77
1004015	17,796	INGRAM LIBRARY SERVI	241.48
1004015	17,796	INGRAM LIBRARY SERVI	94.59
1004015	17,796	INGRAM LIBRARY SERVI	21.40
1004015	17,796	INGRAM LIBRARY SERVI	16.00
1004015	17,796	INGRAM LIBRARY SERVI	63.37
1004015	17,796	INGRAM LIBRARY SERVI	247.44
1004015	17,796	INGRAM LIBRARY SERVI	22.02
1004015	17,796	INGRAM LIBRARY SERVI	287.94
1004015	17,796	INGRAM LIBRARY SERVI	237.63
1004015	17,796	INGRAM LIBRARY SERVI	112.82
1004015	17,796	INGRAM LIBRARY SERVI	768.21
1004015	17,796	INGRAM LIBRARY SERVI	90.49
1004015	17,796	INGRAM LIBRARY SERVI	96.18
1004015	17,796	INGRAM LIBRARY SERVI	7.83
1004015	17,796	INGRAM LIBRARY SERVI	158.66
1004015	17,796	INGRAM LIBRARY SERVI	253.81
1004015	17,796	INGRAM LIBRARY SERVI	39.56
1004015	19,552	REI*MATTHEW BENDER &	308.31
1004015	20,078	FINDAWAY	56.99
1004015	20,078	FINDAWAY	512.93
1004015	20,768	BAKER-TAYLOR	55.90
1004015	20,768	AMZN MKTP US*Y43J37X	26.76
1004015	20,768	BAKER-TAYLOR	14.50
1004015	20,768	BAKER-TAYLOR	216.06
1004015	20,768	BAKER-TAYLOR	17.49
1004015	20,768	BAKER-TAYLOR	13.96
1004015	20,768	AMAZON.COM*6F4IX50V3	55.98
1004015	20,768	AMAZON.COM*Q68XM53V3	368.41
1004015	20,768	AMAZON.COM*L16NH3SP3	55.48
1004015	20,768	AMZN MKTP US*Y32JC2Y	94.99
1004015	20,768	AMAZON.COM*JI0AY8JS3	35.99
1004015	17,796	INGRAM LIBRARY SERVI	-10.19
1004015	17,796	INGRAM LIBRARY SERVI	19.39

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	5.98
1004015	20,768	BAKER-TAYLOR	27.92
1004015	20,768	BAKER-TAYLOR	21.69
1004025	20,768	MAILCHIMP *MISC	30.99
1004110	20,768	MAILCHIMP *MISC	170.00
1004110	20,768	PLUNKETTS PEST CONTR	167.59
1004110	20,768	OFFICE DEPOT #405	20.34
1004110	20,768	KRONER'S HARDWARE	14.43
1004110	20,768	OFFICE DEPOT #405	-20.34
1004110	20,768	PAYGOV 8597044	75.00
1004110	20,768	LACROSSE CNTY HEALTH	3,000.00
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	DSPS EPAY ISE	50.00
1004110	20,768	VERIZONWRLSS*RTCCR V	121.43
1004110	20,768	VERIZONWRLSS*RTCCR V	121.43
1004110	20,768	SPI*CENTURYLINK/LUME	26.12
1004110	20,768	CENTURYLINK	236.70
1004110	20,768	OFFICE DEPOT #1090	30.90
1004110	20,768	OFFICE DEPOT #1170	30.59
1004110	20,768	SCHILLING SUPPLY COM	106.67
1004110	20,768	CDW GOVT #LACROSSE C	29.19
1004110	20,768	LA CROSSE MAIL & PRI	1.60
1004110	20,768	GUNDERSEN HEALTH SYS	471.00
1004110	20,768	GUNDERSEN HEALTH SYS	216.00
1004110	20,768	EIG*CONSTANTCONTACT.	20.00
1004210	20,768	DOJ EPAY RECORDS CHE	7.00
1004210	20,768	MAILCHIMP	157.25
1004210	20,768	VERIZONWRLSS*RTCCR V	40.01
1004210	20,768	VERIZONWRLSS*RTCCR V	418.28
1004210	20,768	SPI*CENTURYLINK/LUME	21.30
1004210	20,768	VERIZONWRLSS*RTCCR V	40.01
1004210	20,768	STAPLS01964238980000	22.14
1004210	20,768	ISA	45.00
1004210	20,768	ISA	135.00
1004210	20,768	LA CROSSE MAIL & PRI	15.68
1004210	20,768	SPECTRUM	109.98
1004210	20,768	SESAC	834.50
1004210	20,768	ASCAP LICENSE FEE	390.00
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VERIZONWRLSS*RTCCR V	43.56
1004215	20,768	VERIZONWRLSS*RTCCR V	43.62
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	ECHOVITA.COM* FLOWER	81.99
1004215	20,768	DOG WASTE DEPOT.COM	539.06
1004215	20,768	DOG WASTE DEPOT.COM	86.02
1004215	20,768	AUTO VALUE LA CROSSE	12.99
1004215	20,768	SIGN PRO OF LACROSSE	140.00

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	IN *STEVE'S SMALL EN	28.47
1004215	20,768	AUTO VALUE LA CROSSE	11.92
1004215	20,768	AUTO VALUE LA CROSSE	8.34
1004215	20,768	WI KENWORTH ONALASKA	158.42
1004215	20,768	CENTURYLINK	284.47
1004215	20,768	MENARDS LA CROSSE WI	77.47
1004215	20,768	SIGN PRO OF LACROSSE	80.00
1004215	20,768	WISCONSIN ARBORISTS	35.00
1004215	20,768	CENTURYLINK	281.48
1004215	20,768	DISCOUNTMUGS.COM	193.00
1004215	20,768	BREYERS SALES / SERV	629.98
1004215	20,768	ACE OF LA CROSSE	659.96
1004215	20,768	MENARDS LA CROSSE WI	5.99
1004215	20,768	MENARDS LA CROSSE WI	15.29
1004215	20,768	BOB'S LOCK AND SAFE	18.00
1004215	20,768	MENARDS LA CROSSE WI	21.80
1004215	20,768	MENARDS LA CROSSE WI	22.79
1004215	20,768	KWIK TRIP 391000039	37.78
1004215	20,768	KWIK TRIP 761000076	14.67
1004215	20,768	MENARDS LA CROSSE WI	14.44
1004215	20,768	AUTO VALUE LA CROSSE	25.96
1004215	20,768	POMP S TIRE #018	323.15
1004215	20,768	J&S REPAIR	38.90
1004215	20,768	IN *STEVE'S SMALL EN	15.81
1004215	20,768	AUTO VALUE LA CROSSE	-67.90
1004215	20,768	AUTO VALUE LA CROSSE	229.39
1004215	20,768	AUTO VALUE LA CROSSE	273.98
1004215	20,768	TODAY'S TREE SERVICE	2,000.00
1004220	20,768	NRPA OPERATING	99.00
1004220	20,768	WAL-MART #1679	66.97
1004220	20,768	FESTIVAL FOODS	43.31
1004220	20,768	WAL-MART #5127	71.82
1004220	20,768	FESTIVAL FOODS	7.87
1004220	20,768	BB GRAPHICS	2,307.00
1004220	20,768	FESTIVAL FOODS	25.96
1004220	20,768	WM SUPERCENTER #5127	36.59
1004220	20,768	BROOMBALL.COM	154.45
1004225	20,768	ARAMARK UNIFORM	40.03
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	MENARDS LA CROSSE WI	19.99
1004225	20,768	VERIZONWRLSS*RTCCR V	40.46
1004225	20,768	VERIZONWRLSS*RTCCR V	40.46
1004225	20,768	AMZN MKTP US*DU63T1N	36.52
1004225	20,768	FASTENAL COMPANY 01W	9.12
1004225	20,768	DSPS EPAY ISE	60.00
1004225	20,768	AMZN MKTP US*WH7YE8S	25.98

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	AMZN MKTP US*YN67P4E	306.44
1004225	20,768	FIRST SUPPLY LA CROS	183.06
1004225	20,768	DSPS E SERVICE FEE C	2.20
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	2.30
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	ARAMARK UNIFORM	40.03
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	CENTURYLINK	23.40
1004225	20,768	SPI*CENTURYLINK/LUME	123.36
1004225	20,768	DULUTHTRADINGSHIPHOM	104.28
1004225	20,768	BOB'S LOCK AND SAFE	7.50
1004225	20,768	ADVERTISING CONCEPTS	248.96
1004225	20,768	SPI*CENTURYLINK/LUME	8.95
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	2.30
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	2.30
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	75.61
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	40.03
1004225	20,768	CENTURYLINK	23.40
1004225	17,928	FESTIVAL FOODS	24.76
1004225	19,530	DULUTH TRADING LACRO	55.87
1004225	19,530	DULUTH TRADING LACRO	279.34
1004225	20,768	DALCO ENTERPRISES	334.14
1004225	20,768	AMZN MKTP US*UR6KQ7C	52.98
1004225	20,768	MENARDS LA CROSSE WI	52.97
1004225	20,768	MENARDS LA CROSSE WI	16.99
1004225	20,768	MENARDS LA CROSSE WI	60.98
1004225	20,768	TRIM DESIGN OF LA CR	30.00
1004225	20,768	TARGET 000062	51.79
1004225	20,768	GEXPRO 7535	357.45
1004225	20,768	MENARDS LA CROSSE WI	32.47
1004225	20,768	MENARDS LA CROSSE WI	-60.98
1004225	20,768	A1 VACUUM SALES AND	499.99
1004225	20,768	DALCO ENTERPRISES	48.98
1004225	20,768	MENARDS LA CROSSE WI	5.94
1004225	20,768	GEXPRO 7535	374.76
1004225	20,768	GEXPRO 7535	-228.90
1004225	20,768	GEXPRO 7535	-145.86

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	MENARDS LA CROSSE WI	426.30
1004225	20,768	DSPS EPAY ISE	50.00
1004225	20,768	DSPS E SERVICE FEE C	1.00
1004230	20,768	TODAY'S TREE SERVICE	500.00
1004230	20,768	TODAY'S TREE SERVICE	300.00
1004230	20,768	TODAY'S TREE SERVICE	3,000.00
1004230	20,768	AMZN MKTP US*5G6M858	52.08
1004230	20,768	ZARNOTH BRUSH WORKS	1,818.24
1004230	20,768	AUTO VALUE LA CROSSE	7.75
1004230	20,768	AUTO VALUE LA CROSSE	16.99
1004230	20,768	BREYERS SALES / SERV	116.87
1009910	20,768	PEOPLES FOOD CO OP	9.75
1009910	20,768	BIG ALS	27.80
1009910	20,768	AMZN MKTP US*L68VL54	118.78
1009910	20,768	AMZN MKTP US*MD5S10E	195.59
1009910	20,768	AMZN MKTP US*IM3PO8H	109.90
1009910	20,768	PP*BALANCED BODYWORK	750.00
1009910	20,768	GUNDERSEN HEALTH SYS	68.00
1009910	20,768	GUNDERSEN HEALTH SYS	114.00
1009910	20,768	GUNDERSEN HEALTH SYS	114.00
1009910	20,768	GUNDERSEN HEALTH SYS	146.00
1009910	20,768	GUNDERSEN HEALTH SYS	32.00
1009910	20,768	AMZN MKTP US*PX3X24X	84.99
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	AMAZON.COM*F52ZB5QV3	900.00
1009910	20,768	AMZN MKTP US*B021N4A	125.99
1009910	20,768	AMZN MKTP US*LY4PH14	19.47
1009910	20,768	AMZN MKTP US*2U5DD77	68.60
1009910	20,768	UPS*BILLING CENTER	4.13
1009910	20,768	USPS PO 5644400083	1,410.00
1009910	20,768	A *SISTER CITIES	405.00
1009910	20,768	CDW GOVT #PD-FITZGER	352.14
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	-13.00
1009910	20,768	GUNDERSEN HEALTH SYS	117.00
1009910	20,768	GUNDERSEN HEALTH SYS	260.00
1009910	20,768	GUNDERSEN HEALTH SYS	146.00
1009910	20,768	GUNDERSEN HEALTH SYS	292.00
1009910	20,768	AMAZON.COM*Z82DL5623	239.94
1009910	20,768	CANVA* I03293-184433	12.99
2002186	20,768	DOT WS2 PAY EPAY SRV	2.29
2002186	20,768	DOT WS2 PAY EPAY SAL	114.50
2102010	20,768	AT&T PREMIER EBILL	680.00
2102010	20,768	PP*MRSA UV LLC	212.15
2102110	20,768	MAYO CLINIC MYCHART	450.00
2102110	20,768	BIKES LTD	177.24

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
2102110	20,768	VERIZONWRLSS*RTCCR V	40.24
2102110	20,768	VERIZONWRLSS*RTCCR V	40.24
2102110	20,768	CLAREYS SAFETY EQUIP	125.00
2102110	20,768	AMZN MKTP US*XA28S3Y	159.18
2102185	20,768	ALL SAFE INDUSTRIES	384.66
2109910	20,768	WESTERN TECH BUSINES	720.00
2202185	20,768	CDW GOVT #FIR-SODEN-	76.93
2209910	20,768	MARY CODY'S RESTAURA	222.99
2209910	20,768	FESTIVAL FOODS	40.10
2209910	17,928	FESTIVAL FOODS	5.00
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	SPI*CENTURYLINK/LUME	7.67
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	VERIZONWRLSS*RTCCR V	25.57
2303010	20,768	VERIZONWRLSS*RTCCR V	35.45
2303010	20,768	SPI*CENTURYLINK/LUME	9.92
2303010	20,768	GERHARDS KB LA CROSS	630.40
2303010	20,768	MENARDS LA CROSSE WI	4.98
2303010	20,768	WI DFI WS2 PCC CC EP	20.00
2303010	20,768	UPS*BILLING CENTER	69.57
2303010	20,768	LA CROSSE MAIL & PRI	0.11
2303010	20,768	WPY*NATIONAL COMMUNI	300.00
2303010	20,768	LA CROSSE MAIL & PRI	2.68
2303084	20,768	MENARDS LA CROSSE WI	4.98
2303084	20,768	FIRST SUPPLY LA CROS	7.17
2604110	20,768	APPLE.COM/BILL	105.49
2604110	20,768	FESTIVAL FOODS	18.99
2604110	20,768	FESTIVAL FOODS	359.98
2604110	20,768	FESTIVAL FOODS	11.58
2604110	20,768	LINDAS BAKERY	299.70
2604110	20,768	THE WEBSTAIRANT STOR	99.24
2604110	20,768	SESAC	834.50
2604110	20,768	ASCAP LICENSE FEE	390.00
2703110	20,768	GUNDERSEN HEALTH SYS	513.00
2703110	20,768	VERIZONWRLSS*RTCCR V	71.61
2703110	20,768	VERIZONWRLSS*RTCCR V	71.77
2703110	20,768	SPI*CENTURYLINK/LUME	5.96
2703110	20,768	CDW GOVT #MTU/MSC ME	742.42
2703110	20,768	CDW GOVT #P812229	4,764.20
2703110	20,768	RIPP DISTRIBUTING CO	63.05
2703110	20,768	CDW GOVT #MTU - MATT	293.97
2703110	20,768	LA CROSSE GLASS COMP	445.00
2703110	20,768	DALCO ENTERPRISES	9.64
2703110	20,768	POMP S TIRE #018	983.16
2703110	20,768	POMP S TIRE #018	791.08
2703110	20,768	POMP S TIRE #018	31.80
2703110	20,682	GILLIG LLC	2,804.60

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,682	GILLIG LLC	3,378.32
2703110	20,768	TJS AUTO GLASS INC	60.00
2703110	20,768	DE BAUCHE TRUCK & DI	2,910.30
2703110	20,768	PETERBILT OF LACROSS	-92.64
2703110	20,768	RIVER STATES TRUCK-L	340.61
2703110	20,768	PETERBILT OF LACROSS	5.96
2703110	20,768	PETERBILT OF LACROSS	54.01
2703110	20,768	PETERBILT OF LACROSS	16.14
2703110	20,768	PETERBILT OF LACROSS	19.28
2703110	20,768	PETERBILT OF LACROSS	367.93
2703110	20,768	PETERBILT OF LACROSS	17.66
2703110	20,768	PETERBILT OF LACROSS	16.20
2703110	20,768	PETERBILT OF LACROSS	288.26
2703110	20,768	PETERBILT OF LACROSS	697.90
2703110	20,768	PETERBILT OF LACROSS	152.60
2703110	20,768	PETERBILT OF LACROSS	19.46
2703110	20,768	PETERBILT OF LACROSS	76.76
2703110	20,768	PETERBILT OF LACROSS	-5.52
2703110	20,768	PETERBILT OF LACROSS	-1,562.50
2703110	20,768	DE BAUCHE TRUCK & DI	26.58
2703110	20,768	RIVER STATES TRUCK-L	104.13
2703110	20,768	PETERBILT OF LACROSS	143.00
2703110	20,768	PETERBILT OF LACROSS	1,432.60
2703110	20,768	PETERBILT OF LACROSS	405.72
2703110	20,768	PETERBILT OF LACROSS	-5.96
2703110	20,768	PETERBILT OF LACROSS	-76.76
2703110	20,768	PETERBILT OF LACROSS	-16.14
2703110	20,768	PETERBILT OF LACROSS	-17.66
2703110	20,768	PETERBILT OF LACROSS	-16.20
2703110	20,768	MENARDS LA CROSSE WI	38.60
2703110	20,768	AUTO VALUE LA CROSSE	10.24
2703110	20,768	VIKING ELECTRIC-LACR	463.75
2703110	20,768	ACE OF LA CROSSE	18.30
2703110	20,768	PETERBILT OF LACROSS	-433.80
2703110	20,768	CENTURYLINK	96.21
2703110	20,768	CDW GOVT #MTU - NEW	2,509.05
2703110	20,768	LA CROSSE MAIL & PRI	3.25
2703110	20,768	ARAMARK UNIFORM	101.40
2703110	20,768	WI KENWORTH ONALASKA	705.29
2703110	20,768	AUTO VALUE LA CROSSE	3.18
2703110	20,768	PETERBILT OF LACROSS	45.99
2703110	20,768	ARAMARK UNIFORM	347.74
2703110	20,768	GUNDERSEN HEALTH SYS	190.00
2703110	20,768	AMZN MKTP US*UR6KQ7C	12.99
2703110	20,768	DALCO ENTERPRISES	175.54
2703110	20,768	DALCO ENTERPRISES	-8.82
2703110	20,768	EBAY O*13-08037-7528	142.43

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	LA CROSSE GLASS COMP	150.00
2703110	20,768	LA CROSSE GLASS COMP	345.00
2703110	20,768	BRENENGEN CHEVROLET	57.60
2703110	20,768	RIVER STATES TRUCK-L	-340.61
2703110	20,768	RONCO ENGINEERING SA	80.23
2703110	20,768	SCHOOL SPECIALTY LLC	204.58
2703110	20,768	CDW GOVT #P976241	293.97
2902051	20,768	FESTIVAL FOODS	13.90
2902051	20,768	SQ *COOL BEANS COFFE	36.93
2902058	20,768	USPCA	50.00
2902058	20,768	USPCA	-50.00
2902058	20,768	PETCO 622 635062	119.97
2902058	20,768	PETCO 622 635062	85.99
2902058	20,768	PETSMART # 1506	169.98
2902058	20,768	PETCO 622 635062	80.99
2902058	20,768	PETCO 622 635062	85.99
2902060	20,768	LENS EQUIPMENT	310.47
2902061	20,768	DESIGNZ INC	354.90
2902063	20,768	FEATURES SPORTS BAR	216.89
2902064	20,768	GATEWAY AREA COUNCIL	75.00
2902064	20,768	GALLS	290.11
2904250	20,768	SPI*CENTURYLINK/LUME	1.47
2904257	20,768	LACROSSE CNTY REG DE	25.00
2904257	20,768	PAYGOV 8676221	1.00
2904257	17,965	PRAIRIE NURSERY	283.55
2904274	20,768	SPORTS GEAR SWAG	2,644.45
2904274	20,768	SPORTS GEAR SWAG	-202.64
2904274	20,768	SPORTS GEAR SWAG	1,829.82
2904275	20,768	DOLLAR TREE	34.00
2904275	20,768	WATERFRONT RESTAURAN	600.00
2904275	20,768	HISTORY CENTER OF OL	825.00
2904275	20,768	WM SUPERCENTER #1679	97.40
2904275	20,768	ST. JAMES HOTEL	737.70
2904275	20,768	BIG ALS	211.50
2904275	20,768	WATERFRONT RESTAURAN	480.00
2904275	20,768	WM SUPERCENTER #1679	124.74
2904275	20,768	SAMS CLUB #6436	6.82
2904275	20,768	ARAMARK MILWAUKEE CO	497.00
2904275	20,768	FESTIVAL FOODS	47.88
2904275	20,768	DOMINO'S 2107	113.65
2904275	20,768	TM *HARLEM GLOBETROT	276.66
2904275	20,768	TM *HARLEM GLOBETROT	106.81
2904276	20,528	JOANN STORES #2478	30.18
2904276	20,768	VERIZONWRLSS*RTCCR V	0.24
2904276	20,768	VERIZONWRLSS*RTCCR V	0.24
2904276	20,768	FESTIVAL FOODS	24.22
2904276	20,768	PICKERMAN'S SOUP & S	88.00

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
2904276	20,768	SQ *FIFTH AVENUE AW	297.00
2904276	20,768	SAMSClub #6436	74.90
2904276	17,606	WILL ENTERPRISES	491.35
2904276	20,768	FESTIVAL FOODS	13.99
4800410	20,768	CDW GOVT #CLERKS OFF	1,584.04
4800410	20,768	AMZN MKTP US*QD8F74P	1,286.94
4800810	20,768	CDW GOVT #2021 COMPU	2,509.05
4800810	20,768	CDW GOVT #2021 COMPU	10,036.20
4800810	20,768	CDW GOVT #CAMERON/CA	2,873.44
4800895	20,768	CDW GOVT #CAMERON/CA	148.92
4802195	20,768	AMZN MKTP US*O14FH87	30.98
4802195	20,768	AMZN MKTP US*DP6J60W	44.97
4802195	20,768	CDW GOVT #FIR-SODEN-	92.51
4802195	20,768	DIVE RESCUE INTERNAT	4,552.50
4802195	20,768	FARM & FLEET OF LACR	712.91
4802195	20,768	MENARDS LA CROSSE WI	2.99
4832095	20,768	CDW GOVT #POLICE - R	5,018.10
4832195	20,768	ACE OF LA CROSSE	36.00
4832195	20,768	ZERO WASTE USA	533.59
4832195	20,768	MENARDS LA CROSSE WI	147.78
4834295	20,768	TRIM DESIGN OF LA CR	650.00
4834295	20,768	SCHNEIDER'S	3,100.00
4904210	20,768	AMZN MKTP US*CB1R19X	127.92
6006010	20,768	AAAE CAREER CENTER	170.00
6006010	20,768	MID-WEST FAMILY LA C	1,666.50
6006010	20,768	SCREENVISION DIRECT	500.00
6006010	20,768	IN *COULEE REGION CO	445.00
6006010	20,768	ATA/AMS	790.00
6006010	20,768	VERIZONWRLSS*RTCCR V	33.27
6006010	20,768	VERIZONWRLSS*RTCCR V	40.11
6006010	20,768	VERIZONWRLSS*RTCCR V	371.25
6006010	20,768	VERIZONWRLSS*RTCCR V	327.20
6006010	20,768	SPI*CENTURYLINK/LUME	44.35
6006010	20,768	VERIZONWRLSS*RTCCR V	40.07
6006010	20,768	VERIZONWRLSS*RTCCR V	33.26
6006010	20,768	TWILIO 2UQDIBRKIBQ	90.00
6006010	20,768	USPS PO 5644400083	4.33
6006010	20,768	USPS PO 5644400083	7.02
6006010	20,768	AAAE	229.17
6006010	20,768	AMAZON.COM*J47KV6X03	29.99
6006010	20,768	JONES SIGN CO.- INC.	631.00
6006010	20,768	QTHHOSTING* QTH HOST	87.72
6006010	20,768	FLIGHTSTATS	204.00
6006010	20,768	CDW GOVT #2021 - AIR	5,018.10
6006010	20,768	LA CROSSE MAIL & PRI	3.19
6006010	20,768	ARAMARK UNIFORM	140.57
6006010	20,768	DOJ EPAY RECORDS CHE	7.00

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	CROOKED PINT ALE HOU	50.00
6006010	20,768	MID-WEST FAMILY LA C	1,666.50
6006010	20,768	WALGREENS #9214	761.90
6006010	20,768	ARROWHEAD TAP HOUSE	20.00
6006010	20,768	ADOBE CREATIVE CLOUD	599.88
6006010	20,768	FLIGHTSTATS	204.00
6006010	20,768	GOOGLE *GSUITE_LSEAI	6.00
6006010	20,768	INFORMA TECH HOLDING	3,205.36
6006010	20,768	CDW GOVT #P900884	2,693.72
6006010	20,768	CDW GOVT #AIR-POWER-	54.61
6006010	20,768	CDW GOVT #AIRPORT -	2,509.05
6006010	20,768	SPECTRUM	211.78
6006010	20,768	ARROWHEAD TAP HOUSE	240.00
6006010	20,768	THE UPS STORE 3838	6.81
6006010	20,768	USPS PO 5644400083	6.48
6006010	20,768	CDW GOVT #P857940	8,085.12
6006015	20,768	MENARDS LA CROSSE WI	13.89
6006015	20,768	VIKING ELECTRIC-LACR	5.47
6006015	20,768	KIMBALL MIDWEST PAYE	207.36
6006015	20,768	RONCO ENGINEERING SA	56.90
6006015	20,768	SCHILLING SUPPLY COM	370.45
6006015	20,768	CULLIGAN LA CROSSE 2	16.00
6006015	20,768	CULLIGAN LA CROSSE 2	9.50
6006015	20,768	KIMBALL MIDWEST PAYE	110.88
6006015	20,768	ARAMARK UNIFORM	279.87
6006015	20,768	HARTER'S TRASH & REC	533.50
6006015	20,768	DALCO ENTERPRISES	223.33
6006015	20,768	LA CROSSE GLASS COMP	42.00
6006015	20,768	DALCO ENTERPRISES	40.56
6006015	20,768	ARAMARK UNIFORM	244.82
6006015	20,768	ARAMARK UNIFORM	32.48
6006015	20,768	HARTER'S TRASH & REC	533.50
6006015	20,768	DAKOTA SUPPLY GROUP	154.16
6006015	20,768	MENARDS LA CROSSE WI	3.29
6006015	20,768	MENARDS LA CROSSE WI	2.99
6006015	20,768	GRAINGER	23.00
6006015	20,768	SCHILLING SUPPLY COM	59.36
6006015	20,768	MENARDS LA CROSSE WI	3.27
6006015	20,768	DALCO ENTERPRISES	305.96
6006015	20,768	FASTENAL COMPANY 01W	47.57
6006015	20,768	SCHILLING SUPPLY COM	370.45
6006015	20,768	RAGZ SHOP	45.00
6006015	20,768	ARAMARK UNIFORM	48.72
6006015	20,768	ARAMARK UNIFORM	249.42
6006015	20,768	ARAMARK UNIFORM	309.05
6006015	20,768	GRAINGER	19.76

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006015	20,768	DALCO ENTERPRISES	366.40
6006020	20,768	FARM & FLEET OF LACR	553.84
6006020	20,768	ARAMARK UNIFORM	113.58
6006020	20,768	AUTO VALUE ONALASKA	50.28
6006020	20,768	MENARDS LA CROSSE WI	-9.90
6006020	20,768	KIMBALL MIDWEST PAYE	69.50
6006020	20,768	KIMBALL MIDWEST PAYE	93.60
6006020	20,768	AMERICAN LOCK & KEY	9.00
6006020	20,768	FARM & FLEET OF LACR	17.91
6006020	20,768	AUTO VALUE ONALASKA	41.98
6006020	20,768	AUTO VALUE LA CROSSE	-12.98
6006020	20,768	ST JOSEPH EQUIPMENT	290.00
6006020	20,768	AUTO VALUE ONALASKA	12.98
6006020	20,768	BOBCAT OF THE COULEE	15.66
6006020	20,768	WI KENWORTH ONALASKA	-242.47
6006020	20,768	AUTO VALUE LA CROSSE	21.14
6006020	20,768	AMERICAN LOCK & KEY	149.00
6006020	20,768	THE MONOGRAM COMPANY	37.05
6006020	20,768	AUTO VALUE ONALASKA	28.12
6006020	20,768	AMAZON.COM*WE5QCORN3	48.98
6006020	20,768	AUTO VALUE ONALASKA	39.69
6006020	20,768	AUTO VALUE LA CROSSE	4,165.22
6006020	20,768	AUTO VALUE ONALASKA	-39.69
6006020	20,768	IN *BEST KEPT PORTAB	400.00
6006020	20,768	AUTO VALUE ONALASKA	18.99
6006020	20,768	KIMBALL MIDWEST PAYE	43.28
6006020	20,768	AUTO VALUE LA CROSSE	110.70
6006020	20,768	MENARDS LA CROSSE WI	71.54
6006020	20,768	AUTO VALUE ONALASKA	18.99
6006020	20,768	GRAINGER	2,229.51
6006020	20,768	AUTO VALUE ONALASKA	195.86
6006020	20,768	HOMEDEPOT.COM	179.92
6006020	6,485	METCO	172.00
6006020	20,768	KIMBALL MIDWEST PAYE	144.00
6006020	20,768	RIVER STATES TRUCK-L	52.80
6006020	8,046	COULEE REGION RV CEN	89.99
6006020	20,768	POMP S TIRE #018	564.20
6006020	20,768	POMP S TIRE #018	564.20
6006020	20,768	TITAN MACHINERY - LA	227.58
6006020	20,768	GRAINGER	100.43
6006020	20,768	ARCANTENNA.COM	115.02
6006020	20,768	MACQUEEN EQUIPMENT G	405.33
6006020	20,768	RONCO ENGINEERING SA	122.41
6006020	20,768	VIKING ELECTRIC-LACR	137.20
6006020	20,768	B & E SEAL COAT PROD	2,750.00
6006020	20,768	ADB SAFEGATE AMERICA	161.68
6006020	20,768	BLUEGLOBES LLC	222.80

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006025	20,768	WINDCAVE INC.	176.66
6006030	20,768	OVERHEAD DOOR COMPAN	190.80
6056010	20,768	CDW GOVT #Q475514	4,241.64
6056040	20,768	CDW GOVT #Q171523	486.54
6056040	20,768	CDW GOVT #Q356565	9,500.00
6056040	20,768	CDW GOVT #Q420833	1,187.60
6106110	20,768	VERIZONWRLSS*RTCCR V	289.25
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VERIZONWRLSS*RTCCR V	242.76
6106110	20,768	VERIZONWRLSS*RTCCR V	242.81
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VERIZONWRLSS*RTCCR V	289.27
6106110	20,768	GEXPRO 7535	38.00
6106110	20,768	DOT DMV WIN TVP EPAY	1.26
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	1.14
6106110	20,768	DOT DMV WIN TVP EPAY	0.90
6106110	20,768	DOT DMV WIN TVP EPAY	1.20
6106110	20,768	DOT DMV WIN TVP EPAY	63.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	57.00
6106110	20,768	DOT DMV WIN TVP EPAY	45.00
6106110	20,768	DOT DMV WIN TVP EPAY	60.00
6106110	20,768	LA CROSSE MAIL & PRI	60.08
6106110	20,768	AUTO VALUE LA CROSSE	107.92
6106110	20,768	MICHAELS TRUCK EQUIP	300.95
6106110	20,768	MICHAELS TRUCK EQUIP	27.11
6106110	20,768	IN *JOHNSON, ROBERTS	35.00
6106110	20,768	VERITIV-MIDWEST	469.00
6106110	20,768	MENARDS LA CROSSE WI	1.86
6106110	20,768	BATTERIES PLUS - #08	53.80
6106110	20,768	CDW GOVT #MARKET SQU	660.61
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	1.14
6106110	20,768	DOT DMV WIN TVP EPAY	0.12
6106110	20,768	DOT DMV WIN TVP EPAY	0.30
6106110	20,768	DOT DMV WIN TVP EPAY	0.78
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
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	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	0.48
6106110	20,768	DOT DMV WIN TVP EPAY	12.00

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	DOT DMV WIN TVP EPAY	57.00
6106110	20,768	DOT DMV WIN TVP EPAY	6.00
6106110	20,768	DOT DMV WIN TVP EPAY	15.00
6106110	20,768	DOT DMV WIN TVP EPAY	39.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
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	12.00
6106110	20,768	DOT DMV WIN TVP EPAY	24.00
6106115	20,768	GOODYEAR AUTO SRV CT	602.15
6106115	20,768	AMAZON.COM*VD9817SD3	319.26
6106115	20,768	SIGN PRO OF LACROSSE	1,320.00
6106120	20,768	MENARDS LA CROSSE WI	21.59
6106120	20,768	CDW GOVT #WEBER PALA	1,981.83
6106120	20,768	CDW GOVT #WEBER PALA	6,606.10
6106120	20,768	CDW GOVT #WEBER PALA	4,624.27
6106120	20,768	CDW GOVT #WEBER PALA	10,569.76
6106120	20,768	MENARDS LA CROSSE WI	8.47
6106120	20,768	MENARDS LA CROSSE WI	53.90
6306310	20,768	ARAMARK UNIFORM	61.83
6306310	20,768	ARAMARK UNIFORM	34.65
6306310	20,768	SUMMIT COMPANIES ST	921.50
6306310	20,768	GOODYEAR AUTO SRV CT	26.75
6306310	20,768	TORCOM/ANSWERING INN	121.30
6306310	20,768	VERIZONWRLSS*RTCCR V	291.83
6306310	20,768	VERIZONWRLSS*RTCCR V	83.57
6306310	20,768	VERIZONWRLSS*RTCCR V	217.43
6306310	20,768	VERIZONWRLSS*RTCCR V	210.80
6306310	20,768	SPI*CENTURYLINK/LUME	7.06
6306310	20,768	VERIZONWRLSS*RTCCR V	83.57
6306310	20,768	VERIZONWRLSS*RTCCR V	291.83
6306310	20,768	MENARDS LA CROSSE WI	36.98
6306310	20,768	BREYERS SALES / SERV	84.97
6306310	20,768	AIRGAS USA, LLC	95.45
6306310	20,768	ACE OF LA CROSSE	19.04
6306310	20,768	RONCO ENGINEERING SA	390.09
6306310	20,768	MENARDS LA CROSSE WI	12.99
6306310	20,768	MENARDS LA CROSSE WI	160.48
6306310	20,768	CONSOLIDATED ENERGY	930.58
6306310	20,768	GOODYEAR AUTO SRV CT	100.75
6306310	20,768	BROOKS TRACTOR WEST	14.11
6306310	20,768	AUTO VALUE LA CROSSE	21.87
6306310	20,768	POMP S TIRE #018	346.91
6306310	20,768	NORTHERN SAFETY TECH	205.92
6306310	20,768	O'REILLY AUTO PARTS	241.27
6306310	20,768	UPS*BILLING CENTER	65.32
6306310	20,768	MENARDS LA CROSSE WI	3.99

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	PISCHKE MOTORS OF LA	15.65
6306310	20,768	AUTO VALUE LA CROSSE	125.99
6306310	20,768	O'REILLY AUTO PARTS	-35.00
6306310	20,768	GUNDERSEN HEALTH SYS	245.00
6306310	20,768	ARAMARK UNIFORM	23.10
6306310	20,768	OPC MSC*SERVICE FEE	5.50
6306310	20,768	OPC*WISCONSIN RURAL	50.00
6306310	20,768	CENTURYLINK	1,250.54
6306310	20,768	U.S. CELLULAR	61.32
6306310	20,768	STAPLES	16.29
6306310	20,768	AIRGAS USA, LLC	13.39
6306310	20,768	MENARDS LA CROSSE WI	41.91
6306310	20,768	MENARDS LA CROSSE WI	-29.74
6306310	20,768	MENARDS LA CROSSE WI	17.76
6306310	20,768	MENARDS LA CROSSE WI	-6.58
6306310	20,768	MENARDS LA CROSSE WI	17.71
6306310	20,768	MENARDS LA CROSSE WI	57.87
6306310	20,768	MENARDS LA CROSSE WI	39.96
6306310	20,768	MENARDS LA CROSSE WI	341.53
6306310	20,768	MENARDS LA CROSSE WI	126.26
6306310	20,768	UPS*BILLING CENTER	18.56
6306310	20,768	UPS*BILLING CENTER	126.48
6306310	20,768	UPS*BILLING CENTER	29.55
6306310	20,768	FIRST SUPPLY LA CROS	19.88
6306310	20,768	FASTENAL COMPANY 01W	0.10
6306310	20,768	BROOKS TRACTOR WEST	72.85
6306310	20,768	RONCO ENGINEERING SA	4.90
6306310	20,768	AUTO VALUE LA CROSSE	25.60
6306330	20,768	HARTER'S TRASH & REC	447.00
6306330	20,768	HARTER'S TRASH & REC	122.70
6306330	20,768	HARTER'S TRASH & REC	447.00
6306332	19,904	PACE ANALYTICAL SERV	199.88
6306332	20,768	MILLIPORE *AMERICA	533.29
6306332	20,768	UPS*29XQ1ERNSB6	6.90
6306332	20,768	NCL OF WISCONSIN INC	492.62
6306332	19,904	PACE ANALYTICAL SERV	1,110.08
6306332	19,904	PACE ANALYTICAL SERV	212.18
6306334	20,768	COUNTY MATERIALS HOL	275.00
6306334	20,768	FIRST SUPPLY LA CROS	1,242.98
6306334	20,768	FIRST SUPPLY LA CROS	1,911.90
6306334	20,768	CORE & MAIN 901	3,770.27
6306334	20,768	CORE & MAIN 901	1,593.95
6306334	20,768	FIRST SUPPLY LA CROS	324.62
6306336	20,768	CONSOLIDATED ENERGY	97.80
6306336	20,768	GRAINGER	28.02
6306336	20,768	RONCO ENGINEERING SA	142.19
6306336	20,768	FIRST SUPPLY LA CROS	4.17

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306336	20,768	TRANE SUPPLY-116412	214.40
6306336	20,768	P T WELDING AND DRIV	525.75
6306336	18,684	3926 DS	177.50
6306340	20,768	LIBERTY PROCESS EQUI	3,192.65
6306340	20,768	P T WELDING AND DRIV	1,827.62
6306340	20,768	WWP*WIL-KIL PEST CON	55.00
6306340	20,768	OTP/AIR TECHNOLOGIES	15,523.00
6306340	20,768	P T WELDING AND DRIV	525.60
6306340	20,768	P T WELDING AND DRIV	634.88
6306340	20,768	GRAINGER	245.20
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	SPI*CENTURYLINK/LUME	13.37
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	CDW GOVT #WATER - BE	355.43
6406410	20,768	GRAINGER	33.80
6406410	20,768	MCMASTER-CARR	227.53
6406410	20,768	MENARDS LA CROSSE WI	7.16
6406410	20,768	MENARDS ONALASKA WI	33.03
6406410	20,768	O'REILLY AUTO PARTS	13.42
6406410	20,768	MONROE TRUCK EQUIPME	232.52
6406410	20,768	GRAINGER	109.96
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	53.03
6406410	20,768	VERIZONWRLSS*RTCCR V	41.74
6406410	20,768	VERIZONWRLSS*RTCCR V	51.39
6406410	20,768	VERIZONWRLSS*RTCCR V	53.03
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	AMAZON.COM*EG5177VF3	19.49
6406410	20,768	OFFICE DEPOT #1090	21.24
6406410	20,768	AMZN MKTP US*OZ7IO1Q	26.58
6406410	20,768	CDW GOVT #WATER - BR	429.19
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	MENARDS LA CROSSE WI	2.99
6406410	20,768	MENARDS LA CROSSE WI	-44.99
6406410	20,768	FENIEX INDUSTRIES IN	483.16
6406410	20,768	AUTO VALUE LA CROSSE	20.94
6406410	20,768	FENIEX INDUSTRIES IN	-144.00
6406410	20,768	MICHAELS TRUCK EQUIP	167.07
6406410	20,768	MICHAELS TRUCK EQUIP	784.51
6406410	20,768	RONCO ENGINEERING SA	13.60
6406410	20,768	MENARDS LA CROSSE WI	76.91
6406410	20,768	ACE OF LA CROSSE	54.99
6406410	20,768	MENARDS LA CROSSE WI	32.97
6406410	20,768	MENARDS LA CROSSE WI	11.98

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	MENARDS LA CROSSE WI	48.95
6406410	20,768	MENARDS LA CROSSE WI	11.04
6406410	20,768	CDW GOVT #LEE ANDERS	415.58
6406410	20,768	CDW GOVT #P640689	319.45
6406410	20,768	GUNDERSEN HEALTH SYS	214.00
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	78.61
6406432	20,768	VERIZONWRLSS*RTCCR V	78.17
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	BATTERIES PLUS - #08	199.80
6406432	20,768	PAYPAL *BOLIUKEJIYO	122.00
6406432	20,768	FIRST SUPPLY LA CROS	100.80
6406432	20,768	WERNER ELECTRIC VENT	124.15
6406432	20,768	GRAINGER	59.28
6406432	20,768	MENARDS LA CROSSE WI	1.04
6406432	20,768	USA BLUE BOOK	176.11
6406432	20,768	USA BLUE BOOK	181.00
6406434	20,768	GRAINGER	16.29
6406434	20,768	GRAINGER	45.28
6406434	20,768	MENARDS LA CROSSE WI	26.60
6406436	20,768	BERNIE BUCHNER PLUMB	570.00
6406436	20,768	FIRST SUPPLY LA CROS	253.83
6406438	20,768	LA CROSSE MAIL & PRI	10.60
6506510	20,768	AUTO VALUE LA CROSSE	32.18
6506510	20,768	BREYERS SALES / SERV	85.14
6506510	20,768	MENARDS LA CROSSE WI	17.76
6506510	20,768	MENARDS LA CROSSE WI	-6.57
6506510	20,768	MENARDS LA CROSSE WI	126.25
6506510	20,768	RONCO ENGINEERING SA	2.33
6506510	20,768	C & C MACHINE INC	42.50
6506524	20,768	FIRST SUPPLY LA CROS	853.38
6506524	20,768	CORE & MAIN 901	879.73
6506524	20,768	CORE & MAIN 901	3,496.05
6506524	20,768	FIRST SUPPLY LA CROS	193.68
6506524	20,768	LA CROSSE PAVING POR	4,125.29
8009910	20,768	STAPLS01963558340000	16.08
8009910	20,768	AIRGAS USA, LLC	26.46
8009910	20,768	AIRGAS USA, LLC	77.28
8009910	20,768	AIRGAS USA, LLC	791.10
8009910	20,768	AIRGAS USA, LLC	70.50
8009910	20,768	AIRGAS USA, LLC	38.64
8009910	20,768	STAPLS01962965480000	18.44
8009910	20,768	STAPLES	40.08
8009910	20,768	OFFICE DEPOT #1090	13.48
8009910	20,768	STAPLS01964320210000	68.10
8009910	20,768	STAPLS01964662510000	13.14
8009910	20,768	FACTORY MTR PTS #1	286.56

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	OFFICE DEPOT #1090	247.02
8009910	20,768	LOCATORS & SUPPLIES	2,210.85
8009910	20,768	SCHILLING SUPPLY	1,469.34
8009910	20,768	DALCO ENTERPRISES	159.98
8009910	20,768	CONSOLIDATED ENERGY	560.47
8009910	20,768	STAPLS01966003950000	10.79
8009910	20,768	STAPLS01965991110000	5.09
8009910	20,768	AMAZON.COM AMZN.COM/	-669.02
8009910	20,768	AIRGAS USA, LLC	38.64
8009910	20,768	AIRGAS USA, LLC	169.05
8009910	20,768	STAPLES	35.47
8009910	20,768	AMAZON.COM*J15RK0QD3	127.64
8009910	20,768	STAPLS01966389100000	33.04
8009910	20,768	STAPLES	74.67
8009910	20,768	STAPLS01966224720000	77.96
8009910	20,768	STAPLS01966003950010	-10.79
8009910	20,768	STAPLS01965991110010	-5.09
8009910	20,768	AMAZON.COM*EG5177VF3	28.06
8009910	20,768	STAPLS01966784960000	30.92
8009910	20,768	OFFICE DEPOT #1090	185.27
8009910	20,768	STAPLS01966718890000	34.73
8009910	20,768	STAPLES	7.98
8009910	20,768	AMAZON.COM*CZ7BQ63V3	669.02
8009910	20,768	AIRGAS USA, LLC	425.35
8009910	20,768	HARTLAND LUBRICANTS	440.36
8009910	20,768	AIRGAS USA, LLC	960.03
8009910	20,768	CONNEY SAFETY	86.40
8009910	20,768	GRAINGER	364.52
8009910	20,768	STAPLS01967515440000	18.72
8009910	20,768	STAPLES	9.52
8009910	20,768	SCHILLING SUPPLY	339.80
8009910	20,768	HARTLAND LUBRICANTS	400.04
8009910	20,768	GRAINGER	104.94
8009910	20,768	STAPLES	17.99
8009910	20,768	STAPLS01967824730000	110.03
8009910	20,768	STAPLES	27.90
8009910	20,768	AMZN MKTP US*2485X1X	94.50
8009910	20,768	OFFICE DEPOT #1090	16.98
8009910	20,768	AUTO VALUE LA CROSSE	59.96
8009910	20,768	STAPLS01968353960000	13.42
8009910	20,768	AIRGAS USA, LLC	38.64
8009910	20,768	AIRGAS USA, LLC	38.64
8009910	20,768	AIRGAS USA, LLC	38.64
8009910	20,768	OFFICE DEPOT #1090	62.38
8009910	20,768	STAPLES	49.82
8009910	20,768	OFFICE DEPOT #1090	25.34
8009910	20,768	STAPLES	95.99

PCARD DETAIL - JANUARY 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	OFFICE DEPOT #1090	10.66
8009910	20,768	STAPLS01971046900000	18.36
8009910	20,768	STAPLES	37.64
8009910	20,768	STAPLS01970662970000	11.08
8009910	20,768	STAPLS01970224190010	-11.08
8009910	20,768	CDW GOVT #Q648849	103.76
8009910	20,768	AMAZON.COM*DA4CM8P93	34.06
8009910	20,768	AIRGAS USA, LLC	38.64
8009910	20,768	STAPLS01970378290000	29.82
8009910	20,768	STAPLS01970224190000	143.82
8009910	20,768	STAPLES	42.64
8009910	20,768	GRAINGER	145.30
8009910	20,768	OFFICEMAX/DEPOT 6869	15.99
8009910	20,768	BATTERIES PLUS - #08	1,125.00
8100210	20,768	LA CROSSE MAIL & PRI	1.88
8309910	20,768	GUNDERSEN HEALTH SYS	160.00
8309910	20,768	GUNDERSEN HEALTH SYS	4,884.00
8309910	20,768	GUNDERSEN HEALTH SYS	40.00
8409910	6,485	METCO	352.80
		TOTAL	<u>\$459,503.44</u>