

JULY 2022 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	27,991.06	MCPL COURT TRUST	21,913.80
AIRPORT	2,621.40	MISCELLANEOUS AGENCY	1,479.25
ANIMAL LICENSE	84,261.23	MUNI COURT - GEN ADMIN	2,116.76
CAPITAL - TID #14	339,722.53	NON-DEPT - GEN ADMIN	176,208.23
CAPITAL - TID #17	6,398.75	NON-DEPT GRANTS	522,143.04
CAPITAL PROGRAM	4,572,348.51	NON-DEPT LOCAL GRANT	1,481.79
CAR WASH	5,439.55	OPERATING GRANT	7,950.00
CLERK - ELECTIONS	741.95	OPERATING INCOME	11,749.83
CLERK - GEN ADMIN	9,612.02	PARKING OPERATIONS	3,736.32
CONTINGENCY	916.50	PARKING UTILITY	1,491.29
COUNCIL - GEN ADMIN	1,649.27	PARKING UTILITY - ENFORCEMENT	2,248.47
CUSTOMER ACCOUNTS	7,700.57	PARKING UTILITY - FACILITY OP	842.94
DEBT SERVICE NON DEPT	64,879.26	PARKS/REC - AQUATICS	22,024.39
ENGINEERING - GEN ADMIN	39,259.39	PARKS/REC - FACILITIES	29,002.54
FACILITY OPERATIONS	114,676.14	PARKS/REC - FORESTRY	3,349.50
FINANCE - GEN ADMIN	22,023.90	PARKS/REC - GEN ADMIN	5,491.90
FINANCE - TREASURY/CUST SVC	19,686.49	PARKS/REC - PARKS	88,290.80
FINANCE -ACCOUNTING/PAYROLL	4,832.45	PARKS/REC - RECREATION	11,607.66
FINANCE -MAIL SRVC/PRINTING	1,129.48	PARKS/REC BOAT HOUSE	7,697.50
FIRE - FIRE & RESCUE OPS	150,025.06	PARKS/REC BOAT LANDING IMPRV	74,894.38
FIRE - COMMUNITY RISK MGMT	11,745.26	PARKS/REC COPELAND PARK IMPRV	11,920.00
FIRE - FLEET & FACILITIES	18,479.01	PARKS/REC GOLF COURSE	3.42
FIRE - GEN ADMIN	48,038.57	PARKS/REC GREEN ISLAND IMPRVM	30,061.45
FIRE - TRAINING & PROF STNDS	3,119.62	PARKS/REC MYRICK PARK IMPRVMT	9,000.00
FIRE EMS SERVICES	2.60	PARKS/REC PARK IMPROVEMENT	11,498.00
FLOODPLAIN HSNR REPLACEMENT	19,817.70	PARKS/REC PETTIBONE PARK IMPRV	5,711.39
GEN ADMIN - AIRPORT	34,521.46	PARKS/REC RIVERSIDE PARK IMPRV	995.00
GEN ADMIN - CLERK	275.08	PARKS/REC SPECIAL OLYMPICS	926.34
GEN ADMIN - FINANCE	1,594,581.19	PARKS/REC SPECIAL RECREATION	11,680.20
GEN ADMIN - FIRE/CRM	2,961.64	PARKS/REC STATE GRANTS	26,875.50
GEN ADMIN - HIGHWAY	26,617.63	PARKS/REC TRAIL IMPROVEMENTS	528.26
GEN ADMIN - IT	4,537.05	PARKS/REC TREE MEMORIALS	260.00
GEN ADMIN - NON DEPT	71,521.43	PARKS/REC YOUTH ENRCHMNT ASSOC	20,057.75
GEN ADMIN - PARKING	67,805.91	PAYROLL LIABILITIES	1,137,496.88
GEN ADMIN - PARKS	4,375.00	PLANNING - COULEE CAP AHP	5,912.00
GEN ADMIN - PLANNING	74,267.35	PLANNING HARBOR SINKING FUND	6,548.47
GEN ADMIN - POLICE	1,390.29	PLANNING/ASSESSORS - ASSESMEN	9,678.91
GEN ADMIN - SSD #1	2.28	PLANNING/ASSESSORS - GEN ADMIN	12,465.16
GEN ADMIN - STORM	1,090,903.36	POLICE - FIELD SERVICES	76,239.09
GEN ADMIN - TIF	130,151.45	POLICE - GEN ADMIN	91,929.82
GEN ADMIN - TRANSIT	860,169.31	POLICE - STATE GRANTS	3,248.44
GEN ADMIN - WASTE WATER	53,066.27	POLICE BOAT PATROL PROGRAM	241.17
GEN ADMIN - WATER	43,527.05	POLICE DRUG INVESTIGATION	7,353.00
GEN ADMIN TID#18	15,925.70	POLICE EXPLORER POST PROGRAM	29.12
GENERAL FUND	105,931.69	POLICE -INVESTIGATIVE SERVICES	13,377.47
HIGHWAY - GEN ADMIN	24,664.12	POLICE K-9 UNIT	1,309.78
HIGHWAY - REFUSE & RECYCLING	32,451.41	POLICE -PROFESSIONAL STANDARDS	8,080.36
HIGHWAY - STREET MAINTENANCE	157,625.31	POLICE REVOLVING RESTITUTION	150.00
HUD GRANTS - ADMIN	92,527.66	POLICE TRAINING	4,826.97
HUD GRANTS - CDBG	30,724.18	PUMPING	33,490.16
HUD GRANTS - HOME	21,196.86	QUALITY MANAGEMENT	325.02
HUD GRANTS - RPLC HSNR	1,200.00	REAL ESTATE & PERSONAL PROP TX	5,732,654.49
HUMAN RESOURCES - GEN ADMIN	13,948.79	SELF-INSURED HEALTH	66.08
INTEREST CHARGES	620.78	SEWER COLLECTION	680.00
IT - GEN ADMIN	110,411.12	SOLIDS DISPOSAL	85,759.22
IT - GIS & DEVELOPMENT SRVCS	2,305.16	SP ASSIGNED BUDGET CARRYOVER	14,077.67
IT - SUPPORT & APPLICATION SRV	2,047.42	SPECIAL ASSESSMENTS	457.73
LA CROSSE CENTER - ADMIN	58,056.29	SPECIAL ASSESSMENTS - ADMIN	1,705.00
LABORATORY	2,377.79	STORM COLLECTION	1,052.00
LAX CENTER - GEN ADMIN	105,554.53	TERMINAL OPERATIONS	40,716.02
LEGAL - GEN ADMIN	8,556.31	TIF #11 CAPITAL OUTLAY	12,500.00
LIBRARY - ARCHIVES	2,290.66	TRANSFERS	697.99
LIBRARY - CIRCULATION	26,485.00	TRANSMISSION & DISTRIBUTION	28,671.80
LIBRARY - GEN ADMIN	73,681.72	UPPER FLOOR RENOVATION	391.50
LIBRARY - PROGRAMS	2,510.05	WASTE WATER UTILITY	5,402.31
LIFT STATIONS	8,680.27	WATER TREATMENT	7,837.44
MAYOR - GEN ADMIN	3,130.18	WATER UTILITY	14,042.83
		Grand Total	19,025,346.62

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	ENTERPRISE FM TRUST	609.75
	KONE INC	1,634.52
	KWIK TRIP INC	260.06
	MACQUEEN EQUIPMENT LLC	6,253.80
	NORTHERN BATTERY	2,114.32
	NORTHERN STATES POWER CO, WI	4,057.23
	OSHKOSH TRUCK CORPORATION	292.17
	OVERHEAD DOOR CO OF THE 7 RIVE	241.15
	PETROLEUM TRADERS CORPORATION	5,285.94
	STATE OF WISCONSIN	130.00
	U S CELLULAR	38.08
	UNIVERSAL TRUCK EQUIPMENT INC	2,800.00
	VERNON ELECTRIC COOPERATIVE IN	5.26
		23,722.28
AIRPORT		
	ENTERPRISE FM TRUST	2,621.40
		2,621.40
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	84,261.23
		84,261.23
CAPITAL - TID #14		
	CHIPPEWA CONCRETE SERVICES INC	328,024.53
	MAKEPEACE ENGINEERING LLC	1,920.00
	MEAD & HUNT INC	9,778.00
		339,722.53
CAPITAL - TID #17		
	SHORT ELLIOTT HENDRICKSON INC	6,398.75
		6,398.75
CAPITAL PROGRAM		
	FOWLER & HAMMER INC	608.00
		608.00
CAPITAL PROGRAM		
	1ST BUSINESS SOLUTIONS INC	337.50
		337.50
CAPITAL PROGRAM		
	RAY O'HERRON COMPANY INC	8,581.94

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
	8,581.94
CAPITAL PROGRAM	
INDUSTRIAL SAFETY INC	14,700.00
MATHY CONSTRUCTION COMPANY	2,640.20
SIRCHIE ACQUISITION COMPANY, L	403.05
	17,743.25
CAPITAL PROGRAM	
MACQUEEN EQUIPMENT LLC	61,218.00
MICHAEL'S TRUCK EQUIPMENT INC	24,500.00
	85,718.00
CAPITAL PROGRAM	
HENRICKSEN & COMPANY INC	1,962.62
POELLINGER ELECTRIC INC	3,500.00
RIVER ARCHITECTS INC	28,017.50
	33,480.12
CAPITAL PROGRAM	
B & B ELECTRIC INC	19,559.55
BADGER ENVIRONMENTAL & EARTHWO	53,050.28
HENGEL BROTHERS INC	25,390.65
KNIGHT E/A INC	10,850.00
MARKET & JOHNSON INC	161,494.07
MOSAIC VENTURES I LLC	3,087.50
NORTHERN STATES POWER CO, WI	16.50
WENDEL ARCHITECTURAL RESOURCES	76,563.59
	350,012.14
CAPITAL PROGRAM	
FEH ASSOCIATES INC	60,000.00
JOHNSON CONTROLS INC	316,520.00
PALE BLUE DOT LLC	12,056.00
RIVER TRAVEL MEDIA INC	3,966.66
SHORT ELLIOTT HENDRICKSON INC	2,429.03
	394,971.69
CAPITAL PROGRAM	
COMPLETE OFFICE OF WISCONSIN I	97,825.55
HALLBERG ENGINEERING INC	1,472.50
J F AHERN COMPANY	21,798.69
NORTH AMERICAN MECHANICAL INC	10,000.00
PINE VALLEY PAINTING & FINISHI	26,538.88
	157,635.62

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
CAPITAL PROGRAM	ACCESS SECURITY INC	1,582.80
	FAMILY RADIO INC	2,395.60
	KISH & SONS ELECTRIC INC	745.22
	MARKET & JOHNSON INC	107.95
	ZETTLER DESIGN STUDIO LLC	452.67
		5,284.24
CAPITAL PROGRAM	I&S GROUP INC	9,429.28
	MARTY WALLESER	4,500.00
	MELINDA G KNUTSON	1,245.00
	SMITHGROUP INC	7,481.97
		22,656.25
CAPITAL PROGRAM	CHIPPEWA CONCRETE SERVICES INC	15,000.00
	FOWLER & HAMMER INC	26,787.85
	MATHY CONSTRUCTION COMPANY	34,352.75
	SHORT ELLIOTT HENDRICKSON INC	8,320.00
	T2 CONTRACTING LLC	2,137.48
		86,598.08
CAPITAL PROGRAM	MICHAEL'S TRUCK EQUIPMENT INC	11,500.00
		11,500.00
CAPITAL PROGRAM	CD SMITH CONSTRUCTION INC	3,209,617.24
	CHIPPEWA CONCRETE SERVICES INC	3,000.00
	DONOHUE & ASSOCIATES INC	82,013.70
	GERKE EXCAVATING INC	5,487.94
	SHORT ELLIOTT HENDRICKSON INC	21,150.92
		3,321,269.80
CAPITAL PROGRAM	MICHAEL'S TRUCK EQUIPMENT INC	11,500.00
	SHORT ELLIOTT HENDRICKSON INC	8,082.72
		19,582.72
CAPITAL PROGRAM	CHIPPEWA CONCRETE SERVICES INC	3,765.00
	MEAD & HUNT INC	2,080.00
	NEENAH FOUNDRY COMPANY	49,840.00
		55,685.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
CAR WASH		
	LUBE TECH RELIABLE PLUS INC	4,055.71
	NORTHERN STATES POWER CO, WI	1,402.17
		5,457.88
CLERK - ELECTIONS		
	CURTIS PRINTING COMPANY INC	522.00
	UNITED STATES TREASURY	177.79
		699.79
CLERK - GEN ADMIN		
	KWIK TRIP INC	26.00
	LOFFLER COMPANIES INC	76.49
	MINNESOTA LIFE INSURANCE COMPA	31.77
	MISC REFUNDS	450.00
	STATE BANK OF LA CROSSE FOR DE	12.63
	UNITED STATES TREASURY	2,033.88
	WI DEPT OF EMPLOYEE TRUST FUND	1,207.98
		3,838.75
CONTINGENCY		
	BOARDMAN & CLARK LLP	916.50
		916.50
COUNCIL - GEN ADMIN		
	MISC REFUNDS	251.00
	UNITED STATES TREASURY	1,398.27
		1,649.27
CUSTOMER ACCOUNTS		
	BADGER METER INC	510.00
	DAIRYLAND POWER COOPERATIVE	3,198.69
	PAYMENT SERVICE NETWORK INC	1,580.35
	THE PERFECT ANSWER INC	191.70
		5,480.74
CUSTOMER ACCOUNTS		
	UNITED STATES TREASURY	2,092.56
	WATER REFUNDS	26.96
		2,119.52
DEBT SERVICE NON DEPART		
	BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	ENTERPRISE FM TRUST	36,618.11

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
		64,879.26
ENGINEERING - GEN ADMIN		
AMERICAN PUBLIC WORKS ASSOCIAT		1,199.99
DEPT OF ADMINISTRATION		175.00
GARY WEIGEL		4,107.72
LA CROSSE COUNTY REGISTER OF D		24.00
LOFFLER COMPANIES INC		324.95
MINNESOTA LIFE INSURANCE COMPA		272.99
STATE BANK OF LA CROSSE FOR DE		63.54
STATE OF WISCONSIN		17,200.00
UNITED STATES TREASURY		8,419.19
VIKING ELECTRIC		438.72
WI DEPT OF EMPLOYEE TRUST FUND		4,887.30
		37,113.40
FACILITY OPERATIONS		
BERNIE J BUCHNER INC		1,084.00
DORNER COMPANY		4,930.74
HAWKINS INC		15,434.08
NORTHERN STATES POWER CO, WI		52,961.45
SJ ELECTRO SYSTEMS LLC		3,492.35
		77,902.62
FINANCE - GEN ADMIN		
CREATIVE FINANCIAL STAFFING LL		11,392.50
DEPT OF ADMINISTRATION		175.00
GOVHR USA LLC		6,167.00
LOFFLER COMPANIES INC		21.84
MINNESOTA LIFE INSURANCE COMPA		175.96
STATE BANK OF LA CROSSE FOR DE		54.90
TRI-STATE BUSINESS MACHINES IN		84.46
UNITED STATES TREASURY		2,569.96
WI DEPT OF EMPLOYEE TRUST FUND		1,279.58
		21,921.20
FINANCE - TREASURY/CUST SVC		
PETDATA		17,786.00
UNITED STATES TREASURY		1,194.32
WI DEPT OF EMPLOYEE TRUST FUND		705.66
		19,685.98
FINANCE -ACCOUNTING/PAYROLL		
UNITED STATES TREASURY		3,217.10
WI DEPT OF EMPLOYEE TRUST FUND		1,615.35
		4,832.45

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
FINANCE -MAIL SRVC/PRINTING	
UNITED STATES TREASURY	711.00
WI DEPT OF EMPLOYEE TRUST FUND	418.48
	1,129.48
FIRE - FIRE & RESCUE OPS	
ADAM CLEMENTS	300.00
CONWAY SHIELD INC	429.42
JEFFERSON FIRE & SAFETY INC	45,625.63
TELEFLEX LLC	89.40
UNITED STATES TREASURY	9,186.76
WI DEPT OF EMPLOYEE TRUST FUND	92,703.50
	148,334.71
FIRE - COMMUNITY RISK MGMT	
MINNESOTA LIFE INSURANCE COMPA	107.82
STATE BANK OF LA CROSSE FOR DE	43.77
UNITED STATES TREASURY	4,230.06
WI DEPT OF EMPLOYEE TRUST FUND	6,287.49
	10,669.14
FIRE - FLEET & FACILITIES	
KWIK TRIP INC	84.21
LA CROSSE GLASS COMPANY INC	2,013.50
LEDEGAR ROOFING COMPANY INC	287.00
LYNCH HOLIDAY MARINE CO INC	192.95
MARTY WALLESER	419.79
NORTHERN STATES POWER CO, WI	4,876.03
RELIANT FIRE APPARATUS INC	2,279.05
	10,152.53
FIRE - GEN ADMIN	
AMBER SEVERSON	57.33
HOLMEN AREA FIRE DEPARTMENT	4,952.29
ICMA	3,633.63
JEFFERSON FIRE & SAFETY INC	445.43
LOFFLER COMPANIES INC	47.15
MINNESOTA LIFE INSURANCE COMPA	1,182.79
NORTHERN STATES POWER CO, WI	123.79
ONE TIME PAY	355.59
STATE BANK OF LA CROSSE FOR DE	119.85
THE BOARD STORE HOME IMPROVEME	48.00
U S CELLULAR	340.75
UNITED STATES TREASURY	4,894.66
VERNON ELECTRIC COOPERATIVE IN	47.04
WI DEPT OF EMPLOYEE TRUST FUND	30,401.63

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
		46,649.93
FIRE - TRAINING & PROF STNDS		
	TIM KNUDSEN	9.43
		9.43
FLOODPLAIN HSNR REPLACEMENT		
	SHORT ELLIOTT HENDRICKSON INC	19,667.70
		19,667.70
GEN ADMIN - AIRPORT		
	ALLEN MEDIA BROADCASTING EVANS	3,070.00
	BOARDMAN & CLARK LLP	611.00
	CENTURYTEL	747.86
	COULEE REGION COMMUNICATIONS,	505.00
	HENRICKSEN & COMPANY INC	415.83
	LOFFLER COMPANIES INC	27.04
	MINNESOTA LIFE INSURANCE COMPA	115.62
	QUEENB TELEVISION LLC	975.00
	STATE BANK OF LA CROSSE FOR DE	76.80
	TELOS CORPORATION	150.00
	UNITED STATES TREASURY	7,815.97
	WI DEPT OF EMPLOYEE TRUST FUND	3,729.18
		18,239.30
GEN ADMIN - AIRPORT		
	WI DEPT OF TRANSPORTATION	604.38
		604.38
GEN ADMIN - FINANCE		
	BLUE CROSS BLUE SHIELD OF WI	1,262,664.09
	MINNESOTA LIFE INSURANCE COMPA	42.77
	NEIGHBORHOOD FAMILY CLINICS IN	22,391.50
	ONE TIME PAY	144.80
	PROFESSIONAL BENEFIT ADMINISTR	299,223.76
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	UNITED STATES TREASURY	1,126.33
	WI DEPT OF EMPLOYEE TRUST FUND	624.57
		1,594,576.40
GEN ADMIN - HIGHWAY		
	ALFRED BENESCH & COMPANY	2,182.89
	KNIGHT E/A INC	556.67
	KYLE ENTERPRISES LLC	20,771.59
	POELLINGER ELECTRIC INC	437.50
		23,948.65

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
GEN ADMIN - IT	SUMMIT INFORMATION RESOUR	642.64
		642.64
GEN ADMIN - NON DEPT	ONE TIME PAY	25,000.00
		25,000.00
GEN ADMIN - NON DEPT	LOFFLER COMPANIES INC	1,073.88
		1,073.88
GEN ADMIN - NON DEPT	NEIGHBORHOOD FAMILY CLINICS IN	39.00
	WI MCPL MUTUAL INS CO	34,177.45
		34,216.45
GEN ADMIN - PARKING	BAN-KOE SYSTEMS INC	1,795.00
	CENTURYTEL	452.85
	CRAIG A OLESON	440.98
	ENTERPRISE FM TRUST	398.57
	J F AHERN COMPANY	280.00
	KONE INC	40,672.96
	MINNESOTA LIFE INSURANCE COMPA	104.03
	NORTHERN STATES POWER CO, WI	7,896.48
	PARKMOBILE LLC	2,165.70
	PERSONNEL EVALUATION INC	50.00
	STATE BANK OF LA CROSSE FOR DE	10.59
	T2 SYSTEMS CANADA INC	2,891.00
	U S CELLULAR	28.06
	UNITED STATES TREASURY	4,513.86
	VERNON ELECTRIC COOPERATIVE IN	3.87
	WI DEPT OF EMPLOYEE TRUST FUND	2,496.35
		64,200.30
GEN ADMIN - PARKS	RICARDO DE JESUS	4,375.00
		4,375.00
GEN ADMIN - PLANNING	A-1 MOBILE STORAGE SERVICE LLC	120.00
	BEST CUSTOM HOMES, INC	28,825.00
	DANIEL MOEN	43,722.35
	DAVID BARRETT	600.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
		73,267.35
GEN ADMIN - PLANNING		
	ENERGY AND WEATHERIZATION SOLU	500.00
	TOP NOTCH ULTIMATE INSULATION	500.00
		1,000.00
GEN ADMIN - STORM		
	AMERICAN PUBLIC WORKS ASSOCIAT	66.67
	KORTERRA INC	1,833.00
	MICHAEL T SCHWAR	1,885.00
	NORTHERN STATES POWER CO, WI	5.39
	U S CELLULAR	20.04
	UNITED STATES TREASURY	924.24
	VERNON ELECTRIC COOPERATIVE IN	2.77
	WI DEPT OF EMPLOYEE TRUST FUND	285.91
		5,023.02
GEN ADMIN - STORM		
	STRAND ASSOCIATES INC	32,333.17
	WAPASHA CONSTRUCTION CO INC	1,044,542.57
		1,076,875.74
GEN ADMIN - TIF		
	ALLAN JAMES MCCORMICK	4,393.00
	MATHY CONSTRUCTION COMPANY	4,675.75
		9,068.75
GEN ADMIN - TIF		
	VIKING ELECTRIC	74,408.00
		74,408.00
GEN ADMIN - TIF		
	WYLIE NEWTON STEELE	1,500.00
		1,500.00
GEN ADMIN - TIF		
	GERKE EXCAVATING INC	40,079.03
	I&S GROUP INC	4,220.67
		44,299.70
GEN ADMIN - TIF		
	CRIVELLO CARLSON, S.C.	87.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
	87.50
GEN ADMIN - TRANSIT	
ABBY VANS INC	96,935.69
ADDIS LAW LLC	768.50
ALLEN MEDIA BROADCASTING EVANS	1,246.00
AMANDA CORBETT	11.50
COPELAN SERVICES INC	85.00
DOUBLEMAP INC	2,059.71
DZ LANDSCAPE RENOVATIONS LLC	2,500.00
ENTERPRISE FM TRUST	626.67
JAMES WHITAKER	105.24
MINNESOTA LIFE INSURANCE COMPA	791.99
NORTHERN STATES POWER CO, WI	1,195.27
PROTERRA INC	5,833.34
ROONEY PRINTING	81.45
SAFETY-KLEEN SYSTEMS INC	504.51
STATE BANK OF LA CROSSE FOR DE	76.89
SUMMIT FIRE PROTECTION CO	186.00
U S CELLULAR	96.21
UNITED STATES TREASURY	24,149.30
VERNON ELECTRIC COOPERATIVE IN	13.28
WI DEPT OF EMPLOYEE TRUST FUND	12,982.15
	150,248.70
GEN ADMIN - TRANSIT	
PROTERRA INC	649,066.00
	649,066.00
GEN ADMIN - WASTE WATER	
AMERICAN PUBLIC WORKS ASSOCIAT	66.67
DORNER COMPANY	435.82
ENTERPRISE FM TRUST	1,382.61
ERIC J BAUER	2,000.00
INDUSTRIAL AUTOMATION AND ENGI	105.00
KORTERRA INC	1,834.00
LOFFLER COMPANIES INC	8.26
MINNESOTA LIFE INSURANCE COMPA	554.67
NORTHERN STATES POWER CO, WI	16.16
ONE TIME PAY	178.79
STATE BANK OF LA CROSSE FOR DE	109.48
U S CELLULAR	60.13
UNITED STATES TREASURY	10,006.61
VAN METER INC	293.38
VERNON ELECTRIC COOPERATIVE IN	8.30
WI DEPT OF EMPLOYEE TRUST FUND	5,880.45
	22,940.33
GEN ADMIN - WASTE WATER	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
SHORT ELLIOTT HENDRICKSON INC	10,142.93
	10,142.93
GEN ADMIN - WATER	
AECOM TECHNICAL SERVICES INC	2,321.60
AMERICAN PUBLIC WORKS ASSOCIAT	66.67
CITY OF ONALASKA	9,772.99
DEBOER PEST CONTROL LLC	200.00
ENTERPRISE FM TRUST	491.13
LEE ENTERPRISES INC	236.01
LOFFLER COMPANIES INC	29.57
MINNESOTA LIFE INSURANCE COMPA	397.63
NORTHERN STATES POWER CO, WI	178.15
U S CELLULAR	70.15
VERNON ELECTRIC COOPERATIVE IN	9.68
WATER REFUNDS	2,926.85
WI DEPT OF EMPLOYEE TRUST FUND	7,612.77
	24,313.20
GEN ADMIN - WATER	
I&S GROUP INC	3,500.00
STEIGER CONSTRUCTION INC	11,042.32
	14,542.32
GEN ADMIN TID#18	
SHORT ELLIOTT HENDRICKSON INC	15,925.70
	15,925.70
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	66,596.61
LA CROSSE CTR REFUNDS	7.09
LA CROSSE UNIFIED SCHOOL DISTR	4,150.95
PURCHASE POWER	8,500.00
REC REFUNDS	528.00
TREASURER REFUNDS	167.36
US BANK NATL ASSOC	472,764.92
WI DEPT OF REVENUE	25,981.68
	578,696.61
HIGHWAY - GEN ADMIN	
MINNESOTA LIFE INSURANCE COMPA	548.12
STATE BANK OF LA CROSSE FOR DE	176.40
UNITED STATES TREASURY	15,386.82
WI DEPT OF EMPLOYEE TRUST FUND	8,552.78
	24,664.12

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT	
HIGHWAY - REFUSE & RECYCLING	7 RIVERS RECYCLING LLC	20,957.50	
	DUMMER FAMILY ENTERPRISES LLC	529.40	
	DYNAMIC LIFECYCLE INNOVATIONS	794.69	
	LA CROSSE COUNTY SOLID WASTE D	823.85	
	STATE OF WISCONSIN	350.00	
	UNITED STATES TREASURY	2,007.30	
	VERNON AREA REHABILITATION CEN	6,011.95	
	WI DEPT OF EMPLOYEE TRUST FUND	362.66	
		31,837.35	
	HIGHWAY - STREET MAINTENANCE	AMERICAN PUBLIC WORKS ASSOCIAT	600.00
		FOWLER & HAMMER INC	3,814.12
GREGORY THOMAS FITZSIMMONS		260.00	
LOFFLER COMPANIES INC		128.01	
MATHY CONSTRUCTION COMPANY		52,985.66	
NICHOLAS J'S LAWNCARE LLC		224.00	
NORTHERN STATES POWER CO, WI		6,516.67	
PETROLEUM TRADERS CORPORATION		60,849.81	
U S CELLULAR		182.40	
VERNON ELECTRIC COOPERATIVE IN		25.18	
		125,585.85	
HUD GRANTS - ADMIN	BEST KEPT PORTABLES LLC	105.00	
	BIG BROTHERS BIG SISTERS OF TH	10,000.00	
	CHRISTINE FIERS	1,000.00	
	COULEECAP INC	71,900.90	
	NORTHERN STATES POWER CO, WI	51.69	
	TRAVIGNE LLC	4,500.00	
	UNITED STATES TREASURY	190.86	
	WI WOMENS BUSINESS INITIATIVE	1,546.91	
		89,295.36	
HUD GRANTS - CDBG	COULEECAP INC	18,220.81	
	MARINE CREDIT UNION FOUNDATION	12,412.95	
	UNITED STATES TREASURY	90.42	
	30,724.18		
HUD GRANTS - HOME	BEST KEPT PORTABLES LLC	210.00	
	FEYEN CONCRETE INC	6,833.00	
	FREDRICKSON ELECTRIC LLC	3,105.00	
	HILLTOPPER REFUSE & RECYCLING	57.60	
	JESSE BERGER	10,400.00	
	NORTHERN STATES POWER CO, WI	90.09	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
	PATRICK GEORGE RUGGLES	445.00
		21,140.69
HUD GRANTS - RPLC HSING	WI ASBESTOS REMOVAL & DEMOLITI	1,200.00
		1,200.00
HUMAN RESOURCES - GEN ADMIN	FMLASOURCE INC	2,303.64
	LOFFLER COMPANIES INC	83.34
	MINNESOTA LIFE INSURANCE COMPA	118.53
	STATE BANK OF LA CROSSE FOR DE	28.32
	UNITED STATES TREASURY	1,985.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,184.34
		5,703.17
INTEREST CHARGES	ENTERPRISE FM TRUST	620.78
		620.78
IT - GEN ADMIN	ACCESS SECURITY INC	1,582.80
	BOBS LOCK & SAFE INC	460.00
	CYCOM DATA SYSTEMS INC	3,181.00
	DURAND ALLEN MATHE	100.00
	HIGH LINE SOFTWARE INC	8,476.00
	LOFFLER COMPANIES INC	2.39
	MINNESOTA LIFE INSURANCE COMPA	70.17
	OPG-3 INC	9,704.00
	POWER CONDITIONING COMPUTER SE	15,287.00
	STATE BANK OF LA CROSSE FOR DE	24.36
	UNITED STATES TREASURY	2,394.10
	WI DEPT OF EMPLOYEE TRUST FUND	1,379.58
	WINONA HEATING & VENTILATING C	1,890.00
		44,551.40
IT - GIS & DEVELOPMENT SRVCS	UNITED STATES TREASURY	1,447.18
	WI DEPT OF EMPLOYEE TRUST FUND	857.98
		2,305.16
IT - SUPPORT & APPLICATION SRV	UNITED STATES TREASURY	1,324.21
	WI DEPT OF EMPLOYEE TRUST FUND	723.21
		2,047.42

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
LA CROSSE CENTER - ADMIN		
	ANTHONY SPEER	600.00
	BROADCAST MUSIC, INC	701.10
	CENTURYTEL	849.68
	DP PAYROLL PROCESSING	11,162.43
	FAMILY RADIO INC	972.00
	GILLETTE PEPSI COMPANIES INC	1,393.32
	HOLIDAY WHOLESALE INC	330.75
	LA CROSSE CTR REFUNDS	128.91
	MAGNUM COMMUNICATIONS INC	1,156.00
	MISSISSIPPI WELDERS SUPPLY CO	19.53
	RED TAIL LIVE! LLC	24,988.47
	REINHART FOODSERVICE	10,293.88
	UNITED STATES TREASURY	3,349.66
	WI DEPT OF EMPLOYEE TRUST FUND	1,169.82
		57,115.55
LABORATORY		
	DAVY ENGINEERING CO INC	1,644.93
	KENNETH DOUGLAS ASMUNDSEN	150.00
		1,794.93
LAX CENTER - GEN ADMIN		
	AIRGAS INC	47.79
	ARAMARK UNIFORM SERVICES INC	2,898.50
	CBS GRAPHICS	83.80
	DEPT OF NATURAL RESOURCES	125.00
	HARTER'S TRASH & RECYCLING, IN	2,855.45
	HILLYARD INC - HUTCHINSON	181.68
	INTERSTATE ROOFING & WATERPROO	414.32
	KISH & SONS ELECTRIC INC	214.00
	KONE INC	20,122.46
	LOFFLER COMPANIES INC	12.69
	MINNESOTA LIFE INSURANCE COMPA	248.01
	NORTHERN STATES POWER CO, WI	30,135.42
	PEOPLE READY INC	19,526.21
	REINHART FOODSERVICE	739.43
	SCHINDLER ELEVATOR CORPORATION	8,792.40
	STATE BANK OF LA CROSSE FOR DE	103.47
	U S CELLULAR	174.38
	UNITED STATES TREASURY	5,079.42
	VERNON ELECTRIC COOPERATIVE IN	24.07
	VIKING ELECTRIC	3,525.47
	W L HALL COMPANY	600.00
	WI DEPT OF EMPLOYEE TRUST FUND	3,162.97
		99,066.94
LEGAL - GEN ADMIN		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
LOFFLER COMPANIES INC	5.45
MINNESOTA LIFE INSURANCE COMPA	97.76
STATE BANK OF LA CROSSE FOR DE	34.35
UNITED STATES TREASURY	3,684.69
WI DEPT OF EMPLOYEE TRUST FUND	2,160.90
	5,983.15
LIBRARY - ARCHIVES	
UNITED STATES TREASURY	1,189.88
WI DEPT OF EMPLOYEE TRUST FUND	695.78
	1,885.66
LIBRARY - CIRCULATION	
UNITED STATES TREASURY	4,544.77
WI DEPT OF EMPLOYEE TRUST FUND	2,415.33
	6,960.10
LIBRARY - GEN ADMIN	
ADVANCED BUSINESS SYSTEMS INC	865.00
AMERICAN LIBRARY ASSN	491.00
ARAMARK UNIFORM SERVICES INC	145.94
CBS GRAPHICS	153.97
CCB TECHNOLOGY INC	165.00
CENTURYTEL	145.18
CITY OF ALMA	13.00
CITY OF BLAIR	6.00
CITY OF HILLSBORO	12.99
CITY OF VIROQUA	5.00
CITY OF WESTBY	29.19
DE LAGE LANDEN FINANCIAL SERVI	84.60
FMLASOURCE INC	265.44
GUNDERSEN LUTHERAN MEDICAL CEN	37.00
KNUTSON MEMORIAL LIBRARY	10.75
KONE INC	3,367.20
KONICA MINOLTA BUSINESS SOLUTI	675.49
KWIK TRIP INC	218.54
LA CROSSE COUNTY LIBRARY - HOL	103.93
LIBRARY SOLUTIONS LLC	4,100.00
LOFFLER COMPANIES INC	402.90
LUCAS HOLDINGS LLC	1,261.06
MARCO TECHNOLOGIES LLC	14,701.30
MINNESOTA LIFE INSURANCE COMPA	484.73
NORTHERN STATES POWER CO, WI	10,286.71
QUADIANT LEASING USA INC	41.19
STATE BANK OF LA CROSSE FOR DE	291.33
UNITED STATES TREASURY	14,596.44
VILLAGE OF ETTRICK	19.00
VILLAGE OF ONTARIO	25.00
VILLAGE OF STRUM	17.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
VILLAGE OF TREMPPEALEAU	17.98
WI DEPT OF EMPLOYEE TRUST FUND	7,185.35
	60,225.21
LIBRARY - PROGRAMS	
UNITED STATES TREASURY	1,211.63
WI DEPT OF EMPLOYEE TRUST FUND	939.66
	2,151.29
LIFT STATIONS	
DCT HOLDINGS INC	1,010.00
DORNER COMPANY	2,208.79
GREGORY T FITZSIMMONS	520.00
MARTY WALLESER	800.00
SJ ELECTRO SYSTEMS LLC	428.23
	4,967.02
LIFT STATIONS	
GREGORY T FITZSIMMONS	360.00
NORTHERN STATES POWER CO, WI	1,331.61
	1,691.61
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	18.41
MINNESOTA LIFE INSURANCE COMPA	40.58
STATE BANK OF LA CROSSE FOR DE	22.95
UNITED STATES TREASURY	1,777.87
WI DEPT OF EMPLOYEE TRUST FUND	1,050.82
	2,910.63
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	860.00
LA CROSSE COUNTY TREASURER	5,494.28
MUNICIPAL COURT REFUND VENDOR	435.54
STATE OF WISCONSIN	15,123.98
	21,913.80
MISCELLANEOUS AGENCY	
LA CROSSE COUNTY TREASURER	73.91
LA CROSSE UNIFIED SCHOOL DISTR	242.39
ONALASKA SCHOOL DISTRICT	1.63
TREASURER REFUNDS	1,130.18
WESTERN TECHNICAL COLLEGE	31.14
	1,479.25

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
MUNI COURT - GEN ADMIN		
	LANGUAGE LINE SERVICES INC	5.04
	LOFFLER COMPANIES INC	15.55
	MINNESOTA LIFE INSURANCE COMPA	16.79
	RIPP DISTRIBUTING CO INC	23.22
	STATE BANK OF LA CROSSE FOR DE	56.61
	UNITED STATES TREASURY	1,304.14
	WI DEPT OF EMPLOYEE TRUST FUND	675.71
		2,097.06
NON-DEPT - GEN ADMIN		
	BLACK LEADERS ACQUIRING	5,000.00
	BRICE CHRISTIANSON	240.00
	COULEE REGION ANIMAL CONTROL D	50,102.56
	DANIEL A SCHROEDER PHD	2,800.00
	DEBRA A HENKE	2,634.80
	GORMAN & COMPANY INC	22,908.66
	HENRICKSEN & COMPANY INC	397.42
	HMOOB CULTURAL AND COMMUNITY A	20,000.00
	ICON ENTERPRISES, INC	671.07
	LA CROSSE COUNTY TREASURER	18,931.24
	NORTHERN STATES POWER CO, WI	38,103.15
	T E BRENNAN CO	371.75
	TASHYRA BERNARD	5,000.00
	TWIN PINES NURSERY	3,583.70
	VERNON ELECTRIC COOPERATIVE IN	878.27
	WI MCPL MUTUAL INS CO	-.14
		171,622.48
NON-DEPT GRANTS		
	BAKER TILLY VIRCHOW KRAUSE LLP	2,776.25
	HILLTOPPER REFUSE & RECYCLING	972.62
	KARUNA INC	405,530.18
	KISH & SONS ELECTRIC INC	40,500.00
	LA CROSSE NEIGHBORHOODS INC	49,025.00
	TALON PROTECTION AGENCY INC	3,240.00
	THE OS GROUP LLC	18,291.33
		520,335.38
NON-DEPT LOCAL GRANT		
	JOSEPH E CODY	200.00
	LUXURY LIMOS LLC	437.00
		637.00
OPERATING GRANT		
	HOME SAFETY INNOVATIONS LLC	7,950.00
		7,950.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
OPERATING INCOME	
STATE BANK OF LA CROSSE FOR DE	290.16
UNITED STATES TREASURY	11,459.67
	11,749.83
PARKING OPERATIONS	
NORTHERN STATES POWER CO, WI	261.77
SP PLUS CORPORATION	3,294.78
	3,556.55
PARKING UTILITY	
ENTERPRISE FM TRUST	1,491.29
	1,491.29
PARKING UTILITY - ENFORCEMENT	
BAYCOM INC	192.00
UNITED STATES TREASURY	1,276.14
WI DEPT OF EMPLOYEE TRUST FUND	650.95
	2,119.09
PARKING UTILITY - FACILITY OP	
UNITED STATES TREASURY	305.72
	305.72
PARKS/REC - AQUATICS	
CARRICO AQUATIC RESOURCES INC	11,892.79
LACKORE ELECTRIC MOTOR REPAIR	2,777.26
MAXWELL-WHITE PLUMBING INC	665.00
NORTHERN STATES POWER CO, WI	1,023.30
SCHNEIDER HEATING & AIR CONDIT	115.00
UNITED STATES TREASURY	3,300.64
	19,773.99
PARKS/REC - FACILITIES	
BAN-KOE SYSTEMS INC	345.00
DEBOER PEST CONTROL LLC	473.76
FLOCK'S HEATING & AIR CONDITIO	373.46
HENRICKSEN & COMPANY INC	26.55
HOLMEN PUMPIING SERVICE INC	350.00
KISH & SONS ELECTRIC INC	1,536.03
KONE INC	3,465.60
LORI ROACH CLEANING SERVICE	500.00
NORTHERN STATES POWER CO, WI	14,254.70
PARNELL J WALSH, INC	53.83
PER MAR SECURITY & RESEARCH CO	1,022.76

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
PLUNKETT'S PEST CONTROL INC	70.00
UNITED STATES TREASURY	2,504.90
WI DEPT OF EMPLOYEE TRUST FUND	1,338.41
WINONA HEATING & VENTILATING C	530.00
	26,845.00
PARKS/REC - FORESTRY	
MILES PUTNAM	550.00
UNITED STATES TREASURY	932.24
WI DEPT OF EMPLOYEE TRUST FUND	665.40
	2,147.64
PARKS/REC - GEN ADMIN	
LOFFLER COMPANIES INC	119.70
MINNESOTA LIFE INSURANCE COMPA	108.65
STATE BANK OF LA CROSSE FOR DE	118.50
UNITED STATES TREASURY	2,836.71
WI DEPT OF EMPLOYEE TRUST FUND	1,399.27
	4,582.83
PARKS/REC - PARKS	
APTIV INC	456.00
BEST KEPT PORTABLES LLC	3,955.00
CHARLES E CASON III	1,112.54
DAHL AUTOMOTIVE LACROSSE INC	302.48
DIRT MONKEY LLC	1,840.00
GARY THURK	175.00
GFORCE WRAPS LLC	168.00
GREGORY THOMAS FITZSIMMONS	6,460.00
HARTER'S TRASH & RECYCLING, IN	140.00
HSR ASSOCIATES INC	1,302.84
JOHNSON OPERATING SERVICES LLC	2,880.00
KEMPER SPORTS MANAGEMENT, INC	1,297.80
LA CROSSE COUNTY SOLID WASTE D	701.44
LA CROSSE FORAGE & TURF SEED L	733.13
LES MANSKE & SONS EXCAVATING &	172.50
MARTY WALLESER	3,755.00
NICHOLAS J'S LAWN CARE LLC	9,010.00
NORTHERN STATES POWER CO, WI	5,969.13
ORKIN, INC	3,459.00
PARNELL J WALSH, INC	159.99
RIPP DISTRIBUTING CO INC	65.25
RIVER CITY LAWNSCAPE INC	112.48
SCOTT SILL	11,850.00
TALON PROTECTION AGENCY INC	720.00
UNITED STATES TREASURY	6,997.77
VERNON ELECTRIC COOPERATIVE IN	242.37
WI DEPT OF EMPLOYEE TRUST FUND	2,339.55
ZIEGLER'S LANDSCAPE BY DESIGN	5,415.95

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
		71,793.22
PARKS/REC - RECREATION		
	ACCURACE TIMING SERVICES LLC	1,700.00
	FIFTH AVENUE AWARDS INC	75.00
	JUDITH ANN DUDKIEWCZ	105.00
	SWANK MOTION PICTURES INC	465.00
	UNITED STATES TREASURY	5,376.79
	WAYNE D ELLEFSON SR	1,974.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,058.77
		10,754.56
PARKS/REC BOAT HOUSE		
	GARY THURK	2,047.50
	GREGORY THOMAS FITZSIMMONS	350.00
	JONATHAN DOUGLAS POWELL	900.00
		3,297.50
PARKS/REC BOAT LANDING IMPRV		
	BEST KEPT PORTABLES LLC	520.00
	GARY THURK	3,377.50
	MARTY WALLESER	2,400.00
	MIKE VERDICK	60,845.00
	NICHOLAS J'S LAWNCARE LLC	330.00
	NORTHERN STATES POWER CO, WI	778.23
	STEPHEN ROBERGE	5,484.00
	T2 SYSTEMS CANADA INC	540.00
	WAYNE D ELLEFSON SR	144.00
		74,418.73
PARKS/REC COPELAND PARK IMPRV		
	LA CROSSE LOGGERS	3,750.00
	MAKEPEACE ENGINEERING LLC	8,170.00
		11,920.00
PARKS/REC GREEN ISLAND IMPRVM		
	POINT OF BEGINNING INC	16,840.50
		16,840.50
PARKS/REC MYRICK PARK IMPRVMNT		
	DIRT MONKEY LLC	9,000.00
		9,000.00
PARKS/REC PARK IMPROVEMENT		
	CREST PRECAST INC	3,090.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
	GERBER LEISURE PRODUCTS INC	6,408.00
	LA CROSSE YOUTH SOCCER PARENTS	2,000.00
		11,498.00
PARKS/REC PETTIBONE PARK IMPRV	DONALD E NUMSEN	1,077.00
	MARTY WALLESER	1,400.00
	TALON PROTECTION AGENCY INC	2,610.00
	ZENKE INCORPORATED	624.39
		5,711.39
PARKS/REC RIVERSIDE PARK IMPRV	MAKEPEACE ENGINEERING LLC	995.00
		995.00
PARKS/REC SPECIAL OLYMPICS	READY BUS COMPANY INC	926.10
		926.10
PARKS/REC SPECIAL RECREATION	KEVIN ALDERSON	250.00
	LAMERS BUS LINES, INC.	1,934.00
	READY BUS COMPANY INC	1,816.15
		4,000.15
PARKS/REC STATE GRANTS	WATER WORKS MARINE INC	26,875.50
		26,875.50
PARKS/REC TRAIL IMPROVEMENTS	LA CROSSE FORAGE & TURF SEED L	188.76
		188.76
PARKS/REC TREE MEMORIALS	LA CROSSE MEMORIALS INC	260.00
		260.00
PARKS/REC YOUTH ENRCHMNT ASSOC	BAKALARS SAUSAGE CO INC	776.38
	FIFTH AVENUE AWARDS INC	312.50
		1,088.88
PAYROLL LIABILITIES		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
ICMA	168,130.62
MINNESOTA LIFE INSURANCE COMPA	12,644.30
UNITED STATES TREASURY	636,776.19
WI DEPT OF EMPLOYEE TRUST FUND	157,256.12
WI DEPT OF REVENUE	162,689.65
	1,137,496.88
PLANNING - COULEE CAP AHP	
HOME MAINTENANCE EXPERTS LLC	5,912.00
	5,912.00
PLANNING HARBOR SINKING FUND	
H & S REDI MIX, INC	880.00
ROLYAN BUOYS	5,357.02
	6,237.02
PLANNING/ASSESSORS - ASSESMEN	
FORWARD APPRAISAL LLC	6,000.00
MINNESOTA LIFE INSURANCE COMPA	55.88
STATE BANK OF LA CROSSE FOR DE	29.85
UNITED STATES TREASURY	1,825.81
WI DEPT OF EMPLOYEE TRUST FUND	1,066.52
	8,978.06
PLANNING/ASSESSORS - GEN ADMIN	
CHRISTOPHER W FECHNER	500.00
GREGORY THOMAS FITZSIMMONS	180.00
LEE ENTERPRISES INC	59.95
LOFFLER COMPANIES INC	11.64
MINNESOTA LIFE INSURANCE COMPA	199.09
NICHOLAS J'S LAWCARE LLC	330.00
STATE BANK OF LA CROSSE FOR DE	136.82
UNITED STATES TREASURY	6,704.56
WI DEPT OF EMPLOYEE TRUST FUND	3,856.27
	11,978.33
POLICE - FIELD SERVICES	
UNITED STATES TREASURY	36,116.97
WI DEPT OF EMPLOYEE TRUST FUND	40,052.22
	76,169.19
POLICE - GEN ADMIN	
ALADTEC INC	5,863.00
ANDREW JARRETT	816.81
BACKGROUNDS ONLINE	147.00
BAYCOM INC	1,162.96

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG

VENDOR NAME	AMOUNT
CALLYO 2009 CORP	3,617.52
CENTURYTEL	91.38
CHRISTOPHER OATES	20.00
CITY OF WAUWATOSA	300.00
COUNTY OF MARATHON	550.00
EXPRESS PRINTING LLC	197.00
FIFTH AVENUE AWARDS INC	45.50
JEREMIAH BOARDMAN	119.20
JONI KREPLINE	8,385.24
KWIK TRIP INC	14.00
LOFFLER COMPANIES INC	159.16
MINNESOTA LIFE INSURANCE COMPA	1,164.90
NORTHERN STATES POWER CO, WI	497.00
PERSONNEL EVALUATION INC	86.00
PISCHKE MOTORS OF LA CROSSE IN	3,837.83
STATE BANK OF LA CROSSE FOR DE	891.81
STREICHER'S	157.00
TRANSUNION RISK AND ALTERNATIV	173.80
U S CELLULAR	346.79
UNITED STATES TREASURY	23,659.81
VERNON ELECTRIC COOPERATIVE IN	47.87
WI DEPT OF EMPLOYEE TRUST FUND	22,273.77
WISCONSIN DEPARTMENT OF JUSTIC	2,500.00
	77,125.35
POLICE - STATE GRANTS	
NEW HORIZONS SHELTER & OUTREAC	2,992.00
	2,992.00
POLICE -INVESTIGATIVE SERVICES	
UNITED STATES TREASURY	6,331.78
WI DEPT OF EMPLOYEE TRUST FUND	7,045.69
	13,377.47
POLICE -PROFESSIONAL STANDARDS	
UNITED STATES TREASURY	4,098.62
WI DEPT OF EMPLOYEE TRUST FUND	3,981.74
	8,080.36
POLICE DRUG INVESTIGATION	
STATE BANK FINANCIAL	7,353.00
	7,353.00
POLICE K-9 UNIT	
KEVIN LOZANO	50.00
	50.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	VENDOR NAME	AMOUNT
POLICE REVOLVING RESTITUTION		
	MAYO CLINIC HEALTH SYSTEM	150.00
		150.00
POLICE TRAINING		
	ADVANTAGE POLICE SUPPLY INC	4,826.97
		4,826.97
PUMPING		
	CENTURYTEL	22.69
	GREGORY THOMAS FITZSIMMONS	200.00
	NORTHERN STATES POWER CO, WI	31,965.71
	U S CELLULAR	583.96
	VERNON ELECTRIC COOPERATIVE IN	300.84
		33,073.20
QUALITY MANAGEMENT		
	UNITED STATES TREASURY	325.02
		325.02
REAL ESTATE & PERSONAL PROP TX		
	LA CROSSE COUNTY TREASURER	1,205,212.95
	LA CROSSE UNIFIED SCHOOL DISTR	3,952,536.82
	ONALASKA SCHOOL DISTRICT	26,534.32
	TREASURER REFUNDS	40,615.39
	WESTERN TECHNICAL COLLEGE	507,755.01
		5,732,654.49
SELF-INSURED HEALTH		
	TREASURER REFUNDS	66.08
		66.08
SEWER COLLECTION		
	DONALD E NUMSEN	500.00
	HARTER TRUCKING INC	180.00
		680.00
SOLIDS DISPOSAL		
	A-1 ADVANCED PUMPING SERVICE I	78,189.93
	LA CROSSE COUNTY SOLID WASTE D	3,467.52
		81,657.45
SOLIDS DISPOSAL		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
LA CROSSE COUNTY SOLID WASTE D	2,470.23
	2,470.23
SP ASSIGNED BUDGET CARRYOVER	
ADDIS LAW LLC	471.25
FIRST AMERICAN TITLE INSURANCE	75.00
THE OS GROUP LLC	12,051.42
TYLER TECHNOLOGIES	1,480.00
	14,077.67
SPECIAL ASSESSMENTS	
ONE TIME PAY	457.73
	457.73
SPECIAL ASSESSMENTS - ADMIN	
PREMIER LAWN & SNOW LLC	1,705.00
	1,705.00
STORM COLLECTION	
HARTER TRUCKING INC	180.00
	180.00
TERMINAL OPERATIONS	
FIRE PROTECTION SPECIALISTS	968.48
INTERSTATE ROOFING & WATERPROOF	267.25
KONE INC	23,684.64
NORTHERN STATES POWER CO, WI	9,758.46
	34,678.83
TIF #11 CAPITAL OUTLAY	
I&S GROUP INC	12,500.00
	12,500.00
TRANSFERS	
NORTHERN STATES POWER CO, WI	175.56
U S CELLULAR	515.51
VERNON ELECTRIC COOPERATIVE IN	6.92
	697.99
TRANSMISSION & DISTRIBUTION	
BADGER METER INC	39.16
DIGGERS HOTLINE INC	11,633.49
HYDRO DESIGNS INC	7,800.00
KORTERRA INC	1,833.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP060122 TO SP063022 DATES: 01/01/22 TO 12/31/22

ORG	
VENDOR NAME	AMOUNT
LES MANSKE & SONS EXCAVATING &	988.00
MATHY CONSTRUCTION COMPANY	1,001.17
NORTHERN STATES POWER CO, WI	22.60
	23,317.42
UPPER FLOOR RENOVATION	
ADDIS LAW LLC	391.50
	391.50
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	5,402.31
	5,402.31
WATER TREATMENT	
DAVY ENGINEERING CO INC	1,517.00
HAWKINS INC	6,084.36
STATE LABORATORY OF HYGIENE	26.00
	7,627.36
WATER UTILITY	
1ST BUSINESS SOLUTIONS INC	5,857.50
ENTERPRISE FM TRUST	4,413.77
	10,271.27
TOTAL	19,025,346.62

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

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
	640	20,768 CORE & MAIN - WI002	1,121.56
	640	20,768 TITAN MACHINERY - LA	2,650.00
	1000210	20,768 CENTURYLINK	4.89
	1000210	20,768 LA CROSSE MAIL & PRI	46.35
	1000210	20,768 UPS*BILLING CENTER	20.35
	1000210	20,768 UPS*BILLING CENTER	31.11
	1000225	20,768 LA CROSSE MAIL & PRI	0.51
	1000310	20,768 AMAZON.COM*XB2BZ2SL3	47.54
	1000310	20,768 AMZN MKTP US*BY93B86	5.99
	1000310	20,768 CENTURYLINK	7.72
	1000310	20,768 IMLA	49.00
	1000310	20,768 LA CROSSE MAIL & PRI	12.14
	1000310	20,768 LEXISNEXIS EPIC	150.00
	1000310	17,795 STATE BAR OF WISCONS	551.75
	1000310	17,795 STATE BAR OF WISCONS	80.37
	1000310	17,795 STATE BAR OF WISCONS	683.00
	1000310	17,795 STATE BAR OF WISCONS	211.50
	1000310	17,795 STATE BAR OF WISCONS	124.83
	1000310	20,768 THOMSON WEST*TCD	608.90
	1000310	20,768 VZWRLLS*MY VZ VB P	40.42
	1000410	20,768 CENTURYLINK	2.29
	1000410	20,768 LA CROSSE MAIL & PRI	8.21
	1000410	20,768 RIVER VALLEY NEWSPAP	175.38
	1000410	20,768 RIVER VALLEY NEWSPAP	203.89
	1000410	20,768 RIVER VALLEY NEWSPAP	180.48
	1000410	20,768 RIVER VALLEY NEWSPAP	113.37
	1000410	20,768 RIVER VALLEY NEWSPAP	202.34
	1000410	20,768 RIVER VALLEY NEWSPAP	180.48
	1000410	20,768 RIVER VALLEY NEWSPAP	133.72
	1000410	20,768 RIVER VALLEY NEWSPAP	91.68
	1000410	20,768 RIVER VALLEY NEWSPAP	34.13
	1000410	20,768 RIVER VALLEY NEWSPAP	25.75
	1000410	20,768 RIVER VALLEY NEWSPAP	294.25
	1000410	20,768 RIVER VALLEY NEWSPAP	196.09
	1000410	20,768 RIVER VALLEY NEWSPAP	188.29
	1000410	20,768 RIVER VALLEY NEWSPAP	121.18
	1000410	20,768 RIVER VALLEY NEWSPAP	39.36
	1000410	20,768 RIVER VALLEY NEWSPAP	40.24
	1000410	20,768 RIVER VALLEY NEWSPAP	27.16
	1000410	20,768 RIVER VALLEY NEWSPAP	37.62
	1000410	20,768 RIVER VALLEY NEWSPAP	74.24
	1000410	20,768 RIVER VALLEY NEWSPAP	79.04
	1000410	20,768 RIVER VALLEY NEWSPAP	118.05
	1000410	20,768 RIVER VALLEY NEWSPAP	57.87
	1000410	20,768 RIVER VALLEY NEWSPAP	256.47
	1000410	20,768 RIVER VALLEY NEWSPAP	39.36
	1000410	20,768 RIVER VALLEY NEWSPAP	113.37

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000410	20,768	RIVER VALLEY NEWSPAP	63.04
1000410	20,768	RIVER VALLEY NEWSPAP	295.69
1000410	20,768	RIVER VALLEY NEWSPAP	22.80
1000410	20,768	RIVER VALLEY NEWSPAP	44.60
1000410	20,768	RIVER VALLEY NEWSPAP	32.49
1000410	20,768	RIVER VALLEY NEWSPAP	74.24
1000410	20,768	RIVER VALLEY NEWSPAP	175.80
1000410	20,768	RIVER VALLEY NEWSPAP	347.72
1000410	20,768	RIVER VALLEY NEWSPAP	894.79
1000410	20,768	RIVER VALLEY NEWSPAP	261.70
1000410	20,768	RIVER VALLEY NEWSPAP	25.41
1000410	20,768	RIVER VALLEY NEWSPAP	41.11
1000410	20,768	RIVER VALLEY NEWSPAP	93.08
1000410	20,768	RIVER VALLEY NEWSPAP	116.49
1000410	20,768	WISCMUNCLERKS	250.00
1000415	20,768	LA CROSSE MAIL & PRI	22.00
1000415	20,768	VZWRLSS*MY VZ VB P	20.16
1000610	20,768	AMZN MKTP US*K00MC9L	52.73
1000610	20,768	CENTURYLINK	1.40
1000610	20,768	GUNDERSEN HEALTH SYS	37.00
1000610	20,768	LACROSSE TRIBUNE CIR	3.00
1000610	20,768	SIGN PRO OF LACROSSE	75.00
1000610	20,768	VZWRLSS*MY VZ VB P	50.42
1000710	20,768	CENTURYLINK	1.86
1000710	20,768	LA CROSSE MAIL & PRI	17.84
1000810	20,768	AMZN MKTP US*1L74Z6H	14.98
1000810	20,768	AMZN MKTP US*1R73H37	226.78
1000810	20,768	CDW GOVT #IT-SQUAD L	188.10
1000810	20,768	CDW GOVT #LANSCHOOL	36.05
1000810	20,768	CDW GOVT #LIFESIZE	11,880.00
1000810	20,768	CDW GOVT #Z102667	50,549.91
1000810	20,768	CENTURYLINK	26.87
1000810	20,768	CENTURYLINK	849.68
1000810	20,768	CONSOLIDATED ENERGY	506.25
1000810	20,768	CRADLEPOINT	213.00
1000810	20,768	CRADLEPOINT	639.00
1000810	20,768	CUBIC DEFENSE APPLIC	530.00
1000810	20,768	DOJ EPAY RECORDS CHE	7.00
1000810	20,768	DOJ EPAY RECORDS CHE	7.00
1000810	20,768	SRFAX 866-554-0263	3.29
1000810	20,768	VERIZONWRLSS*RTCCR V	80.04
1000810	20,768	VZWRLSS*MY VZ VB P	45.47
1000810	20,768	ZOOM.US 888-799-9666	56.30
1000910	20,768	CENTURYLINK	15.13
1000910	20,768	LA CROSSE MAIL & PRI	0.29
1000910	20,768	VON BRIESEN & ROPER	8,104.20
1000910	20,768	VON BRIESEN & ROPER	126.00

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	AMAZON.COM*1R1PZ2K41	18.99
1002010	20,768	AMAZON.COM*716MO71S3	194.40
1002010	20,768	AMZN MKTP US*1L8LM5B	24.98
1002010	20,768	AMZN MKTP US*Z77IF7T	375.67
1002010	20,768	AT&T PAYMENT	301.15
1002010	20,768	AUTO VALUE LA CROSSE	65.88
1002010	20,768	AUTO VALUE LA CROSSE	300.96
1002010	20,768	AUTO VALUE LA CROSSE	9.99
1002010	20,768	BCA TRAINING EDUCATI	1,250.00
1002010	20,768	BEST WESTERN PREMIER	186.00
1002010	20,768	BEST WESTERN PREMIER	186.00
1002010	20,768	CDW GOVT #POLICE - S	98.60
1002010	20,768	CENGAGE LEARNING, IN	115.00
1002010	20,768	CENGAGE LEARNING, IN	115.00
1002010	20,768	CENGAGE LEARNING, IN	115.00
1002010	20,768	CENTURYLINK	53.67
1002010	20,768	DAHL AUTOMOTIVE LACR	34.95
1002010	20,768	DAHL AUTOMOTIVE LACR	34.95
1002010	20,768	DAHL AUTOMOTIVE LACR	69.90
1002010	20,768	DAHL AUTOMOTIVE LACR	69.90
1002010	20,768	DAHL AUTOMOTIVE LACR	34.95
1002010	20,768	DAHL AUTOMOTIVE LACR	39.95
1002010	20,768	DAHL AUTOMOTIVE LACR	39.95
1002010	20,768	DAHL AUTOMOTIVE LACR	39.95
1002010	20,768	DAHL AUTOMOTIVE LACR	39.95
1002010	20,768	DAHL AUTOMOTIVE LACR	39.95
1002010	20,768	DELTA AIR 00677426	301.80
1002010	20,768	EVAWI* COMPREHENSIVE	299.00
1002010	20,768	FACTORY MTR PTS #1	380.70
1002010	20,768	FACTORY MTR PTS #1	24.84
1002010	20,768	FACTORY MTR PTS #1	-84.00
1002010	20,768	FACTORY MTR PTS #1	78.44
1002010	20,768	FESTIVAL FOODS	31.99
1002010	20,768	GENERAL COMMUNICATIO	199.95
1002010	20,768	GENERAL COMMUNICATIO	445.73
1002010	20,768	GOOD COMPANY	13.16
1002010	20,768	GOODYEAR AUTO SRV CT	226.47
1002010	20,768	GOODYEAR AUTO SRV CT	636.96
1002010	20,768	GOODYEAR AUTO SRV CT	179.07
1002010	20,768	GROUND ROUND OSHKOSH	29.90
1002010	20,768	GUNDERSEN HEALTH SYS	157.00
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	INTOXIMETERS INC	84.00
1002010	20,768	JIMMY JOHNS - 417	38.28
1002010	20,768	LA CROSSE MAIL & PRI	8.61
1002010	20,768	MAC PARKING RESERVAT	520.00
1002010	20,768	MCDONALD'S F18217	16.43
1002010	20,768	MULLIGANS IRISH PUB	24.99

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	NATIONAL ASSOCIATION	395.00
1002010	20,768	NATIONAL ASSOCIATION	395.00
1002010	20,768	NATIONAL ASSOCIATION	520.00
1002010	20,768	NIKO'S GYRO	14.95
1002010	20,768	NNA SERVICES LLC	104.84
1002010	20,768	NNA SERVICES LLC	-1.84
1002010	20,768	NNA SERVICES LLC	-1.84
1002010	20,768	NNA SERVICES LLC	-1.84
1002010	20,768	PARKING UTILITY SMAR	2.25
1002010	20,768	PAYPAL *WISCONSINNA	26.00
1002010	20,768	PAYPAL *WISCONSINNA	26.00
1002010	20,768	SHELL OIL 1243485400	52.57
1002010	20,768	SHELL OIL 5744411530	62.84
1002010	20,768	SHELL OIL10013221006	26.00
1002010	20,768	SIGN PRO OF LACROSSE	250.00
1002010	20,768	SQ *COPPER ROCK COFF	12.01
1002010	20,768	STALKER RADAR	423.25
1002010	20,768	STAPLES	33.87
1002010	20,768	STAPLES	361.80
1002010	19,106	STONE HARBOR	133.50
1002010	20,768	THE RUBY OWL	60.09
1002010	20,768	TRAVEL LEADERS	30.00
1002010	20,768	TST* GREENES POUR HO	77.72
1002010	20,768	UPS*BILLING CENTER	28.92
1002010	20,768	UPS*BILLING CENTER	91.15
1002010	20,768	UPS*BILLING CENTER	47.02
1002010	20,768	UW TS PARKING RAMP E	5.00
1002010	20,768	UWL CONTINUING ED WE	650.00
1002010	20,768	UWL CONTINUING ED WE	650.00
1002010	20,768	UWL CONTINUING ED WE	650.00
1002010	20,768	UWL CONTINUING ED WE	-100.00
1002010	20,768	UWL CONTINUING ED WE	-100.00
1002010	20,768	UWL CONTINUING ED WE	-100.00
1002010	20,768	VERIZONWRLSS*RTCCR V	114.23
1002010	20,768	VERIZONWRLSS*RTCCR V	875.65
1002010	20,768	VZWRLSS*MY VZ VB P	1,030.79
1002010	20,768	WENDYS #0008	13.69
1002010	20,768	WENDY'S 709	9.63
1002010	20,768	WEST COAST PLASTICS	166.71
1002010	20,768	WI DFI WS2 CFI CC EP	-20.00
1002010	20,768	WPY*UNITY MANUFACTUR	25.45
1002015	20,768	DAHL AUTOMOTIVE LACR	69.90
1002110	20,768	AMZN MKTP US*OC79P7D	104.32
1002110	20,768	AMZN MKTP US*RM96113	264.30
1002110	20,768	AMZN MKTP US*SK95R57	9.99
1002110	20,768	CDW GOVT #FIRE STATI	21.02
1002110	20,768	GRAINGER	346.19

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002110	20,768	GUNDERSEN HEALTH SYS	37.00
1002110	20,768	IAAI	100.00
1002110	20,768	LA CROSSE MAIL & PRI	0.97
1002110	20,768	MAILGUN TECHNOLOGIES	2.12
1002110	20,768	MATTERPORT	69.00
1002110	20,768	RADISSON HOTEL CAMPU	100.35
1002110	20,768	RADISSON HOTEL CAMPU	100.35
1002110	20,768	RADISSON HOTEL CAMPU	100.35
1002110	20,768	UPS*BILLING CENTER	28.94
1002110	20,768	UPS*BILLING CENTER	47.00
1002110	20,768	UPS*BILLING CENTER	31.74
1002110	20,768	WIIAAI CHAPTER 25	25.00
1002115	20,768	AMAZON.COM*I200V9N53	37.99
1002115	20,768	AMZN MKTP US	-113.40
1002115	20,768	AMZN MKTP US	-42.26
1002115	20,768	AMZN MKTP US*1L1B50D	32.98
1002115	20,768	AMZN MKTP US*1L89N4Y	24.81
1002115	20,768	AMZN MKTP US*1R7MI97	112.82
1002115	20,768	AMZN MKTP US*1X9AE8A	51.25
1002115	20,768	AMZN MKTP US*EH9VN38	39.61
1002115	20,768	AMZN MKTP US*J324O3M	58.56
1002115	20,768	CENTURYLINK	12.10
1002115	20,768	GALLS	139.99
1002115	20,768	LA CROSSE MAIL & PRI	9.86
1002115	20,768	SIGN PRO OF LACROSSE	12.50
1002115	20,768	STAPLS02002810530000	19.85
1002115	20,768	U.S. CELLULAR	39.58
1002115	20,768	UPLIFT DESK	119.00
1002115	20,768	USPS PO 5644400083	20.09
1002115	20,768	VERIZONWRLSS*RTCCR V	105.96
1002115	20,768	VERIZONWRLSS*RTCCR V	130.16
1002115	20,768	VZWRLSS*MY VZ VB P	264.67
1002120	20,768	AMBER GRILL	19.12
1002120	20,768	AMBER GRILL	18.20
1002120	20,768	AMERICAN AIR00106506	21.26
1002120	20,768	AMERICAN AIR00106506	-21.26
1002120	20,768	AMERICAN HEART SHOPC	159.31
1002120	20,768	ARBYS 8365	15.61
1002120	20,768	BEST WESTERN HOTELS	164.00
1002120	20,768	BUFFALO WILD WINGS 0	33.11
1002120	20,768	BUFFALO WILD WINGS 0	16.56
1002120	20,768	DSPS E SERVICE FEE C	0.80
1002120	20,768	DSPS EPAY ISE	40.00
1002120	20,768	EL MEZCAL	3.58
1002120	20,768	EL MEZCAL	26.42
1002120	20,768	EL MEZCAL	1.79
1002120	20,768	EL MEZCAL	13.21

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002120	20,768	HI STEVENS POINT CON	270.00
1002120	20,768	HI STEVENS POINT CON	270.00
1002120	20,768	HI STEVENS POINT CON	270.00
1002120	20,768	HILLTOP PUB & GRILL	36.67
1002120	20,768	HILLTOP PUB & GRILL	18.33
1002120	20,768	HILLTOP PUB & GRILL	36.96
1002120	20,768	HILLTOP PUB & GRILL	18.47
1002120	20,768	IN *BEST KEPT PORTAB	150.00
1002120	20,768	IN *BEST KEPT PORTAB	150.00
1002120	20,768	KWIK TRIP 684000068	10.00
1002120	20,768	MAGELLAN'S	26.45
1002120	20,768	TST* SPRING CITY RES	21.60
1002120	20,768	UWCC REGISTRATIONS	1,095.00
1002120	20,768	WIIAAI CHAPTER 25	225.00
1002125	20,768	AIRGAS USA, LLC	203.94
1002125	20,768	AIRGAS USA, LLC	347.71
1002125	20,768	AMZN MKTP US*058717F	39.96
1002125	20,768	GUNDERSEN LTH ADM SV	254.50
1002125	20,768	IN *FLYNN ENTERPRISE	30.00
1002125	20,768	MCKESSON MEDICAL SUR	209.79
1002125	20,768	MENARDS LA CROSSE WI	67.23
1002125	20,768	VELOCITYEHS VT	537.22
1002130	20,768	ACE OF LA CROSSE	14.75
1002130	20,768	ACE OF LA CROSSE	26.15
1002130	20,768	ACE OF LA CROSSE	92.08
1002130	20,768	ADVANCE AUTO PARTS #	-33.12
1002130	20,768	ADVANCE AUTO PARTS #	113.94
1002130	20,768	ADVANCE AUTO PARTS #	3.24
1002130	20,768	ADVANCE AUTO PARTS #	39.37
1002130	20,768	ADVANCE AUTO PARTS #	133.09
1002130	20,768	AUTO VALUE LA CROSSE	49.99
1002130	20,768	AUTO VALUE LA CROSSE	4.45
1002130	20,768	AUTO VALUE LA CROSSE	114.95
1002130	20,768	CENTURYLINK	9.64
1002130	20,768	CENTURYLINK	83.94
1002130	20,768	CLAREY'S SAFETY EQUI	267.13
1002130	20,768	CONTINENTAL BATTERY	206.19
1002130	20,768	E-RIGGING.COM	116.47
1002130	20,768	E-RIGGING.COM	-5.38
1002130	20,768	FIRST SUPPLY LA CROS	1,847.01
1002130	20,768	FIRST SUPPLY LA CROS	224.46
1002130	20,768	FIRST SUPPLY LA CROS	401.46
1002130	20,768	GRAINGER	96.72
1002130	20,768	HOMEDEPOT.COM	54.25
1002130	20,768	HOMEDEPOT.COM	56.46
1002130	20,768	LA CROSSE TRUCK-FORD	12.33
1002130	20,768	LACKORE ELECTRIC	402.34

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	MENARDS LA CROSSE WI	54.56
1002130	20,768	MENARDS LA CROSSE WI	56.98
1002130	20,768	MENARDS LA CROSSE WI	28.64
1002130	20,768	MENARDS LA CROSSE WI	49.00
1002130	20,768	MENARDS LA CROSSE WI	108.91
1002130	20,768	MENARDS LA CROSSE WI	19.99
1002130	20,768	MENARDS LA CROSSE WI	8.61
1002130	20,768	MENARDS LA CROSSE WI	2.98
1002130	20,768	MENARDS LA CROSSE WI	649.99
1002130	20,768	MENARDS LA CROSSE WI	114.98
1002130	20,768	MILESTONE HAUSER STR	82.04
1002130	20,768	MILESTONE HAUSER STR	79.55
1002130	20,768	NAPA AUTO PRTS LACRO	40.74
1002130	20,768	POWER HOUSE MARINE -	9.49
1002130	20,768	POWER HOUSE MARINE -	29.69
1002130	20,768	PRIMEBUY.COM	474.29
1002130	20,768	SCHNEIDER HEATING AN	143.75
1002130	20,768	STAX *K & R WEIGH	288.00
1002130	20,768	SUMMIT FIRE PROTECTI	150.75
1002130	20,768	VERIZONWRLSS*RTCCR V	219.97
1002130	20,768	VERIZONWRLSS*RTCCR V	802.21
1002130	20,768	VERIZONWRLSS*RTCCR V	151.90
1002130	20,768	VZWRLSS*MY VZ VB P	353.67
1002130	20,768	WAL-MART #1007	73.88
1003010	20,768	AMAZON.COM*AZ36P07T3	12.20
1003010	20,768	CENTURYLINK	5.80
1003010	20,768	EB 2022 APA-WISCONSI	150.00
1003010	20,768	FOOD AT* PICKERMANS	121.88
1003010	20,768	HYATT REGENCY GREEN	138.72
1003010	20,768	HYATT REGENCY GREEN	-8.62
1003010	20,768	LA CROSSE MAIL & PRI	0.06
1003010	20,768	LACROSSE TRIBUNE CIR	6.99
1003010	20,768	RADIOSTUFFSTORE.COM	59.80
1003045	20,768	LA CROSSE MAIL & PRI	36.65
1003045	18,659	MARSHALL & SWIFT	664.20
1003310	20,768	AMZN MKTP US*UP1MP9O	39.21
1003310	20,768	AMZN MKTP US*XO26L4H	53.97
1003310	20,768	CENTURYLINK	9.00
1003310	20,768	FARRELL EQUIPMENT&SU	53.98
1003310	20,768	FSP*ITE WISCONSIN SE	5.00
1003310	20,768	GUNDERSEN HEALTH SYS	37.00
1003310	20,768	LA CROSSE MAIL & PRI	2.79
1003310	20,768	LOFFLER COMPANIES	987.75
1003310	20,768	MENARDS LA CROSSE WI	135.36
1003310	20,768	PP*ITS ALLIANCE SMAR	75.00
1003310	20,768	PP*ITS ALLIANCE SMAR	75.00
1003310	20,768	STAPLES	21.18

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003310	20,768	VERIZONWRLSS*RTCCR V	35.32
1003310	20,768	VZWRLSS*MY VZ VB P	615.43
1003415	20,768	ACE OF LA CROSSE	57.89
1003415	20,768	AIRGAS USA, LLC	369.97
1003415	20,768	AIRGAS USA, LLC	136.82
1003415	20,768	AMAZON.COM*1L4Q95GA2	13.64
1003415	20,768	AMZN MKTP US	-55.68
1003415	20,768	AMZN MKTP US*016IP9Q	33.98
1003415	20,768	AMZN MKTP US*1R1923P	23.97
1003415	20,768	AMZN MKTP US*1R3CT87	199.98
1003415	20,768	AMZN MKTP US*1R5MG7G	16.98
1003415	20,768	AMZN MKTP US*1R70J07	13.99
1003415	20,768	AMZN MKTP US*1R9CK1H	26.96
1003415	20,768	AMZN MKTP US*1X0D68J	18.94
1003415	20,768	AMZN MKTP US*1X5O98J	15.48
1003415	20,768	AMZN MKTP US*IC8I108	52.00
1003415	20,768	ARAMARK UNIFORM	93.40
1003415	20,768	ARAMARK UNIFORM	93.40
1003415	20,768	AUTO VALUE LA CROSSE	33.98
1003415	20,768	AUTO VALUE LA CROSSE	411.96
1003415	20,768	AUTO VALUE LA CROSSE	28.83
1003415	20,768	AUTO VALUE LA CROSSE	5.49
1003415	20,768	AUTO VALUE LA CROSSE	11.99
1003415	20,768	AUTO VALUE LA CROSSE	31.98
1003415	20,768	AUTO VALUE LA CROSSE	269.00
1003415	20,768	AUTO VALUE LA CROSSE	4.49
1003415	20,768	AUTO VALUE LA CROSSE	6.64
1003415	20,768	AUTO VALUE LA CROSSE	5.99
1003415	20,768	AUTO VALUE LA CROSSE	11.49
1003415	20,768	AUTO VALUE LA CROSSE	12.99
1003415	20,768	AUTO VALUE LA CROSSE	-58.49
1003415	20,768	AUTO VALUE LA CROSSE	8.49
1003415	20,768	AUTO VALUE LA CROSSE	4.98
1003415	20,768	AUTO VALUE LA CROSSE	10.51
1003415	20,768	AUTO VALUE LA CROSSE	145.99
1003415	20,768	AUTO VALUE LA CROSSE	9.99
1003415	20,768	AUTO VALUE LA CROSSE	22.31
1003415	20,768	BILLTRUST GEXPRO	574.39
1003415	20,768	BREYERS SALES / SERV	15.58
1003415	20,768	BROOKS TRACTOR SPART	450.13
1003415	20,768	BROOKS TRACTOR SPART	-50.00
1003415	20,768	C & C MACHINE INC	1,100.00
1003415	20,768	CDW GOVT #RECYCLING	162.57
1003415	20,768	CENTURYLINK	13.18
1003415	20,768	COAST INDUS	54.49
1003415	20,768	DE BAUCHE TRUCK & DI	19.79
1003415	20,768	DE BAUCHE TRUCK & DI	162.04

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	DE BAUCHE TRUCK & DI	1,116.81
1003415	20,768	DE BAUCHE TRUCK & DI	686.91
1003415	20,768	DE BAUCHE TRUCK & DI	-85.45
1003415	20,768	DE BAUCHE TRUCK & DI	548.43
1003415	20,768	DE BAUCHE TRUCK & DI	101.78
1003415	20,768	DE BAUCHE TRUCK & DI	-101.78
1003415	20,768	DE BAUCHE TRUCK & DI	802.82
1003415	20,768	FARRELL EQUIPMENT&SU	399.99
1003415	20,768	FARRELL EQUIPMENT&SU	156.96
1003415	20,768	FINKS TOOL TRUCK LLC	27.95
1003415	20,768	GOLDBECK TOWING SERV	307.50
1003415	20,768	GRAINGER	21.48
1003415	20,768	GRAINGER	10.45
1003415	20,768	GRAINGER	46.31
1003415	20,768	GUNDERSEN HEALTH SYS	72.00
1003415	20,768	GUNDERSEN HEALTH SYS	354.00
1003415	20,768	GUNDERSEN HEALTH SYS	110.00
1003415	20,768	GUNDERSEN HEALTH SYS	144.00
1003415	20,768	HALRON LUBRICANTS IN	192.99
1003415	20,768	IMPERIAL SUPPLIES	84.84
1003415	20,768	IMPERIAL SUPPLIES	14.91
1003415	20,768	IMPERIAL SUPPLIES	29.84
1003415	20,768	IMPERIAL SUPPLIES	-68.71
1003415	20,768	IN *BEST KEPT PORTAB	30.00
1003415	20,768	IN *H & S REDI-MIX I	1,179.50
1003415	20,768	IN *H & S REDI-MIX I	857.25
1003415	20,768	IN *H & S REDI-MIX I	481.00
1003415	20,768	IN *H & S REDI-MIX I	762.00
1003415	20,768	IN *H & S REDI-MIX I	508.00
1003415	20,768	IN *H & S REDI-MIX I	544.50
1003415	20,768	IN *H & S REDI-MIX I	539.75
1003415	20,768	IN *H & S REDI-MIX I	1,025.50
1003415	20,768	IN *H & S REDI-MIX I	857.25
1003415	20,768	IN *H & S REDI-MIX I	544.50
1003415	20,768	IN *H & S REDI-MIX I	1,106.50
1003415	20,768	IN *H & S REDI-MIX I	1,047.75
1003415	20,768	IN *H & S REDI-MIX I	512.75
1003415	20,768	IN *H & S REDI-MIX I	762.00
1003415	20,768	KIMBALL MIDWEST PAYE	58.43
1003415	20,768	KIMBALL MIDWEST PAYE	130.41
1003415	20,768	KIMBALL MIDWEST PAYE	859.50
1003415	20,768	KIMBALL MIDWEST PAYE	651.06
1003415	20,768	KIMBALL MIDWEST PAYE	80.05
1003415	20,768	KIMBALL MIDWEST PAYE	65.00
1003415	20,768	KIMBALL MIDWEST PAYE	80.50
1003415	20,768	KIMBALL MIDWEST PAYE	204.39
1003415	20,768	KRONER'S HARDWARE	13.00

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	LA CROSSE GLASS COMP	445.00
1003415	20,768	LA CROSSE MAIL & PRI	0.11
1003415	20,768	LACKORE ELECTRIC	140.47
1003415	20,768	LINCOLN CONTRACTORS	36.00
1003415	20,768	LINCOLN CONTRACTORS	170.13
1003415	20,768	MACQUEEN EQUIPMENT G	311.18
1003415	20,768	MACQUEEN EQUIPMENT G	128.69
1003415	20,768	MACQUEEN EQUIPMENT G	69.13
1003415	20,768	MENARDS LA CROSSE WI	33.20
1003415	20,768	MENARDS LA CROSSE WI	59.40
1003415	20,768	MENARDS LA CROSSE WI	65.34
1003415	20,768	MENARDS LA CROSSE WI	-59.40
1003415	20,768	MENARDS LA CROSSE WI	23.97
1003415	20,768	MENARDS LA CROSSE WI	3.38
1003415	20,768	MENARDS LA CROSSE WI	5.23
1003415	20,768	MENARDS LA CROSSE WI	22.97
1003415	20,768	MENARDS LA CROSSE WI	14.99
1003415	20,768	MICHAELS TRUCK EQUIP	259.59
1003415	20,768	MICHAELS TRUCK EQUIP	343.95
1003415	20,768	O'REILLY AUTO PARTS	8.45
1003415	20,768	PETERBILT OF LACROSS	143.08
1003415	20,768	PETERBILT OF LACROSS	362.85
1003415	20,768	PETERBILT OF LACROSS	102.24
1003415	20,768	PY *LEDEGAR ROOFING	377.74
1003415	20,768	RADIOSTUFFSTORE.COM	59.80
1003415	20,768	RIPP DISTRIBUTING CO	50.00
1003415	20,768	RONCO ENGINEERING SA	233.38
1003415	20,768	RONCO ENGINEERING SA	109.73
1003415	20,768	RONCO ENGINEERING SA	38.61
1003415	20,768	RONCO ENGINEERING SA	5.08
1003415	20,768	SAFETY KLEEN SYSTEMS	428.98
1003415	20,768	SHERWIN WILLIAMS 703	197.81
1003415	20,768	SHERWIN WILLIAMS 703	25.20
1003415	20,768	STAPLS02000428420000	3.24
1003415	20,768	SUMMIT FIRE PROTECTI	485.00
1003415	20,768	TAPCO	264.73
1003415	20,768	TAPCO	221.24
1003415	20,768	UPS*BILLING CENTER	18.92
1003415	20,768	VELOCITYEHS VT	537.21
1003415	20,768	VZWRLSS*MY VZ VB P	40.01
1003415	20,768	WI KENWORTH ONALASKA	83.21
1003415	20,768	WIESE USA	282.50
1003415	20,768	ZARNOTH BRUSH WORKS	3,420.00
1003420	20,768	CENTURYLINK	0.25
1003420	20,768	LA CROSSE MAIL & PRI	18.01
1003420	20,768	VELOCITYEHS VT	537.21
1003420	20,768	VERIZONWRLSS*RTCCR V	38.01

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003420	20,768	VZWRSS*MY VZ VB P	20.58
1004010	20,768	A-1 GLASS COMPANY	475.00
1004010	20,768	AMAZON.COM*1L4461RO0	449.99
1004010	20,768	AMAZON.COM*1L4AT8BY0	55.98
1004010	20,768	AMAZON.COM*1R56N5PK0	20.05
1004010	20,768	AMAZON.COM*F80A80TO3	48.80
1004010	20,768	AMAZON.COM*LZ0E71V73	39.96
1004010	20,768	AMAZON.COM*RZ3NX1SJ3	375.56
1004010	20,768	AMERICAN AIR00124285	475.20
1004010	20,768	AMZN MKTP US	-423.88
1004010	20,768	AMZN MKTP US	-393.19
1004010	20,768	AMZN MKTP US*0M01U7M	11.00
1004010	20,768	AMZN MKTP US*1L1OL42	1,242.04
1004010	20,768	AMZN MKTP US*1L4V986	423.88
1004010	20,768	AMZN MKTP US*1L5SZ72	42.99
1004010	20,768	AMZN MKTP US*1L6D42I	279.99
1004010	20,768	AMZN MKTP US*1L6ZN5B	482.12
1004010	20,768	AMZN MKTP US*1L94H1E	12.49
1004010	20,768	AMZN MKTP US*1R0LK39	69.98
1004010	20,768	AMZN MKTP US*1R0UX4U	206.96
1004010	20,768	AMZN MKTP US*1R3NU1W	115.96
1004010	20,768	AMZN MKTP US*1R5ZG7W	456.00
1004010	20,768	AMZN MKTP US*1R7MR6I	684.26
1004010	20,768	AMZN MKTP US*1R8O844	12.99
1004010	20,768	AMZN MKTP US*1R9RZ5P	12.49
1004010	20,768	AMZN MKTP US*2D3LM7D	197.98
1004010	20,768	AMZN MKTP US*GP0AO5U	190.44
1004010	20,768	AMZN MKTP US*LZ8OM3T	75.68
1004010	20,768	AMZN MKTP US*R96NX7D	8.27
1004010	20,768	AMZN MKTP US*TZ18528	159.96
1004010	20,768	AMZN MKTP US*V61NZ3Y	181.90
1004010	20,768	ARAMARK UNIFORM	30.30
1004010	20,768	ARAMARK UNIFORM	36.86
1004010	20,768	ARAMARK UNIFORM	118.25
1004010	20,768	ARAMARK UNIFORM	28.29
1004010	20,768	ARAMARK UNIFORM	36.86
1004010	20,768	ARAMARK UNIFORM	176.84
1004010	20,768	ARAMARK UNIFORM	36.86
1004010	20,768	ARAMARK UNIFORM	28.29
1004010	1,675	DEMCO INC	351.65
1004010	1,675	DEMCO INC	116.78
1004010	20,768	GRAINGER	69.04
1004010	20,768	KINTONE CORPORATION	300.00
1004010	20,768	MENARDS LA CROSSE WI	77.17
1004010	20,768	MENARDS LA CROSSE WI	15.79
1004010	20,768	MENARDS LA CROSSE WI	25.30
1004010	20,768	MENARDS LA CROSSE WI	33.94

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	MENARDS LA CROSSE WI	31.92
1004010	20,768	MENARDS LA CROSSE WI	91.05
1004010	20,768	MENARDS LA CROSSE WI	26.96
1004010	20,768	MENARDS LA CROSSE WI	13.90
1004010	20,768	MENARDS LA CROSSE WI	5.12
1004010	20,768	MSFT * E0100IVWGJ	69.00
1004010	20,768	MSFT * E0100IW2Z8	12.00
1004010	20,768	MSFT * E0100IW5ZW	4.40
1004010	20,768	NEXTIVA*VOIP SERVICE	1,258.10
1004010	20,768	NEXTIVA*VOIP SERVICE	149.36
1004010	20,768	OPPORTUNITIES INC	41.96
1004010	20,768	OPPORTUNITIES INC	41.96
1004010	20,768	OPPORTUNITIES INC	-41.96
1004010	20,768	PROGRESS SOFTWARE	2,749.95
1004010	20,768	SCHILLING SUPPLY COM	156.06
1004010	20,768	SPECTRUM	169.98
1004010	20,768	SQ *SEAMLESSDESK, LL	45.60
1004010	20,768	STAPLS02001981660000	56.54
1004010	20,768	STAPLS02002855870000	4.19
1004010	20,768	STAPLS02003218560000	71.59
1004010	20,768	STAPLS02009498210000	28.50
1004010	20,768	THE HOME DEPOT #4905	15.76
1004010	20,768	USPS PO 5644400083	11.90
1004010	20,768	VELOCITYEHS VT	537.22
1004010	20,768	VERIZONWRLSS*RTCCR V	95.00
1004010	20,768	VIRTUAL GRAFFITI	57.96
1004010	20,768	VIRTUAL GRAFFITI	-3.02
1004010	20,768	WISCONSIN LIBRARY AS	50.00
1004010	20,768	WISCONSIN LIBRARY AS	59.44
1004010	20,768	WISCONSIN LIBRARY AS	50.00
1004010	20,768	WISCONSIN LIBRARY AS	123.00
1004015	20,768	AMAZON.COM*178ZY78P3	11.89
1004015	20,768	AMAZON.COM*1L3A27XT0	14.99
1004015	20,768	AMAZON.COM*NC8S11O53	122.77
1004015	20,768	AMAZON.COM*TK1RH9FU3	39.18
1004015	20,768	AMZ*Z2 COMICS	32.98
1004015	20,768	AMZN MKTP US*1R52S9H	52.34
1004015	20,768	BAKER-TAYLOR	30.75
1004015	20,768	BAKER-TAYLOR	48.27
1004015	20,768	BAKER-TAYLOR	296.64
1004015	20,768	BAKER-TAYLOR	125.94
1004015	20,768	BAKER-TAYLOR	80.40
1004015	20,768	BAKER-TAYLOR	87.40
1004015	20,768	BAKER-TAYLOR	432.28
1004015	20,768	BAKER-TAYLOR	27.29
1004015	20,768	BAKER-TAYLOR	53.14
1004015	20,768	BAKER-TAYLOR	208.95

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	BAKER-TAYLOR	958.83
1004015	20,768	BAKER-TAYLOR	434.97
1004015	20,768	DATA AXLE-CITYDIRECT	405.00
1004015	17,796	INGRAM LIBRARY SERVI	365.66
1004015	17,796	INGRAM LIBRARY SERVI	232.79
1004015	17,796	INGRAM LIBRARY SERVI	1,597.13
1004015	17,796	INGRAM LIBRARY SERVI	473.31
1004015	17,796	INGRAM LIBRARY SERVI	815.31
1004015	17,796	INGRAM LIBRARY SERVI	1,516.69
1004015	17,796	INGRAM LIBRARY SERVI	439.85
1004015	17,796	INGRAM LIBRARY SERVI	-33.53
1004015	17,796	INGRAM LIBRARY SERVI	322.33
1004015	17,796	INGRAM LIBRARY SERVI	924.40
1004015	17,796	INGRAM LIBRARY SERVI	171.28
1004015	17,796	INGRAM LIBRARY SERVI	1,749.08
1004015	17,796	INGRAM LIBRARY SERVI	495.20
1004015	17,796	INGRAM LIBRARY SERVI	507.51
1004015	17,796	INGRAM LIBRARY SERVI	222.87
1004015	17,796	INGRAM LIBRARY SERVI	1,020.21
1004015	17,796	INGRAM LIBRARY SERVI	246.89
1004015	17,796	INGRAM LIBRARY SERVI	342.18
1004015	17,796	INGRAM LIBRARY SERVI	-144.02
1004015	17,796	INGRAM LIBRARY SERVI	117.50
1004015	17,796	INGRAM LIBRARY SERVI	208.93
1004015	17,796	INGRAM LIBRARY SERVI	1,093.00
1004015	17,796	INGRAM LIBRARY SERVI	207.64
1004015	17,796	INGRAM LIBRARY SERVI	551.05
1004015	17,796	INGRAM LIBRARY SERVI	306.74
1004015	17,796	INGRAM LIBRARY SERVI	310.71
1004015	17,796	INGRAM LIBRARY SERVI	478.68
1004015	17,796	INGRAM LIBRARY SERVI	244.13
1004015	17,796	INGRAM LIBRARY SERVI	575.32
1004015	17,796	INGRAM LIBRARY SERVI	724.88
1004015	17,796	INGRAM LIBRARY SERVI	146.86
1004015	17,796	INGRAM LIBRARY SERVI	265.08
1004015	17,796	INGRAM LIBRARY SERVI	-470.75
1004015	20,768	RDA*COUNTRY BOOKS	35.98
1004020	20,768	DATA AXLE-CITYDIRECT	405.00
1004025	20,768	ACE OF LA CROSSE	251.02
1004025	20,768	AMAZON.COM*1R2R88PE1	10.44
1004025	20,768	LA CROSSE COUNTY	63.30
1004025	20,768	MAILCHIMP *MISC	34.00
1004110	20,768	AMAZON.COM*EO42E68I3	553.65
1004110	20,768	AMZN MKTP US*1R59G2Z	25.32
1004110	20,768	CDW GOVT #LCC - NATA	90.90
1004110	20,768	CDW GOVT #LCC - REPL	2,701.03
1004110	20,768	CENTURYLINK	19.92

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004110	20,768	CULVERS WAUTOMA-CENT	23.29
1004110	20,768	DOJ EPAY RECORDS CHE	7.00
1004110	20,768	EIG*CONSTANTCONTACT.	20.00
1004110	20,768	FS COM INC	105.84
1004110	20,768	GUNDERSEN HEALTH SYS	74.00
1004110	20,768	HYATT REGENCY GREEN	109.00
1004110	20,768	HYATT REGENCY GREEN	109.00
1004110	20,768	HYATT REGENCY GREEN	24.27
1004110	20,768	KWIK TRIP 399000039	55.60
1004110	20,768	LA CROSSE MAIL & PRI	0.57
1004110	20,768	MAILCHIMP *MISC	189.00
1004110	20,768	PLUNKETTS PEST CONTR	305.00
1004110	20,768	RADIOSTUFFSTORE.COM	59.80
1004110	20,768	SCHILLING SUPPLY COM	37.58
1004110	20,768	THE HOME DEPOT #4905	1,032.00
1004110	20,768	TLF*SUNSHINE FLORAL	105.50
1004110	20,768	VELOCITYEHS VT	537.22
1004110	20,768	VZWRLSS*MY VZ VB P	282.10
1004110	20,768	WPY*EXPLORE LA CROSS	20.00
1004210	20,768	AMZN MKTP US*TY5EG6W	97.66
1004210	20,768	CENTURYLINK	0.28
1004210	20,768	LA CROSSE MAIL & PRI	2.00
1004210	20,768	MAILCHIMP	191.25
1004210	20,768	RIVER VALLEY NEWSPAP	310.02
1004210	20,768	SPECTRUM	129.97
1004210	20,768	STAPLS01999746360000	97.40
1004210	20,768	VERIZONWRLSS*RTCCR V	40.07
1004210	20,768	VZWRLSS*MY VZ VB P	40.42
1004215	20,768	AFFORDABLE TOOLS LLC	275.99
1004215	20,768	AM LEONARD	48.60
1004215	20,768	AMAZON.COM*4U56H1I53	156.36
1004215	20,768	AMZN MKTP US*ME7W591	261.06
1004215	20,768	AUTO VALUE LA CROSSE	29.37
1004215	20,768	AUTO VALUE LA CROSSE	94.99
1004215	20,768	AUTO VALUE LA CROSSE	189.99
1004215	20,768	AUTO VALUE LA CROSSE	26.99
1004215	20,768	AUTO VALUE LA CROSSE	11.99
1004215	20,768	AUTO VALUE LA CROSSE	3.32
1004215	20,768	AUTO VALUE LA CROSSE	79.92
1004215	20,768	BACKFLOW PREVENTION	145.75
1004215	20,768	BACKFLOW PREVENTION	138.25
1004215	20,768	BOB'S LOCK AND SAFE	18.00
1004215	20,768	BREYERS SALES / SERV	27.55
1004215	20,768	BSN SPORTS LLC	264.27
1004215	20,768	CENTREVILLE TRAILER	113.45
1004215	20,768	CENTURYLINK	279.23
1004215	20,768	CENTURYLINK	29.43

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	DOJ EPAY RECORDS CHE	7.00
1004215	20,768	DSPS E SERVICE FEE C	1.20
1004215	20,768	DSPS E SERVICE FEE C	0.80
1004215	20,768	DSPS E SERVICE FEE C	0.40
1004215	20,768	DSPS E SERVICE FEE C	0.80
1004215	20,768	DSPS EPAY ISE	60.00
1004215	20,768	DSPS EPAY ISE	40.00
1004215	20,768	DSPS EPAY ISE	40.00
1004215	20,768	DSPS EPAY ISE	20.00
1004215	20,768	FABICK CAT 5	478.59
1004215	20,768	FACTORY MTR PTS #1	2.84
1004215	20,768	FIRE KING INTERNATIO	35.00
1004215	20,768	GOODYEAR AUTO SRV CT	30.00
1004215	20,768	GOODYEAR AUTO SRV CT	28.25
1004215	20,768	GOODYEAR AUTO SRV CT	36.90
1004215	20,768	GRAINGER	39.14
1004215	20,768	GRAINGER	131.12
1004215	20,768	GRAINGER	36.92
1004215	20,768	GRAINGER	60.60
1004215	20,768	GRAINGER	33.06
1004215	20,738	HOOPS, INC.	749.00
1004215	20,768	LA CROSSE SEED LLC	600.08
1004215	20,768	MENARDS LA CROSSE WI	219.74
1004215	20,768	MENARDS LA CROSSE WI	106.62
1004215	20,768	MENARDS LA CROSSE WI	272.00
1004215	20,768	MENARDS LA CROSSE WI	22.97
1004215	20,768	MENARDS LA CROSSE WI	6.98
1004215	20,768	MENARDS LA CROSSE WI	176.85
1004215	20,768	MENARDS LA CROSSE WI	244.50
1004215	20,768	MENARDS LA CROSSE WI	115.78
1004215	20,768	MENARDS LA CROSSE WI	396.74
1004215	20,768	MTI	595.56
1004215	20,768	MTI	35.13
1004215	20,768	POMP S TIRE #018	35.81
1004215	20,768	POMP S TIRE #018	28.50
1004215	20,768	REINDERS ROCHESTER	5,726.22
1004215	20,768	RIVER ROAD QUILT SHO	210.00
1004215	20,768	RIVER ROAD QUILT SHO	501.25
1004215	20,768	RONCO ENGINEERING SA	74.59
1004215	20,768	SCHILLING SUPPLY COM	108.00
1004215	20,768	SCHILLING SUPPLY COM	282.40
1004215	20,768	SIGN PRO OF LACROSSE	80.00
1004215	20,768	SQ *AUTO & TOY TRADE	850.00
1004215	20,768	THEISENS.COM	356.32
1004215	20,768	THEISENS.COM	157.08
1004215	20,768	THEISENS.COM	-25.73
1004215	20,768	TODAY'S TREE SERVICE	600.00

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	VELOCITYEHS VT	537.21
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VZWRLSS*MY VZ VB P	80.92
1004215	20,768	WALMART.COM AA	37.92
1004220	20,768	4IMPRINT, INC	336.14
1004220	20,768	AMZN MKTP US*1R57U4M	29.98
1004220	20,768	AMZN MKTP US*1X9KP8O	38.97
1004220	20,768	FACEBK 7B9U8TBDP2	32.06
1004220	17,928	FESTIVAL FOODS	20.97
1004220	17,928	FESTIVAL FOODS	11.76
1004220	20,768	FESTIVAL FOODS	45.86
1004220	19,870	HOBBY-LOBBY #0217	128.05
1004220	20,528	JOANN STORES #2478	118.64
1004220	20,768	KWIK TRIP 391000039	5.28
1004220	20,768	KWIK TRIP 761000076	23.64
1004220	20,768	KWIK TRIP 767000076	2.79
1004220	20,768	MICHAELS STORES 5150	40.18
1004220	20,768	SAMS CLUB #6436	11.28
1004220	20,768	TEACHERSPAYTEACHERS.	7.50
1004225	18,684	3926 DS	21.90
1004225	20,768	ACE OF LA CROSSE	35.18
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	83.48
1004225	20,768	ARAMARK UNIFORM	53.67
1004225	20,768	ARAMARK UNIFORM	83.48
1004225	20,768	ARAMARK UNIFORM	5.64
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	83.48
1004225	20,768	ARAMARK UNIFORM	53.67
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	83.48
1004225	20,768	ARAMARK UNIFORM	5.64
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	54.67
1004225	20,768	ARAMARK UNIFORM	84.54
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	CENTURYLINK	24.20
1004225	20,768	DSPS E SERVICE FEE C	0.80
1004225	20,768	DSPS EPAY ISE	40.00
1004225	20,768	FESTIVAL FOODS	29.96
1004225	20,768	FIRE KING INTERNATIO	33.00
1004225	20,768	FIRST SUPPLY LA CROS	28.18
1004225	20,768	MENARDS LA CROSSE WI	47.57
1004225	20,768	REINDERS ROCHESTER	301.38

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20,768	VELOCITYEHS VT	537.21
1004225	20,768	VILLAGE CUSTOM FRAMI	243.50
1004225	20,768	VZWRLSS*MY VZ VB P	40.42
1004225	20,768	ZEP PRODUCTS	97.57
1004230	20,768	AIRGAS USA, LLC	112.00
1004230	20,768	AM LEONARD	296.65
1004230	18,707	EFFINGER EQUIPMENT S	220.00
1004230	20,768	VERMEER WISCONSIN, I	65.00
1004230	20,768	VERMEER WISCONSIN, I	169.98
1004230	20,768	VERMEER WISCONSIN, I	155.98
1004230	20,768	VERMEER WISCONSIN, I	182.25
1004235	20,768	ACE OF LA CROSSE	1.52
1004235	20,768	ACE OF LA CROSSE	2.42
1004235	20,768	ACE OF LA CROSSE	163.33
1004235	20,768	ACE OF LA CROSSE	17.57
1004235	20,768	ACE OF LA CROSSE	91.13
1004235	20,768	ACE OF LA CROSSE	13.48
1004235	20,768	AMERICAN RED CROSS	123.00
1004235	20,768	AMERICAN RED CROSS	287.00
1004235	20,768	AMERICAN RED CROSS	41.00
1004235	20,768	BUILDING HVAC 1	46.60
1004235	20,768	CONNEY SAFETY	19.61
1004235	20,768	DALCO ENTERPRISES	177.54
1004235	20,768	DSPS EPAY ISE	40.00
1004235	20,768	FARRELL EQUIPMENT&SU	110.91
1004235	20,768	GEXPRO 7535	109.45
1004235	20,768	GEXPRO 7535	-109.45
1004235	20,768	GEXPRO 7535	38.93
1004235	20,768	GEXPRO 7535	521.28
1004235	20,768	LA CROSSE AREA FAMIL	115.00
1004235	20,768	LA CROSSE AREA FAMIL	75.00
1004235	20,768	MENARDS LA CROSSE WI	14.40
1004235	20,768	MENARDS LA CROSSE WI	17.97
1004235	20,768	MENARDS LA CROSSE WI	39.85
1004235	20,768	MENARDS LA CROSSE WI	32.95
1004235	20,768	MENARDS LA CROSSE WI	33.77
1004235	20,768	MENARDS LA CROSSE WI	36.98
1004235	20,768	MENARDS LA CROSSE WI	5.97
1004235	20,768	MENARDS LA CROSSE WI	28.40
1004235	20,768	SCHILLING SUPPLY COM	88.87
1004235	20,768	WAL-MART #5127	44.96
1004235	20,768	WAL-MART #5127	20.96
1009910	20,768	AMAZON.COM*1L3V354C0	40.87
1009910	20,768	AMZN MKTP US*1L0NW74	5.99
1009910	20,768	CANVA* I03444-190103	12.99
1009910	17,928	FESTIVAL FOODS	64.35
1009910	20,768	FESTIVAL FOODS	12.87

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	FORTH FLORAL	47.92
1009910	20,768	GUNDERSEN HEALTH SYS	68.00
1009910	20,768	GUNDERSEN HEALTH SYS	68.00
1009910	20,768	GUNDERSEN HEALTH SYS	136.00
1009910	20,768	GUNDERSEN HEALTH SYS	39.00
1009910	20,768	GUNDERSEN HEALTH SYS	114.00
1009910	20,768	GUNDERSEN HEALTH SYS	32.00
1009910	20,768	GUNDERSEN HEALTH SYS	359.00
1009910	20,768	GUNDERSEN HEALTH SYS	114.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	69.00
1009910	20,768	GUNDERSEN HEALTH SYS	372.00
1009910	20,768	GUNDERSEN HEALTH SYS	114.00
1009910	20,768	GUNDERSEN HEALTH SYS	114.00
1009910	20,768	GUNDERSEN HEALTH SYS	89.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	89.00
1009910	20,768	GUNDERSEN HEALTH SYS	171.00
1009910	20,768	ISLAND OUTDOORS	30.00
1009910	20,768	MAYFLOWERGREENHOUSE	538.06
1009910	20,768	MENARDS LA CROSSE WI	43.69
1009910	20,768	MENARDS LA CROSSE WI	191.84
1009910	20,768	MENARDS LA CROSSE WI	134.82
1009910	20,768	MOTION CONNECTED	495.00
1009910	20,768	PEOPLES FOOD CO OP	100.00
1009910	20,768	PORK & PLANTS LLC	49.93
1009910	20,768	SAMSCLUB #6436	48.86
1009910	20,768	SIGNUP *PEARLSTREETW	79.26
1009910	20,768	SQ *SCHWERTEL FAMILY	60.00
1009910	20,768	STICKER MULE	216.78
1009910	20,768	STICKER MULE	-11.28
1009910	20,768	SUPPZ	75.00
1009910	20,768	THE HOME DEPOT #4905	155.35
1009910	20,768	THE HOME DEPOT 4905	86.72
1009910	20,768	WAL-MART #1679	23.76
1009910	20,768	WERYS BLOSSOM CREEK	20.97
2009985	20,768	AMZN MKTP US*139JE35	799.96
2009985	20,768	BB GRAPHICS	375.00
2009985	20,768	RIVER CITY READY MIX	550.00
2009985	20,768	SAMS CLUB #6436	82.70
2102010	20,768	AMZN MKTP US*0C8XU60	664.36
2102010	20,768	AMZN MKTP US*TT27Z4D	45.93
2102010	20,768	AT&T PAYMENT	680.00
2102085	20,768	AMZN MKTP US*GS8FH85	210.94
2102085	20,768	SQ *FIFTH AVENUE AWA	45.50
2102110	20,768	SAFEWARE-MOTO	2,921.40
2102110	20,768	VZWRLSS*MY VZ VB P	40.24

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
2209910	20,768	ACOUSTIC CAFE WINONA	13.74
2209910	20,768	ACOUSTIC CAFE WINONA	177.88
2209910	17,928	FESTIVAL FOODS	11.88
2209910	17,928	FESTIVAL FOODS	160.99
2209910	19,428	LINDYS SUBS & SALADS	213.81
2209910	20,768	THE ARTERIAL BAR AND	266.49
2303010	20,768	CENTURYLINK	5.28
2303010	20,768	CENTURYLINK	15.26
2303010	20,768	KARLS TV AND APPLIAN	3,730.98
2303010	20,768	LA CROSSE MAIL & PRI	0.11
2303010	20,768	LA CROSSE MAIL & PRI	0.68
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	VZWRLSS*MY VZ VB P	34.98
2303010	20,768	WPY*NATIONAL COMMUNI	-595.00
2303059	20,768	PAYPAL *LACROSSEOWN	150.00
2303084	20,768	MENARDS LA CROSSE WI	56.17
2604110	1,421	BMI SUPPLY	414.49
2604110	20,768	FACEBK U24LNETZS2	75.00
2604110	20,768	FESTIVAL FOODS	46.67
2604110	20,768	FESTIVAL FOODS	76.18
2604110	20,768	FESTIVAL FOODS	31.93
2604110	20,768	FESTIVAL FOODS	288.46
2604110	20,768	JIMMY JOHNS - 417	8.01
2604110	20,768	SQ *LA CROSSE CENTE	10.00
2604110	20,768	SQ *LA CROSSE CENTE	-10.00
2703110	20,768	A-1 GLASS COMPANY	350.00
2703110	20,768	AMZN MKTP US*EK22J85	25.98
2703110	20,768	AUTO VALUE LA CROSSE	85.18
2703110	20,768	AUTO VALUE LA CROSSE	23.88
2703110	20,768	AUTO VALUE LA CROSSE	319.78
2703110	20,768	AUTO VALUE LA CROSSE	308.54
2703110	20,768	AUTO VALUE LA CROSSE	9.99
2703110	20,768	AUTO VALUE LA CROSSE	209.95
2703110	20,768	AUTO VALUE LA CROSSE	27.98
2703110	20,768	BERNIE BUCHNER PLUMB	125.98
2703110	20,768	BEST BUY 000001	23.20
2703110	20,768	BLUETRACK	2,494.00
2703110	20,768	BOBCAT OF THE COULEE	482.47
2703110	20,768	BRENENGEN CHEVROLET	9.73
2703110	20,768	CENTURYLINK	6.34
2703110	20,768	CENTURYLINK	99.78
2703110	20,768	CHEDDARS SCRAT000217	20.28
2703110	20,768	COUNTRY INN & SUITES	450.00
2703110	20,768	DALCO ENTERPRISES	298.54
2703110	20,768	DE BAUCHE TRUCK & DI	80.28
2703110	20,768	DE BAUCHE TRUCK & DI	20.28
2703110	20,768	DE BAUCHE TRUCK & DI	277.32

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	DOJ EPAY RECORDS CHE	7.00
2703110	20,768	FIRESTONE10154	193.22
2703110	20,768	FIRST CHOICE DRUG TE	30.00
2703110	20,682	GILLIG LLC	540.90
2703110	20,682	GILLIG LLC	581.23
2703110	20,682	GILLIG LLC	19.33
2703110	20,682	GILLIG LLC	182.69
2703110	20,682	GILLIG LLC	2,204.79
2703110	20,682	GILLIG LLC	101.67
2703110	20,682	GILLIG LLC	1,753.36
2703110	20,768	GUNDERSEN HEALTH SYS	247.00
2703110	20,768	IN *THE BLU GROUP AD	195.50
2703110	20,768	IN *THE BLU GROUP AD	4,078.83
2703110	20,768	INTERSTATE POWERSYST	437.75
2703110	20,768	INTERSTATE POWERSYST	352.63
2703110	20,768	LA CROSSE MAIL & PRI	2.74
2703110	20,768	MENARDS LA CROSSE WI	112.35
2703110	20,768	NOREGON SYSTEMS	450.00
2703110	20,768	PETERBILT OF LACROSS	142.33
2703110	20,768	PETERBILT OF LACROSS	385.87
2703110	20,768	PETERBILT OF LACROSS	1,333.90
2703110	20,768	PETERBILT OF LACROSS	173.89
2703110	20,768	PETERBILT OF LACROSS	1,395.44
2703110	20,768	PETERBILT OF LACROSS	598.23
2703110	20,768	PETERBILT OF LACROSS	52.48
2703110	20,768	PETERBILT OF LACROSS	158.48
2703110	20,768	PETERBILT OF LACROSS	503.33
2703110	20,768	POMP S TIRE #018	2,157.04
2703110	20,768	POMP S TIRE #018	2,592.68
2703110	20,768	RADIOSTUFFSTORE.COM	119.60
2703110	20,768	RIPP DISTRIBUTING CO	50.00
2703110	20,768	RIVER STATES TRUCK-L	104.65
2703110	20,768	RIVER STATES TRUCK-L	27,506.42
2703110	20,768	RONCO ENGINEERING SA	107.46
2703110	20,768	SLEEPY HOLLOW CHEVRO	137.19
2703110	20,768	SLEEPY HOLLOW CHEVRO	2,573.47
2703110	20,768	VELOCITYEHS VT	537.23
2703110	20,768	VZWRLSS*MY VZ VB P	71.45
2703110	20,768	WI KENWORTH ONALASKA	354.29
2703110	20,768	WI KENWORTH ONALASKA	89.20
2902058	20,768	BATTERIES PLUS - #08	12.84
2902058	20,768	CHICK-FIL-A #03708	6.91
2902058	20,768	CHICK-FIL-A #03708	10.04
2902058	20,768	CHICK-FIL-A #03708	4.96
2902058	20,768	CHICK-FIL-A #03708	7.81
2902058	20,768	FIVE GUYS MN 1137 QS	19.50
2902058	20,768	FIVE GUYS MN 1137 QS	21.62

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
2902058	20,768	FIVE GUYS MN 1137 QS	20.95
2902058	20,768	HOTELSCOM91682568268	264.80
2902058	20,768	KWIK TRIP 464000046	31.87
2902058	20,768	KWIK TRIP 822000082	43.19
2902058	20,768	KWIK TRIP 822000082	41.46
2902058	20,768	PERKINS RESTAURANT 1	16.41
2902058	20,768	PETCO 622 635062	187.98
2902058	20,768	PETCO 622 635062	101.68
2902058	20,768	PETCO 622 635062	140.62
2902058	20,768	PETSMART # 1506	92.49
2902058	20,768	PETSMART # 1506	94.99
2902058	20,768	POTBELLY #537	7.93
2902058	20,768	POTBELLY #537	11.73
2902058	20,768	USPCA	120.00
2902062	20,768	AMERICAN MARINE LA C	120.10
2902062	20,768	AMERICAN MARINE LA C	113.07
2902062	20,768	PAYPAL *Z APPAREL	8.00
2902064	20,768	FESTIVAL FOODS	29.12
2902155	20,768	AMERICAN HEART SHOPC	2.60
2903055	20,768	GRAINGER	311.45
2904250	20,768	CENTURYLINK	3.42
2904253	20,768	TODAYS TREE SERVICE	1,600.00
2904253	20,768	TODAY'S TREE SERVICE	1,800.00
2904253	20,768	TODAY'S TREE SERVICE	1,000.00
2904257	20,768	AIRGAS USA, LLC	189.71
2904257	20,768	AIRGAS USA, LLC	44.84
2904257	17,965	PRAIRIE NURSERY	104.95
2904259	20,768	PARK WAREHOUSE- LLC	13,220.95
2904268	20,768	AMAZON.COM*7K9680ZT3	77.94
2904268	20,768	AMZN MKTP US*AX7MA9R	26.98
2904268	20,768	DSPS E SERVICE FEE C	1.20
2904268	20,768	DSPS EPAY ISE	20.00
2904268	20,768	GRAINGER	21.42
2904268	20,768	GRAINGER	85.68
2904268	20,768	GRAINGER	172.28
2904268	20,768	IN *BACKFLOW PREVENT	70.15
2904274	20,768	AMZN MKTP US*EN1K90Z	98.91
2904274	20,768	DICKS SPORTING GOODS	694.83
2904274	20,768	DICKS SPORTING GOODS	536.94
2904274	20,768	DICKS SPORTING GOODS	239.96
2904274	20,768	FESTIVAL FOODS	37.11
2904274	20,768	GO RITEWAY TRANSPORT	210.90
2904274	20,768	HOLIDAY WHOLESAL IN	1,261.35
2904274	20,768	HOLIDAY WHOLESAL IN	1,324.17
2904274	20,768	HOLIDAY WHOLESAL IN	1,258.57
2904274	20,768	ISLAND OUTDOORS	24.18
2904274	20,528	JOANN STORES #2478	91.89

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
2904274	20,768	KWIK TRIP 624000062	23.38
2904274	20,768	MENARDS LA CROSSE WI	2.98
2904274	20,768	PATIO CONTRACT	8,949.60
2904274	20,768	SAMS CLUB #6436	324.15
2904274	20,768	SAMS CLUB #6436	17.85
2904274	20,768	SAMS CLUB #6436	185.98
2904274	20,768	SAMS CLUB #6436	195.80
2904274	20,768	SP PELICANSPORT	202.39
2904274	20,768	SPORTS GEAR SWAG	1,533.02
2904274	20,768	SPORTS GEAR SWAG	52.78
2904274	20,768	SPORTS GEAR SWAG	331.49
2904274	20,768	SPORTS GEAR SWAG	325.61
2904274	20,768	TOPPERS PIZZA LA CRO	49.96
2904274	20,768	TOPPERS PIZZA LA CRO	60.95
2904274	20,768	WALGREENS #3498	54.40
2904274	20,768	WAL-MART #1679	415.00
2904274	20,768	WAL-MART #5127	476.80
2904274	20,768	WM SUPERCENTER #5127	54.00
2904274	20,768	WM SUPERCENTER #5127	-66.08
2904275	20,768	AL & ALMAS SUPPER CL	500.00
2904275	20,768	BROADWAYACROSSAMERIC	1,980.00
2904275	20,768	GUTHRIE THEATER BOX	588.80
2904275	20,768	OVERTURE CENTER	1,650.00
2904275	20,768	OVERTURE CENTER	140.50
2904275	20,768	OVERTURE CENTER	140.50
2904275	20,768	OVERTURE CENTER	70.25
2904275	20,768	PICKERMAN'S SOUP & S	83.00
2904275	20,768	SQ *ROBERT LINDLEY	385.00
2904275	20,768	SQ *ROBERT LINDLEY	448.00
2904275	20,768	U OF M-EVENTS ARB	1,044.00
2904275	20,768	UNIV OF WISC ATHLTC	650.00
2904276	20,768	VZWRLSS*MY VZ VB P	0.24
4115110	20,768	RVT*NATIONAL DEV COU	787.50
4800410	20,768	CDW GOVT #CITY CLERK	275.08
4800810	20,768	123SECURITYPRODUCTS.	2,222.66
4800810	20,768	123SECURITYPRODUCTS.	230.56
4800810	20,768	AMZN MKTP US*1L21259	344.99
4800810	20,768	AMZN MKTP US*1R0DO9K	406.30
4800810	20,768	CDW GOVT #X472942	89.78
4800810	20,768	CDW GOVT #X891426	168.82
4800810	20,768	CDW GOVT #X991508	73.72
4800810	20,768	L-COM	357.58
4800895	20,768	CDW GOVT #PD - KATIE	403.90
4802195	20,768	GALLS	43.96
4803110	20,768	CDW GOVT #MTU	2,469.51
4803410	20,768	FARRELL EQUIPMENT&SU	1,489.98
4803410	20,768	LINCOLN CONTRACTORS	1,179.00

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
4834295	20,768	AMZN MKTP US*1Q8VX1W	34.00
4834295	20,768	SETON IDENTIFICATION	147.35
4834295	20,768	SQ *FIFTH AVENUE AWA	54.95
6006010	20,768	4IMPRINT, INC	863.90
6006010	20,768	ADVANCE MEDIA NEW YO	2,500.00
6006010	20,768	AIRGAS USA, LLC	56.00
6006010	20,768	AMZN MKTP US*BF7B78U	99.24
6006010	20,768	ARAMARK UNIFORM	148.46
6006010	20,768	ASSOCIATIO* AAAE CAR	170.00
6006010	20,768	BEST BUY 000001	4.99
6006010	20,768	BLUETRACK	6,495.52
6006010	20,768	CENTURYLINK	97.59
6006010	20,768	DELTA AIR BAGGAGE	30.00
6006010	20,768	DOJ EPAY RECORDS CHE	7.00
6006010	20,768	DOJ EPAY RECORDS CHE	7.00
6006010	20,768	FEDEX 273625959729	56.27
6006010	20,768	FLIGHTSTATS	208.08
6006010	20,768	GOOGLE *GSUITE_LSEAI	6.00
6006010	20,768	GUNDERSEN HEALTH SYS	144.00
6006010	20,768	GUNDERSEN HEALTH SYS	314.00
6006010	20,768	INFORMA TECH HOLDING	3,205.36
6006010	20,768	LA CROSSE MAIL & PRI	2.28
6006010	20,768	MENARDS LA CROSSE WI	5.12
6006010	20,768	MI STATE POLICE ICHA	10.00
6006010	20,768	QTHHOSTING* QTH HOST	60.00
6006010	20,768	SENDINBLUE	39.00
6006010	20,768	SQ *JERSEY MIKE'S	15.33
6006010	20,768	THE MONOGRAM COMPANY	156.20
6006010	20,768	THE UPS STORE 3838	21.20
6006010	20,768	UBER TRIP	11.34
6006010	20,768	UBER TRIP	11.27
6006010	20,768	USPS PO 5644400083	4.32
6006010	20,768	VELOCITYEHS VT	537.23
6006010	20,768	VERIZONWRLSS*RTCCR V	35.32
6006010	20,768	VERIZONWRLSS*RTCCR V	40.07
6006010	20,768	VZWRLSS*MY VZ VB P	315.69
6006015	20,768	AMAZON.COM*ZC1YP84M3	26.77
6006015	20,768	ARAMARK UNIFORM	65.92
6006015	20,768	ARAMARK UNIFORM	287.58
6006015	20,768	ARAMARK UNIFORM	32.48
6006015	20,768	BLUE WAVE PRINTING A	130.66
6006015	20,768	DALCO ENTERPRISES	15.85
6006015	20,768	DALCO ENTERPRISES	116.64
6006015	20,768	DALCO ENTERPRISES	21.40
6006015	20,768	DALCO ENTERPRISES	421.31
6006015	20,768	DALCO ENTERPRISES	590.86
6006015	20,768	DALCO ENTERPRISES	311.70

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006015	20,768	DALCO ENTERPRISES	219.12
6006015	20,768	HARTER'S TRASH & REC	642.39
6006015	20,768	HARTER'S TRASH & REC	656.32
6006015	20,768	HOMEDEPOT.COM	10.28
6006015	20,768	HOMEDEPOT.COM	16.98
6006015	20,768	HOMEDEPOT.COM	189.03
6006015	20,768	HOMEDEPOT.COM	170.94
6006015	20,768	MENARDS LA CROSSE WI	8.86
6006015	20,768	MENARDS LA CROSSE WI	52.21
6006015	20,768	MENARDS LA CROSSE WI	12.91
6006015	20,768	SCHILLING SUPPLY COM	186.50
6006015	20,768	SCHILLING SUPPLY COM	226.16
6006015	20,768	SCHILLING SUPPLY COM	489.80
6006015	20,768	SCHILLING SUPPLY COM	86.06
6006015	20,768	SCHILLING SUPPLY COM	204.76
6006015	20,768	SCHILLING SUPPLY COM	-27.87
6006015	20,768	SCHILLING SUPPLY COM	-186.50
6006015	20,768	SCHILLING SUPPLY COM	472.74
6006015	20,768	SECURITAS ES	324.00
6006015	20,768	SPECTRUM	226.38
6006015	20,768	WWW.QUALITYVACANDSEW	34.95
6006020	20,768	AMZN MKTP US*1B6CR1A	69.95
6006020	20,768	AUTO VALUE LA CROSSE	14.91
6006020	20,768	AUTO VALUE LA CROSSE	31.98
6006020	20,768	AUTO VALUE LA CROSSE	13.99
6006020	20,768	AUTO VALUE LA CROSSE	9.16
6006020	20,768	AUTO VALUE ONALASKA	50.69
6006020	20,768	AUTO VALUE ONALASKA	95.88
6006020	20,768	DALCO ENTERPRISES	51.68
6006020	20,768	HALRON LUBRICANTS IN	289.29
6006020	20,768	HALRON LUBRICANTS IN	289.29
6006020	20,768	HOMEDEPOT.COM	19.98
6006020	20,768	MENARDS LA CROSSE WI	57.95
6006020	20,768	MENARDS LA CROSSE WI	90.34
6006020	6,485	METCO	86.00
6006020	6,485	METCO	160.95
6006020	20,768	POMP S TIRE #018	29.80
6006020	20,768	RONCO ENGINEERING M	200.75
6006020	20,768	RONCO ENGINEERING SA	59.39
6006020	20,768	SHERWIN WILLIAMS 703	295.03
6006020	20,768	SHERWIN WILLIAMS 703	514.80
6006020	20,768	SHERWIN WILLIAMS 703	1,836.97
6006025	20,768	WINDCAVE INC.	179.77
6006030	20,768	UNITEC	-67.06
6006030	20,768	VIKING ELECTRIC-LACR	48.73
6106110	20,768	ACE OF LA CROSSE	15.14
6106110	20,768	AUTO VALUE LA CROSSE	269.00

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	AUTO VALUE LA CROSSE	12.64
6106110	20,768	DAHL AUTOMOTIVE ONAL	228.97
6106110	20,768	DOT DMV WIN TVP EPAY	0.60
6106110	20,768	DOT DMV WIN TVP EPAY	30.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.66
6106110	20,768	DOT DMV WIN TVP EPAY	1.44
6106110	20,768	DOT DMV WIN TVP EPAY	1.98
6106110	20,768	DOT DMV WIN TVP EPAY	33.00
6106110	20,768	DOT DMV WIN TVP EPAY	72.00
6106110	20,768	DOT DMV WIN TVP EPAY	99.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.24
6106110	20,768	DOT DMV WIN TVP EPAY	1.62
6106110	20,768	DOT DMV WIN TVP EPAY	0.72
6106110	20,768	DOT DMV WIN TVP EPAY	12.00
6106110	20,768	DOT DMV WIN TVP EPAY	81.00
6106110	20,768	DOT DMV WIN TVP EPAY	36.00
6106110	20,768	GUNDERSEN HEALTH SYS	72.00
6106110	20,768	KENDELL DOORS & HARD	17.88
6106110	20,768	KWIK TRIP 761000076	8.00
6106110	20,768	LA CROSSE MAIL & PRI	64.87
6106110	20,768	LIGHTUP.COM	535.20
6106110	20,768	MAYO CLINIC MYCHART	428.00
6106110	20,768	MENARDS LA CROSSE WI	142.91
6106110	20,768	MENARDS LA CROSSE WI	21.35
6106110	20,768	MENARDS LA CROSSE WI	10.13
6106110	20,768	MENARDS LA CROSSE WI	85.86
6106110	20,768	MENARDS LA CROSSE WI	14.05
6106110	20,768	MENARDS LA CROSSE WI	305.89
6106110	20,768	SOL*SNAP-ON INDUSTRI	178.71
6106110	20,768	VERIZONWRLSS*RTCCR V	266.31
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VZWRLSS*MY VZ VB P	242.52
6106110	20,768	WAL-MART #1679	149.64
6106115	20,768	SQ *ANDREA RUNDLE	129.38
6106120	20,768	VELOCITYEHS VT	537.22
6206210	20,768	LA CROSSE MAIL & PRI	2.28
6306310	17,875	2 BROTHERS POWERSPOR	127.47
6306310	17,875	2 BROTHERS POWERSPOR	47.18
6306310	20,768	ABC-NV	80.00
6306310	20,768	ACE OF LA CROSSE	37.19
6306310	20,768	ADVANCE AUTO PARTS #	2.91
6306310	20,768	AIRGAS USA, LLC	170.83
6306310	20,768	AMZN MKTP US*1L1023Q	217.60
6306310	20,768	AMZN MKTP US*1R3YH6N	52.46
6306310	20,768	AUTO VALUE LA CROSSE	51.96

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	BDI USA	197.36
6306310	20,768	C & C MACHINE INC	1,120.02
6306310	20,768	CENTURYLINK	6.88
6306310	20,768	CENTURYLINK	627.64
6306310	20,768	CONSOLIDATED ENERGY	3,079.99
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	FACTORY MTR PTS #1	23.34
6306310	20,768	FIRST SUPPLY LA CROS	189.24
6306310	20,768	FIRST SUPPLY LA CROS	263.10
6306310	20,768	FIRST SUPPLY LA CROS	594.30
6306310	20,768	GRAINGER	271.36
6306310	20,768	GRAINGER	147.20
6306310	20,768	GRAINGER	231.07
6306310	20,768	GRAINGER	155.85
6306310	20,768	GRAINGER	36.49
6306310	20,768	GRAINGER	242.55
6306310	20,768	GRAINGER	26.34
6306310	20,768	GUNDERSEN HEALTH SYS	214.00
6306310	20,768	GUNDERSEN HEALTH SYS	72.00
6306310	17,633	HARBOR FREIGHT TOOLS	114.98
6306310	17,633	HARBOR FREIGHT TOOLS	405.96
6306310	20,768	LINCOLN CONTRACTORS	884.95
6306310	20,768	MENARDS LA CROSSE WI	112.34
6306310	20,768	MENARDS LA CROSSE WI	178.50
6306310	20,768	MENARDS LA CROSSE WI	323.43
6306310	20,768	MENARDS LA CROSSE WI	242.74
6306310	20,768	MENARDS LA CROSSE WI	26.36
6306310	20,768	MICHAELS TRUCK EQUIP	429.41
6306310	20,768	NORTHERN BATTERY 108	29.39
6306310	20,768	O'REILLY AUTO PARTS	902.97
6306310	20,768	P T WELDING AND DRIV	262.99
6306310	20,768	RIVER STATES TRUCK-L	16.40
6306310	20,768	RONCO ENGINEERING SA	347.55
6306310	20,768	RONCO ENGINEERING SA	14.80
6306310	20,768	SAMS CLUB #6436	94.74
6306310	20,768	SAMS CLUB #6436	4.42
6306310	20,768	SAMSCLUB #6436	66.80
6306310	20,768	SAMSCLUB #6436	304.98
6306310	20,768	STAPLS02005392160000	248.46
6306310	20,768	STAPLS02005674750000	14.20
6306310	20,768	SUMMIT COMPANIES ST	60.75
6306310	20,768	TORCOM/ANSWERING INN	158.00
6306310	20,768	U.S. CELLULAR	61.77
6306310	20,768	UPS*BILLING CENTER	25.56
6306310	20,768	VELOCITYEHS VT	537.21
6306310	20,768	VERIZONWRLSS*RTCCR V	298.00
6306310	20,768	VERIZONWRLSS*RTCCR V	82.92

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	VZWRLLS*MY VZ VB P	5,173.70
6306310	20,768	WAL-MART #1679	9.78
6306310	20,768	WISCONSIN WASTEWATER	225.00
6306310	20,768	WM SUPERCENTER #1679	4.00
6306310	20,768	WM SUPERCENTER #1679	1.35
6306310	20,768	WM SUPERCENTER #5127	25.27
6306330	20,768	AGSOURCE COOPERATIVE	780.00
6306330	20,768	HARTER'S TRASH & REC	288.99
6306330	20,768	HARTER'S TRASH & REC	562.55
6306332	20,768	MIDLAND SCIENTIFIC	370.68
6306332	19,904	PACE ANALYTICAL SERV	212.18
6306336	20,768	BDI USA	248.84
6306336	20,768	CONSOLIDATED ENERGY	24.17
6306336	20,768	FIRST SUPPLY LA CROS	623.40
6306336	20,768	LA CROSSE SEED LLC	346.42
6306336	20,768	LACKORE ELECTRIC	23.85
6306336	20,768	MENARDS LA CROSSE WI	70.42
6306336	20,768	MENARDS LA CROSSE WI	5.19
6306336	20,768	MENARDS LA CROSSE WI	2.31
6306336	20,768	MENARDS LA CROSSE WI	16.68
6306336	20,768	MENARDS LA CROSSE WI	2.19
6306336	20,768	MENARDS LA CROSSE WI	-2.31
6306336	20,768	RON HAMMES REFRIGERA	570.56
6306336	20,768	USA BLUE BOOK	89.92
6306340	20,768	BDI USA	239.51
6306340	20,768	BOB'S LOCK AND SAFE	30.00
6306340	20,768	BOB'S LOCK AND SAFE	411.00
6306340	20,768	BOB'S LOCK AND SAFE	15.00
6306340	20,768	BOB'S LOCK AND SAFE	395.00
6306340	20,768	C & C MACHINE INC	192.50
6306340	20,768	FIRST SUPPLY LA CROS	623.40
6306340	20,768	FIRST SUPPLY LA CROS	292.44
6306340	20,768	GRAINGER	136.18
6306340	20,768	LACKORE ELECTRIC	10.68
6306340	20,768	MENARDS LA CROSSE WI	191.00
6306340	20,768	P T WELDING AND DRIV	237.65
6306340	20,768	RON HAMMES REFRIGERA	704.11
6306340	20,768	SOLENIS	31,510.34
6306340	20,768	UNTD RNTLS 180214	71.71
6306340	20,768	VAN METER - LA CROSS	174.65
6306340	20,768	VAN METER - LA CROSS	1,538.35
6406410	20,768	ACE OF LA CROSSE	789.72
6406410	20,768	AIRGAS USA, LLC	183.60
6406410	20,768	AMZN MKTP US*1X98E3L	60.74
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	AUTO VALUE LA CROSSE	6.32
6406410	20,768	AUTO VALUE LA CROSSE	8.30
6406410	20,768	BROWN EQUIPMENT COMP	400.00
6406410	20,768	CENTURYLINK	9.95
6406410	20,768	FARM & FLEET OF LACR	389.99
6406410	20,768	GOODYEAR AUTO SRV CT	185.65
6406410	20,768	GOODYEAR AUTO SRV CT	13.00
6406410	20,768	IMPERIAL SUPPLIES	145.44
6406410	20,768	MENARDS LA CROSSE WI	112.88
6406410	20,768	MENARDS LA CROSSE WI	35.54
6406410	20,768	MENARDS LA CROSSE WI	24.84
6406410	20,768	MENARDS LA CROSSE WI	4.97
6406410	20,768	MENARDS LA CROSSE WI	50.34
6406410	20,768	MENARDS LA CROSSE WI	20.78
6406410	20,768	MENARDS LA CROSSE WI	14.98
6406410	20,768	MENARDS LA CROSSE WI	130.28
6406410	20,768	MENARDS LA CROSSE WI	37.38
6406410	20,768	MENARDS LA CROSSE WI	17.98
6406410	20,768	O'REILLY AUTO PARTS	-499.16
6406410	20,768	PETERBILT OF LACROSS	194.02
6406410	20,768	RONCO ENGINEERING SA	47.73
6406410	20,768	RONCO ENGINEERING SA	6.90
6406410	20,768	SEWER EQUIPMENT	306.03
6406410	20,768	SHARSTOOLCO	610.95
6406410	20,768	SHARSTOOLCO	184.60
6406410	20,768	VELOCITYEHS VT	537.22
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	73.03
6406410	20,768	VZWRLSS*MY VZ VB P	55.30
6406410	18,805	ZORO TOOLS INC	305.78
6406432	20,768	MCMMASTER-CARR	33.35
6406432	20,768	MENARDS LA CROSSE WI	20.79
6406432	20,768	MENARDS LA CROSSE WI	65.98
6406432	20,768	MENARDS LA CROSSE WI	19.99
6406432	20,768	RON HAMMES REFRIGERA	105.00
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VZWRLSS*MY VZ VB P	79.34
6406432	18,805	ZORO TOOLS INC	54.50
6406434	20,768	HOMEDEPOT.COM	24.97
6406434	20,768	HOMEDEPOT.COM	41.86
6406434	20,768	MENARDS LA CROSSE WI	12.45
6406434	18,805	ZORO TOOLS INC	130.80
6406436	20,768	AMZN MKTP US*1R0KT4S	20.48
6406436	20,768	B & F FASTENER SUPPL	318.85
6406436	20,768	BLACKBURN MANUFACTUR	250.00

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406436	20,768	FERGUSON WTRWRKS #25	228.00
6406436	20,768	FIRST SUPPLY LA CROS	155.52
6406436	20,768	FIRST SUPPLY LA CROS	3,727.50
6406436	20,768	FIRST SUPPLY LA CROS	10.98
6406436	20,768	MCMASTER-CARR	294.48
6406436	20,768	MCMASTER-CARR	26.99
6406436	20,768	MENARDS LA CROSSE WI	18.99
6406436	20,768	MENARDS LA CROSSE WI	14.35
6406436	20,768	MENARDS LA CROSSE WI	69.51
6406436	20,768	MENARDS LA CROSSE WI	40.19
6406436	20,768	MENARDS LA CROSSE WI	15.29
6406436	20,768	P T WELDING AND DRIV	70.00
6406436	20,768	P T WELDING AND DRIV	93.25
6406438	20,768	AMZN MKTP US*YD2H39L	22.97
6406438	20,768	CDW GOVT #WATER - PA	28.82
6406438	20,768	CDW GOVT #WATER - PA	45.28
6406438	20,768	CDW GOVT #WATER - PA	-28.82
6406438	20,768	IN *ABTS COMPUTER SE	15.00
6406438	20,768	LA CROSSE MAIL & PRI	13.57
6406438	20,768	MENARDS LA CROSSE WI	3.49
6506510	20,768	AUTO VALUE LA CROSSE	159.99
6506510	20,768	LINCOLN CONTRACTORS	8,232.00
6506510	20,768	MENARDS LA CROSSE WI	3.48
6506510	20,768	MENARDS LA CROSSE WI	6.72
6506510	20,768	RONCO ENGINEERING SA	65.20
6506510	20,768	VELOCITYEHS VT	537.21
6506524	20,768	COUNTY MATERIALS COR	645.00
6506524	20,768	IN *H & S REDI-MIX I	227.00
8009910	20,768	AIRGAS USA, LLC	497.80
8009910	20,768	AIRGAS USA, LLC	127.08
8009910	20,768	AIRGAS USA, LLC	734.57
8009910	20,768	AIRGAS USA, LLC	-48.70
8009910	20,768	AMAZON.COM*1R1PZ2K41	10.19
8009910	20,768	AMAZON.COM*1R1S79870	49.04
8009910	20,768	AMAZON.COM*1R7H698H0	51.22
8009910	20,768	AMAZON.COM*2E16I8PN3	25.76
8009910	20,768	AMAZON.COM*AZ36P07T3	20.31
8009910	20,768	AMZN MKTP US*1R5GD78	67.97
8009910	20,768	AMZN MKTP US*AX7MA9R	83.10
8009910	20,768	AMZN MKTP US*W71Q11S	56.97
8009910	20,768	CONNEY SAFETY	270.78
8009910	20,768	DALCO ENTERPRISES	342.08
8009910	20,768	GRAINGER	155.67
8009910	20,768	GRAINGER	632.64
8009910	20,768	GRAINGER	90.54
8009910	20,768	GRAINGER	-123.52
8009910	20,768	GRAINGER	32.04

PCARD DETAIL - JUNE 2022

ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	GRAINGER	187.30
8009910	20,768	HARTLAND LUBRICANTS	528.16
8009910	20,768	HARTLAND LUBRICANTS	456.40
8009910	20,768	KRONER'S HARDWARE	894.00
8009910	20,768	SCHAEFFERMANUFACTUR	373.20
8009910	20,768	SCHILLING SUPPLY COM	303.01
8009910	20,768	SCHILLING SUPPLY COM	338.16
8009910	20,768	SCHILLING SUPPLY COM	2,692.90
8009910	20,768	SCHILLING SUPPLY COM	38.80
8009910	20,768	STAPLES	53.98
8009910	20,768	STAPLES	54.91
8009910	20,768	STAPLES	167.98
8009910	20,768	STAPLES	6.84
8009910	20,768	STAPLES	40.00
8009910	20,768	STAPLES	55.99
8009910	20,768	STAPLES	6.70
8009910	20,768	STAPLES	-48.30
8009910	20,768	STAPLES	109.82
8009910	20,768	STAPLES	52.78
8009910	20,768	STAPLES	54.71
8009910	20,768	STAPLS02001113820000	66.48
8009910	20,768	STAPLS02002180730000	23.22
8009910	20,768	STAPLS02002297870000	25.70
8009910	20,768	STAPLS02003848850000	69.33
8009910	20,768	STAPLS02004290170000	62.82
8009910	20,768	STAPLS02005014820000	192.94
8009910	20,768	STAPLS02006095170000	68.54
8009910	20,768	STAPLS02006338450000	66.48
8009910	20,768	STAPLS02007610450000	5.46
8009910	20,768	STAPLS02008601050000	37.48
8009910	20,768	WESTERN STATES ENVEL	532.25
8009910	20,768	ZEP PRODUCTS	207.52
8100210	20,768	LA CROSSE MAIL & PRI	4.79
8309910	20,768	GUNDERSEN HEALTH SYS	40.00
8309910	20,768	GUNDERSEN HEALTH SYS	160.00
8309910	20,768	GUNDERSEN HEALTH SYS	80.00
8409910	6,485	METCO	150.00
		TOTAL	<u>\$472,764.92</u>