

NOVEMBER 2021 MONTHLY BILL DETAIL

| | | | |
|---------------------------------|--------------|---------------------------------|------------|
| AIRFIELD OPERATIONS | 54,224.56 | INTEREST CHARGES | 636.61 |
| AIRPORT | 4,537.54 | IT - GEN ADMIN | 61,113.66 |
| ANIMAL LICENSE | 2,904.50 | IT - GIS & DEVELOPMENT SRVCS | 878.92 |
| BOAT HOUSE | 3,620.55 | IT - SUPPORT & APPLICATION SRV | 1,302.52 |
| BOAT LANDING IMPROVEMENTS | 17,582.88 | K-9 UNIT | 684.97 |
| BUDGET CARRYOVER | 12,384.82 | LABORATORY | 3,481.22 |
| CAPITAL - TID #12 | 12,460.22 | LACROSSE CENTER | 200.00 |
| CAPITAL - TID #14 | 3,441.25 | LAX CENTER - GEN ADMIN | 79,165.01 |
| CAPITAL - TID #15 | 88,367.81 | LEGAL - GEN ADMIN | 7,469.39 |
| CAPITAL - TID #17 | 25,428.41 | LIBRARY - ARCHIVES | 961.44 |
| CAPITAL PROGRAM | 4,648,674.03 | LIBRARY - CIRCULATION | 23,944.56 |
| CDBG - GEN ADMIN | 116,245.87 | LIBRARY - GEN ADMIN | 69,158.87 |
| CDBG GRANTS | 200.00 | LIBRARY - PROGRAMS | 1,166.68 |
| CITY WIDE HSNR RENEW PROGRAM | 1,825.00 | LIFT STATIONS | 9,867.61 |
| CLERK - ELECTIONS | 136.88 | MAYOR - GEN ADMIN | 1,761.27 |
| CLERK - GEN ADMIN | 3,967.45 | MCPL COURT TRUST | 19,063.34 |
| CONTINGENCY | 5,887.47 | MUNI COURT - GEN ADMIN | 2,211.84 |
| COUNCIL - GEN ADMIN | 1,007.12 | MYRICK PARK IMPROVEMENT | 5,000.00 |
| CUSTOMER ACCOUNTS | 4,565.41 | NON-DEPT - GEN ADMIN | 127,895.05 |
| CUSTOMER FACILITY CHARGES | 11,250.00 | NON-DEPT LOCAL GRANT | 845.15 |
| ENGINEERING - GEN ADMIN | 22,195.65 | OPERATING INCOME | 15,826.59 |
| FACILITY OPERATIONS | 149,810.09 | PARKING OPERATIONS | 2,632.00 |
| FINANCE/HR - GEN ADMIN | 7,602.94 | PARKING UTILITY - ENFORCEMENT | 5,959.30 |
| FINANCE/HR - HUMAN RESOURCES | 3,779.15 | PARKING UTILITY - FACILITY OP | 41,833.90 |
| FINANCE/HR - TREASURY/CUST SVC | 738.70 | PARKS/REC - AQUATICS | 36,608.16 |
| FINANCE/HR - ACCOUNTING/PAYROLL | 1,719.26 | PARKS/REC - FACILITIES | 33,035.29 |
| FINANCE/HR - MAIL SRVC/PRINTING | 434.58 | PARKS/REC - FORESTRY | 1,724.29 |
| FIRE - FIRE & RESCUE OPS | 111,263.36 | PARKS/REC - GEN ADMIN | 15,974.46 |
| FIRE - COMMUNITY RISK MGMT | 11,561.53 | PARKS/REC - LOCAL GRANTS | 120.00 |
| FIRE - FLEET & FACILITIES | 16,634.77 | PARKS/REC - PARKS | 60,104.41 |
| FIRE - GEN ADMIN | 41,018.41 | PARKS/REC - RECREATION | 2,591.21 |
| FIRE - TRAINING & PROF STNDS | 4,263.27 | PAYROLL LIABILITIES | 862,971.74 |
| FLOODPLAIN HSNR REPLACEMENT | 1,600.00 | PLANNING/ASSESSORS - ASSESSMEN | 3,386.13 |
| GEN ADMIN - AIRPORT | 51,668.31 | PLANNING/ASSESSORS - GEN ADMIN | 11,769.93 |
| GEN ADMIN - CLERK | 4,016.63 | POL REVOLVING RESTITUTION | 75.00 |
| GEN ADMIN - FINANCE | 1,161,907.23 | POLICE - FIELD SERVICES | 55,572.44 |
| GEN ADMIN - FIRE/CRM | 7,588.51 | POLICE - GEN ADMIN | 82,300.31 |
| GEN ADMIN - HIGHWAY | 70,923.67 | POLICE - INVESTIGATIVE SERVICES | 18,107.79 |
| GEN ADMIN - IT | 22,107.76 | POLICE - PROFESSIONAL STANDARDS | 4,831.04 |
| GEN ADMIN - LAX CENTER | 96,575.23 | POLICE TRAINING | 5,221.65 |
| GEN ADMIN - NON DEPT | 129,173.67 | POLICE VEST CONTRIBUTION | 6,154.45 |
| GEN ADMIN - PARKING | 21,563.20 | PRETREATMENT | 140.41 |
| GEN ADMIN - PARKS | 15,657.13 | PUMPING | 66,099.04 |
| GEN ADMIN - PLANNING | 22,111.70 | SELF-INSURED HEALTH | 169.78 |
| GEN ADMIN - POLICE | 680.00 | SEWER COLLECTION | 60,649.77 |
| GEN ADMIN - SSD #1 | 17.78 | SOLIDS DISPOSAL | 335,737.70 |
| GEN ADMIN - STORM | 61,671.78 | SPECIAL RECREATION | 4,772.97 |
| GEN ADMIN - TIF | 684,527.02 | TERMINAL OPERATIONS | 2,312.42 |
| GEN ADMIN - TRANSIT | 201,620.30 | TIF #11 CAPITAL OUTLAY | 21,089.38 |
| GEN ADMIN - WASTE WATER | 352,153.79 | TRAIL IMPROVEMENTS | 5,694.84 |
| GEN ADMIN - WATER | 66,356.72 | TRANSFERS | 735.51 |
| GENERAL FUND | 126,825.35 | TRANSMISSION & DISTRIBUTION | 28,255.74 |
| GOLF COURSE | 3.67 | VENDING MACHINES | 35.00 |
| GREEN ISLAND IMPROVEMENTS | 2,169.23 | WASTE WATER UTILITY | 4,435.76 |
| HIGHWAY - GEN ADMIN | 113,418.55 | WATER TREATMENT | 3,113.01 |
| HIGHWAY - REFUSE & RECYCLING | 199,199.07 | WATER UTILITY | 50,525.88 |
| HIGHWAY - STREET MAINTENANCE | 160,981.05 | WHOLESALE SERVICES | 3,619.00 |
| HOME | 28,866.43 | YOUTH ENRICHMENT ASSOC | 5,832.20 |
| HOUSING REVOLVING LOAN FUND | 4,439.00 | | |

Grand Total

11,274,382.87

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | VENDOR NAME | AMOUNT |
|---------------------------|--------------------------------|------------------|
| AIRFIELD OPERATIONS | | |
| | ALLIED COOPERATIVE | 11,105.25 |
| | B & B FENCE | 4,586.00 |
| | COULEE REGION MECHANICAL CONTR | 67.50 |
| | CROUSE-HINDS AIRPORT LIGHTING | 608.05 |
| | ENTERPRISE FM TRUST | 609.75 |
| | JEFFERSON FIRE & SAFETY INC | 2,248.00 |
| | KWIK TRIP INC | 122.78 |
| | LA CROSSE COUNTY TREASURER | 348.25 |
| | NORTHERN STATES POWER CO, WI | 11.43 |
| | THE STATION INC | 2,554.14 |
| | U S CELLULAR | 38.34 |
| | UNIVERSAL TRUCK EQUIPMENT INC | 764.75 |
| | WAUSAU EQUIPMENT COMPANY INC | 11,100.00 |
| | ZARNOTH BRUSH WORKS INC | 10,933.80 |
| | | 45,098.04 |
| AIRPORT | | |
| | ENTERPRISE FM TRUST | 2,621.40 |
| | TREASURER REFUNDS | 1,916.14 |
| | | 4,537.54 |
| ANIMAL LICENSE | | |
| | COULEE REGION ANIMAL CONTROL D | 2,904.50 |
| | | 2,904.50 |
| BOAT HOUSE | | |
| | GARY THURK | 2,320.55 |
| | GREGORY THOMAS FITZSIMMONS | 700.00 |
| | | 3,020.55 |
| BOAT LANDING IMPROVEMENTS | | |
| | BADGER STATE INDUSTRIES | 441.02 |
| | BEST KEPT PORTABLES LLC | 520.00 |
| | GARY THURK | 4,010.88 |
| | NORTHERN STATES POWER CO, WI | 3,826.25 |
| | ONE TIME PAY | 1,990.33 |
| | STEPHEN ROBERGE | 1,258.00 |
| | T2 SYSTEMS CANADA INC | 450.00 |
| | TODAY'S TREE SERVICE INC | 5,000.00 |
| | | 17,496.48 |
| BUDGET CARRYOVER | | |
| | ADDIS LAW LLC | 601.75 |
| | THE OS GROUP LLC | 11,043.07 |
| | TYLER TECHNOLOGIES | 740.00 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | VENDOR NAME | AMOUNT |
|-------------------|--------------------------------|------------|
| | | 12,384.82 |
| CAPITAL - TID #12 | | |
| | SHORT ELLIOTT HENDRICKSON INC | 12,460.22 |
| | | 12,460.22 |
| CAPITAL - TID #14 | | |
| | MAKEPEACE ENGINEERING LLC | 3,441.25 |
| | | 3,441.25 |
| CAPITAL - TID #15 | | |
| | STEIGER CONSTRUCTION INC | 88,367.81 |
| | | 88,367.81 |
| CAPITAL - TID #17 | | |
| | SHORT ELLIOTT HENDRICKSON INC | 21,223.41 |
| | STEIGER CONSTRUCTION INC | 4,205.00 |
| | | 25,428.41 |
| CAPITAL PROGRAM | | |
| | FOWLER & HAMMER INC | 27,263.77 |
| | | 27,263.77 |
| CAPITAL PROGRAM | | |
| | BENEDICT REFRIGERATION SERVICE | 4,800.00 |
| | | 4,800.00 |
| CAPITAL PROGRAM | | |
| | 1ST BUSINESS SOLUTIONS INC | 12,854.89 |
| | | 12,854.89 |
| CAPITAL PROGRAM | | |
| | INTEGRAL BUILDING SYSTEMS INC | 45,638.12 |
| | MIDWEST FENCE LLC | 7,925.00 |
| | WI ASBESTOS REMOVAL & DEMOLITI | 14,505.00 |
| | | 68,068.12 |
| CAPITAL PROGRAM | | |
| | CENTURYLINK COMMUNICATIONS LLC | 74.66 |
| | JOHNSON CONTROLS INC | 575,491.00 |
| | LA CROSSE COUNTY CONV & VISITO | 225.00 |
| | SHORT ELLIOTT HENDRICKSON INC | 4,363.58 |
| | VIKING ELECTRIC | 267.66 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

ORG

| VENDOR NAME | AMOUNT |
|--------------------------------|--------------|
| | 580,421.90 |
| CAPITAL PROGRAM | |
| BRAUN INTERTEC CORP | 3,828.50 |
| BUILDERS FLOORING INC | 32,908.95 |
| COMPLETE OFFICE OF WISCONSIN I | 515,716.11 |
| FIVE STAR TELECOM INC | 11,692.98 |
| FOWLER & HAMMER INC | 101,463.10 |
| H J MARTIN AND SON INC | 17,382.15 |
| HALLBERG ENGINEERING INC | 2,345.55 |
| I&S GROUP INC | 1,252.86 |
| KISH & SONS ELECTRIC INC | 30,831.95 |
| NORTH AMERICAN MECHANICAL INC | 24,162.30 |
| PINE VALLEY PAINTING & FINISHI | 9,981.65 |
| STRUPP EXCAVATING INC | 17,957.38 |
| VIDEO SERVICES INC OF MANKATO | 31,042.20 |
| WIESER BROTHERS GENERAL CONTRA | 64,801.50 |
| WINONA HEATING & VENTILATING C | 39,586.07 |
| ZIMMERMAN PLUMBING INC | 4,750.00 |
| | 909,703.25 |
| CAPITAL PROGRAM | |
| ELECTRICAL SERVICES | 6,150.00 |
| FOWLER & HAMMER INC | 81,196.36 |
| HENRICKSEN & COMPANY INC | 1,465.09 |
| MARKET & JOHNSON INC | 71,578.56 |
| PARAGON ASSOCIATES INC | 2,800.00 |
| ZETTLER DESIGN STUDIO LLC | 2,175.00 |
| | 165,365.01 |
| CAPITAL PROGRAM | |
| A-1 EXCAVATING INC | 106,132.85 |
| C MICHAEL CHARRON | 17,430.00 |
| CHIPPEWA CONCRETE SERVICES INC | 455,682.94 |
| FOWLER & HAMMER INC | 669,324.55 |
| I&S GROUP INC | 12,252.84 |
| KOONTZ BRYANT JOHNSON WILLIAMS | 5,683.58 |
| MATHY CONSTRUCTION COMPANY | 39,318.26 |
| T2 CONTRACTING LLC | 52,252.68 |
| ZENITH TECH INC | 335,466.82 |
| | 1,693,544.52 |
| CAPITAL PROGRAM | |
| A-1 EXCAVATING INC | 10,328.80 |
| CD SMITH CONSTRUCTION INC | 708,636.72 |
| CHIPPEWA CONCRETE SERVICES INC | 1,746.00 |
| DONOHUE & ASSOCIATES INC | 141,009.28 |
| GERKE EXCAVATING INC | 175,904.79 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | VENDOR NAME | AMOUNT |
|------------------------------|--------------------------------|--------------|
| | | 1,037,625.59 |
| CAPITAL PROGRAM | | |
| | FOWLER & HAMMER INC | 8,209.86 |
| | | 8,209.86 |
| CAPITAL PROGRAM | | |
| | CHIPPEWA CONCRETE SERVICES INC | 6,428.00 |
| | FOWLER & HAMMER INC | 33,329.46 |
| | GERKE EXCAVATING INC | 20,910.21 |
| | MATHY CONSTRUCTION COMPANY | 15,081.63 |
| | SHORT ELLIOTT HENDRICKSON INC | 34,820.78 |
| | | 110,570.08 |
| CDBG - GEN ADMIN | | |
| | BEST CUSTOM HOMES, INC | 5,492.20 |
| | BUILDER SERVICES GROUP INC | 1,599.00 |
| | CATHOLIC CHARITIES | 19,639.44 |
| | DANIEL M NOVAK | 1,800.00 |
| | DANIEL MOEN | 24,439.51 |
| | JEFFREY NETZER | 24,900.00 |
| | KRATT LUMBER COMPANY, INC | 21,576.37 |
| | MARTY WALLESER | 1,525.00 |
| | NORTHERN STATES POWER CO, WI | 48.32 |
| | SCHNEIDER HEATING & AIR CONDIT | 6,440.00 |
| | TRANSUNION | 55.00 |
| | U S DEPARTMENT OF HUD | 3,118.29 |
| | YWCA LA CROSSE | 5,282.25 |
| | | 115,915.38 |
| CDBG GRANTS | | |
| | ONE TIME PAY | 200.00 |
| | | 200.00 |
| CITY WIDE HSNR RENEW PROGRAM | | |
| | CHRISTOPHER W FECHNER | 750.00 |
| | MARTY WALLESER | 1,075.00 |
| | | 1,825.00 |
| CLERK - ELECTIONS | | |
| | NIKKI ELSN | 133.85 |
| | | 133.85 |
| CLERK - GEN ADMIN | | |
| | LOFFLER COMPANIES INC | 56.68 |
| | MINNESOTA LIFE INSURANCE COMPA | 20.14 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

ORG

| VENDOR NAME | AMOUNT |
|--------------------------------|------------------|
| RANDY L BREHMER AND CYNTHIA J | 30.00 |
| STATE BANK OF LA CROSSE FOR DE | 12.24 |
| UNITED STATES TREASURY | 1,152.15 |
| WI DEPT OF EMPLOYEE TRUST FUND | 626.04 |
| | 1,897.25 |
| CONTINGENCY | |
| BOARDMAN & CLARK LLP | 1,210.00 |
| CULLIGAN WATER/PRO | 2,729.25 |
| SHORT ELLIOTT HENDRICKSON INC | 1,948.22 |
| | 5,887.47 |
| COUNCIL - GEN ADMIN | |
| UNITED STATES TREASURY | 932.12 |
| | 932.12 |
| CUSTOMER ACCOUNTS | |
| BADGER METER INC | 510.00 |
| DAIRYLAND POWER COOPERATIVE | 3,052.47 |
| PAYMENT SERVICE NETWORK INC | 768.45 |
| | 4,330.92 |
| CUSTOMER ACCOUNTS | |
| WATER REFUNDS | 203.54 |
| | 203.54 |
| CUSTOMER FACILITY CHARGES | |
| I&S GROUP INC | 11,250.00 |
| | 11,250.00 |
| ENGINEERING - GEN ADMIN | |
| GARY WEIGEL | 8,288.62 |
| LA CROSSE COUNTY REGISTER OF D | 7.00 |
| LOFFLER COMPANIES INC | 64.80 |
| MINNESOTA LIFE INSURANCE COMPA | 225.44 |
| STATE BANK OF LA CROSSE FOR DE | 72.58 |
| UNITED STATES TREASURY | 5,382.50 |
| WI DEPT OF EMPLOYEE TRUST FUND | 4,946.69 |
| | 18,987.63 |
| FACILITY OPERATIONS | |
| HAWKINS CHEMICAL | 6,027.84 |
| HUBER TECHNOLOGY INC | 7,028.72 |
| LIBERTY PROCESS EQUIPMENT INC | 4,871.18 |
| NORTHERN STATES POWER CO, WI | 104,769.55 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | VENDOR NAME | AMOUNT |
|--------------------------------|--------------------------------|------------|
| | | 122,697.29 |
| FINANCE/HR - GEN ADMIN | | |
| | LOFFLER COMPANIES INC | 33.88 |
| | MINNESOTA LIFE INSURANCE COMPA | 226.22 |
| | STATE BANK OF LA CROSSE FOR DE | 22.06 |
| | TRI-STATE BUSINESS MACHINES IN | 234.60 |
| | UNITED STATES TREASURY | 5,072.82 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 1,888.14 |
| | | 7,477.72 |
| FINANCE/HR - HUMAN RESOURCES | | |
| | LOFFLER COMPANIES INC | 45.92 |
| | MINNESOTA LIFE INSURANCE COMPA | 83.31 |
| | STATE BANK OF LA CROSSE FOR DE | 27.04 |
| | UNITED STATES TREASURY | 1,419.45 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 1,197.01 |
| | | 2,772.73 |
| FINANCE/HR - TREASURY/CUST SVC | | |
| | WI DEPT OF EMPLOYEE TRUST FUND | 732.80 |
| | | 732.80 |
| FINANCE/HR -ACCOUNTING/PAYROLL | | |
| | WI DEPT OF EMPLOYEE TRUST FUND | 1,719.26 |
| | | 1,719.26 |
| FINANCE/HR -MAIL SRVC/PRINTING | | |
| | WI DEPT OF EMPLOYEE TRUST FUND | 434.58 |
| | | 434.58 |
| FIRE - FIRE & RESCUE OPS | | |
| | JEFFERSON FIRE & SAFETY INC | 21.74 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 105,984.63 |
| | | 106,006.37 |
| FIRE - COMMUNITY RISK MGMT | | |
| | ICMA | 530.50 |
| | MINNESOTA LIFE INSURANCE COMPA | 81.23 |
| | RANDALL L HINZE | 650.00 |
| | STATE BANK OF LA CROSSE FOR DE | 36.72 |
| | UNITED STATES TREASURY | 3,480.08 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 5,887.50 |
| | | 10,666.03 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | VENDOR NAME | AMOUNT |
|---|--------------------------------|------------------|
| FIRE - FLEET & FACILITIES | | |
| | DENNIS PRIEBE PLUMBING INC | 94.00 |
| | DISTRICT 2 INC | 103.21 |
| | KWIK TRIP INC | 65.16 |
| | RELIANT FIRE APPARATUS INC | 10,977.93 |
| | SCBAS INC | 55.94 |
| | TRANE US INC | 179.00 |
| | | 11,475.24 |
| FIRE - GEN ADMIN | | |
| | AMBER SEVERSON | 100.80 |
| | ICMA | 2,860.10 |
| | LOFFLER COMPANIES INC | 63.23 |
| | MAXWELL-WHITE PLUMBING INC | 164.80 |
| | MINNESOTA LIFE INSURANCE COMPA | 1,006.56 |
| | NORTHERN STATES POWER CO, WI | 10,811.11 |
| | STATE BANK OF LA CROSSE FOR DE | 140.10 |
| | U S CELLULAR | 325.92 |
| | UNITED STATES TREASURY | 8,673.03 |
| | VERNON ELECTRIC COOPERATIVE IN | 102.69 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 15,355.36 |
| | | 39,603.70 |
| FIRE - TRAINING & PROF STNDS | | |
| | KEN GILLIAM | 1,605.50 |
| | | 1,605.50 |
| FLOODPLAIN HSNR REPLACEMENT | | |
| | MARTY WALLESER | 1,600.00 |
| | | 1,600.00 |
| GEN ADMIN - AIRPORT | | |
| | BOARDMAN & CLARK LLP | 610.00 |
| | CBS GRAPHICS | 352.44 |
| | CENTURYTEL | 145.70 |
| | COULEE REGION COMMUNICATIONS, | 565.00 |
| | LOFFLER COMPANIES INC | 50.38 |
| | MINNESOTA LIFE INSURANCE COMPA | 99.55 |
| | NORTHERN STATES POWER CO, WI | 25,070.60 |
| | QUEENB TELEVISION LLC | 1,860.00 |
| | ROCK OIL REFINING INC | 132.50 |
| | STATE BANK OF LA CROSSE FOR DE | 56.50 |
| | TELOS CORPORATION | 447.25 |
| | UNITED STATES TREASURY | 4,915.42 |
| | VERNON ELECTRIC COOPERATIVE IN | 12.08 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 4,343.48 |

WARRANT PUBLICATION LIST

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| ORG | VENDOR NAME | AMOUNT |
|------------------------|--------------------------------|--------------|
| | | 38,660.90 |
| GEN ADMIN - AIRPORT | DAKOTA SUPPLY GROUP INC | 1,528.26 |
| | | 1,528.26 |
| GEN ADMIN - CLERK | MISC REFUNDS | 4,016.63 |
| | | 4,016.63 |
| GEN ADMIN - FINANCE | BLUE CROSS BLUE SHIELD OF WI | 933,652.43 |
| | MINNESOTA LIFE INSURANCE COMPA | 22.99 |
| | RIVERSIDE CORPORATE WELLNESS L | 8,358.58 |
| | SERVE YOU CUSTOM PRESCRIPTION | 211,685.44 |
| | TEDDY L THOMPSON | 6,939.00 |
| | UNITED STATES TREASURY | 589.62 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 646.80 |
| | | 1,161,894.86 |
| GEN ADMIN - FIRE/CRM | JEFFERSON FIRE & SAFETY INC | 6,764.97 |
| | | 6,764.97 |
| GEN ADMIN - HIGHWAY | KNIGHT E/A INC | 7,554.00 |
| | POELLINGER ELECTRIC INC | 1,633.39 |
| | T2 CONTRACTING LLC | 45,578.69 |
| | TRAFFIC CONTROL CORPORATION | 14,307.60 |
| | WILLIAM L KREMER | 900.00 |
| | | 69,973.68 |
| GEN ADMIN - LAX CENTER | BADGER POPCORN | 271.54 |
| | BRICK OVEN BAKERY OF WI INC | 40.00 |
| | CENTURYTEL | 849.68 |
| | HOLIDAY WHOLESale INC | 1,800.87 |
| | LA CROSSE CTR REFUNDS | 255.23 |
| | NITELITE PROMOTIONS INC | 66,279.94 |
| | PEOPLE READY INC | 8,579.72 |
| | REINHART FOODSERVICE | 10,080.47 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 1,297.20 |
| | WI DEPT OF REVENUE | 2,100.00 |
| | | 91,554.65 |
| GEN ADMIN - NON DEPT | | |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | |
|--------------------------------|------------------|
| VENDOR NAME | AMOUNT |
| JONES & BARTLETT LEARNING LLC | 1,827.92 |
| | 1,827.92 |
| GEN ADMIN - NON DEPT | |
| BANC OF AMERICA PUBLIC CAPITAL | 15,159.90 |
| ENTERPRISE FM TRUST | 27,674.61 |
| STANDARD & POOR'S/PLATT'S/JJ K | 23,250.00 |
| WELLS FARGO | 2,000.00 |
| | 68,084.51 |
| GEN ADMIN - NON DEPT | |
| CENTURYTEL | 255.26 |
| HARTER'S TRASH & RECYCLING, IN | 460.08 |
| NORTHERN STATES POWER CO, WI | 902.12 |
| ONE TIME PAY | 9,910.11 |
| | 11,527.57 |
| GEN ADMIN - NON DEPT | |
| LOFFLER COMPANIES INC | 493.09 |
| | 493.09 |
| GEN ADMIN - NON DEPT | |
| WI MCPL MUTUAL INS CO | 20,041.88 |
| | 20,041.88 |
| GEN ADMIN - NON DEPT | |
| WI MCPL MUTUAL INS CO | 16,954.35 |
| | 16,954.35 |
| GEN ADMIN - PARKING | |
| MINNESOTA LIFE INSURANCE COMPA | 81.86 |
| NORTHERN STATES POWER CO, WI | 12,013.99 |
| PARKING UTILITY REFUND VENDOR | 192.75 |
| PARKMOBILE LLC | 2,750.20 |
| STATE BANK OF LA CROSSE FOR DE | 21.86 |
| U S CELLULAR | 26.84 |
| UNITED STATES TREASURY | 2,498.01 |
| VERNON ELECTRIC COOPERATIVE IN | 8.46 |
| WAYNE D ELLEFSON SR | 87.00 |
| WELLS FARGO | 1,000.00 |
| WI DEPT OF EMPLOYEE TRUST FUND | 1,820.65 |
| | 20,501.62 |
| GEN ADMIN - PARKS | |
| DIRT MONKEY LLC | 4,100.00 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

ORG

| VENDOR NAME | AMOUNT |
|--------------------------------|-------------------|
| RIDGE AND COULEE CONSERVATION | 880.00 |
| RONALD W SECORD | 3,000.00 |
| | 7,980.00 |
| GEN ADMIN - PARKS | |
| DOWNTOWN MAINSTREET INC | 2,500.00 |
| LA CROSSE PUBLIC LIBRARY | 250.00 |
| | 2,750.00 |
| GEN ADMIN - PLANNING | |
| BEST CUSTOM HOMES, INC | 8,043.20 |
| DAVID BARRETT | 800.00 |
| DAVID PRESTON | 13,268.50 |
| | 22,111.70 |
| GEN ADMIN - STORM | |
| BOBCAT OF THE COULEE REGION IN | 2,965.20 |
| GREGORY THOMAS FITZSIMMONS | 1,500.00 |
| NORTHERN STATES POWER CO, WI | 5.72 |
| STRUPP EXCAVATING INC | 16,612.82 |
| U S CELLULAR | 19.17 |
| UNITED STATES TREASURY | 436.26 |
| VERNON ELECTRIC COOPERATIVE IN | 6.04 |
| WI DEPT OF EMPLOYEE TRUST FUND | 311.66 |
| | 21,856.87 |
| GEN ADMIN - STORM | |
| MATHY CONSTRUCTION COMPANY | 30,138.33 |
| STRAND ASSOCIATES INC | 8,251.71 |
| | 38,390.04 |
| GEN ADMIN - TIF | |
| JULIE EMSLIE | 53.57 |
| PAUL'S HEATING & AIR CONDITION | 4,398.38 |
| THE CHARMANT HOTEL | 150,000.00 |
| UNITED HEALTHCARE SERVICES INC | 392,349.34 |
| | 546,801.29 |
| GEN ADMIN - TIF | |
| DAVID BARRETT | 6,622.00 |
| DIRT MONKEY LLC | 42,545.00 |
| GERKE EXCAVATING INC | 23,880.00 |
| MARTY WALLESER | 975.00 |
| ONE TIME PAY | 2,906.99 |
| | 76,928.99 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

ORG

| VENDOR NAME | AMOUNT |
|--------------------------------|-------------------|
| GEN ADMIN - TIF | |
| MATHY CONSTRUCTION COMPANY | 16,295.57 |
| THE BOARD STORE HOME IMPROVEME | 20,398.00 |
| THOMAS R. NEDVIDEK | 13,525.00 |
| | 50,218.57 |
| GEN ADMIN - TRANSIT | |
| 1ST BUSINESS SOLUTIONS INC | 10,199.68 |
| ABBY VANS INC | 64,148.00 |
| ACCESS SECURITY INC | 6,189.65 |
| APPLIED INDUSTRIAL TECHNOLOGIE | 1,070.56 |
| BERNIE J BUCHNER INC | 716.27 |
| DWD-UI | 51.32 |
| ENTERPRISE FM TRUST | 626.67 |
| JUST IN TIME COMMUNICATIONS, I | 104.85 |
| MINNESOTA LIFE INSURANCE COMPA | 748.10 |
| NORTHERN STATES POWER CO, WI | 1,890.31 |
| STATE BANK OF LA CROSSE FOR DE | 62.38 |
| U S CELLULAR | 92.02 |
| UNITED STATES TREASURY | 16,589.87 |
| VERNON ELECTRIC COOPERATIVE IN | 29.00 |
| WI DEPT OF EMPLOYEE TRUST FUND | 13,439.14 |
| WYATT WOLFE JR | 67.63 |
| | 116,025.45 |
| GEN ADMIN - TRANSIT | |
| MIDWEST LIFT WORKS LLC | 46,588.00 |
| | 46,588.00 |
| GEN ADMIN - WASTE WATER | |
| BOBCAT OF THE COULEE REGION IN | 1,270.80 |
| ENTERPRISE FM TRUST | 1,108.92 |
| HUNTINGTON PUBLIC CAPITAL CORP | 288,221.55 |
| INDUSTRIAL AUTOMATION AND ENGI | 280.00 |
| LOFFLER COMPANIES INC | 13.09 |
| MINNESOTA LIFE INSURANCE COMPA | 578.58 |
| NORTHERN STATES POWER CO, WI | 17.14 |
| STATE BANK OF LA CROSSE FOR DE | 114.70 |
| TRILOGY CONSULTING LLC | 440.00 |
| U S CELLULAR | 57.52 |
| UNITED STATES TREASURY | 7,602.43 |
| VERNON ELECTRIC COOPERATIVE IN | 18.12 |
| WI DEPT OF EMPLOYEE TRUST FUND | 7,351.45 |
| | 307,074.30 |
| GEN ADMIN - WASTE WATER | |
| MEAD & HUNT INC | 9,175.23 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | |
|--------------------------------|-------------------|
| VENDOR NAME | AMOUNT |
| PICA PIPELINE INSPECTION AND | 29,275.00 |
| | 38,450.23 |
| GEN ADMIN - WATER | |
| AECOM TECHNICAL SERVICES INC | 6,478.68 |
| CITY OF ONALASKA | 14,148.41 |
| ENTERPRISE FM TRUST | 697.39 |
| LOFFLER COMPANIES INC | 45.72 |
| MINNESOTA LIFE INSURANCE COMPA | 343.98 |
| NORTHERN STATES POWER CO, WI | 19.99 |
| SAFETY-KLEEN SYSTEMS INC | 317.26 |
| U S CELLULAR | 67.10 |
| VERNON ELECTRIC COOPERATIVE IN | 21.14 |
| WATER REFUNDS | 9,775.67 |
| WI DEPT OF EMPLOYEE TRUST FUND | 7,629.60 |
| | 39,544.94 |
| GEN ADMIN - WATER | |
| B & B ELECTRIC INC | 8,995.00 |
| MEAD & HUNT INC | 9,175.23 |
| | 18,170.23 |
| GENERAL FUND | |
| LA CROSSE COUNTY CONV & VISITO | 97,983.85 |
| LA CROSSE CTR REFUNDS | .77 |
| LA CROSSE UNIFIED SCHOOL DISTR | 3,814.61 |
| PURCHASE POWER | 4,000.00 |
| US BANK NATL ASSOC | 433,535.66 |
| WI DEPT OF REVENUE | 20,083.12 |
| | 559,418.01 |
| GREEN ISLAND IMPROVEMENTS | |
| RINK-TEC INTERNATIONAL INC | 1,990.89 |
| | 1,990.89 |
| HIGHWAY - GEN ADMIN | |
| MINNESOTA LIFE INSURANCE COMPA | 477.93 |
| NORTHERN STATES POWER CO, WI | 12,426.93 |
| PETROLEUM TRADERS CORPORATION | 54,330.10 |
| ROCK OIL REFINING INC | 212.00 |
| STATE BANK OF LA CROSSE FOR DE | 98.30 |
| U S CELLULAR | 174.46 |
| UNITED STATES TREASURY | 11,810.25 |
| VERNON ELECTRIC COOPERATIVE IN | 54.97 |
| WI DEPT OF EMPLOYEE TRUST FUND | 9,821.93 |
| | 89,406.87 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | VENDOR NAME | AMOUNT |
|------------------------------|--------------------------------|-------------------|
| HIGHWAY - REFUSE & RECYCLING | | |
| | 7 RIVERS RECYCLING LLC | 147.50 |
| | BEST KEPT PORTABLES LLC | 90.00 |
| | DUMMER FAMILY ENTERPRISES LLC | 880.40 |
| | HARTER'S QUICK CLEAN UP SERVIC | 184,778.20 |
| | LA CROSSE COUNTY SOLID WASTE D | 478.80 |
| | UNITED STATES TREASURY | 312.30 |
| | VERNON AREA REHABILITATION CEN | 11,818.34 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 376.60 |
| | | 198,882.14 |
| HIGHWAY - STREET MAINTENANCE | | |
| | FAHRNER ASPHALT SEALERS, LLC | 95,422.93 |
| | GREGORY THOMAS FITZSIMMONS | 325.00 |
| | LES MANSKE & SONS EXCAVATING & | 1,985.00 |
| | LOFFLER COMPANIES INC | 148.16 |
| | MARTY WALLESER | 390.00 |
| | MATHY CONSTRUCTION COMPANY | 47,121.28 |
| | NICHOLAS J'S LAWN CARE LLC | 112.00 |
| | NORTHERN STATES POWER CO, WI | 185.41 |
| | | 145,689.78 |
| HOME | | |
| | FEYEN CONCRETE INC | 5,394.00 |
| | KARSON GROTH | 7,250.00 |
| | KRATT LUMBER COMPANY, INC | 8,373.44 |
| | MATHY CONSTRUCTION COMPANY | 1,435.01 |
| | NORTHERN STATES POWER CO, WI | 96.12 |
| | PATRICK RUGGLES | 1,250.00 |
| | TOP NOTCH ULTIMATE INSULATION | 4,541.00 |
| | | 28,339.57 |
| HOUSING REVOLVING LOAN FUND | | |
| | DAVID BARRETT | 2,089.00 |
| | MARTY WALLESER | 2,350.00 |
| | | 4,439.00 |
| INTEREST CHARGES | | |
| | ENTERPRISE FM TRUST | 636.61 |
| | | 636.61 |
| IT - GEN ADMIN | | |
| | HIGH LINE SOFTWARE INC | 4,036.00 |
| | LOFFLER COMPANIES INC | 290.09 |
| | MINNESOTA LIFE INSURANCE COMPA | 56.93 |
| | STATE BANK OF LA CROSSE FOR DE | 11.48 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | |
|--------------------------------|------------------|
| VENDOR NAME | AMOUNT |
| UNITED STATES TREASURY | 3,615.72 |
| WI DEPT OF EMPLOYEE TRUST FUND | 1,112.64 |
| | 9,122.86 |
| IT - GIS & DEVELOPMENT SRVCS | |
| WI DEPT OF EMPLOYEE TRUST FUND | 878.92 |
| | 878.92 |
| IT - SUPPORT & APPLICATION SRV | |
| WI DEPT OF EMPLOYEE TRUST FUND | 1,302.52 |
| | 1,302.52 |
| LABORATORY | |
| DAVY ENGINEERING CO INC | 1,346.10 |
| | 1,346.10 |
| LACROSSE CENTER | |
| LA CROSSE CENTER | 200.00 |
| | 200.00 |
| LAX CENTER - GEN ADMIN | |
| ARAMARK UNIFORM SERVICES INC | 867.20 |
| COULEE REGION MECHANICAL CONTR | 1,978.13 |
| HARTER'S TRASH & RECYCLING, IN | 687.17 |
| HILLYARD INC - HUTCHINSON | 427.80 |
| INNOVATIVE EXCLUSIVELY LLC | 3,225.13 |
| INTERSTATE ROOFING & WATERPROO | 351.22 |
| J F AHERN COMPANY | 1,857.20 |
| LA CROSSE CTR REFUNDS | 159.60 |
| LOFFLER COMPANIES INC | 22.28 |
| MINNESOTA LIFE INSURANCE COMPA | 237.40 |
| NORTHERN STATES POWER CO, WI | 52,483.46 |
| NTNL ELEVATOR INSPECTION SERV | 400.00 |
| REVEL DIGITAL WORLDWIDE OPERAT | 570.00 |
| ROCKET INDUSTRIAL INC | 1,994.81 |
| RON HAMMES REFRIGERATION INC | 942.63 |
| STATE BANK OF LA CROSSE FOR DE | 59.96 |
| U S CELLULAR | 145.70 |
| UNITED STATES TREASURY | 5,049.02 |
| VERNON ELECTRIC COOPERATIVE IN | 45.90 |
| WESTERN TECHNICAL COLLEGE FOUN | 1,230.00 |
| WI DEPT OF EMPLOYEE TRUST FUND | 2,512.82 |
| | 75,247.43 |
| LEGAL - GEN ADMIN | |
| ELLEN R ATTERBURY | 219.52 |

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WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

ORG

| VENDOR NAME | AMOUNT |
|--------------------------------|------------------|
| FLOTTMEYER RYAN & SAYNER | 212.50 |
| LOFFLER COMPANIES INC | 5.75 |
| MINNESOTA LIFE INSURANCE COMPA | 88.19 |
| STATE BANK OF LA CROSSE FOR DE | 22.30 |
| STEPHEN F MATTY | 714.91 |
| UNITED STATES TREASURY | 2,425.09 |
| WI DEPT OF EMPLOYEE TRUST FUND | 2,244.00 |
| | 5,932.26 |
| LIBRARY - ARCHIVES | |
| WI DEPT OF EMPLOYEE TRUST FUND | 961.44 |
| | 961.44 |
| LIBRARY - CIRCULATION | |
| CENGAGE LEARNING INC | 29.24 |
| MIDWEST TAPE LLC | 448.46 |
| WI DEPT OF EMPLOYEE TRUST FUND | 2,601.74 |
| | 3,079.44 |
| LIBRARY - GEN ADMIN | |
| ARAMARK UNIFORM SERVICES INC | 363.20 |
| CENTURYLINK COMMUNICATIONS LLC | .56 |
| CITY OF BLACK RIVER FALLS | 28.00 |
| CITY OF MAUSTON | 17.00 |
| GUNDERSEN LUTHERAN MEDICAL CEN | 37.00 |
| KONICA MINOLTA BUSINESS SOLUTI | 675.49 |
| LOFFLER COMPANIES INC | 386.82 |
| MILWAUKEE PUBLIC LIBRARY | 31.44 |
| MINNESOTA LIFE INSURANCE COMPA | 559.74 |
| NORTHERN STATES POWER CO, WI | 30,421.09 |
| PROGRESS SOFTWARE CORPORATION | 4,780.00 |
| QUADIANT LEASING USA INC | 45.36 |
| SPARTA FREE LIBRARY | 9.00 |
| STATE BANK OF LA CROSSE FOR DE | 262.50 |
| TELEVEND SERVICES INC | 41.25 |
| UNITED STATES TREASURY | 15,108.21 |
| WI DEPT OF EMPLOYEE TRUST FUND | 8,181.45 |
| | 60,948.11 |
| LIBRARY - PROGRAMS | |
| WI DEPT OF EMPLOYEE TRUST FUND | 968.78 |
| | 968.78 |
| LIFT STATIONS | |
| GREGORY THOMAS FITZSIMMONS | 910.00 |
| | 910.00 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

ORG

| VENDOR NAME | AMOUNT |
|--------------------------------|------------------|
| LIFT STATIONS | |
| GREGORY THOMAS FITZSIMMONS | 595.00 |
| MCCABE ROOFING INC | 1,498.00 |
| NORTHERN STATES POWER CO, WI | 4,644.06 |
| | 6,737.06 |
| MAYOR - GEN ADMIN | |
| LOFFLER COMPANIES INC | 7.27 |
| MINNESOTA LIFE INSURANCE COMPA | 36.20 |
| STATE BANK OF LA CROSSE FOR DE | 13.39 |
| UNITED STATES TREASURY | 937.90 |
| WI DEPT OF EMPLOYEE TRUST FUND | 753.30 |
| | 1,748.06 |
| MCPL COURT TRUST | |
| COULEE REGION ANIMAL CONTROL D | 170.00 |
| LA CROSSE COUNTY TREASURER | 4,798.87 |
| MUNICIPAL COURT REFUND VENDOR | 877.20 |
| STATE OF WISCONSIN | 13,217.27 |
| | 19,063.34 |
| MUNI COURT - GEN ADMIN | |
| LOFFLER COMPANIES INC | 25.30 |
| MINNESOTA LIFE INSURANCE COMPA | 43.97 |
| RIPP DISTRIBUTING CO INC | 38.60 |
| STATE BANK OF LA CROSSE FOR DE | 81.28 |
| UNITED STATES TREASURY | 1,042.87 |
| WI DEPT OF EMPLOYEE TRUST FUND | 938.03 |
| | 2,170.05 |
| MYRICK PARK IMPROVEMENT | |
| WISCORPS INC | 5,000.00 |
| | 5,000.00 |
| NON-DEPT - GEN ADMIN | |
| AMERICAN BUSINESS TECHNOLOGIES | 9,100.00 |
| BRICE CHRISTIANSON | 670.00 |
| COULEE REGION ANIMAL CONTROL D | 5,459.84 |
| DANIEL A SCHROEDER PHD | 2,100.00 |
| DWD-UI | 58.00 |
| FAHRNER ASPHALT SEALERS, LLC | 650.00 |
| FOX VALLEY TECHNICAL COLLEGE | 1,000.00 |
| GARY THURK | 122.50 |
| GREGORY THOMAS FITZSIMMONS | 2,300.00 |
| LIBERTY MUTUAL INSURANCE | 1,554.00 |
| MATHY CONSTRUCTION COMPANY | 137.80 |

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ORG

| VENDOR NAME | AMOUNT |
|--------------------------------|-------------------|
| MTI DISTRIBUTING INC | 8,659.00 |
| NORTHERN STATES POWER CO, WI | 71,856.56 |
| ONE TIME PAY | 1,050.00 |
| ROBERTSON RYAN & ASSOCIATES IN | 895.00 |
| SCOTT SILL | 4,000.00 |
| STANARD & ASSOCIATES INC | 2,017.50 |
| USI INSURANCE SERVICES LLC | 3,400.00 |
| VERNON ELECTRIC COOPERATIVE IN | 1,754.36 |
| WEBTEAM, INC. | 25.00 |
| WI MCPL MUTUAL INS CO | -.19 |
| | 116,809.37 |
| | |
| NON-DEPT LOCAL GRANT | |
| LUXURY LIMOS LLC | 320.00 |
| | 320.00 |
| | |
| OPERATING INCOME | |
| PUBLIC SERVICE COMMISSION OF W | 7,957.26 |
| STATE BANK OF LA CROSSE FOR DE | 211.72 |
| UNITED STATES TREASURY | 7,657.61 |
| | 15,826.59 |
| | |
| PARKING OPERATIONS | |
| SP PLUS CORPORATION | 2,260.00 |
| | 2,260.00 |
| | |
| PARKING UTILITY - ENFORCEMENT | |
| MOTOROLA SOLUTIONS INC | 4,382.54 |
| RAUCHEGGER CONSULTING LLC | 600.00 |
| WI DEPT OF EMPLOYEE TRUST FUND | 876.76 |
| | 5,859.30 |
| | |
| PARKING UTILITY - FACITLITY OP | |
| 1ST BUSINESS SOLUTIONS INC | 16,187.88 |
| CENTURYTEL | 228.28 |
| CRAIG ALAN OLESON | 441.52 |
| HARTER'S TRASH & RECYCLING, IN | 40.50 |
| J F AHERN COMPANY | 800.00 |
| KISH & SONS ELECTRIC INC | 655.95 |
| KONE INC | 19,137.64 |
| LA CROSSE GLASS COMPANY INC | 4,097.00 |
| SUMMIT FIRE PROTECTION CO | 6.50 |
| TRIM DESIGN OF LA CROSSE INC | 68.00 |
| WI ELEVATOR INSPECTION INC | 78.00 |
| | 41,741.27 |

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WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | VENDOR NAME | AMOUNT |
|-----|--------------------------------|------------------|
| | PARKS/REC - AQUATICS | |
| | DALE COOPER LLC | 19,700.00 |
| | NORTHERN STATES POWER CO, WI | 15,707.92 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 19.58 |
| | | 35,427.50 |
| | PARKS/REC - FACILITIES | |
| | LORI ROACH CLEANING SERVICE | 500.00 |
| | NORTHERN STATES POWER CO, WI | 28,533.92 |
| | ORKIN, INC | 161.00 |
| | PLUNKETT'S PEST CONTROL INC | 220.00 |
| | POELLINGER ELECTRIC INC | 419.76 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 409.53 |
| | WINONA HEATING & VENTILATING C | 297.70 |
| | | 30,541.91 |
| | PARKS/REC - GEN ADMIN | |
| | LOFFLER COMPANIES INC | 143.26 |
| | MINNESOTA LIFE INSURANCE COMPA | 218.30 |
| | STATE BANK OF LA CROSSE FOR DE | 85.32 |
| | UNITED STATES TREASURY | 10,020.42 |
| | VERNON ELECTRIC COOPERATIVE IN | 531.95 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 3,800.67 |
| | WI PARK & RECREATION ASSOCIATI | 775.00 |
| | | 15,574.92 |
| | PARKS/REC - PARKS | |
| | 360BRANDS INC | 350.00 |
| | BEST KEPT PORTABLES LLC | 3,015.00 |
| | CUSTOM MANUFACTURING INC | 3,565.00 |
| | GREGORY THOMAS FITZSIMMONS | 295.00 |
| | HARTER'S TRASH & RECYCLING, IN | 466.04 |
| | KEMPER SPORTS MANAGEMENT, INC | 3,792.60 |
| | LA CROSSE COUNTY SOLID WASTE D | 729.60 |
| | MARION BYERSON | 1,860.00 |
| | NICHOLAS J'S LAWNCARE LLC | 10,010.00 |
| | NORTHERN STATES POWER CO, WI | 20,602.57 |
| | RIPP DISTRIBUTING CO INC | 57.25 |
| | SCOTT SILL | 6,075.00 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 2,637.59 |
| | | 53,455.65 |
| | PARKS/REC - RECREATION | |
| | JUDITH ANN DUDKIEWCZ | 394.00 |
| | SWANK | 350.00 |
| | WI DEPT OF EMPLOYEE TRUST FUND | 659.72 |
| | | 1,403.72 |

WARRANT PUBLICATION LIST

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ORG

| VENDOR NAME | AMOUNT |
|---------------------------------------|-------------------|
| PAYROLL LIABILITIES | |
| ICMA | 114,218.50 |
| MINNESOTA LIFE INSURANCE COMPA | 13,007.32 |
| UNITED STATES TREASURY | 437,573.30 |
| WI DEPT OF EMPLOYEE TRUST FUND | 161,322.73 |
| WI DEPT OF REVENUE | 136,849.89 |
| | 862,971.74 |
| PLANNING/ASSESSORS - ASSESMEN | |
| JOSH BENRUD | 136.64 |
| MINNESOTA LIFE INSURANCE COMPA | 91.66 |
| SHANNON NEUMANN | 415.52 |
| STATE BANK OF LA CROSSE FOR DE | 37.60 |
| UNITED STATES TREASURY | 1,553.44 |
| WI DEPT OF EMPLOYEE TRUST FUND | 658.06 |
| | 2,892.92 |
| PLANNING/ASSESSORS - GEN ADMIN | |
| GREGORY THOMAS FITZSIMMONS | 450.00 |
| LOFFLER COMPANIES INC | 30.54 |
| MARTY WALLESER | 300.00 |
| MINNESOTA LIFE INSURANCE COMPA | 166.85 |
| NEW CASTLE TITLE OF LA CROSSE | 225.00 |
| STATE BANK OF LA CROSSE FOR DE | 46.28 |
| UNITED STATES TREASURY | 4,194.32 |
| WI DEPT OF EMPLOYEE TRUST FUND | 4,696.64 |
| | 10,109.63 |
| POL REVOLVING RESTITUTION | |
| MAYO CLINIC | 75.00 |
| | 75.00 |
| POLICE - FIELD SERVICES | |
| BAYCOM INC | 3,658.00 |
| FOX VALLEY TECHNICAL COLLEGE | 1,500.00 |
| JONI KREPLINE | 8,308.76 |
| WI DEPT OF EMPLOYEE TRUST FUND | 40,963.04 |
| | 54,429.80 |
| POLICE - GEN ADMIN | |
| ALEXANDER J SCRAY | 186.68 |
| AMERICAN MARINE INC. | 53.80 |
| CENTURYTEL | 44.13 |
| KIESLER POLICE SUPPLY INC | 388.60 |
| LOFFLER COMPANIES INC | 203.00 |
| MINNESOTA LIFE INSURANCE COMPA | 988.13 |

WARRANT PUBLICATION LIST

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| ORG | |
|--------------------------------|------------------|
| VENDOR NAME | AMOUNT |
| NORTHERN STATES POWER CO, WI | 1,211.50 |
| STATE BANK OF LA CROSSE FOR DE | 777.02 |
| STREICHER'S | 113.94 |
| SYMBOLARTS LLC | 205.00 |
| U S CELLULAR | 331.68 |
| UNITED STATES TREASURY | 54,663.37 |
| VERNON ELECTRIC COOPERATIVE IN | 104.23 |
| WI CHAPTER-FBINAA | 28.00 |
| WI DEPT OF EMPLOYEE TRUST FUND | 20,497.44 |
| | 79,796.52 |
| POLICE -INVESTIGATIVE SERVICES | |
| AXON ENTERPRISE INC | 10,015.53 |
| BACKGROUNDS ONLINE | 182.50 |
| KIESLER POLICE SUPPLY INC | 376.25 |
| TRANSUNION RISK AND ALTERNATIV | 410.80 |
| WI DEPT OF EMPLOYEE TRUST FUND | 6,659.92 |
| | 17,645.00 |
| POLICE -PROFESSIONAL STANDARDS | |
| AVRIE PRETASKY-SCHOTT | 95.00 |
| WI DEPT OF EMPLOYEE TRUST FUND | 3,834.67 |
| | 3,929.67 |
| POLICE TRAINING | |
| POLICE DEPT | 3,000.00 |
| WINONA HEATING & VENTILATING C | 1,592.00 |
| | 4,592.00 |
| POLICE VEST CONTRIBUTION | |
| BLUESTONE SAFETY PRODUCTS INC | 6,154.45 |
| | 6,154.45 |
| PUMPING | |
| CENTURYTEL | 59.33 |
| GREGORY THOMAS FITZSIMMONS | 740.00 |
| MARTY WALLESER | 120.00 |
| NORTHERN STATES POWER CO, WI | 64,241.17 |
| U S CELLULAR | 168.32 |
| VERNON ELECTRIC COOPERATIVE IN | 673.18 |
| | 66,002.00 |
| SELF-INSURED HEALTH | |
| TREASURER REFUNDS | 169.78 |
| | 169.78 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | VENDOR NAME | AMOUNT |
|------------------------|--------------------------------|-------------------|
| SEWER COLLECTION | | |
| | A-1 ADVANCED PUMPING SERVICE, | 3,875.00 |
| | FLOW-RITE PIPE & SEWER SERVICE | 40,878.40 |
| | GERKE EXCAVATING INC | 8,583.26 |
| | HARTER TRUCKING INC | 406.00 |
| | | 53,742.66 |
| SEWER COLLECTION | | |
| | HARTER TRUCKING INC | 406.00 |
| | | 406.00 |
| SOLIDS DISPOSAL | | |
| | A-1 ADVANCED PUMPING SERVICE, | 335,253.20 |
| | | 335,253.20 |
| SOLIDS DISPOSAL | | |
| | LA CROSSE COUNTY SOLID WASTE D | 37.50 |
| | | 37.50 |
| SPECIAL RECREATION | | |
| | READY BUS COMPANY INC | 3,177.62 |
| | | 3,177.62 |
| TERMINAL OPERATIONS | | |
| | COULEE REGION MECHANICAL CONTR | 135.00 |
| | | 135.00 |
| TIF #11 CAPITAL OUTLAY | | |
| | I&S GROUP INC | 8,817.25 |
| | SHORT ELLIOTT HENDRICKSON INC | 12,272.13 |
| | | 21,089.38 |
| TRAIL IMPROVEMENTS | | |
| | BEST KEPT PORTABLES LLC | 120.00 |
| | C MICHAEL CHARRON | 225.00 |
| | FAMILY RADIO INC | 63.00 |
| | STEPHEN ROBERGE | 3,750.00 |
| | | 4,158.00 |
| TRANSFERS | | |
| | NORTHERN STATES POWER CO, WI | 189.43 |
| | U S CELLULAR | 526.75 |
| | VERNON ELECTRIC COOPERATIVE IN | 19.33 |

WARRANT PUBLICATION LIST

WARRANT RANGE: SP100121 TO SP103121 DATES: 01/01/21 TO 12/31/21

| ORG | VENDOR NAME | AMOUNT |
|--|--------------------------------|----------------------|
| | | 735.51 |
| TRANSMISSION & DISTRIBUTION | | |
| | BADGER METER INC | 608.90 |
| | DIGGERS HOTLINE INC | 7,411.70 |
| | HYDRO DESIGNS INC | 4,450.00 |
| | LES MANSKE & SONS EXCAVATING & | 445.00 |
| | NORTHERN STATES POWER CO, WI | 47.96 |
| | OLSTEN STAFFING SERVICES INC | 615.68 |
| | ST JOSEPH CONSTRUCTION COMPANY | 14,401.50 |
| | | 27,980.74 |
| WASTE WATER UTILITY | | |
| | ENTERPRISE FM TRUST | 4,435.76 |
| | | 4,435.76 |
| WATER TREATMENT | | |
| | DAVY ENGINEERING CO INC | 2,080.00 |
| | STATE LABORATORY OF HYGIENE | 26.00 |
| | | 2,106.00 |
| WATER UTILITY | | |
| | ENTERPRISE FM TRUST | 16,343.53 |
| | | 16,343.53 |
| WHOLESALE SERVICES | | |
| | SANITARY DISTRICT NO 2 | 3,619.00 |
| | | 3,619.00 |
| YOUTH ENRICHMENT ASSOC | | |
| | WAYNE D ELLEFSON SR | 118.50 |
| | | 118.50 |
| | TOTAL | 11,274,382.87 |

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

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|-----------|
| 100 | 20,768 | ASFPM MADISON WI | 165.00 |
| 100 | 20,768 | JETBRAINS AMERICAS I | 778.00 |
| 640 | 20,768 | CDW GOVT #LEE ANDERS | 193.53 |
| 640 | 20,768 | CORE & MAIN 901 | 26,979.92 |
| 640 | 20,768 | FIRST SUPPLY LA CROS | 2,692.50 |
| 640 | 20,768 | FIRST SUPPLY LA CROS | 1,339.50 |
| 640 | 20,768 | FIRST SUPPLY LA CROS | 2,976.90 |
| 1000210 | 20,768 | CENTURYLINK | 4.49 |
| 1000210 | 20,768 | CENTURYLINK | 5.25 |
| 1000210 | 20,768 | GUNDERSEN HEALTH SYS | 37.00 |
| 1000210 | 20,768 | LA CROSSE MAIL & PRI | 36.00 |
| 1000210 | 20,768 | LA CROSSE MAIL & PRI | 35.01 |
| 1000210 | 20,768 | UPS*BILLING CENTER | 7.47 |
| 1000225 | 20,768 | UPS*BILLING CENTER | 5.90 |
| 1000235 | 20,768 | CENTURYLINK | 6.69 |
| 1000235 | 20,768 | CENTURYLINK | 7.15 |
| 1000235 | 20,768 | IDENTISYS INCORPORAT | 164.53 |
| 1000235 | 20,768 | LA CROSSE MAIL & PRI | 0.91 |
| 1000235 | 20,768 | LA CROSSE MAIL & PRI | 0.74 |
| 1000235 | 20,768 | VON BRIESEN AND ROPE | 708.00 |
| 1000235 | 20,768 | WPY*GREATER LA CROSS | 35.00 |
| 1000235 | 20,768 | WWW.DOODLE.COM | 83.40 |
| 1000310 | 20,768 | CENTURYLINK | 4.52 |
| 1000310 | 20,768 | CENTURYLINK | 2.88 |
| 1000310 | 20,768 | GPS*LA CROSSE COUNTY | 17.25 |
| 1000310 | 20,768 | IMLA | 300.00 |
| 1000310 | 20,768 | LA CROSSE MAIL & PRI | 0.34 |
| 1000310 | 20,768 | LA CROSSE MAIL & PRI | 0.51 |
| 1000310 | 20,768 | LEXISNEXIS EPIC | 150.00 |
| 1000310 | 20,768 | RIPP DISTRIBUTING CO | 17.50 |
| 1000310 | 20,768 | STAPLES | 5.57 |
| 1000310 | 20,768 | THOMSON WEST*TCD | 542.00 |
| 1000310 | 20,768 | THOMSON WEST*TCD | 496.56 |
| 1000410 | 20,768 | CENTURYLINK | 1.94 |
| 1000410 | 20,768 | CENTURYLINK | 3.06 |
| 1000410 | 20,768 | JIMMY JOHNS - 843 | 123.96 |
| 1000410 | 20,768 | LA CROSSE MAIL & PRI | 20.18 |
| 1000410 | 20,768 | LA CROSSE MAIL & PRI | 8.04 |
| 1000410 | 20,768 | LEAGUE OF WISCONSIN | 75.00 |
| 1000410 | 20,768 | LOCAL GOVERNMENT EDU | 118.00 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 213.74 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 212.00 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 38.49 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 249.16 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 30.64 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 39.36 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 113.37 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|-----------|
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 31.52 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 42.36 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 116.49 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 205.45 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 185.16 |
| 1000410 | 20,768 | RIVER VALLEY NEWSPAP | 162.96 |
| 1000410 | 20,768 | WAL-MART #5127 | 59.32 |
| 1000410 | 20,768 | WI DFI WS2 CFI CC EP | 20.00 |
| 1000415 | 20,768 | LA CROSSE MAIL & PRI | 1.60 |
| 1000415 | 20,768 | LA CROSSE MAIL & PRI | 1.43 |
| 1000510 | 20,768 | LEAGUE OF WISCONSIN | 75.00 |
| 1000610 | 20,768 | CENTURYLINK | 1.70 |
| 1000610 | 20,768 | CENTURYLINK | 1.30 |
| 1000610 | 20,768 | FESTIVAL FOODS | 9.98 |
| 1000610 | 20,768 | LA CROSSE MAIL & PRI | 0.23 |
| 1000710 | 20,768 | CENTURYLINK | 2.47 |
| 1000710 | 20,768 | CENTURYLINK | 3.86 |
| 1000710 | 20,768 | LA CROSSE MAIL & PRI | 22.06 |
| 1000710 | 20,768 | LA CROSSE MAIL & PRI | 13.40 |
| 1000810 | 20,768 | AMZN MKTP US*2705D0W | 411.98 |
| 1000810 | 20,768 | AMZN MKTP US*270G97A | 66.47 |
| 1000810 | 20,768 | AMZN MKTP US*2C2HB2C | 80.34 |
| 1000810 | 20,768 | AMZN MKTP US*2C4IB21 | 35.99 |
| 1000810 | 20,768 | ARIN | 300.00 |
| 1000810 | 20,768 | AUTO VALUE LA CROSSE | 21.99 |
| 1000810 | 20,768 | CDW GOVT #IT INVENTO | 16.60 |
| 1000810 | 20,768 | CDW GOVT #JACKY | 45.85 |
| 1000810 | 20,768 | CDW GOVT #K960871 | 43,463.71 |
| 1000810 | 20,768 | CDW GOVT #L337046 | 24.62 |
| 1000810 | 20,768 | CDW GOVT #TEST FOR C | 105.70 |
| 1000810 | 20,768 | CENTURYLINK | 849.68 |
| 1000810 | 20,768 | CENTURYLINK | 4,228.22 |
| 1000810 | 20,768 | CENTURYLINK | 16.70 |
| 1000810 | 20,768 | CENTURYLINK | 86.64 |
| 1000810 | 20,768 | CENTURYLINK | 6.38 |
| 1000810 | 20,768 | CENTURYLINK | 27.56 |
| 1000810 | 20,768 | GRAINGER | 17.19 |
| 1000810 | 20,768 | HYDROCAD SOFTWARE SO | 264.00 |
| 1000810 | 20,768 | IDENTISYS INCORPORAT | 437.71 |
| 1000810 | 20,768 | KEYMETRICSOFTWARE | 134.50 |
| 1000810 | 20,768 | LOGMEIN*GOTOMEETING | 660.00 |
| 1000810 | 20,768 | PAYPAL *EVENTGROUPI | 269.50 |
| 1000810 | 20,768 | PAYPAL *EVENTGROUPI | 269.50 |
| 1000810 | 20,768 | SRFAX | 3.29 |
| 1000810 | 20,768 | TWILIO INC | 90.02 |
| 1000810 | 20,768 | ZOOM.US 888-799-9666 | 56.66 |
| 1002010 | 20,768 | AMZN MKTP US*2C1PD3H | 56.12 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|--------|
| 1002010 | 20,768 | AUTO VALUE LA CROSSE | 26.37 |
| 1002010 | 20,768 | AUTO VALUE LA CROSSE | 22.24 |
| 1002010 | 20,768 | AUTO VALUE LA CROSSE | -63.00 |
| 1002010 | 20,768 | AUTO VALUE LA CROSSE | 5.49 |
| 1002010 | 20,768 | AUTO VALUE LA CROSSE | 9.99 |
| 1002010 | 20,768 | AUTO VALUE LA CROSSE | 2.78 |
| 1002010 | 20,768 | AUTO VALUE LA CROSSE | 273.98 |
| 1002010 | 20,768 | AUTO VALUE LA CROSSE | -45.00 |
| 1002010 | 20,768 | AUTO VALUE LA CROSSE | -18.00 |
| 1002010 | 20,768 | BLOSSMAN SERVICES IN | 284.30 |
| 1002010 | 20,768 | CDW GOVT #PD-PATASKA | 53.09 |
| 1002010 | 20,768 | CENTURYLINK | 60.88 |
| 1002010 | 20,768 | CENTURYLINK | 63.49 |
| 1002010 | 8,046 | COULEE REGION RV CEN | 6.95 |
| 1002010 | 20,768 | DAHL AUTOMOTIVE LACR | 160.24 |
| 1002010 | 20,768 | DAHL AUTOMOTIVE LACR | 1.06 |
| 1002010 | 20,768 | ESAFETY SUPPLIES INC | 199.79 |
| 1002010 | 20,768 | FACTORY MTR PTS #1 | 61.11 |
| 1002010 | 20,768 | FACTORY MTR PTS #1 | 78.44 |
| 1002010 | 20,768 | FACTORY MTR PTS #1 | 18.18 |
| 1002010 | 20,768 | FACTORY MTR PTS #1 | 104.52 |
| 1002010 | 20,768 | GEXPRO 7535 | 83.86 |
| 1002010 | 20,768 | GOODYEAR AUTO SRV CT | 50.95 |
| 1002010 | 20,768 | GUNDERSEN HEALTH SYS | 37.00 |
| 1002010 | 20,768 | IN *360BRANDS, INC. | 335.00 |
| 1002010 | 20,768 | LA CROSSE MAIL & PRI | 8.09 |
| 1002010 | 20,768 | LA CROSSE MAIL & PRI | 19.49 |
| 1002010 | 20,768 | LA CROSSE TRUCK-FORD | 67.34 |
| 1002010 | 20,768 | LA CROSSE TRUCK-FORD | 320.65 |
| 1002010 | 20,768 | LA CROSSE TRUCK-FORD | 3.80 |
| 1002010 | 20,768 | MENARDS LA CROSSE WI | 24.64 |
| 1002010 | 20,768 | MENARDS LA CROSSE WI | 10.45 |
| 1002010 | 20,768 | OFFICE DEPOT #405 | 99.98 |
| 1002010 | 20,768 | O'REILLY AUTO PARTS | 9.55 |
| 1002010 | 20,768 | PISCHKE MOTORS OF LA | 14.48 |
| 1002010 | 20,768 | STAPLES | 22.47 |
| 1002010 | 20,768 | STAPLS01944714630000 | 7.86 |
| 1002010 | 20,768 | UPS*BILLING CENTER | 4.12 |
| 1002010 | 20,768 | UPS*BILLING CENTER | 6.27 |
| 1002010 | 20,768 | UPS*BILLING CENTER | 8.73 |
| 1002010 | 20,768 | WI KENWORTH ONALASKA | 6.04 |
| 1002015 | 20,768 | AMZN MKTP US*2C0IY17 | 37.98 |
| 1002015 | 20,768 | ARBY'S 8750 | 21.48 |
| 1002015 | 20,768 | AT&T PREMIER EBILL | 337.78 |
| 1002015 | 20,768 | BIKES LTD | 83.35 |
| 1002015 | 20,768 | COWBOY JACKS | 40.07 |
| 1002015 | 20,768 | CULVERS OF EAU CLAIR | 14.76 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|-----------------------|--------|
| 1002015 | 20,768 | CULVERS OF EAU CLAIR | 9.37 |
| 1002015 | 20,768 | CULVERS OF EAU CLAIR | 11.70 |
| 1002015 | 20,768 | CULVERS OF EAU CLAIR | 9.91 |
| 1002015 | 20,768 | HAMPTON INN EAU CLAI | 164.00 |
| 1002015 | 20,768 | MCDONALD'S F3903 | 17.00 |
| 1002015 | 20,768 | OMNI EXPLOSIVES | 161.00 |
| 1002015 | 20,768 | PANDA EXPRESS 402 | 51.27 |
| 1002015 | 20,768 | POPEYES 13018 | 44.89 |
| 1002015 | 20,768 | THE LIVERY | 41.08 |
| 1002015 | 20,768 | VICTORIA'S | 97.00 |
| 1002020 | 20,768 | AMZN MKTP US*2G8AU72 | 32.99 |
| 1002020 | 20,768 | AMZN MKTP US*2G9KX7G | 79.80 |
| 1002020 | 20,768 | PSI SERVICES LLC | 175.00 |
| 1002020 | 20,768 | PSI SERVICES LLC | 175.00 |
| 1002025 | 20,768 | AMZN MKTP US*2G9PD5T | 138.40 |
| 1002025 | 20,768 | DAHL AUTOMOTIVE LACR | 267.15 |
| 1002025 | 20,768 | IN *CURTIS PRINTING | 135.00 |
| 1002025 | 20,768 | IN *CURTIS PRINTING | 155.00 |
| 1002025 | 20,768 | MCDONALD'S F3903 | 16.00 |
| 1002025 | 20,768 | SQ *FIFTH AVENUE AW | 27.50 |
| 1002025 | 20,768 | WI LE ANALYST NETWORK | 30.00 |
| 1002025 | 20,768 | WM SUPERCENTER #5127 | 132.32 |
| 1002110 | 20,768 | AMZN MKTP US*271CQ4C | 10.38 |
| 1002110 | 20,768 | CDW GOVT #FIRE - BEE | 246.69 |
| 1002110 | 20,768 | DOJ EPAY RECORDS CHE | 7.00 |
| 1002110 | 20,768 | IN *BEST KEPT PORTAB | 150.00 |
| 1002110 | 20,768 | KEYMETRICS SOFTWARE | 60.00 |
| 1002110 | 20,768 | LA CROSSE MAIL & PRI | 0.91 |
| 1002110 | 20,768 | LA CROSSE MAIL & PRI | 3.08 |
| 1002110 | 20,768 | LACROSSE TRIBUNE CIR | 5.00 |
| 1002110 | 20,768 | LYNN CARD COMPANY | 202.50 |
| 1002110 | 20,768 | MAYO CLINIC MYCHART | 319.00 |
| 1002110 | 20,768 | MAYO CLINIC MYCHART | 319.00 |
| 1002110 | 20,768 | NAT ASSOC OF FIRE IN | 65.00 |
| 1002110 | 20,768 | WIIAAI CHAPTER 25 | 25.00 |
| 1002110 | 20,768 | XCEL EZ-PAY FEE WEB | 1.15 |
| 1002115 | 20,768 | AMAZON.COM*2G7I239L2 | 150.00 |
| 1002115 | 20,768 | AMZN MKTP US*271GP8Q | 9.99 |
| 1002115 | 20,768 | AMZN MKTP US*277ES5H | 26.98 |
| 1002115 | 20,768 | AMZN MKTP US*278FP6J | 20.99 |
| 1002115 | 20,768 | CENTURYLINK | 9.19 |
| 1002115 | 20,768 | CENTURYLINK | 7.63 |
| 1002115 | 20,768 | EL BURRITO | 53.00 |
| 1002115 | 20,768 | FESTIVAL FOODS | 11.67 |
| 1002115 | 20,768 | GALLS | 126.84 |
| 1002115 | 20,768 | GUNDERSEN HEALTH SYS | 37.00 |
| 1002115 | 17,633 | HARBOR FREIGHT TOOLS | 44.99 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|--------|
| 1002115 | 20,768 | JIMMY JOHNS # 417 - | 56.44 |
| 1002115 | 20,768 | LA CROSSE MAIL & PRI | 11.06 |
| 1002115 | 20,768 | LA CROSSE MAIL & PRI | 8.27 |
| 1002115 | 20,768 | OFFICE DEPOT #405 | 39.09 |
| 1002115 | 20,768 | THE LISMORE BY DBLTR | 246.00 |
| 1002115 | 20,768 | WALMART.COM AA | 36.36 |
| 1002120 | 20,768 | ARROWHEAD TAP HOUSE | 15.07 |
| 1002120 | 20,550 | BENVENUTO'S ITALIAN | 25.11 |
| 1002120 | 20,768 | BP#9180746PRIDE OF B | 78.94 |
| 1002120 | 20,768 | BUFFALO WILD WINGS O | 16.61 |
| 1002120 | 20,768 | BUFFALO WILD WINGS O | 16.60 |
| 1002120 | 20,768 | CHICK-FIL-A #03817 | 8.74 |
| 1002120 | 20,768 | CHICK-FIL-A #04225 | 9.23 |
| 1002120 | 20,768 | CHICK-FIL-A #04225 | 9.23 |
| 1002120 | 20,768 | CHIPOTLE 1462 | 20.30 |
| 1002120 | 20,768 | COZY KITCHEN | 22.52 |
| 1002120 | 20,768 | DD/BR #306424 Q35 | 9.19 |
| 1002120 | 20,768 | DOUBLETREE HOTELS | 246.00 |
| 1002120 | 20,768 | DOUBLETREE HOTELS | 246.00 |
| 1002120 | 20,768 | DUNKIN #350455 Q35 | 11.54 |
| 1002120 | 20,768 | ENTERPRISE RENT-A-CA | 259.60 |
| 1002120 | 20,768 | FRATELLO S/ FOX RIVE | 19.11 |
| 1002120 | 20,768 | FRATELLO S/ FOX RIVE | 19.10 |
| 1002120 | 20,768 | GOLD STAR CHILI AIRP | 15.14 |
| 1002120 | 20,768 | GOOD COMPANY | 18.32 |
| 1002120 | 20,768 | GOOD COMPANY | 18.31 |
| 1002120 | 20,768 | HOLIDAY INN APPLETON | 164.00 |
| 1002120 | 20,768 | HOLIDAY INN EXPRESS | 215.82 |
| 1002120 | 20,768 | HOLIDAY INN EXPRESS | 295.64 |
| 1002120 | 20,768 | HOLIDAY INN HOTEL & | 82.00 |
| 1002120 | 20,768 | HOLIDAY INN HOTEL & | 82.00 |
| 1002120 | 20,768 | HOLIDAY INN HOTEL & | 247.44 |
| 1002120 | 20,768 | IN *BEST KEPT PORTAB | 75.00 |
| 1002120 | 20,768 | JERSEY MIKES 2083 | 10.34 |
| 1002120 | 20,768 | KWIK TRIP 175000017 | 4.21 |
| 1002120 | 20,768 | KWIK TRIP 175000017 | 5.29 |
| 1002120 | 20,768 | KWIK TRIP 175000017 | 4.09 |
| 1002120 | 20,768 | MARSHFIELD CLINIC | 150.00 |
| 1002120 | 20,768 | PANERA BREAD #204915 | 10.09 |
| 1002120 | 20,768 | PF CHANGS #9904 | 27.30 |
| 1002120 | 20,768 | SHELL OIL 1242651000 | 9.97 |
| 1002120 | 20,768 | SQ *NEW YORK DELI | 10.96 |
| 1002120 | 20,768 | SQ *NEW YORK DELI | 13.09 |
| 1002120 | 20,768 | THE AMBER GRILL | 18.83 |
| 1002120 | 20,768 | TST* ROOSTERS - MIL | 31.64 |
| 1002120 | 20,768 | TST* TWO BROTHERS RO | 41.48 |
| 1002120 | 20,768 | WHITETAIL CROSSING T | 73.92 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1002125 | 20,768 | AIRGAS USA, LLC | 283.70 |
| 1002125 | 14,477 | BAYCOM INC | 653.00 |
| 1002125 | 20,768 | IN *CHOICE1 HEALTH C | 249.50 |
| 1002125 | 20,768 | IN *CHOICE1 HEALTH C | 249.50 |
| 1002125 | 20,768 | MCKESSON MEDICAL SUR | 3,782.56 |
| 1002125 | 20,768 | MCKESSON MEDICAL SUR | 38.73 |
| 1002130 | 20,768 | ACE OF LA CROSSE | 11.90 |
| 1002130 | 20,768 | ADVANCE AUTO PARTS # | 62.63 |
| 1002130 | 20,768 | ADVANCE AUTO PARTS # | 212.39 |
| 1002130 | 20,768 | ADVANCE AUTO PARTS # | 82.70 |
| 1002130 | 20,768 | ADVANCE AUTO PARTS # | 69.69 |
| 1002130 | 20,768 | ADVANCE AUTO PARTS # | 2.00 |
| 1002130 | 20,768 | ADVANCE AUTO PARTS # | 125.26 |
| 1002130 | 20,768 | ADVANCE AUTO PARTS # | 20.88 |
| 1002130 | 20,768 | AUTO VALUE LA CROSSE | 45.94 |
| 1002130 | 20,768 | BERNIE BUCHNER PLUMB | 456.58 |
| 1002130 | 20,768 | CENTURYLINK | 163.72 |
| 1002130 | 20,768 | CENTURYLINK | 13.41 |
| 1002130 | 20,768 | CENTURYLINK | 12.37 |
| 1002130 | 20,768 | CLAREYS SAFETY EQUIP | 164.54 |
| 1002130 | 20,768 | DE BAUCHE TRUCK & DI | 2,049.06 |
| 1002130 | 20,768 | DE BAUCHE TRUCK & DI | 62.18 |
| 1002130 | 20,768 | DE BAUCHE TRUCK & DI | 90.84 |
| 1002130 | 20,768 | DE BAUCHE TRUCK & DI | 28.40 |
| 1002130 | 20,768 | FIRST SUPPLY LA CROS | 174.84 |
| 1002130 | 20,768 | FIRST SUPPLY LA CROS | 108.35 |
| 1002130 | 20,768 | FIRST SUPPLY LA CROS | 399.67 |
| 1002130 | 20,768 | GRAINGER | 120.80 |
| 1002130 | 20,768 | IN *AIR ONE EQUIPMEN | 30.85 |
| 1002130 | 20,768 | KWIK TRIP 761000076 | 18.54 |
| 1002130 | 20,768 | MENARDS LA CROSSE WI | 61.25 |
| 1002130 | 20,768 | MENARDS LA CROSSE WI | 120.07 |
| 1002130 | 20,768 | MENARDS LA CROSSE WI | 3.99 |
| 1002130 | 20,768 | RIVER ROAD QUILT SHO | 5.70 |
| 1002130 | 20,768 | SUMMIT COMPANIES ST | 59.75 |
| 1002130 | 20,768 | THE HOME DEPOT #4905 | 59.97 |
| 1002130 | 20,768 | THE HOME DEPOT 4905 | 268.84 |
| 1002130 | 20,768 | XCEL EZ-PAY WEB | 52.42 |
| 1003010 | 20,768 | AMERICAN PLANNING AS | 476.00 |
| 1003010 | 20,768 | AMZN MKTP US*2C45L6A | 89.99 |
| 1003010 | 20,768 | CDW GOVT #PLANNING - | 74.50 |
| 1003010 | 20,768 | CENTURYLINK | 7.97 |
| 1003010 | 20,768 | CENTURYLINK | 2.91 |
| 1003010 | 20,768 | EXPEDIA 721666453836 | 31.42 |
| 1003010 | 20,768 | KWIK TRIP 399000039 | 38.69 |
| 1003010 | 20,768 | LA CROSSE MAIL & PRI | 0.34 |
| 1003010 | 20,768 | LA CROSSE MAIL & PRI | 0.34 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|--------|
| 1003010 | 20,768 | LACROSSE TRIBUNE CIR | 6.99 |
| 1003010 | 20,768 | MENARDS LA CROSSE WI | 54.65 |
| 1003010 | 20,768 | SQ *JASON'S JERK | 11.50 |
| 1003010 | 20,768 | SUSTAININSTITUTE.COM | 100.00 |
| 1003010 | 20,768 | WATERFRONT HOTEL & C | 255.00 |
| 1003010 | 20,768 | WATERFRONT HOTEL & C | 255.00 |
| 1003010 | 20,768 | WATERFRONT HOTEL & C | 255.00 |
| 1003045 | 20,768 | BECKET S | 20.45 |
| 1003045 | 20,768 | BECKET S | 24.00 |
| 1003045 | 20,768 | BECKET S | 16.70 |
| 1003045 | 20,768 | CDW GOVT #L150870 | 165.00 |
| 1003045 | 20,768 | GROUND ROUND OSHKOSH | 58.44 |
| 1003045 | 20,768 | GROUND ROUND OSHKOSH | 14.62 |
| 1003045 | 20,768 | GROUND ROUND OSHKOSH | 15.07 |
| 1003045 | 20,768 | GROUND ROUND OSHKOSH | 13.96 |
| 1003045 | 20,768 | GROUND ROUND OSHKOSH | 15.07 |
| 1003045 | 20,768 | LA CROSSE MAIL & PRI | 1.20 |
| 1003045 | 20,768 | LA CROSSE MAIL & PRI | 4.67 |
| 1003045 | 20,768 | NCS WI EXAM DSPS&DOR | 20.00 |
| 1003045 | 20,768 | SQ *BAR430 | 15.65 |
| 1003045 | 20,768 | SQ *BAR430 | 18.15 |
| 1003045 | 20,768 | TST* CHRISTIANOS PIZ | 19.22 |
| 1003045 | 20,768 | TST* CHRISTIANOS PIZ | 23.20 |
| 1003045 | 20,768 | TST* CHRISTIANOS PIZ | 10.78 |
| 1003045 | 20,768 | TST* DOCKSIDE TAVERN | 17.47 |
| 1003045 | 20,768 | TST* DOCKSIDE TAVERN | 19.56 |
| 1003310 | 20,768 | BUDGET RENT A CAR | 0.94 |
| 1003310 | 20,768 | CDW GOVT #ENGINEERIN | 74.47 |
| 1003310 | 20,768 | CDW GOVT #ENGINEERIN | 632.40 |
| 1003310 | 20,768 | CDW GOVT #ENGINEERIN | 74.47 |
| 1003310 | 20,768 | CENTURYLINK | 14.61 |
| 1003310 | 20,768 | CENTURYLINK | 18.21 |
| 1003310 | 20,768 | CHEESECAKE BALTIMORE | 50.00 |
| 1003310 | 20,768 | DAYS INN AND SUITS | 178.00 |
| 1003310 | 20,768 | GUNDERSEN HEALTH SYS | 37.00 |
| 1003310 | 20,768 | INST OF TRANSP ENG | 335.00 |
| 1003310 | 20,768 | INST OF TRANSP ENG | 335.00 |
| 1003310 | 20,768 | KWIK TRIP 463000046 | 12.72 |
| 1003310 | 20,768 | LA CROSSE MAIL & PRI | 0.06 |
| 1003310 | 20,768 | LA CROSSE MAIL & PRI | 3.99 |
| 1003310 | 20,768 | MCDONALD'S F31413 | 8.67 |
| 1003310 | 20,768 | MENTOS PLUS LLC | 5.49 |
| 1003310 | 20,768 | MENTOS PLUS LLC | 5.49 |
| 1003310 | 20,768 | MENTOS PLUS LLC | 14.78 |
| 1003310 | 20,768 | MENARDS LA CROSSE WI | 199.99 |
| 1003310 | 20,768 | MENARDS LA CROSSE WI | 379.09 |
| 1003310 | 20,768 | MOBILITY CSR CC T | 41.50 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1003310 | 20,768 | MSP AIRPORT PARKING | 104.00 |
| 1003310 | 20,768 | POPEYES 4625 | 12.12 |
| 1003310 | 20,768 | RENAISSANCE BALTIMOR | 590.94 |
| 1003310 | 20,768 | STAPLES INC - VT | 10.81 |
| 1003310 | 20,768 | STAPLS01946027280000 | 29.99 |
| 1003310 | 20,768 | YARD HOUSE 838000838 | 38.28 |
| 1003410 | 20,768 | AIRGAS USA, LLC | -215.23 |
| 1003410 | 20,768 | AIRGAS USA, LLC | 46.18 |
| 1003410 | 20,768 | ALTEC INDUSTRIES | 1,048.83 |
| 1003410 | 20,768 | AMAZON.COM*271WZ35D1 | 54.90 |
| 1003410 | 20,768 | AMAZON.COM*274UI5301 | 31.79 |
| 1003410 | 20,768 | AMAZON.COM*2780V4VQ2 | 12.10 |
| 1003410 | 20,768 | AMAZON.COM*2G7SU9RV0 | 40.03 |
| 1003410 | 20,768 | AMZN MKTP US*2501U4Y | 30.98 |
| 1003410 | 20,768 | AMZN MKTP US*2567Z2Y | 159.99 |
| 1003410 | 20,768 | AMZN MKTP US*273AZ6M | 67.99 |
| 1003410 | 20,768 | AMZN MKTP US*275ZU9O | 111.36 |
| 1003410 | 20,768 | AMZN MKTP US*277QS8O | 59.98 |
| 1003410 | 20,768 | AMZN MKTP US*278TA94 | 67.99 |
| 1003410 | 20,768 | AMZN MKTP US*2C6U70E | 33.98 |
| 1003410 | 20,768 | AMZN MKTP US*2G61H3M | 176.25 |
| 1003410 | 20,768 | AMZN MKTP US*2G9XZ92 | 21.90 |
| 1003410 | 20,768 | ARAMARK UNIFORM | 523.75 |
| 1003410 | 20,768 | ARAMARK UNIFORM | 80.75 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 323.98 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 23.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 31.98 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 4.49 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 25.12 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 18.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 24.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 8.00 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 21.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 10.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 77.85 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 39.39 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 4.49 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 23.20 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 3.49 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 2.49 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 32.54 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 122.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 42.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 42.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 83.98 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 32.30 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | -24.99 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|---------|
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 20.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | -2.49 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 102.72 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 42.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 10.47 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 35.16 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 10.98 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 133.44 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 34.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 25.12 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 6.95 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 7.49 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 14.98 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 6.29 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | -117.00 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 2.78 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 83.28 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 45.53 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 11.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 22.44 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 11.52 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 39.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 9.48 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | -9.48 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 210.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 2.78 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 11.77 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | -84.98 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 113.98 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 167.76 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 19.98 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | -12.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 13.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 43.78 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | -10.47 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 233.55 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 12.87 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 37.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 216.99 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | -14.46 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | 4.37 |
| 1003410 | 20,768 | AUTO VALUE LA CROSSE | -108.00 |
| 1003410 | 14,477 | BAYCOM INC | 160.54 |
| 1003410 | 20,768 | BLOSSMAN SERVICES IN | 10.86 |
| 1003410 | 20,768 | BROOKS TRACTOR WEST | 74.59 |
| 1003410 | 20,768 | BROOKS TRACTOR WEST | 628.39 |
| 1003410 | 20,768 | BROOKS TRACTOR WEST | -423.60 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1003410 | 20,768 | BROOKS TRACTOR WEST | 75.56 |
| 1003410 | 20,768 | C & C MACHINE INC | 375.44 |
| 1003410 | 20,768 | CDW GOVT #STREETS - | 44.62 |
| 1003410 | 20,768 | CLICKSTOPIN | 101.76 |
| 1003410 | 20,768 | CLICKSTOPIN | 104.54 |
| 1003410 | 20,768 | DAVE SYVERSON FREIGH | 72.78 |
| 1003410 | 20,768 | DAVE SYVERSON FREIGH | 244.74 |
| 1003410 | 20,768 | DE BAUCHE TRUCK & DI | 33.84 |
| 1003410 | 20,768 | DE BAUCHE TRUCK & DI | 92.40 |
| 1003410 | 20,768 | DE BAUCHE TRUCK & DI | 79.30 |
| 1003410 | 20,768 | DE BAUCHE TRUCK & DI | 56.28 |
| 1003410 | 20,768 | DE BAUCHE TRUCK & DI | 175.13 |
| 1003410 | 20,768 | DE BAUCHE TRUCK & DI | -175.13 |
| 1003410 | 20,768 | DE BAUCHE TRUCK & DI | 171.54 |
| 1003410 | 20,768 | DECKER SUPPLY INC | 193.41 |
| 1003410 | 20,768 | DECKER SUPPLY INC | 607.50 |
| 1003410 | 20,768 | DECKER SUPPLY INC | 210.14 |
| 1003410 | 20,768 | DECKER SUPPLY INC | 816.88 |
| 1003410 | 20,768 | DEL CITY | 43.35 |
| 1003410 | 20,768 | EBAY O*16-07674-0835 | 64.67 |
| 1003410 | 20,768 | FARRELL EQUIPMENT&SU | 29.97 |
| 1003410 | 20,768 | FASTENAL COMPANY 01W | 2.73 |
| 1003410 | 20,768 | FENIEX INDUSTRIES IN | 742.65 |
| 1003410 | 20,768 | GEXPRO 7535 | 212.22 |
| 1003410 | 20,768 | GEXPRO 7535 | 180.57 |
| 1003410 | 20,768 | GOODYEAR AUTO SRV CT | 215.70 |
| 1003410 | 20,768 | GOODYEAR AUTO SRV CT | 467.43 |
| 1003410 | 20,768 | GOODYEAR AUTO SRV CT | 32.50 |
| 1003410 | 20,768 | GORDON ELECTRIC SUPP | 152.25 |
| 1003410 | 20,768 | GRAINGER | 22.92 |
| 1003410 | 20,768 | GRAINGER | 3.92 |
| 1003410 | 20,768 | GRAINGER | -86.82 |
| 1003410 | 20,768 | GRAINGER | -16.42 |
| 1003410 | 20,768 | GRAINGER | -6.10 |
| 1003410 | 20,768 | GRAINGER | 212.25 |
| 1003410 | 20,768 | GRAINGER | 48.96 |
| 1003410 | 20,768 | GRAINGER | 58.98 |
| 1003410 | 20,768 | IMPERIAL SUPPLIES | 44.23 |
| 1003410 | 20,768 | IMPERIAL SUPPLIES | 64.58 |
| 1003410 | 20,768 | IMPERIAL SUPPLIES | 16.15 |
| 1003410 | 20,768 | IN *BEST KEPT PORTAB | 30.00 |
| 1003410 | 20,768 | IN *BEST KEPT PORTAB | 60.00 |
| 1003410 | 20,768 | IN *BEST KEPT PORTAB | 30.00 |
| 1003410 | 20,768 | IN *BEST KEPT PORTAB | 30.00 |
| 1003410 | 20,768 | IN *CA LIGHTING LENS | 1,115.67 |
| 1003410 | 20,768 | JOHN M ELLSWORTH CO | 47.50 |
| 1003410 | 20,768 | KENS SMALL ENGINES | 58.84 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1003410 | 20,768 | KENS SMALL ENGINES | 98.07 |
| 1003410 | 20,768 | KIMBALL MIDWEST PAYE | 16.41 |
| 1003410 | 20,768 | KIMBALL MIDWEST PAYE | 6.10 |
| 1003410 | 20,768 | KIMBALL MIDWEST PAYE | 16.81 |
| 1003410 | 20,768 | LA CROSSE MAIL & PRI | 2.79 |
| 1003410 | 20,768 | LA CROSSE TRUCK-FORD | 27.63 |
| 1003410 | 20,768 | LA CROSSE TRUCK-FORD | 16.61 |
| 1003410 | 20,768 | LA CROSSE TRUCK-FORD | -81.56 |
| 1003410 | 20,768 | LA CROSSE TRUCK-FORD | 3.07 |
| 1003410 | 20,768 | LA CROSSE TRUCK-FORD | 36.86 |
| 1003410 | 20,768 | MACQUEEN EQUIPMENT G | 157.57 |
| 1003410 | 20,768 | MACQUEEN EQUIPMENT G | 42.04 |
| 1003410 | 20,768 | MACQUEEN EQUIPMENT G | 429.05 |
| 1003410 | 20,768 | MACQUEEN EQUIPMENT G | 86.57 |
| 1003410 | 20,768 | MACQUEEN EQUIPMENT G | -82.25 |
| 1003410 | 20,768 | MENARDS LA CROSSE WI | 41.76 |
| 1003410 | 20,768 | MENARDS LA CROSSE WI | 15.96 |
| 1003410 | 20,768 | MENARDS LA CROSSE WI | 64.95 |
| 1003410 | 20,768 | MENARDS LA CROSSE WI | 3.10 |
| 1003410 | 20,768 | MENARDS LA CROSSE WI | 9.92 |
| 1003410 | 20,768 | MENARDS LA CROSSE WI | 15.59 |
| 1003410 | 20,768 | MENARDS LA CROSSE WI | 12.96 |
| 1003410 | 20,768 | MENARDS LA CROSSE WI | 65.04 |
| 1003410 | 20,768 | MICHAELS TRUCK EQUIP | 140.00 |
| 1003410 | 20,768 | MICHAELS TRUCK EQUIP | 25.18 |
| 1003410 | 20,768 | MICHAELS TRUCK EQUIP | -30.80 |
| 1003410 | 20,768 | MICHAELS TRUCK EQUIP | 329.80 |
| 1003410 | 20,768 | MSC | 63.39 |
| 1003410 | 2,518 | NEWMAN SIGNS INC | 1,131.89 |
| 1003410 | 20,768 | O'REILLY AUTO PARTS | 8.99 |
| 1003410 | 20,768 | O'REILLY AUTO PARTS | 444.12 |
| 1003410 | 20,768 | O'REILLY AUTO PARTS | 28.49 |
| 1003410 | 20,768 | O'REILLY AUTO PARTS | 11.52 |
| 1003410 | 20,768 | O'REILLY AUTO PARTS | -455.64 |
| 1003410 | 20,768 | PETERBILT OF LACROSS | 120.38 |
| 1003410 | 20,768 | PETERBILT OF LACROSS | 194.08 |
| 1003410 | 20,768 | PETERBILT OF LACROSS | 93.37 |
| 1003410 | 20,768 | PETERBILT OF LACROSS | -210.00 |
| 1003410 | 20,768 | PETERBILT OF LACROSS | 613.14 |
| 1003410 | 20,768 | POMP S TIRE #018 | 3,101.10 |
| 1003410 | 20,768 | POMP S TIRE #018 | 229.10 |
| 1003410 | 20,768 | RONCO ENGINEERING SA | 306.61 |
| 1003410 | 20,768 | RONCO ENGINEERING SA | 10.37 |
| 1003410 | 20,768 | SAFETY KLEEN SYSTEMS | 483.10 |
| 1003410 | 20,768 | SQ *CUSTOM FAB AND | 364.00 |
| 1003410 | 20,768 | ST JOSEPH EQUIPMENT | 31.75 |
| 1003410 | 20,768 | ST JOSEPH EQUIPMENT | 15.23 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1003410 | 20,768 | ST JOSEPH EQUIPMENT | -15.23 |
| 1003410 | 20,768 | TAPCO | 154.59 |
| 1003410 | 20,768 | TAPCO | -154.59 |
| 1003410 | 20,768 | TITAN MACHINERY - LA | 560.00 |
| 1003410 | 20,768 | TITAN MACHINERY - LA | -121.00 |
| 1003410 | 20,768 | TITAN MACHINERY - LA | 279.84 |
| 1003410 | 20,768 | TOTAL TOOL SUPPLY - | 420.00 |
| 1003410 | 20,768 | UPS*BILLING CENTER | 9.42 |
| 1003410 | 20,768 | UPS*BILLING CENTER | 37.06 |
| 1003410 | 20,768 | WD LARSON COMPANIES | 98.75 |
| 1003410 | 20,768 | WI KENWORTH ONALASKA | 342.51 |
| 1003410 | 20,768 | WI KENWORTH ONALASKA | -117.45 |
| 1003410 | 20,768 | WI KENWORTH ONALASKA | 142.04 |
| 1003410 | 20,768 | WI KENWORTH ONALASKA | 48.48 |
| 1003410 | 20,768 | WISCONSIN MECHANICAL | 1,920.57 |
| 1003415 | 20,768 | B & B ELECTRIC | 6,500.00 |
| 1003415 | 20,768 | CENTURYLINK | 21.67 |
| 1003415 | 20,768 | CENTURYLINK | 20.53 |
| 1003415 | 20,768 | FARRELL EQUIPMENT&SU | 71.93 |
| 1003415 | 20,768 | FARRELL EQUIPMENT&SU | 60.95 |
| 1003415 | 20,768 | GUNDERSEN HEALTH SYS | 432.00 |
| 1003415 | 20,768 | GUNDERSEN HEALTH SYS | 177.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 420.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 728.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 784.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 868.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 560.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 448.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 1,064.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 1,120.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 980.00 |
| 1003415 | 20,768 | IN *H & S REDI-MIX I | 868.00 |
| 1003415 | 20,768 | KENS SMALL ENGINES | 1.91 |
| 1003415 | 20,768 | SPI*CENTURYLINK/LUME | 165.28 |
| 1003420 | 20,768 | CENTURYLINK | 1.61 |
| 1003420 | 20,768 | CENTURYLINK | 1.74 |
| 1003420 | 20,768 | GOODYEAR AUTO SRV CT | 195.00 |
| 1003420 | 20,768 | GOODYEAR AUTO SRV CT | 65.00 |
| 1003420 | 20,768 | LA CROSSE MAIL & PRI | 38.30 |
| 1003420 | 20,768 | LA CROSSE MAIL & PRI | 15.28 |
| 1004010 | 20,768 | AMAZON.COM*2C07T98R0 | 78.66 |
| 1004010 | 20,768 | AMAZON.COM*2C0SG1P12 | 899.00 |
| 1004010 | 20,768 | AMAZON.COM*2C1CB3GB1 | 35.26 |
| 1004010 | 20,768 | AMAZON.COM*2C36V8VB1 | 119.98 |
| 1004010 | 20,768 | AMZN MKTP US*2C0831N | 199.80 |
| 1004010 | 20,768 | AMZN MKTP US*2C1LJ6V | 50.13 |
| 1004010 | 20,768 | AMZN MKTP US*2C1NV0T | 44.34 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1004010 | 20,768 | AMZN MKTP US*2C28B9L | 87.58 |
| 1004010 | 20,768 | AMZN MKTP US*2C2I64Q | 8.89 |
| 1004010 | 20,768 | AMZN MKTP US*2C3G27R | 282.00 |
| 1004010 | 20,768 | AMZN MKTP US*2C4W19D | 24.13 |
| 1004010 | 20,768 | AMZN MKTP US*2C6AP9H | 298.92 |
| 1004010 | 20,768 | AMZN MKTP US*2C88K09 | 73.82 |
| 1004010 | 20,768 | AMZN MKTP US*2C8XQ5C | 1.69 |
| 1004010 | 20,768 | AMZN MKTP US*2G1ZL8Y | 358.82 |
| 1004010 | 20,768 | AMZN MKTP US*2G2AH5U | 71.85 |
| 1004010 | 20,768 | AMZN MKTP US*2G2CO62 | 780.00 |
| 1004010 | 20,768 | CONNEY SAFETY | 21.42 |
| 1004010 | 20,768 | CONNEY SAFETY | 1.46 |
| 1004010 | 20,768 | CONNEY SAFETY | 24.58 |
| 1004010 | 20,768 | CONNEY SAFETY | 45.31 |
| 1004010 | 20,768 | CONNEY SAFETY | 17.36 |
| 1004010 | 20,768 | CONNEY SAFETY | 1.24 |
| 1004010 | 20,768 | GLACIER CANYON F AND | 9.39 |
| 1004010 | 20,768 | GLACIER CANYON LLC | 82.00 |
| 1004010 | 20,768 | GLACIER CANYON LLC | 82.00 |
| 1004010 | 20,768 | GRAINGER | 655.41 |
| 1004010 | 20,768 | HOT ROCKS | 118.66 |
| 1004010 | 20,768 | INFOPEOPLE | 200.00 |
| 1004010 | 20,768 | MENARDS LA CROSSE WI | 8.98 |
| 1004010 | 20,768 | MOKA - WEST AVENUE | 65.33 |
| 1004010 | 20,768 | MSFT * E0100G11KR | 35.00 |
| 1004010 | 20,768 | MSFT * E0100G125W | 4.40 |
| 1004010 | 20,768 | MSFT * E0100G125X | 16.12 |
| 1004010 | 20,768 | MSFT * E0100G17AB | 2.00 |
| 1004010 | 20,768 | NEXTIVA*VOIP SERVICE | 157.00 |
| 1004010 | 20,768 | NEXTIVA*VOIP SERVICE | 1,358.22 |
| 1004010 | 20,768 | PAYPAL *WICTRA | 250.00 |
| 1004010 | 20,768 | SPECTRUM | 149.98 |
| 1004010 | 20,768 | SQ *SEAMLESSDESK | 45.60 |
| 1004010 | 20,768 | STAPLS01945598660000 | 38.23 |
| 1004010 | 20,768 | STAPLS01949187550000 | 17.01 |
| 1004010 | 20,768 | UWCC REGISTRATIONS | 75.00 |
| 1004010 | 20,768 | VERIZONWRLSS*RTCCR V | 142.89 |
| 1004010 | 20,768 | WISCONSIN ASSOC. OF | 75.00 |
| 1004010 | 20,768 | WISCONSIN ASSOC. OF | 75.00 |
| 1004010 | 20,768 | WISCONSIN LIBRARY AS | 238.50 |
| 1004010 | 20,768 | WISCONSIN LIBRARY AS | 245.00 |
| 1004010 | 20,768 | WISCONSIN LIBRARY AS | 185.00 |
| 1004010 | 20,768 | WISCONSIN LIBRARY AS | 185.00 |
| 1004010 | 20,768 | WWW.GMSUPPLIES.COM | 167.80 |
| 1004015 | 20,768 | AMAZON.COM*273EF73G1 | 12.99 |
| 1004015 | 20,768 | AMAZON.COM*274YU8VO0 | 4.99 |
| 1004015 | 20,768 | AMAZON.COM*275OP2VM0 | 14.29 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1004015 | 20,768 | AMAZON.COM*279L04J11 | 50.78 |
| 1004015 | 20,768 | AMAZON.COM*2C0DT69X0 | 17.41 |
| 1004015 | 20,768 | AMAZON.COM*2C0P820H2 | 6.99 |
| 1004015 | 20,768 | AMAZON.COM*2C2QN7WU2 | 17.41 |
| 1004015 | 20,768 | AMAZON.COM*2C33C87Z1 | 8.99 |
| 1004015 | 20,768 | AMAZON.COM*2C35P2I12 | 13.99 |
| 1004015 | 20,768 | AMAZON.COM*2C7CW5VP0 | 42.87 |
| 1004015 | 20,768 | AMAZON.COM*2C86V2V11 | 34.98 |
| 1004015 | 20,768 | AMAZON.COM*2C9I75NX2 | 36.95 |
| 1004015 | 20,768 | AMZN MKTP US*2C0X86J | 40.45 |
| 1004015 | 20,768 | AMZN MKTP US*2C1102H | 29.99 |
| 1004015 | 20,768 | AMZN MKTP US*2C27B21 | 32.81 |
| 1004015 | 20,768 | AMZN MKTP US*2C3GQ20 | 100.72 |
| 1004015 | 20,768 | AMZN MKTP US*2C3NJ11 | 11.97 |
| 1004015 | 20,768 | AMZN MKTP US*2C46K3M | 15.82 |
| 1004015 | 20,768 | AMZN MKTP US*2C98L8N | 34.94 |
| 1004015 | 20,768 | BAKER-TAYLOR | 36.38 |
| 1004015 | 20,768 | BAKER-TAYLOR | -31.49 |
| 1004015 | 20,768 | BAKER-TAYLOR | 18.89 |
| 1004015 | 20,768 | BAKER-TAYLOR | 8.98 |
| 1004015 | 20,768 | BAKER-TAYLOR | 188.87 |
| 1004015 | 20,768 | BAKER-TAYLOR | 20.96 |
| 1004015 | 20,768 | BAKER-TAYLOR | 27.98 |
| 1004015 | 20,768 | BAKER-TAYLOR | 289.70 |
| 1004015 | 20,768 | BAKER-TAYLOR | 118.91 |
| 1004015 | 20,768 | BAKER-TAYLOR | 22.48 |
| 1004015 | 20,768 | BAKER-TAYLOR | 146.93 |
| 1004015 | 20,768 | BAKER-TAYLOR | 227.33 |
| 1004015 | 20,768 | BAKER-TAYLOR | 500.05 |
| 1004015 | 20,768 | BAKER-TAYLOR | 80.47 |
| 1004015 | 20,768 | BAKER-TAYLOR | 13.99 |
| 1004015 | 20,768 | BAKER-TAYLOR | 20.96 |
| 1004015 | 20,768 | BAKER-TAYLOR | 177.68 |
| 1004015 | 20,768 | BAKER-TAYLOR | 10.49 |
| 1004015 | 20,768 | BAKER-TAYLOR | 326.01 |
| 1004015 | 20,768 | BAKER-TAYLOR | 146.79 |
| 1004015 | 20,768 | BAKER-TAYLOR | 10.48 |
| 1004015 | 20,768 | BAKER-TAYLOR | 138.54 |
| 1004015 | 20,768 | EBSCO | 3.30 |
| 1004015 | 20,078 | FINDAWAY | 611.90 |
| 1004015 | 20,078 | FINDAWAY | 660.12 |
| 1004015 | 20,078 | FINDAWAY | 56.99 |
| 1004015 | 20,768 | IN *BOOK PAGE | 1,176.00 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 1,224.15 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 379.11 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 1,956.25 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 2,082.62 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 1,038.98 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 1,401.31 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 1,443.94 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 134.19 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 1,912.59 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 99.10 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 171.29 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 231.61 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 340.85 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 2,574.86 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 213.64 |
| 1004015 | 17,796 | INGRAM LIBRARY SERVI | 121.60 |
| 1004025 | 20,768 | FACEBK AS9537XQ52 | 41.91 |
| 1004025 | 20,768 | FACEBK VEW2S6FR52 | 125.00 |
| 1004025 | 20,768 | MAILCHIMP *MISC | 30.99 |
| 1004110 | 20,768 | CDW GOVT #LCC-CONF R | 148.94 |
| 1004110 | 20,768 | CENTURYLINK | 230.46 |
| 1004110 | 20,768 | CENTURYLINK | 21.15 |
| 1004110 | 20,768 | CENTURYLINK | 19.25 |
| 1004110 | 20,768 | DELTA AIR 00624782 | 306.80 |
| 1004110 | 20,768 | DISPLAYS AND HOLDERS | 113.20 |
| 1004110 | 20,768 | DOJ EPAY RECORDS CHE | 7.00 |
| 1004110 | 20,768 | DOJ EPAY RECORDS CHE | 7.00 |
| 1004110 | 20,768 | DOJ EPAY RECORDS CHE | 7.00 |
| 1004110 | 20,768 | EIG*CONSTANTCONTACT. | 20.00 |
| 1004110 | 20,768 | GRAINGER | 307.60 |
| 1004110 | 20,768 | GUNDERSEN HEALTH SYS | 72.00 |
| 1004110 | 20,768 | GUNDERSEN HEALTH SYS | 37.00 |
| 1004110 | 20,768 | ISSA | 736.25 |
| 1004110 | 20,768 | KWIK TRIP 113000113 | 33.54 |
| 1004110 | 20,768 | LA CROSSE MAIL & PRI | 0.23 |
| 1004110 | 20,768 | LA CROSSE MAIL & PRI | 0.97 |
| 1004110 | 20,768 | LODGE KOHLER HTL AND | -20.00 |
| 1004110 | 20,768 | MAILCHIMP *MISC | 9.99 |
| 1004110 | 20,768 | MAILCHIMP *MISC | 69.00 |
| 1004110 | 20,768 | MAILCHIMP *MISC | 56.01 |
| 1004110 | 20,768 | MAILCHIMP *MISC | 9.33 |
| 1004110 | 20,768 | MEETING PROFESSIONAL | 55.00 |
| 1004110 | 20,768 | MENARDS LA CROSSE WI | 14.71 |
| 1004110 | 20,768 | PLUNKETTS PEST CONTR | 225.09 |
| 1004110 | 20,768 | RIVER VALLEY NEWSPAP | 591.00 |
| 1004110 | 20,768 | RIVER VALLEY NEWSPAP | 510.00 |
| 1004110 | 20,768 | SCHILLING SUPPLY COM | 105.58 |
| 1004110 | 20,768 | SCHILLING SUPPLY COM | 103.38 |
| 1004110 | 20,768 | SCHILLING SUPPLY COM | 62.76 |
| 1004110 | 20,768 | STAPLS01940951810000 | 57.34 |
| 1004210 | 20,768 | CENTURYLINK | 22.37 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1004210 | 20,768 | CENTURYLINK | 27.32 |
| 1004210 | 20,768 | FESTIVAL FOODS | 24.24 |
| 1004210 | 20,768 | LA CROSSE MAIL & PRI | 6.44 |
| 1004210 | 20,768 | LA CROSSE MAIL & PRI | 4.67 |
| 1004210 | 20,768 | MAILCHIMP | 157.25 |
| 1004210 | 20,768 | MAILCHIMP | 157.25 |
| 1004215 | 20,768 | ACE OF LA CROSSE | 25.41 |
| 1004215 | 20,768 | ACE OF LA CROSSE | 32.55 |
| 1004215 | 20,768 | ACE OF LA CROSSE | 46.58 |
| 1004215 | 20,768 | AMZN MKTP US | -12.99 |
| 1004215 | 20,768 | AMZN MKTP US*2574H5J | 29.74 |
| 1004215 | 20,768 | AMZN MKTP US*257T99Y | 18.98 |
| 1004215 | 20,768 | AMZN MKTP US*2C2PA6P | 375.96 |
| 1004215 | 20,768 | AMZN MKTP US*2C6GH8T | 176.92 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 732.90 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 11.77 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 25.12 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | -44.95 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 10.39 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 2.93 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 39.54 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 2.93 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 4.99 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 0.69 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 153.96 |
| 1004215 | 20,768 | AUTO VALUE LA CROSSE | 193.47 |
| 1004215 | 20,768 | BOB'S LOCK AND SAFE | 214.00 |
| 1004215 | 20,768 | CENTURYLINK | 554.02 |
| 1004215 | 20,768 | DE BAUCHE TRUCK & DI | 42.06 |
| 1004215 | 20,768 | FACTORY MTR PTS #1 | 345.74 |
| 1004215 | 20,768 | GLASS SERVICE CENTER | 84.09 |
| 1004215 | 20,768 | GOODYEAR AUTO SRV CT | 60.00 |
| 1004215 | 20,768 | GOODYEAR AUTO SRV CT | 30.95 |
| 1004215 | 20,768 | GOODYEAR AUTO SRV CT | 144.17 |
| 1004215 | 20,768 | GUNDERSEN HEALTH SYS | 72.00 |
| 1004215 | 20,768 | LA CROSSE SEED LLC | 599.04 |
| 1004215 | 20,768 | LA CROSSE SEED LLC | 586.56 |
| 1004215 | 20,768 | LAKESIDE INTERNATION | 1,248.57 |
| 1004215 | 20,768 | LAKESIDE INTERNATION | -504.07 |
| 1004215 | 20,768 | MENARDS LA CROSSE WI | 148.64 |
| 1004215 | 20,768 | MENARDS LA CROSSE WI | 110.04 |
| 1004215 | 20,768 | MENARDS LA CROSSE WI | 33.16 |
| 1004215 | 20,768 | MENARDS LA CROSSE WI | 240.44 |
| 1004215 | 20,768 | MENARDS LA CROSSE WI | 119.89 |
| 1004215 | 20,768 | O'REILLY AUTO PARTS | -144.99 |
| 1004215 | 20,768 | O'REILLY AUTO PARTS | 478.15 |
| 1004215 | 20,768 | PETERBILT OF LACROSS | 120.38 |

PCARD DETAIL - OCTOBER 2021

| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|-----------|
| 1004215 | 20,768 | PETERBILT OF LACROSS | 5.52 |
| 1004215 | 20,768 | PISCHKE MOTORS OF LA | 88.50 |
| 1004215 | 20,768 | TITAN MACHINERY - LA | 279.84 |
| 1004215 | 20,768 | TRACTOR CENTRAL WEST | -1,016.16 |
| 1004215 | 20,768 | TREES TODAY NURSERY | 64.43 |
| 1004215 | 20,768 | TREES TODAY NURSERY | 32.21 |
| 1004215 | 20,768 | VERMEER WISCONSIN, I | 784.69 |
| 1004220 | 20,768 | DICKS SPORTING GOODS | 421.85 |
| 1004220 | 20,768 | DICKS SPORTING GOODS | 259.96 |
| 1004220 | 20,768 | DOLLAR TREE | 19.00 |
| 1004220 | 17,928 | FESTIVAL FOODS | 25.72 |
| 1004220 | 17,928 | FESTIVAL FOODS | 18.96 |
| 1004220 | 20,768 | FESTIVAL FOODS | 53.76 |
| 1004220 | 17,928 | FESTIVAL FOODS | 43.11 |
| 1004220 | 20,768 | HASTY AWARDS | 207.90 |
| 1004220 | 20,768 | PARTY CITY 4005 | 30.04 |
| 1004220 | 20,768 | WILDERNESS INQUIRY | 21.00 |
| 1004220 | 20,768 | WM SUPERCENTER #1679 | 86.19 |
| 1004225 | 20,768 | AMAZON.COM*2G1T25WNO | 25.11 |
| 1004225 | 20,768 | AMZN MKTP US*2C52R76 | 1,461.96 |
| 1004225 | 20,768 | ARAMARK UNIFORM | 11.70 |
| 1004225 | 20,768 | ARAMARK UNIFORM | 75.61 |
| 1004225 | 20,768 | ARAMARK UNIFORM | 7.36 |
| 1004225 | 20,768 | ARAMARK UNIFORM | 11.70 |
| 1004225 | 20,768 | ARAMARK UNIFORM | 75.61 |
| 1004225 | 20,768 | ARAMARK UNIFORM | 2.30 |
| 1004225 | 20,768 | ARAMARK UNIFORM | 40.03 |
| 1004225 | 20,768 | AUTO VALUE LA CROSSE | 12.99 |
| 1004225 | 20,768 | CENTURYLINK | 44.20 |
| 1004225 | 18,819 | CENTURYLINK/SPEEDPAY | 248.80 |
| 1004225 | 18,819 | CENTURYLINK/SPEEDPAY | 8.95 |
| 1004225 | 20,768 | DSPS E SERVICE FEE C | 4.00 |
| 1004225 | 20,768 | DSPS EPAY ISE | 150.00 |
| 1004225 | 20,768 | DSPS EPAY ISE | 50.00 |
| 1004225 | 20,768 | MENARDS LA CROSSE WI | 39.46 |
| 1004225 | 20,768 | SCHILLING SUPPLY COM | 132.74 |
| 1004225 | 20,768 | SPECTRUM | 69.98 |
| 1004225 | 20,768 | WM SUPERCENTER #1679 | 20.88 |
| 1004230 | 20,768 | AMZN MKTP US*2C3DF1C | 24.98 |
| 1004230 | 20,768 | AUTO VALUE LA CROSSE | 20.99 |
| 1004230 | 20,768 | BREYERS SALES / SERV | 609.42 |
| 1004230 | 20,768 | VERMEER WISCONSIN, I | 686.89 |
| 1004230 | 20,768 | VERMEER WISCONSIN, I | 382.01 |
| 1004235 | 20,768 | GRAINGER | 11.64 |
| 1004235 | 20,768 | GRAINGER | 55.29 |
| 1004235 | 20,768 | MENARDS LA CROSSE WI | 366.98 |
| 1004235 | 20,768 | MENARDS LA CROSSE WI | 67.89 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 1004235 | 20,768 | MENARDS LA CROSSE WI | 61.41 |
| 1004235 | 20,768 | RECREATION SUPPLY CO | 617.45 |
| 1009910 | 20,768 | AMZN MKTP US*2C62J2M | 150.00 |
| 1009910 | 20,768 | AMZN MKTP US*2G0LK6D | 10.32 |
| 1009910 | 20,768 | AMZN MKTP US*2G56H0I | 3.33 |
| 1009910 | 20,768 | AMZN MKTP US*2G6QW5J | 80.70 |
| 1009910 | 20,768 | AMZN MKTP US*2G87O09 | 89.99 |
| 1009910 | 20,768 | BAUER S MARKET AND N | 148.00 |
| 1009910 | 20,768 | CANVA* I03201-214799 | 12.99 |
| 1009910 | 20,768 | CDW GOVT #MAYOR-WORO | 49.59 |
| 1009910 | 20,768 | DICKS SPORTING GOODS | 225.00 |
| 1009910 | 20,768 | GNC | 40.00 |
| 1009910 | 20,768 | GUNDERSEN HEALTH SYS | 260.00 |
| 1009910 | 20,768 | GUNDERSEN HEALTH SYS | 57.00 |
| 1009910 | 20,768 | GUNDERSEN HEALTH SYS | 418.00 |
| 1009910 | 20,768 | KWIK TRIP 478 000047 | 1,000.00 |
| 1009910 | 20,768 | LACROSSEDOWNTOWN.COM | 1,000.00 |
| 1009910 | 20,768 | MOTION CONNECTED | 275.00 |
| 1009910 | 20,768 | RIVER CITY READY MIX | 935.00 |
| 1009910 | 20,768 | SQ *SCHWERTEL FAMILY | 126.50 |
| 1009910 | 18,402 | TODAY'S TREE SERVICE | 1,200.00 |
| 1009910 | 18,402 | TODAY'S TREE SERVICE | 2,000.00 |
| 1009910 | 18,402 | TODAY'S TREE SERVICE | 3,000.00 |
| 1009910 | 20,768 | UPS*BILLING CENTER | 4.26 |
| 2102010 | 20,768 | AT&T PREMIER EBILL | 680.00 |
| 2102110 | 20,768 | AMZN MKTP US*271L830 | 47.37 |
| 2102110 | 20,768 | AMZN MKTP US*279XJ6E | 296.37 |
| 2204286 | 20,768 | SP * FITLOT | 120.00 |
| 2209910 | 20,768 | HUCK FINNS ON THE WA | 208.57 |
| 2209910 | 20,768 | LA CROSSE DISTILLING | 168.00 |
| 2209910 | 20,768 | SQ *ECKER'S APPLE FA | 36.00 |
| 2209910 | 20,768 | SQ *ELMARO VINEYARD | 112.58 |
| 2303010 | 20,768 | CDW GOVT #PLANNING - | 219.47 |
| 2303010 | 20,768 | CDW GOVT #PLANNING - | 74.47 |
| 2303010 | 20,768 | CENTURYLINK | 6.35 |
| 2303010 | 20,768 | CENTURYLINK | 6.16 |
| 2303010 | 20,768 | CENTURYLINK | 11.70 |
| 2303010 | 20,768 | CENTURYLINK | 10.63 |
| 2303010 | 20,768 | LA CROSSE MAIL & PRI | 1.48 |
| 2303010 | 20,768 | LA CROSSE MAIL & PRI | 0.23 |
| 2303084 | 20,768 | FARRELL EQUIPMENT&SU | 18.00 |
| 2303084 | 20,768 | FARRELL EQUIPMENT&SU | 18.00 |
| 2303084 | 20,768 | HILLTOPPER REFUSE & | 490.86 |
| 2604110 | 20,768 | FESTIVAL FOODS | 29.94 |
| 2604110 | 20,768 | FESTIVAL FOODS | 54.00 |
| 2604110 | 20,768 | FESTIVAL FOODS | 81.99 |
| 2604110 | 20,768 | FESTIVAL FOODS | 64.64 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 2604110 | 20,768 | FESTIVAL FOODS | 73.61 |
| 2604110 | 20,768 | FESTIVAL FOODS | 180.32 |
| 2604110 | 20,768 | FESTIVAL FOODS | 70.24 |
| 2604110 | 20,768 | FESTIVAL FOODS | 45.92 |
| 2604110 | 20,768 | FESTIVAL FOODS | 24.54 |
| 2604110 | 20,768 | FESTIVAL FOODS | 67.66 |
| 2604110 | 20,768 | FESTIVAL FOODS | 36.42 |
| 2604110 | 20,768 | FESTIVAL FOODS | 20.40 |
| 2604110 | 20,768 | FESTIVAL FOODS | 207.97 |
| 2604110 | 20,768 | FESTIVAL FOODS | 42.65 |
| 2604110 | 20,768 | FESTIVAL FOODS | 16.14 |
| 2604110 | 20,768 | FESTIVAL FOODS | 284.43 |
| 2604110 | 20,768 | GILLETTE PEPSI | 2,872.11 |
| 2604110 | 20,768 | WALGREENS #9214 | 105.95 |
| 2604110 | 20,768 | WALGREENS #9214 | 741.65 |
| 2703110 | 20,768 | A-1 GLASS COMPANY | 1,050.00 |
| 2703110 | 20,768 | AMZN MKTP US*2C6LV7V | 64.38 |
| 2703110 | 20,768 | ARAMARK UNIFORM | 538.35 |
| 2703110 | 20,768 | AUTO VALUE LA CROSSE | 7.99 |
| 2703110 | 20,768 | AUTO VALUE LA CROSSE | 14.98 |
| 2703110 | 20,768 | AUTO VALUE LA CROSSE | 4.49 |
| 2703110 | 20,768 | AUTO VALUE LA CROSSE | 8.98 |
| 2703110 | 20,768 | AUTO VALUE LA CROSSE | 4.99 |
| 2703110 | 20,768 | BERNIE BUCHNER PLUMB | 1,802.38 |
| 2703110 | 20,768 | BOB'S LOCK AND SAFE | 60.00 |
| 2703110 | 20,768 | BOB'S LOCK AND SAFE | 5.00 |
| 2703110 | 20,768 | CDW GOVT #MTU - NEW | 74.47 |
| 2703110 | 20,768 | CENTURYLINK | 94.31 |
| 2703110 | 20,768 | CENTURYLINK | 9.47 |
| 2703110 | 20,768 | CENTURYLINK | 9.57 |
| 2703110 | 20,768 | CRAIGSLIST.ORG | 45.00 |
| 2703110 | 20,768 | CUMMINS CSSNA - EV | 389.27 |
| 2703110 | 20,768 | DOJ EPAY RECORDS CHE | 7.00 |
| 2703110 | 20,768 | FASTENAL COMPANY 01W | 5.81 |
| 2703110 | 20,768 | FASTENAL COMPANY 01W | 0.89 |
| 2703110 | 20,768 | G4S SECURE SOLUTIONS | 3,292.08 |
| 2703110 | 20,682 | GILLIG LLC | 26.51 |
| 2703110 | 20,682 | GILLIG LLC | 219.16 |
| 2703110 | 20,682 | GILLIG LLC | 2,398.55 |
| 2703110 | 20,682 | GILLIG LLC | 145.22 |
| 2703110 | 20,682 | GILLIG LLC | 1,631.54 |
| 2703110 | 20,682 | GILLIG LLC | 719.00 |
| 2703110 | 20,768 | GUNDERSEN HEALTH SYS | 216.00 |
| 2703110 | 20,768 | GUNDERSEN HEALTH SYS | 247.00 |
| 2703110 | 20,768 | HARTLAND LUBRICANTS | 1,386.36 |
| 2703110 | 20,768 | HARTLAND LUBRICANTS | 2,080.15 |
| 2703110 | 20,768 | HARTLAND LUBRICANTS | 3,874.20 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 2703110 | 20,768 | HNC TRUCKPARTS LLC | 1,182.95 |
| 2703110 | 20,768 | HOLIDAY STATIONS 022 | 35.00 |
| 2703110 | 20,768 | HOTSY CLEANING SYSTE | 4,955.00 |
| 2703110 | 20,768 | IN *THE BLU GROUP AD | 200.00 |
| 2703110 | 20,768 | KRONER'S HARDWARE | 55.00 |
| 2703110 | 20,768 | KRONER'S HARDWARE | -55.00 |
| 2703110 | 20,768 | LA CROSSE DIESEL SER | 1,050.00 |
| 2703110 | 20,768 | LA CROSSE MAIL & PRI | 3.82 |
| 2703110 | 20,768 | LA CROSSE MAIL & PRI | 3.31 |
| 2703110 | 20,768 | LA CROSSE TRUCK-FORD | 383.51 |
| 2703110 | 20,768 | LA CROSSE TRUCK-FORD | 63.15 |
| 2703110 | 20,768 | MENARDS LA CROSSE WI | 13.98 |
| 2703110 | 20,768 | MENARDS LA CROSSE WI | 22.43 |
| 2703110 | 20,768 | MENARDS LA CROSSE WI | 7.74 |
| 2703110 | 20,768 | O'REILLY AUTO PARTS | 47.59 |
| 2703110 | 20,768 | PETERBILT OF LACROSS | 12.26 |
| 2703110 | 20,768 | PETERBILT OF LACROSS | 466.45 |
| 2703110 | 20,768 | PETERBILT OF LACROSS | 110.62 |
| 2703110 | 20,768 | PETERBILT OF LACROSS | 2,810.57 |
| 2703110 | 20,768 | PETERBILT OF LACROSS | 58.38 |
| 2703110 | 20,768 | POMP S TIRE #018 | 1,945.16 |
| 2703110 | 20,768 | RADISSON HARBORVIEW | 442.65 |
| 2703110 | 20,768 | RADISSON HARBORVIEW | 442.65 |
| 2703110 | 20,768 | RIPP DISTRIBUTING CO | 116.00 |
| 2703110 | 20,768 | RIPP DISTRIBUTING CO | 122.75 |
| 2703110 | 20,768 | RIVER STATES TRUCK-L | 19.00 |
| 2703110 | 20,768 | RIVER STATES TRUCK-L | 42.26 |
| 2703110 | 20,768 | RIVER STATES TRUCK-L | 79.01 |
| 2703110 | 20,768 | RIVER STATES TRUCK-L | 40.28 |
| 2703110 | 20,768 | RIVER STATES TRUCK-L | 142.60 |
| 2703110 | 20,768 | RIVER STATES TRUCK-L | 825.04 |
| 2703110 | 20,768 | RIVER STATES TRUCK-L | 84.48 |
| 2703110 | 20,768 | RIVER STATES TRUCK-L | 97.88 |
| 2703110 | 20,768 | RIVER VALLEY NEWSPAP | 585.00 |
| 2703110 | 20,768 | RONCO ENGINEERING SA | 46.56 |
| 2703110 | 20,768 | SAFETY KLEEN SYSTEMS | 387.57 |
| 2703110 | 20,768 | SCHNEIDER HEATING AN | 450.00 |
| 2703110 | 20,768 | STARBUCKS STORE 0971 | 9.11 |
| 2703110 | 20,768 | WI KENWORTH ONALASKA | 138.16 |
| 2703110 | 20,768 | WI KENWORTH ONALASKA | 158.80 |
| 2703110 | 20,768 | WI KENWORTH ONALASKA | 87.22 |
| 2703110 | 20,768 | WI KENWORTH ONALASKA | 12.49 |
| 2703110 | 20,768 | WI KENWORTH ONALASKA | 368.43 |
| 2703110 | 20,768 | WWP*WIL-KIL PEST CON | 85.00 |
| 2703110 | 20,768 | ZEP PRODUCTS | 418.89 |
| 2900254 | 20,768 | TLF*SUNSHINE FLORAL | 35.00 |
| 2902051 | 20,768 | GALLS | 131.65 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 2902051 | 20,768 | SQ *TITLETOWN DRONES | 498.00 |
| 2902058 | 20,768 | PETCO 622 635062 | 85.99 |
| 2902058 | 20,768 | PETCO 622 635062 | 85.99 |
| 2902058 | 20,768 | PETSMART # 1506 | 87.99 |
| 2902058 | 20,768 | SQ *BRAD SMITH | 425.00 |
| 2904250 | 20,768 | CENTURYLINK | 2.06 |
| 2904250 | 20,768 | CENTURYLINK | 1.61 |
| 2904253 | 18,402 | TODAY'S TREE SERVICE | 600.00 |
| 2904257 | 20,768 | MENARDS ONALASKA WI | 27.98 |
| 2904257 | 20,768 | PROPERTYRELIANCE.COM | 988.47 |
| 2904257 | 20,768 | PROPERTYRELIANCE.COM | 520.39 |
| 2904259 | 20,768 | AUTO VALUE LA CROSSE | 121.99 |
| 2904259 | 20,768 | R&R SPECIALTIES OF W | 56.35 |
| 2904268 | 20,768 | GRAINGER | 86.40 |
| 2904274 | 20,768 | ALL SPORTS UNIFORMS | 1,738.88 |
| 2904274 | 20,768 | AMZN MKTP US*2537S6R | 79.96 |
| 2904274 | 20,768 | BB GRAPHICS | 2,794.00 |
| 2904274 | 20,768 | DICKS SPORTING GOODS | 120.00 |
| 2904274 | 20,768 | EPIC SPORTS | 442.64 |
| 2904274 | 20,768 | EPIC SPORTS | 45.53 |
| 2904274 | 20,768 | EPIC SPORTS | -21.35 |
| 2904274 | 20,768 | EPIC SPORTS | -21.96 |
| 2904274 | 20,768 | EPIC SPORTS | -2.38 |
| 2904274 | 20,768 | JIMMY JOHNS - 417 | 257.00 |
| 2904274 | 20,768 | MICHAELS STORES 5150 | 22.91 |
| 2904274 | 20,768 | WAL-MART #1679 | 25.36 |
| 2904274 | 20,768 | WAL-MART #1679 | 112.57 |
| 2904274 | 20,768 | WAL-MART #5127 | 22.12 |
| 2904274 | 20,768 | WM SUPERCENTER #1679 | 48.46 |
| 2904274 | 20,768 | WM SUPERCENTER #5127 | 49.96 |
| 2904275 | 20,768 | FESTIVAL FOODS | 7.39 |
| 2904275 | 20,768 | IN *TALIESIN PRESERV | 264.00 |
| 2904275 | 20,768 | IN *TALIESIN PRESERV | 1,056.00 |
| 2904275 | 20,768 | MARCOS PIZZA - 3515 | 87.96 |
| 2904275 | 20,768 | SQ *HIDDEN TRAILS C | 168.00 |
| 2904275 | 20,768 | SQ *HIDDEN TRAILS C | 12.00 |
| 2909999 | 20,768 | AMZN MKTP US | -240.99 |
| 2909999 | 20,768 | AMZN MKTP US*2G8YA7S | 240.99 |
| 4115110 | 20,768 | AMERICAN AIR00176674 | 433.40 |
| 4115110 | 20,768 | CAMBRIA NASHVILLE DT | 840.75 |
| 4115110 | 20,768 | EB LADCOCOULEE BANK | 100.38 |
| 4115110 | 20,768 | GRADUATE MADISON | 415.62 |
| 4115110 | 20,768 | LACROSSE CNTY REG DE | 2.00 |
| 4115110 | 20,768 | PAYGOV 8295926 | 1.00 |
| 4115110 | 20,768 | STARBUCKS H02 ORD | 11.79 |
| 4115110 | 20,768 | THE TURNIP TRUCK | 25.33 |
| 4115110 | 20,768 | TST* NASHHOUSE | 17.62 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|-----------|
| 4115110 | 20,768 | TST* NASHHOUSE | 15.10 |
| 4145110 | 20,768 | HILLTOPPER REFUSE & | 224.22 |
| 4145110 | 20,768 | LEE NEWSPAPER ADVERT | 29.09 |
| 4145110 | 20,768 | PAYPAL *LACROSSEOWN | 250.00 |
| 4165110 | 20,768 | THE PARK CATALOG | 8,211.87 |
| 4800810 | 20,768 | AMAZON.COM*2C44Q51T0 | 3,795.98 |
| 4800810 | 20,768 | CDW GOVT #2021 COMPU | 3,400.42 |
| 4800810 | 20,768 | CDW GOVT #2021 COMPU | 11,901.47 |
| 4800810 | 20,768 | CDW GOVT #DT CAMERA | 896.87 |
| 4800810 | 20,768 | CDW GOVT #FIRE STATI | 84.92 |
| 4800810 | 20,768 | CDW GOVT #FIRE STATI | 329.84 |
| 4800810 | 20,768 | CDW GOVT #FRT PARKIN | 849.62 |
| 4800810 | 20,768 | L COM INC | 174.31 |
| 4800810 | 20,768 | L COM INC | 352.77 |
| 4800810 | 20,768 | NEXTWAREHOUSE.COM | 321.56 |
| 4802110 | 20,768 | IN *FIRE-RESCUE SUPP | 360.00 |
| 4802110 | 20,768 | LEISUREPRO.COM | 119.80 |
| 4803410 | 20,768 | FARRELL EQUIPMENT&SU | 949.99 |
| 4832195 | 20,768 | C & C MACHINE INC | 212.83 |
| 4832195 | 20,768 | C & C MACHINE INC | 265.47 |
| 4832195 | 20,768 | MENARDS LA CROSSE WI | 171.88 |
| 4832195 | 20,768 | MENARDS LA CROSSE WI | 345.76 |
| 4832195 | 20,768 | MENARDS LA CROSSE WI | 574.88 |
| 4832195 | 20,768 | MENARDS LA CROSSE WI | 283.99 |
| 4832195 | 20,768 | MENARDS LA CROSSE WI | 19.26 |
| 4832195 | 20,768 | MENARDS LA CROSSE WI | 112.88 |
| 4832195 | 20,768 | MENARDS LA CROSSE WI | 622.68 |
| 4832195 | 20,768 | MENARDS LA CROSSE WI | 26.03 |
| 4832195 | 20,768 | MENARDS ONALASKA WI | 164.90 |
| 4832195 | 20,768 | THE HOME DEPOT #4905 | 153.51 |
| 4832195 | 20,768 | VIKING ELECTRIC-LACR | 142.99 |
| 4833095 | 20,768 | QUILLINS MINN LIMIT | 9.98 |
| 4834195 | 20,768 | IOWA ROTOCAST PLASTI | 27,140.00 |
| 4904210 | 20,768 | THE PARK CATALOG | 3,284.75 |
| 4904210 | 20,768 | THE PARK CATALOG | 1,642.38 |
| 6006010 | 20,768 | AMZN MKTP US*2COYM6S | 479.98 |
| 6006010 | 20,768 | AMZN MKTP US*2G5M13V | 27.52 |
| 6006010 | 20,768 | AMZN MKTP US*2G7345A | 28.99 |
| 6006010 | 20,768 | AUTO VALUE LA CROSSE | 78.00 |
| 6006010 | 20,768 | AUTO VALUE LA CROSSE | 7.62 |
| 6006010 | 20,768 | AUTO VALUE LA CROSSE | 51.56 |
| 6006010 | 20,768 | AUTO VALUE LA CROSSE | 4.88 |
| 6006010 | 20,768 | AUTO VALUE LA CROSSE | 105.86 |
| 6006010 | 20,768 | AUTO VALUE LA CROSSE | 105.86 |
| 6006010 | 20,768 | AUTO VALUE LA CROSSE | 90.56 |
| 6006010 | 20,768 | CENTURYLINK | 113.47 |
| 6006010 | 20,768 | CENTURYLINK | 73.55 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 6006010 | 20,768 | CULLIGAN LA CROSSE 2 | 28.00 |
| 6006010 | 20,768 | CULLIGAN LA CROSSE 2 | 30.00 |
| 6006010 | 20,768 | DELTA AIR BAGGAGE | 30.00 |
| 6006010 | 20,768 | E AND M CONSULTING I | 80.95 |
| 6006010 | 20,768 | FLIGHTSTATS | 204.00 |
| 6006010 | 20,768 | HARTLAND LUBRICANTS | 798.10 |
| 6006010 | 20,768 | INFORMA TECH HOLDING | 4,205.36 |
| 6006010 | 20,768 | LA CROSSE MAIL & PRI | 1.88 |
| 6006010 | 20,768 | MID-WEST FAMILY LA C | 1,666.50 |
| 6006010 | 20,768 | SCREENVISION DIRECT | 500.00 |
| 6006010 | 20,768 | SENDINBLUE | 39.00 |
| 6006010 | 20,768 | SPECTRUM | 211.78 |
| 6006010 | 20,768 | UBER TRIP | 54.67 |
| 6006010 | 20,768 | UBER TRIP | 23.58 |
| 6006010 | 20,768 | WESTIN (WESTIN HOTEL | 902.76 |
| 6006010 | 20,768 | YAROOMS | 5.00 |
| 6006015 | 20,768 | ARAMARK UNIFORM | 32.48 |
| 6006015 | 20,768 | ARAMARK UNIFORM | 63.26 |
| 6006015 | 20,768 | ARAMARK UNIFORM | 368.44 |
| 6006015 | 20,768 | DALCO ENTERPRISES | 427.59 |
| 6006015 | 20,768 | DALCO ENTERPRISES | 69.10 |
| 6006015 | 20,768 | HARTER'S TRASH & REC | 533.50 |
| 6006015 | 20,768 | SCHILLING SUPPLY COM | 49.53 |
| 6006015 | 20,768 | SCHILLING SUPPLY COM | 333.15 |
| 6006015 | 20,768 | SQ *STREICH EQUIPMEN | 194.54 |
| 6006015 | 20,768 | VIKING ELECTRIC-LACR | 97.12 |
| 6006015 | 20,768 | VIKING ELECTRIC-LACR | 8.71 |
| 6006020 | 20,768 | ADB SAFEGATE AMERICA | 586.04 |
| 6006020 | 20,768 | AMAZON.COM*2C1796FV2 | 905.55 |
| 6006020 | 20,768 | AMAZON.COM*2G60F0RO2 | 30.00 |
| 6006020 | 20,768 | AMERICAN LOCK & KEY | 193.99 |
| 6006020 | 20,768 | AMZN MKTP US*2G6GU37 | 105.89 |
| 6006020 | 20,768 | ARAMARK UNIFORM | 113.19 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 4.49 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 59.95 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 47.48 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 47.48 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 53.72 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 30.54 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 27.78 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 161.61 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 336.96 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 47.98 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 11.98 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 28.32 |
| 6006020 | 20,768 | AUTO VALUE ONALASKA | 105.86 |
| 6006020 | 20,768 | BLUEGLOBES LLC | 234.61 |

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| ORG | VENDOR # | VENDOR NAME | AMOUNT |
|---------|----------|----------------------|----------|
| 6006020 | 20,768 | DAHL AUTOMOTIVE ONAL | 98.69 |
| 6006020 | 20,768 | FABICK CAT 5 | 195.84 |
| 6006020 | 20,768 | FABICK CAT 5 | 94.48 |
| 6006020 | 20,768 | FABICK CAT 5 | 356.23 |
| 6006020 | 20,768 | FARM & FLEET OF LACR | 34.37 |
| 6006020 | 20,768 | FARRELL EQUIPMENT&SU | 34.49 |
| 6006020 | 20,768 | FARRELL EQUIPMENT&SU | 14.99 |
| 6006020 | 20,768 | FEDEX 94799394 | 14.37 |
| 6006020 | 20,768 | GRAINGER | 148.07 |
| 6006020 | 20,768 | IN *BEST KEPT PORTAB | 810.00 |
| 6006020 | 20,768 | LACKORE ELECTRIC | 9.72 |
| 6006020 | 20,768 | M-B COMPANIES, INC. | 104.70 |
| 6006020 | 20,768 | MENARDS LA CROSSE WI | 53.80 |
| 6006020 | 20,768 | MENARDS LA CROSSE WI | 26.58 |
| 6006020 | 20,768 | MENARDS LA CROSSE WI | 9.37 |
| 6006020 | 20,768 | MENARDS LA CROSSE WI | 15.45 |
| 6006020 | 20,768 | MISSISSIPPI WELDERS | 295.00 |
| 6006020 | 20,768 | MYPILOTSTORE.COM | 1,456.95 |
| 6006020 | 20,768 | P T WELDING AND DRIV | 169.15 |
| 6006020 | 20,768 | POMP S TIRE #018 | 15.90 |
| 6006020 | 20,768 | RONCO ENGINEERING SA | 56.49 |
| 6006020 | 20,768 | RONCO ENGINEERING SA | 50.03 |
| 6006020 | 20,768 | SEMA EQUIPMENT CALED | 73.96 |
| 6006020 | 20,768 | TRACTOR CENTRAL WEST | 17.18 |
| 6006020 | 20,768 | VIKING ELECTRIC-LACR | 14.27 |
| 6006020 | 20,768 | VIKING ELECTRIC-LACR | 556.38 |
| 6006020 | 20,768 | VIKING ELECTRIC-LACR | 36.18 |
| 6006020 | 20,768 | VIKING ELECTRIC-LACR | 803.40 |
| 6006020 | 20,768 | WI KENWORTH ONALASKA | 139.05 |
| 6006020 | 20,768 | WI KENWORTH ONALASKA | 77.56 |
| 6006020 | 20,768 | WI KENWORTH ONALASKA | 474.47 |
| 6006020 | 20,768 | WI KENWORTH ONALASKA | -232.00 |
| 6006020 | 20,768 | WI KENWORTH ONALASKA | -232.00 |
| 6006020 | 20,768 | WI KENWORTH ONALASKA | 199.98 |
| 6006025 | 20,768 | DPS DIRECT PAYMENT S | 185.23 |