

AUGUST 2021 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	19,688.81	IT - SUPPORT & APPLICATION SRV	31,005.69
AIRPORT	73.71	K-9 UNIT	1,321.69
ANIMAL LICENSE	3,280.00	LABORATORY	7,770.94
BOAT HOUSE	4,777.26	LACROSSE CENTER	3,000.00
BOAT LANDING IMPROVEMENTS	18,156.20	LAX CENTER - GEN ADMIN	123,689.04
BUDGET CARRYOVER	35,234.08	LEGAL - GEN ADMIN	63,570.49
CAPITAL - TID #10	200,000.00	LIBRARY - ARCHIVES	25,597.91
CAPITAL - TID #12	5,091.75	LIBRARY - CIRCULATION	103,889.56
CAPITAL - TID #13	115,232.37	LIBRARY - GEN ADMIN	279,424.72
CAPITAL - TID #14	13,616.30	LIBRARY - PROGRAMS	36,372.40
CAPITAL - TID #17	46,100.27	LIFT STATIONS	20,526.52
CAPITAL PROGRAM	1,653,994.59	MAYOR - GEN ADMIN	20,612.59
CAR WASH	1,179.87	MCPL COURT TRUST	27,008.96
CITY WIDE HSNR RENEW PROGRAM	575.00	MUNI COURT - GEN ADMIN	26,435.29
CLERK - ELECTIONS	15.66	MYRICK PARK IMPROVEMENT	111.53
CLERK - GEN ADMIN	20,222.78	NON-DEPT - GEN ADMIN	218,909.81
COMMUNITY DEV BLOCK GRANTS	25,004.00	OPERATING INCOME	19,399.64
CONTINGENCY	4,869.50	PARK IMPROVEMENT FUND	800.00
COPELAND PARK IMPROVEMENT	3,285.50	PARK TREE MEMORIALS	200.00
COUNCIL - GEN ADMIN	21,165.14	PARKING UTILITY - ENFORCEMENT	33,971.52
CUSTOMER ACCOUNTS	42,989.57	PARKING UTILITY - FACILITY OP	19,603.99
ENGINEERING - GEN ADMIN	210,023.69	PARKS/REC - AQUATICS	104,980.44
FACILITY OPERATIONS	157,776.21	PARKS/REC - FACILITIES	49,783.81
FINANCE/HR - GEN ADMIN	119,611.08	PARKS/REC - FORESTRY	4,933.32
FINANCE/HR - HUMAN RESOURCES	33,978.88	PARKS/REC - GEN ADMIN	182,601.28
FINANCE/HR - TREASURY/CUST SVC	6.07	PARKS/REC - PARKS	153,923.98
FINANCE/HR - ACCOUNTING/PAYROLL	16,431.64	PARKS/REC - RECREATION	60,182.07
FIRE - FIRE & RESCUE OPS	958,489.48	PASSENGER FACILITY CHARGES	35,769.86
FIRE - COMMUNITY RISK MGMT	95,879.38	PAYROLL LIABILITIES	1,454,446.81
FIRE - FLEET & FACILITIES	14,121.66	PETTIBONE PARK IMPROVE	8,362.73
FIRE - GEN ADMIN	203,279.83	PLANNING/ASSESSORS - ASSESSMEN	16,556.56
FIRE - TRAINING & PROF STNDS	2,823.06	PLANNING/ASSESSORS - GEN ADMIN	122,180.23
FIRE EMS SERVICES	255.00	POL REVOLVING RESTITUTION	255.00
FLOODPLAIN HSNR REPLACEMENT	650.00	POLICE - FIELD SERVICES	613,880.42
GEN ADMIN - AIRPORT	180,040.84	POLICE - GEN ADMIN	426,743.80
GEN ADMIN - FINANCE	1,412,422.98	POLICE - INVESTIGATIVE SERVICES	127,371.62
GEN ADMIN - FIRE/CRM	36,901.50	POLICE - PROFESSIONAL STANDARDS	60,804.42
GEN ADMIN - HIGHWAY	83,486.06	POLICE SECURITY FUND	13,279.44
GEN ADMIN - IT	114,126.78	POLICE TRAINING	21,292.53
GEN ADMIN - LAX CENTER	66,334.18	PRETREATMENT	7,559.87
GEN ADMIN - NON DEPT	772,800.79	PUMPING	110,918.88
GEN ADMIN - PARKING	61,512.24	QUALITY MANAGEMENT	1,760.88
GEN ADMIN - PARKS	60,904.75	REAL ESTATE & PERSONAL PROP TX	36,622.43
GEN ADMIN - PLANNING	36,861.09	SELF-INSURED HEALTH	603.98
GEN ADMIN - POLICE	3,830.53	SEWER COLLECTION	272,339.18
GEN ADMIN - STORM	52,270.55	SOLIDS DISPOSAL	5,379.89
GEN ADMIN - TIF	1,097,236.44	SPECIAL OLYMPICS	1,747.53
GEN ADMIN - TRANSIT	586,605.08	SPECIAL RECREATION	3,621.32
GEN ADMIN - WASTE WATER	260,905.56	TERMINAL OPERATIONS	8,031.52
GEN ADMIN - WATER	91,451.68	TIF #11 CAPITAL OUTLAY	16,083.71
GENERAL FUND	426,140.64	TRAIL IMPROVEMENTS	8,864.44
GENERAL GOV - GENERAL ADMIN	1,568.25	TRANSFERS	480.45
GOLF COURSE	92.60	TRANSMISSION & DISTRIBUTION	74,147.27
HIGHWAY - GEN ADMIN	368,580.10	VENDING MACHINES	81.96
HIGHWAY - REFUSE & RECYCLING	376,627.56	WATER TREATMENT	11,684.10
HIGHWAY - STREET MAINTENANCE	31,939.73	WATER UTILITY	31,455.12
HOME	14,453.57	WHOLESALE SERVICES	3,619.00
IT - GEN ADMIN	150,066.19	YOUTH ENRICHMENT ASSOC	7,882.91
IT - GIS & DEVELOPMENT SRVCS	20,391.38		

Grand Total

15,478,884.46

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS		
	JEFFERSON FIRE & SAFETY INC	44.05
	KWIK TRIP INC	38.60
	STEVEN L BROWN	450.00
		532.65
AIRPORT		
	TREASURER REFUNDS	73.71
		73.71
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	3,280.00
		3,280.00
BOAT HOUSE		
	GARY THURK	3,330.26
	GREGORY THOMAS FITZSIMMONS	375.00
	MARTY WALLESER	122.00
	ONE TIME PAY	150.00
		3,977.26
BOAT LANDING IMPROVEMENTS		
	BEST KEPT PORTABLES LLC	660.00
	GARY THURK	3,863.10
	LES MANSKE & SONS EXCAVATING &	2,512.49
	MAXWELL-WHITE PLUMBING INC	5,406.00
	MIKE VERDICK	1,700.00
	NORTHERN STATES POWER CO, WI	1,935.92
	PARAGON ASSOCIATES INC	450.00
	T2 SYSTEMS CANADA INC	450.00
	TIMOTHY T SPRAIN	700.00
		17,677.51
BUDGET CARRYOVER		
	ADDIS LAW LLC	58.00
	BRAUN INTERTEC CORP	2,175.28
	LES MANSKE & SONS EXCAVATING &	8,650.60
	TYLER TECHNOLOGIES	24,350.20
		35,234.08
CAPITAL - TID #10		
	STRUPP EXCAVATING INC	200,000.00
		200,000.00
CAPITAL - TID #12		

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
SHORT ELLIOTT HENDRICKSON INC	5,091.75
	5,091.75
CAPITAL - TID #13	
CHIPPEWA CONCRETE SERVICES INC	115,232.37
	115,232.37
CAPITAL - TID #14	
DIRT MONKEY LLC	11,052.14
FAMILY RADIO INC	1,560.00
MEAD & HUNT INC	1,004.16
	13,616.30
CAPITAL - TID #17	
I&S GROUP INC	42,897.25
SHORT ELLIOTT HENDRICKSON INC	3,203.02
	46,100.27
CAPITAL PROGRAM	
FIRE FACILITIES INC	1,926.88
FIRE SAFETY USA INC	21,912.00
JEFFERSON FIRE & SAFETY INC	4,495.00
MATHY CONSTRUCTION COMPANY	1,359.75
WORKING FIRE FURNITURE & MATTR	28,155.40
	57,849.03
CAPITAL PROGRAM	
WENDEL ARCHITECTURAL RESOURCES	33,952.71
WI ASBESTOS REMOVAL & DEMOLITI	18,911.00
	52,863.71
CAPITAL PROGRAM	
RIGHT OF WAY PROFESSIONALS INC	3,100.00
	3,100.00
CAPITAL PROGRAM	
BRAUN INTERTEC CORP	3,783.37
FOWLER & HAMMER INC	28,294.33
GRAZZINI BROTHERS & COMPANY	37,392.95
H J MARTIN AND SON INC	288,768.43
IRWIN SEATING CO	68,025.17
KISH & SONS ELECTRIC INC	79,105.98
NORTH AMERICAN MECHANICAL INC	49,400.00
PINE VALLEY PAINTING & FINISHI	23,246.26
STAFFORD-SMITH INC	45,117.83

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
	VIDEO SERVICES INC OF MANKATO	6,141.75
	WIESER BROTHERS GENERAL CONTRA	142,607.75
	ZIMMERMAN PLUMBING INC	53,937.16
		825,820.98
CAPITAL PROGRAM		
	BRACK THERMAL SYSTEMS INC	40,832.00
	DANA D ERICKSON	7,675.05
	HENRICKSEN & COMPANY INC	5,269.42
	KISH & SONS ELECTRIC INC	971.33
	RIVER ARCHITECTS INC	6,791.50
	ZETTLER DESIGN STUDIO LLC	3,232.44
		64,771.74
CAPITAL PROGRAM		
	SMITHGROUP INC	18,000.00
	STRUPP EXCAVATING INC	27,599.00
		45,599.00
CAPITAL PROGRAM		
	CHIPPEWA CONCRETE SERVICES INC	69,788.19
	FOWLER & HAMMER INC	112,688.86
	KOONTZ BRYANT JOHNSON WILLIAMS	16,302.50
	MATHY CONSTRUCTION COMPANY	12,360.41
	TRAFFIC & PARKING CONTROL COMP	10,641.99
		221,781.95
CAPITAL PROGRAM		
	CBS SQUARED INC	6,649.08
	FOWLER & HAMMER INC	43,918.66
	GERKE EXCAVATING INC	92,683.55
	SHORT ELLIOTT HENDRICKSON INC	235.39
		143,486.68
CAPITAL PROGRAM		
	CBS SQUARED INC	7,675.60
	FOWLER & HAMMER INC	12,591.83
	LINCOLN CONTRACTORS SUPPLY INC	22,423.34
		42,690.77
CAPITAL PROGRAM		
	BROOKS TRACTOR INC	73,410.00
	FOWLER & HAMMER INC	19,024.36
	GERKE EXCAVATING INC	35,577.03
	SHORT ELLIOTT HENDRICKSON INC	4,775.75

WARRANT PUBLICATION LIST

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ORG	VENDOR NAME	AMOUNT
		132,787.14
CITY WIDE HSNR RENEW PROGRAM	MARTY WALLESER	575.00
		575.00
CLERK - GEN ADMIN		
	CITY OF LA CROSSE PAYROLL	13,839.60
	LOFFLER COMPANIES INC	44.46
	MINNESOTA LIFE INSURANCE COMPA	20.14
	MISC REFUNDS	57.00
	STATE BANK OF LA CROSSE FOR DE	18.36
	UNITED STATES TREASURY	1,733.37
	WI DEPT OF EMPLOYEE TRUST FUND	1,221.10
		16,934.03
COMMUNITY DEV BLOCK GRANTS		
	PLAN IT GEO LLC	25,004.00
		25,004.00
CONTINGENCY		
	SHORT ELLIOTT HENDRICKSON INC	4,869.50
		4,869.50
COPELAND PARK IMPROVEMENT		
	LA CROSSE LOGGERS	3,285.50
		3,285.50
COUNCIL - GEN ADMIN		
	CITY OF LA CROSSE PAYROLL	18,416.96
	UNITED STATES TREASURY	1,398.18
		19,815.14
CUSTOMER ACCOUNTS		
	CITY OF LA CROSSE PAYROLL	6,175.38
	OLSTEN STAFFING SERVICES INC	1,269.99
		7,445.37
CUSTOMER ACCOUNTS		
	BADGER METER INC	510.00
	CITY OF LA CROSSE PAYROLL	12,079.27
	DAIRYLAND POWER COOPERATIVE	17,087.71
	OLSTEN STAFFING SERVICES INC	1,269.99
	PAYMENT SERVICE NETWORK INC	654.20
	THE PERFECT ANSWER INC	194.65

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		31,795.82
CUSTOMER ACCOUNTS		
	CITY OF LA CROSSE PAYROLL	3,087.95
	OLSTEN STAFFING SERVICES INC	635.01
		3,722.96
ENGINEERING - GEN ADMIN		
	CITY OF LA CROSSE PAYROLL	181,273.45
	LOFFLER COMPANIES INC	68.94
	MINNESOTA LIFE INSURANCE COMPA	298.85
	NORTHERN STATES POWER CO, WI	1.70
	STATE BANK OF LA CROSSE FOR DE	122.41
	U S CELLULAR	5.71
	UNITED STATES TREASURY	13,870.78
	VERNON ELECTRIC COOPERATIVE IN	.83
	WI DEPT OF EMPLOYEE TRUST FUND	10,625.32
		206,267.99
FACILITY OPERATIONS		
	CITY OF LA CROSSE PAYROLL	53,785.75
	DORNER COMPANY	1,255.00
	HAWKINS CHEMICAL	12,075.84
	KEVIN M TIMM	415.00
	NORTHERN STATES POWER CO, WI	47,554.46
	XYLEM WATER SOLUTIONS USA INC	18,754.00
		133,840.05
FINANCE/HR - GEN ADMIN		
	ARTHUR MASK	35.00
	CITY OF LA CROSSE PAYROLL	88,766.66
	ETHAN PURKAPILE	70.00
	LOFFLER COMPANIES INC	26.76
	MINNESOTA LIFE INSURANCE COMPA	226.22
	STATE BANK OF LA CROSSE FOR DE	10.14
	TRI-STATE BUSINESS MACHINES IN	78.20
	UNITED STATES TREASURY	7,751.85
	WI DEPT OF EMPLOYEE TRUST FUND	8,204.64
		105,169.47
FINANCE/HR - HUMAN RESOURCES		
	CITY OF LA CROSSE PAYROLL	27,785.05
	LOFFLER COMPANIES INC	49.72
	MINNESOTA LIFE INSURANCE COMPA	83.31
	STATE BANK OF LA CROSSE FOR DE	49.74
	UNITED STATES TREASURY	2,143.21
	WI DEPT OF EMPLOYEE TRUST FUND	2,463.97

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		32,575.00
FINANCE/HR -ACCOUNTING/PAYROLL		
	CITY OF LA CROSSE PAYROLL	14,870.36
	TYLER TECHNOLOGIES	550.00
	WI DEPT OF EMPLOYEE TRUST FUND	974.28
		16,394.64
FIRE - FIRE & RESCUE OPS		
	CITY OF LA CROSSE PAYROLL	768,653.05
	JOSH KOIS	100.00
	NEW ANNUVIA LLC	541.58
	WI DEPT OF EMPLOYEE TRUST FUND	187,102.80
		956,397.43
FIRE - COMMUNITY RISK MGMT		
	CITY OF LA CROSSE PAYROLL	81,237.08
	ICMA	781.53
	RANDALL L HINZE	2,075.00
	WI DEPT OF EMPLOYEE TRUST FUND	9,876.84
		93,970.45
FIRE - FLEET & FACILITIES		
	BAGNIEFSKI HEATING & COOLING	535.19
	DENNIS PRIEBE PLUMBING INC	698.00
	DISTRICT 2 INC	284.43
	DUO-SAFETY LADDER CORPORATION	53.35
	KLICH ELECTRIC INC	259.55
	KWIK TRIP INC	216.84
	RELIANT FIRE APPARATUS INC	59.43
		2,106.79
FIRE - GEN ADMIN		
	CITY OF LA CROSSE PAYROLL	121,212.44
	ICMA	4,328.97
	LA CROSSE COUNTY FIRE OFFICERS	60.00
	LOFFLER COMPANIES INC	50.47
	MINNESOTA LIFE INSURANCE COMPA	1,127.67
	NORTHERN STATES POWER CO, WI	10,324.64
	STATE BANK OF LA CROSSE FOR DE	322.80
	STEVE CASH	8.40
	U S CELLULAR	323.60
	UNITED STATES TREASURY	18,466.82
	VERNON ELECTRIC COOPERATIVE IN	46.98
	WI DEPT OF EMPLOYEE TRUST FUND	43,817.96
		200,090.75

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
FIRE - TRAINING & PROF STNDS	
CITY OF LA CROSSE PAYROLL	226.76
INDUSTRIAL SAFETY INC	428.20
KEN GILLIAM	65.20
	720.16
FLOODPLAIN HSNG REPLACEMENT	
MARTY WALLESER	650.00
	650.00
GEN ADMIN - AIRPORT	
CENTURYTEL	146.74
CITY OF LA CROSSE PAYROLL	98,618.11
DWD-UI	-9.60
ELEVATE MEDIA GROUP INC	337.39
LEIGHTON BROADCASTING INC	396.00
LOFFLER COMPANIES INC	23.86
MINNESOTA LIFE INSURANCE COMPA	-987.94
NORTHERN STATES POWER CO, WI	24,061.41
QUEENB TELEVISION LLC	1,175.00
ROTARY CLUB OF LA CROSSE	292.50
STATE BANK OF LA CROSSE FOR DE	84.75
TELOS CORPORATION	500.50
U S CELLULAR	41.88
UNITED STATES TREASURY	7,280.30
VERNON ELECTRIC COOPERATIVE IN	6.08
WEBTEAM, INC.	300.00
WI DEPT OF EMPLOYEE TRUST FUND	7,531.15
	139,798.13
GEN ADMIN - AIRPORT	
KONE INC	9,837.00
LA CROSSE SIGN CO INC	6,942.00
	16,779.00
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,143,881.34
CITY OF LA CROSSE PAYROLL	16,163.11
MINNESOTA LIFE INSURANCE COMPA	22.99
MISC REFUNDS	77.90
RIVERSIDE CORPORATE WELLNESS L	8,358.58
SERVE YOU CUSTOM PRESCRIPTION	222,396.48
TEDDY L THOMPSON	15,785.00
UNITED STATES TREASURY	4,163.82
WI DEPT OF EMPLOYEE TRUST FUND	1,314.98
	1,412,164.20

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ORG	VENDOR NAME	AMOUNT
GEN ADMIN - FIRE/CRM	CITY OF LA CROSSE PAYROLL	9,996.92
		9,996.92
GEN ADMIN - FIRE/CRM	DISTRICT 2 INC	166.05
	JEFFERSON FIRE & SAFETY INC	20,268.00
	W S DARLEY & COMPANY	399.90
		20,833.95
GEN ADMIN - HIGHWAY	STOCOR LLC	4,215.00
		4,215.00
GEN ADMIN - HIGHWAY	CBS SQUARED INC	3,855.78
	CHIPPEWA CONCRETE SERVICES INC	880.60
	CITY OF LA CROSSE PAYROLL	971.52
	FOWLER & HAMMER INC	9,921.13
	KNIGHT E/A INC	3,105.88
	MATHY CONSTRUCTION COMPANY	5,228.36
	R A SMITH NATIONAL INC	8,666.68
	RANDALL L HINZE	140.00
	T2 CONTRACTING LLC	4,365.58
	WINONA MECHANICAL INC	42,135.53
		79,271.06
GEN ADMIN - IT	BAYCOM INC	82,152.00
		82,152.00
GEN ADMIN - LAX CENTER	CITY OF LA CROSSE PAYROLL	25,938.79
	HARLEM GLOBETROTTERS INTERNATI	35,045.81
	HOLIDAY WHOLESALE INC	324.37
	REINHART FOODSERVICE	119.54
	WI DEPT OF EMPLOYEE TRUST FUND	2,331.85
		63,760.36
GEN ADMIN - NON DEPT	CITY OF LA CROSSE PAYROLL	5,508.75
		5,508.75
GEN ADMIN - NON DEPT		

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ORG	
VENDOR NAME	AMOUNT
BANC OF AMERICA PUBLIC CAPITAL	28,261.15
	28,261.15
GEN ADMIN - NON DEPT	
BOYER'S BUDGET FURNITURE	193,285.16
CITY OF LA CROSSE PAYROLL	1,619.20
GLENDENNING FAMILY LLC	300.00
GUNDERSEN LUTHERAN HEALTH SYST	249,184.67
JOHN LOBERG	200.00
LAMAR TEXAS LIMITED PARTNERSHI	130,900.00
NORTHERN STATES POWER CO, WI	950.05
ONE TIME PAY	103,162.70
RANDALL L HINZE	275.00
	679,876.78
GEN ADMIN - NON DEPT	
LOFFLER COMPANIES INC	517.67
	517.67
GEN ADMIN - NON DEPT	
WI MCPL MUTUAL INS CO	47,338.27
	47,338.27
GEN ADMIN - PARKING	
CITY OF LA CROSSE PAYROLL	35,445.30
LEE ENTERPRISES INC	311.20
MINNESOTA LIFE INSURANCE COMPA	79.41
NORTHERN STATES POWER CO, WI	13,384.79
PARKMOBILE LLC	1,245.66
T2 SYSTEMS INC	3,108.00
U S CELLULAR	26.65
UNITED STATES TREASURY	3,787.14
VERNON ELECTRIC COOPERATIVE IN	3.87
WI DEPT OF EMPLOYEE TRUST FUND	2,166.71
	59,558.73
GEN ADMIN - PARKS	
WI DEPT OF TRANSPORTATION	169.50
	169.50
GEN ADMIN - PARKS	
ALEX WENTHE	3,490.00
C MICHAEL CHARRON	1,161.37
CHASEBURG MANUFACTURING L	15,029.80
CHYNNA MARIE KING	2,500.00
FAMILY RADIO INC	345.00

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ORG

VENDOR NAME	AMOUNT
HSR ASSOCIATES INC	664.04
OUTDOOR RECREATION ALLIANCE OF	6,625.00
POELLINGER ELECTRIC INC	6,070.00
RONALD W SECORD	6,000.00
WINONA MECHANICAL INC	7,927.68
WISCORPS INC	314.22
ZETTLER DESIGN STUDIO LLC	5,850.00
	55,977.11
GEN ADMIN - PLANNING	
CITY OF LA CROSSE PAYROLL	741.21
DAVID PRESTON	7,800.00
	8,541.21
GEN ADMIN - PLANNING	
BERGER PLUMBING LLC	7,000.00
BEST CUSTOM HOMES, INC	7,218.50
CITY OF LA CROSSE PAYROLL	2,648.10
KRATT LUMBER COMPANY, INC	8,205.28
MARTY WALLESER	400.00
NICHOLAS KALINA	1,350.00
NORTHERN STATES POWER CO, WI	105.24
TRANSUNION	55.00
WI DEPT OF EMPLOYEE TRUST FUND	119.18
	27,101.30
GEN ADMIN - PLANNING	
DAVID J OR BARBARA A GEISSLER	500.00
FIRST AMERICAN ROOFING AND SID	500.00
	1,000.00
GEN ADMIN - POLICE	
NEW HORIZONS SHELTER & OUTREAC	2,992.00
	2,992.00
GEN ADMIN - STORM	
BOBCAT OF THE COULEE REGION IN	4,719.50
CITY OF LA CROSSE PAYROLL	5,989.70
NORTHERN STATES POWER CO, WI	5.66
U S CELLULAR	19.04
UNITED STATES TREASURY	231.81
VERNON ELECTRIC COOPERATIVE IN	2.76
WI DEPT OF EMPLOYEE TRUST FUND	848.97
	11,817.44

GEN ADMIN - STORM

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ORG

VENDOR NAME	AMOUNT
CHIPPEWA CONCRETE SERVICES INC	77.25
FOWLER & HAMMER INC	3,372.73
STRAND ASSOCIATES INC	17,801.36
VISU-SEWER INC	10,906.75
WINONA MECHANICAL INC	6,270.77
	38,428.86
GEN ADMIN - TIF	
CHIPPEWA CONCRETE SERVICES INC	36.68
FOLEY & LARDNER, LLP	5,000.00
KPH ENVIRONMENTAL CORPORATION	977.50
LANCE VAN HADEN	7,508.00
	13,522.18
GEN ADMIN - TIF	
DANIEL C ABTS	1,000.00
GUNDERSEN LUTHERAN MEDICAL CEN	1,021,905.45
KPH ENVIRONMENTAL CORPORATION	977.50
MARTY WALLESER	600.00
NEW CASTLE TITLE OF LA CROSSE	54,417.65
ONE TIME PAY	1,925.00
ROGER L OR	211.03
STEPHEN ROBERGE	1,310.00
	1,082,346.63
GEN ADMIN - TIF	
CITY OF LA CROSSE PAYROLL	460.13
	460.13
GEN ADMIN - TIF	
KLICH ELECTRIC INC	505.00
	505.00
GEN ADMIN - TIF	
CRIVELLO CARLSON, S.C.	402.50
	402.50
GEN ADMIN - TRANSIT	
ABBY VANS INC	51,619.08
ADDIS LAW LLC	145.00
APPLIED INDUSTRIAL TECHNOLOGIE	2,367.71
CHERZE YANG	193.70
CITY OF LA CROSSE PAYROLL	352,122.38
DWD-UI	264.23
HENRICKSEN & COMPANY INC	50.10
MINNESOTA LIFE INSURANCE COMPA	1,623.22

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
MOTOROLA SOLUTIONS INC	4,192.08
NORTHERN STATES POWER CO, WI	2,906.31
PIEPER ELECTRIC INC	264.30
STATE BANK OF LA CROSSE FOR DE	96.53
THE MONOGRAM CO	3,561.50
TOM HEGGE	84.90
U S CELLULAR	91.37
UNITED STATES TREASURY	25,725.17
VERNON ELECTRIC COOPERATIVE IN	13.27
WI DEPT OF EMPLOYEE TRUST FUND	27,646.01
WYATT WOLFE JR	100.00
	473,066.86
GEN ADMIN - TRANSIT	
UNITED SAFETY & SURVIVABILITY	75,000.00
	75,000.00
GEN ADMIN - WASTE WATER	
BOBCAT OF THE COULEE REGION IN	4,719.50
CITY OF LA CROSSE PAYROLL	67,614.89
FLEET PAINT & BODY REPAIR	17,631.00
INDUSTRIAL AUTOMATION AND ENGI	3,465.00
KWIK TRIP INC	35.30
LA CROSSE COUNTY SOLID WASTE D	779.20
LOFFLER COMPANIES INC	21.37
MINNESOTA LIFE INSURANCE COMPA	578.58
NORTHERN STATES POWER CO, WI	16.99
PAXXO (USA) INC	3,105.00
ROBERT W BAIRD & CO INC	100,000.00
STATE BANK OF LA CROSSE FOR DE	191.36
TRILOGY CONSULTING LLC	2,035.00
U S CELLULAR	57.11
UNITED STATES TREASURY	13,485.55
VERNON ELECTRIC COOPERATIVE IN	8.29
WI DEPT OF EMPLOYEE TRUST FUND	16,580.29
	230,324.43
GEN ADMIN - WASTE WATER	
FOWLER & HAMMER INC	3,372.71
MEAD & HUNT INC	8,776.00
	12,148.71
GEN ADMIN - WATER	
CITY OF LA CROSSE PAYROLL	30,325.31
CITY OF ONALASKA	8,511.55
LOFFLER COMPANIES INC	55.66
MINNESOTA LIFE INSURANCE COMPA	381.65
NORTHERN STATES POWER CO, WI	19.83

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG	
VENDOR NAME	AMOUNT
U S CELLULAR	66.62
VERNON ELECTRIC COOPERATIVE IN	9.67
WATER REFUNDS	2,529.11
WI DEPT OF EMPLOYEE TRUST FUND	13,178.92
	55,078.32
GEN ADMIN - WATER	
CITY OF LA CROSSE PAYROLL	971.52
MEAD & HUNT INC	8,776.00
	9,747.52
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	63,607.14
LA CROSSE UNIFIED SCHOOL DISTR	3,815.49
MINNESOTA LIFE INSURANCE COMPA	14,692.87
PURCHASE POWER	3,000.00
REC REFUNDS	569.98
US BANK NATL ASSOC	626,578.89
WI DEPT OF EMPLOYEE TRUST FUND	313,516.96
WI DEPT OF REVENUE	26,938.20
	1,052,719.53
GENERAL GOV - GENERAL ADMIN	
WI DEPT OF MILITARY AFFAIRS	1,568.25
	1,568.25
HIGHWAY - GEN ADMIN	
CITY OF LA CROSSE PAYROLL	214,931.81
LOFFLER COMPANIES INC	110.01
MINNESOTA LIFE INSURANCE COMPA	616.16
NORTHERN STATES POWER CO, WI	19,127.67
PETROLEUM TRADERS CORPORATION	66,124.69
STATE BANK OF LA CROSSE FOR DE	154.08
U S CELLULAR	173.22
UNITED STATES TREASURY	16,291.16
VERNON ELECTRIC COOPERATIVE IN	25.15
WI DEPT OF EMPLOYEE TRUST FUND	18,950.75
	336,504.70
HIGHWAY - REFUSE & RECYCLING	
7 RIVERS RECYCLING LLC	148.50
BEST KEPT PORTABLES LLC	180.00
CITY OF LA CROSSE PAYROLL	9,483.67
DUMMER FAMILY ENTERPRISES LLC	1,282.80
DYNAMIC LIFECYCLE INNOVATIONS	178.36
GRACIOUS LIVING CORPORATION	1,618.56
HARTER'S QUICK CLEAN UP SERVIC	362,524.99

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
LA CROSSE COUNTY SOLID WASTE D	165.12
WI DEPT OF EMPLOYEE TRUST FUND	844.16
	376,426.16
HIGHWAY - STREET MAINTENANCE	
GREGORY THOMAS FITZSIMMONS	130.00
MARTY WALLESER	405.00
MATHY CONSTRUCTION COMPANY	19,550.15
NICHOLAS J'S LAWNCARE LLC	168.00
NORTHERN STATES POWER CO, WI	195.72
	20,448.87
HOME	
BAGNIEFSKI HEATING & COOLING	5,000.00
KRATT LUMBER COMPANY, INC	7,928.91
LA CROSSE GLASS COMPANY INC	1,460.00
NORTHERN STATES POWER CO, WI	57.86
	14,446.77
IT - GEN ADMIN	
ACCESS SECURITY INC	841.50
ACP CREATIVIT LLC	8,900.00
BAYCOM INC	1,320.00
CITY OF LA CROSSE PAYROLL	24,542.00
HIGH LINE SOFTWARE INC	4,036.00
MINNESOTA LIFE INSURANCE COMPA	56.93
STATE BANK OF LA CROSSE FOR DE	17.22
UNITED STATES TREASURY	5,323.62
WI DEPT OF EMPLOYEE TRUST FUND	2,181.67
WISCNET	9,900.00
	57,118.94
IT - GIS & DEVELOPMENT SRVCS	
CITY OF LA CROSSE PAYROLL	18,499.99
WI DEPT OF EMPLOYEE TRUST FUND	1,891.39
	20,391.38
IT - SUPPORT & APPLICATION SRV	
CITY OF LA CROSSE PAYROLL	28,630.00
WI DEPT OF EMPLOYEE TRUST FUND	2,375.69
	31,005.69
K-9 UNIT	
CHRISTOPHER OATES	58.00
KEVIN LOZANO	50.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		108.00
LABORATORY		
	DAVY ENGINEERING CO INC	4,928.70
		4,928.70
LACROSSE CENTER		
	LA CROSSE CENTER	3,000.00
		3,000.00
LAX CENTER - GEN ADMIN		
	ARAMARK UNIFORM SERVICES INC	1,074.32
	CENTURYTEL	698.06
	CITY OF LA CROSSE PAYROLL	46,042.00
	DWD-UI	27.88
	FIRST SUPPLY	144.66
	HARTER'S TRASH & RECYCLING, IN	557.17
	INTERSTATE ROOFING & WATERPROO	891.05
	LOFFLER COMPANIES INC	9.93
	METCO	4,671.25
	MINNESOTA LIFE INSURANCE COMPA	215.53
	NORTHERN STATES POWER CO, WI	50,214.46
	PREMIER FALL PROTECTION, INC	2,369.00
	REVEL DIGITAL WORLDWIDE OPERAT	570.00
	STATE BANK OF LA CROSSE FOR DE	89.94
	U S CELLULAR	144.67
	UNITED STATES TREASURY	5,553.62
	VERNON ELECTRIC COOPERATIVE IN	21.00
	VIKING ELECTRIC	45.00
	WI DEPT OF EMPLOYEE TRUST FUND	4,133.03
		117,472.57
LEGAL - GEN ADMIN		
	CITY OF LA CROSSE PAYROLL	51,120.29
	FLOTTMEYER RYAN & SAYNER	1,462.50
	LOFFLER COMPANIES INC	10.75
	MINNESOTA LIFE INSURANCE COMPA	88.19
	STATE BANK OF LA CROSSE FOR DE	33.45
	UNITED STATES TREASURY	3,781.49
	WI DEPT OF EMPLOYEE TRUST FUND	4,454.88
		60,951.55
LIBRARY - ARCHIVES		
	CITY OF LA CROSSE PAYROLL	21,892.40
	NMT CORPORATION	1,702.67
	WAYNE KLING	110.00
	WI DEPT OF EMPLOYEE TRUST FUND	1,892.84

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
	25,597.91
LIBRARY - CIRCULATION	
CENGAGE LEARNING INC	179.93
CITY OF LA CROSSE PAYROLL	69,992.61
MIDWEST TAPE	977.88
NICHE ACADEMY LLC	2,800.00
WI DEPT OF EMPLOYEE TRUST FUND	5,486.43
	79,436.85
LIBRARY - GEN ADMIN	
ARAMARK UNIFORM SERVICES INC	553.42
BAHR ELECTRIC LLC	1,290.60
CENTURYTEL	.78
CITY OF APPLETON	20.00
CITY OF LA CROSSE PAYROLL	196,962.19
CITY OF VIROQUA	60.50
DE LAGE LANDEN FINANCIAL SERVI	84.60
EO JOHNSON CO INC	15.31
FAMILY RADIO INC	210.00
INTERNATIONAL CHEMTEX LLC	3,557.25
KNUTSON MEMORIAL LIBRARY	18.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
LA CROSSE COUNTY LIBRARY - HOL	29.02
LASER PRODUCT TECHNOLOGIES INC	814.36
LOFFLER COMPANIES INC	155.14
MINNESOTA LIFE INSURANCE COMPA	568.31
NORTHERN STATES POWER CO, WI	24,939.44
QUADIENT LEASING USA INC	58.61
SPARTA FREE LIBRARY	32.40
STATE BANK OF LA CROSSE FOR DE	254.99
THE TRANE COMPANY	185.53
UNITED STATES TREASURY	24,038.78
WI DEPT OF ADMINISTRATION	600.00
WI DEPT OF EMPLOYEE TRUST FUND	15,295.35
	270,420.07
LIBRARY - PROGRAMS	
CITY OF LA CROSSE PAYROLL	33,022.90
WI DEPT OF EMPLOYEE TRUST FUND	3,147.08
	36,169.98
LIFT STATIONS	
CITY OF LA CROSSE PAYROLL	7,826.99
GREGORY THOMAS FITZSIMMONS	910.00
	8,736.99

LIFT STATIONS

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
CITY OF LA CROSSE PAYROLL	1,132.05
GREGORY THOMAS FITZSIMMONS	630.00
NORTHERN STATES POWER CO, WI	3,329.34
	5,091.39
MAYOR - GEN ADMIN	
CITY OF LA CROSSE PAYROLL	16,732.23
LOFFLER COMPANIES INC	8.41
MINNESOTA LIFE INSURANCE COMPA	18.95
STATE BANK OF LA CROSSE FOR DE	40.17
UNITED STATES TREASURY	1,321.90
WARREN W BJORGE	20.95
WI DEPT OF EMPLOYEE TRUST FUND	1,470.73
	19,613.34
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	680.00
LA CROSSE COUNTY TREASURER	7,010.23
MUNICIPAL COURT REFUND VENDOR	723.00
STATE OF WISCONSIN	18,595.73
	27,008.96
MUNI COURT - GEN ADMIN	
CITY OF LA CROSSE PAYROLL	22,737.12
LOFFLER COMPANIES INC	19.31
MINNESOTA LIFE INSURANCE COMPA	43.97
RIPP DISTRIBUTING CO INC	20.30
STATE BANK OF LA CROSSE FOR DE	121.92
UNITED STATES TREASURY	1,587.41
WI DEPT OF EMPLOYEE TRUST FUND	1,823.37
	26,353.40
MYRICK PARK IMPROVEMENT	
MARTY WALLESER	102.00
	102.00
NON-DEPT - GEN ADMIN	
CITY OF LA CROSSE PAYROLL	6,014.00
COULEE REGION ANIMAL CONTROL D	6,342.34
CRIVELLO CARLSON, S.C.	105.00
DANIEL E KNIGHT	5,300.00
DWD-UI	396.67
FAHRNER ASPHALT SEALERS, LLC	1,434.08
FOWLER & HAMMER INC	21,421.00
GARY FISCHLER & ASSOCIATES	1,950.00
GARY THURK	140.00
GREGORY THOMAS FITZSIMMONS	575.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
HARTER'S TRASH & RECYCLING, IN	140.00
HENRICKSEN & COMPANY INC	1,003.22
LA CROSSE AREA DEVELOPMENT COR	11,076.50
LEE RECREATION LLC	16,447.00
M3 INSURANCE SOLUTIONS INC	4,326.00
MARTY WALLESER	1,655.00
MATHY CONSTRUCTION COMPANY	290.99
MISSISSIPPI RIVER CITIES & TOW	3,500.00
MUNICIPAL CODE CORPORATION	759.07
NORTHERN STATES POWER CO, WI	88,406.73
REINDERS INC	1,935.00
SCOTT SILL	7,000.00
T E BRENNAN CO	1,688.90
TIMOTHY ACKLIN	960.00
TLF*SCHROEDERS GHSES AND	5,081.62
VERNON ELECTRIC COOPERATIVE IN	879.04
WEBTEAM, INC.	25.00
WISCORPS INC	22,500.00
	211,352.16
OPERATING INCOME	
PUBLIC SERVICE COMMISSION OF W	6,258.55
STATE BANK OF LA CROSSE FOR DE	324.66
UNITED STATES TREASURY	12,816.43
	19,399.64
PARK IMPROVEMENT FUND	
DIRT MONKEY LLC	800.00
	800.00
PARKING UTILITY - ENFORCEMENT	
BAYCOM INC	6,284.00
CITY OF LA CROSSE PAYROLL	24,004.98
WI DEPT OF EMPLOYEE TRUST FUND	2,413.95
	32,702.93
PARKING UTILITY - FACITLITY OP	
CENTURYTEL	437.35
CITY OF LA CROSSE PAYROLL	12,237.13
CRAIG ALAN OLESON	664.72
FIRE PROTECTION SPECIALISTS	634.40
HARTER'S TRASH & RECYCLING, IN	40.50
J F AHERN COMPANY	140.00
KISH & SONS ELECTRIC INC	1,334.15
LA CROSSE GLASS COMPANY INC	2,710.00
TRIM DESIGN OF LA CROSSE INC	239.00
WI DEPT OF EMPLOYEE TRUST FUND	1,054.58

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		19,491.83
PARKS/REC - AQUATICS		
	AMERICAN RED CROSS	40.00
	CARRICO AQUATIC RESOURCES INC	9,000.00
	CITY OF LA CROSSE PAYROLL	91,720.41
	LACKORE ELECTRIC MOTOR REPAIR	1,306.82
	WAYNE D ELLEFSON SR	722.50
	WI DEPT OF EMPLOYEE TRUST FUND	40.46
		102,830.19
PARKS/REC - FACILITIES		
	ACCESS SECURITY INC	278.98
	BAN-KOE SYSTEMS INC	539.26
	CARY HEATING & AIR CONDITIONIN	530.38
	CITY OF LA CROSSE PAYROLL	23,151.11
	JOHNSON CONTROLS INC	6,430.00
	LORI ROACH CLEANING SERVICE	500.00
	MARTY WALLESER	1,584.65
	MICHAEL J MERCIER	667.00
	OUTDOOR SERVICES INC	171.86
	PLUNKETT'S PEST CONTROL INC	296.40
	SCHINDLER ELEVATOR CORPORATION	6,695.65
	WI DEPT OF EMPLOYEE TRUST FUND	2,139.12
	WINONA HEATING & VENTILATING C	4,508.02
		47,492.43
PARKS/REC - FORESTRY		
	WI DEPT OF EMPLOYEE TRUST FUND	1,166.75
		1,166.75
PARKS/REC - GEN ADMIN		
	CITY OF LA CROSSE PAYROLL	92,359.27
	LOFFLER COMPANIES INC	123.89
	MINNESOTA LIFE INSURANCE COMPA	251.23
	NORTHERN STATES POWER CO, WI	55,234.20
	STATE BANK OF LA CROSSE FOR DE	156.66
	UNITED STATES TREASURY	27,471.82
	VERNON ELECTRIC COOPERATIVE IN	243.60
	WI DEPT OF EMPLOYEE TRUST FUND	5,822.66
		181,663.33
PARKS/REC - PARKS		
	360BRANDS INC	350.00
	APTIV INC	456.50
	BEST KEPT PORTABLES LLC	2,987.12
	CITY OF LA CROSSE PAYROLL	105,274.88
	FAMILY RADIO INC	838.00

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
GREGORY THOMAS FITZSIMMONS	4,030.00
HOFFMAN & MCNAMARA CO	5,576.00
JOHNSON OPERATING SERVICES LLC	828.00
KEMPER SPORTS MANAGEMENT, INC	3,792.60
KWIK TRIP INC	126.46
LA CROSSE COUNTY SOLID WASTE D	1,027.84
MARTY WALLESER	3,653.00
MICHAEL A FLATEN	980.00
NICHOLAS J'S LAWNCARE LLC	4,285.00
RIPP DISTRIBUTING CO INC	82.75
SCOTT SILL	4,920.00
VORTEX USA INC	2,555.80
WI DEPT OF EMPLOYEE TRUST FUND	4,617.70
ZIEGLER'S LANDSCAPE BY DESIGN	518.70
	146,900.35
PARKS/REC - RECREATION	
CITY OF LA CROSSE PAYROLL	57,995.68
JUDITH ANN DUDKIEWCZ	63.00
SHAWN MC MANUS	260.46
WI DEPT OF EMPLOYEE TRUST FUND	1,862.93
	60,182.07
PASSENGER FACILITY CHARGES	
WI DEPT OF TRANSPORTATION	35,769.86
	35,769.86
PAYROLL LIABILITIES	
ICMA	328,802.55
UNITED STATES TREASURY	857,095.17
WI DEPT OF REVENUE	268,549.09
	1,454,446.81
PETTIBONE PARK IMPROVE	
HARTER'S TRASH & RECYCLING, IN	217.04
LA CROSSE SIGN CO INC	2,364.00
NICHOLAS J'S LAWNCARE LLC	4,920.00
ZENKE INCORPORATED	735.91
	8,236.95
PLANNING/ASSESSORS - ASSESMEN	
CITY OF LA CROSSE PAYROLL	15,254.50
WI DEPT OF EMPLOYEE TRUST FUND	1,300.12
	16,554.62
PLANNING/ASSESSORS - GEN ADMIN	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
CITY OF LA CROSSE PAYROLL	103,064.63
LOFFLER COMPANIES INC	16.20
MARTY WALLESER	240.00
MINNESOTA LIFE INSURANCE COMPA	251.34
STATE BANK OF LA CROSSE FOR DE	118.95
UNITED STATES TREASURY	9,113.05
WI DEPT OF EMPLOYEE TRUST FUND	7,603.71
	120,407.88
POL REVOLVING RESTITUTION	
GUNDERSEN LUTHERAN MEDICAL CEN	30.00
MAYO CLINIC	225.00
	255.00
POLICE - FIELD SERVICES	
BAYCOM INC	929.00
CITY OF LA CROSSE PAYROLL	518,900.46
JONI KREPLINE	9,172.83
PISCHKE MOTORS OF LA CROSSE IN	1,200.00
STREICHER'S	835.00
WESTERN TECHNICAL COLLEGE	67.34
WI DEPT OF EMPLOYEE TRUST FUND	78,707.38
	609,812.01
POLICE - GEN ADMIN	
ALEXANDER J SCRAY	25.75
BAYCOM INC	3,656.00
BERNIE J BUCHNER INC	63.75
CARY HEATING & AIR CONDITIONIN	443.00
CENTURYTEL	49.52
CITY OF LA CROSSE PAYROLL	283,528.26
EMBLEM ENTERPRISES INC	33.34
FIFTH AVENUE AWARDS INC	139.95
GOPHER STATE SPORTSMAN'S CLUB	300.00
GREEN CIRCLE RECYCLING LLC	35.00
KISH & SONS ELECTRIC INC	4,095.00
LOFFLER COMPANIES INC	516.83
LOW VOLTAGE SOLUTIONS LLC	6,099.60
MINNESOTA LIFE INSURANCE COMPA	1,069.23
NORTHERN STATES POWER CO, WI	1,144.16
STATE BANK OF LA CROSSE FOR DE	1,181.76
STREICHER'S	121.99
SYMBOLARTS LLC	115.00
U S CELLULAR	329.32
UNITED STATES TREASURY	72,841.70
VERNON ELECTRIC COOPERATIVE IN	47.83
WI DEPT OF EMPLOYEE TRUST FUND	39,799.84
WI DEPT OF JUSTICE	1,429.50

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		417,066.33
POLICE -INVESTIGATIVE SERVICES		
BACKGROUND ONLINE		47.00
CITY OF LA CROSSE PAYROLL		96,594.91
LOW VOLTAGE SOLUTIONS LLC		2,814.81
POLICE REFUND NUMBER		76.00
TRANSUNION RISK AND ALTERNATIV		302.10
WI DEPT OF EMPLOYEE TRUST FUND		15,184.81
		115,019.63
POLICE -PROFESSIONAL STANDARDS		
CITY OF LA CROSSE PAYROLL		51,268.58
RANDY RANK		234.68
WI DEPT OF EMPLOYEE TRUST FUND		8,516.46
		60,019.72
POLICE SECURITY FUND		
CITY OF LA CROSSE PAYROLL		13,279.44
		13,279.44
POLICE TRAINING		
CITY OF LA CROSSE PAYROLL		3,601.96
DIVE RESCUE INTERNATIONAL INC		730.00
POLICE DEPT		4,000.00
POLICE REFUND NUMBER		1,500.00
WI BOARD OF COMMISSIONERS OF P		11,162.48
		20,994.44
PRETREATMENT		
CITY OF LA CROSSE PAYROLL		7,559.87
		7,559.87
PUMPING		
CENTURYTEL		150.99
CITY OF LA CROSSE PAYROLL		43,065.53
GREGORY THOMAS FITZSIMMONS		150.00
MARTY WALLESER		145.00
NORTHERN STATES POWER CO, WI		66,137.53
U S CELLULAR		247.32
VERNON ELECTRIC COOPERATIVE IN		290.84
		110,187.21
QUALITY MANAGEMENT		
CITY OF LA CROSSE PAYROLL		1,760.88

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
		1,760.88
REAL ESTATE & PERSONAL PROP TX		
LA CROSSE COUNTY TREASURER		8,094.08
TREASURER REFUNDS		28,528.35
		36,622.43
SELF-INSURED HEALTH		
TREASURER REFUNDS		603.98
		603.98
SEWER COLLECTION		
CITY OF LA CROSSE PAYROLL		29,796.86
CONSTRUCTION PRODUCT MARKETING		68,077.00
FLOW-RITE PIPE & SEWER SERVICE		1,874.25
GERKE EXCAVATING INC		30,325.00
MATHY CONSTRUCTION COMPANY		3,907.21
NEENAH FOUNDRY COMPANY		7,471.00
		141,451.32
SEWER COLLECTION		
CITY OF LA CROSSE PAYROLL		23,203.07
FLOW-RITE PIPE & SEWER SERVICE		2,158.30
NEENAH FOUNDRY COMPANY		87,145.00
STRUPP EXCAVATING INC		7,000.00
		119,506.37
SOLIDS DISPOSAL		
LA CROSSE COUNTY SOLID WASTE D		4,240.49
		4,240.49
SPECIAL OLYMPICS		
READY BUS COMPANY INC		1,259.25
		1,259.25
SPECIAL RECREATION		
READY BUS COMPANY INC		886.83
SWANK		380.00
		1,266.83
TIF #11 CAPITAL OUTLAY		
SHORT ELLIOTT HENDRICKSON INC		16,083.71
		16,083.71

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG	VENDOR NAME	AMOUNT
TRAIL IMPROVEMENTS		
	DEPT OF NATURAL RESOURCES	75.00
	DIRT MONKEY LLC	4,045.00
	FAMILY RADIO INC	1,802.00
	LA CROSSE COUNTY REGISTER OF D	68.00
	OUTDOOR RECREATION ALLIANCE OF	355.00
	RIDGE AND COULEE CONSERVATION	2,000.00
		8,345.00
TRANSFERS		
	NORTHERN STATES POWER CO, WI	189.08
	U S CELLULAR	282.53
	VERNON ELECTRIC COOPERATIVE IN	8.84
		480.45
TRANSMISSION & DISTRIBUTION		
	BADGER METER INC	8.90
	CITY OF LA CROSSE PAYROLL	61,643.56
	DIGGERS HOTLINE INC	3,391.50
	HYDRO DESIGNS INC	4,450.00
	LES MANSKE & SONS EXCAVATING &	890.00
	NORTHERN STATES POWER CO, WI	46.96
	OLSTEN STAFFING SERVICES INC	3,694.08
		74,125.00
WATER TREATMENT		
	CITY OF LA CROSSE PAYROLL	1,773.00
	DAVY ENGINEERING CO INC	1,100.00
	HAWKINS CHEMICAL	4,997.57
	STATE LABORATORY OF HYGIENE	52.00
		7,922.57
WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	10,145.11
		10,145.11
WHOLESALE SERVICES		
	SANITARY DISTRICT NO 2	3,619.00
		3,619.00
YOUTH ENRICHMENT ASSOC		
	SWANK	380.00
		380.00
	TOTAL	15,478,884.46

WARRANT PUBLICATION LIST

WARRANT RANGE: SP070121 TO SP073121 DATES: 01/01/21 TO 12/31/21

ORG

VENDOR NAME	AMOUNT
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** END OF REPORT - Generated by Nolte, Brent **

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
	640	20768 FERGUSON ENT	20,824.01
	640	20768 FIRST SUPPLY LA CROS	486.00
	1000210	20768 ACE OF LA CROSSE	70.89
	1000210	20768 AMZN MKTP US*212VV1T	55.98
	1000210	20768 AMZN MKTP US*214S760	47.90
	1000210	20768 AMZN MKTP US*218KO6E	30.74
	1000210	20768 DALCO ENTERPRISES	18.12
	1000210	20768 DOJ EPAY RECORDS CHE	7.00
	1000210	20768 DURATECH INDUSTRIES	20.15
	1000210	20768 EBAY O*07-07190-1724	200.99
	1000210	20768 EBAY O*18-07187-9035	200.99
	1000210	20768 EBAY O*18-07187-9035	-200.99
	1000210	20768 GOVERNMENT FINANCE O	315.00
	1000210	20768 GOVERNMENT FINANCE O	315.00
	1000210	20768 GOVERNMENT FINANCE O	420.00
	1000210	20768 GOVERNMENT FINANCE O	280.00
	1000210	20768 HARTLAND LUBRICANTS	1,621.40
	1000210	20768 HARTLAND LUBRICANTS	3,379.22
	1000210	20768 HOMEDEPOT.COM	10.97
	1000210	20768 LA CROSSE MAIL & PRI	40.70
	1000210	20768 LEAGUE WI MUNICIPALI	135.00
	1000210	20701 PERKINS OIL COMPANY	174.75
	1000210	20768 SCHILLING SUPPLY COM	225.86
	1000210	20768 VERITIV-MIDWEST	1,500.80
	1000210	20768 WEST SALEM OFFICE	5,571.14
	1000215	20768 GUNDERSEN HEALTH SYS	37.00
	1000225	20768 LA CROSSE MAIL & PRI	0.51
	1000225	20768 UPS*0000005460E6251	5.56
	1000235	20768 CDW GOVT #HR - ANGI	30.45
	1000235	20768 DOJ EPAY RECORDS CHE	7.00
	1000235	20768 EB WORKFORCE FORUM T	25.00
	1000235	20768 LA CROSSE MAIL & PRI	0.74
	1000235	20768 STAPLS01922635540000	1.74
	1000235	20768 VON BRIESEN AND ROPE	826.00
	1000235	20768 WALGREENS #3498	505.95
	1000235	20768 WPY*GREATER LA CROSS	7.00
	1000310	20768 DOA E PAY DOC SALES	359.97
	1000310	20768 GPS*LA CROSSE COUNTY	87.25
	1000310	20768 LA CROSSE MAIL & PRI	19.15
	1000310	20768 LEAGUE OF WISCONSIN	310.00
	1000310	20768 LEXISNEXIS EPIC	150.00
	1000310	20768 RIPP DISTRIBUTING CO	8.75
	1000310	20768 STAPLES	6.75
	1000310	17795 STATE BAR OF WISCONS	158.40
	1000310	17795 STATE BAR OF WISCONS	549.00
	1000310	20768 SUPREME CT LAWYER RE	209.00
	1000310	20768 THE OSTHOFF RESORT	178.88

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000310	20768	THOMSON WEST*TCD	496.56
1000310	20768	UPS*0000005460E6271	4.11
1000310	20768	VERIZONWRLSS*RTCCR V	81.12
1000410	20768	LA CROSSE MAIL & PRI	33.23
1000410	20768	RIVER VALLEY NEWSPAP	30.23
1000410	20768	RIVER VALLEY NEWSPAP	500.26
1000410	20768	RIVER VALLEY NEWSPAP	14.08
1000410	20768	RIVER VALLEY NEWSPAP	56.80
1000410	20768	RIVER VALLEY NEWSPAP	165.21
1000410	20768	RIVER VALLEY NEWSPAP	88.40
1000410	20768	RIVER VALLEY NEWSPAP	149.47
1000410	20768	RIVER VALLEY NEWSPAP	150.97
1000410	20768	RIVER VALLEY NEWSPAP	188.29
1000410	20768	RIVER VALLEY NEWSPAP	177.35
1000410	20768	RIVER VALLEY NEWSPAP	58.55
1000410	20768	RIVER VALLEY NEWSPAP	62.90
1000410	20768	RIVER VALLEY NEWSPAP	157.07
1000410	20768	RIVER VALLEY NEWSPAP	51.57
1000410	20768	RIVER VALLEY NEWSPAP	23.50
1000410	20768	RIVER VALLEY NEWSPAP	130.54
1000410	20768	RIVER VALLEY NEWSPAP	119.61
1000410	20768	RIVER VALLEY NEWSPAP	118.05
1000410	20768	RIVER VALLEY NEWSPAP	128.98
1000410	20768	RIVER VALLEY NEWSPAP	208.57
1000410	20768	RIVER VALLEY NEWSPAP	269.55
1000410	20768	RIVER VALLEY NEWSPAP	38.49
1000410	20768	RIVER VALLEY NEWSPAP	122.74
1000410	20768	UPS*0000005460E6231	4.34
1000410	20768	WISCMUNCLERKS	30.00
1000410	20768	WISCMUNCLERKS	210.00
1000415	20768	LA CROSSE MAIL & PRI	1.08
1000415	20768	VERIZONWRLSS*RTCCR V	14.58
1000510	20768	LEAGUE OF WISCONSIN	270.00
1000510	20768	LEAGUE OF WISCONSIN	270.00
1000510	20768	LEAGUE OF WISCONSIN	270.00
1000510	20768	LEAGUE OF WISCONSIN	270.00
1000510	20768	LEAGUE OF WISCONSIN	270.00
1000610	20768	AFPA FITNESS	85.00
1000610	20768	AMZN MKTP US*218AM3E	128.99
1000610	20768	FESTIVAL FOODS	10.99
1000610	20768	LEAGUE OF WISCONSIN	190.00
1000610	20768	RIPP DISTRIBUTING CO	68.83
1000610	20768	TLF*SUNSHINE FLORAL	100.00
1000610	20768	VERIZONWRLSS*RTCCR V	415.44
1000710	20768	AMZN MKTP US*291GT6I	54.70
1000710	20768	LA CROSSE MAIL & PRI	27.19
1000810	20768	AMAZON.COM*2X71M810	68.93

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20768	BOB'S LOCK AND SAFE	325.00
1000810	20768	CDW GOVT #ADDT COMPU	1,154.16
1000810	20768	CDW GOVT #BLACK RIVE	81.88
1000810	20768	CDW GOVT #BLACK RIVE	49.26
1000810	20768	CDW GOVT #F229385	11,636.36
1000810	20768	CDW GOVT #F507396	49,495.35
1000810	20768	CDW GOVT #IT COMPUTE	74.07
1000810	20768	CDW GOVT #IT-IMAGING	16.23
1000810	20768	CDW GOVT #LIFESIZE	14,700.00
1000810	20768	CDW GOVT #PD - EVIDE	421.20
1000810	20768	CENTURYLINK	2,138.84
1000810	20768	CENTURYLINK	849.68
1000810	20768	CENTURYLINK	849.68
1000810	20768	CRADLEPOINT	180.00
1000810	20768	CRADLEPOINT	293.42
1000810	20768	CUBIC DEFENSE APPLIC	530.00
1000810	20768	FS COM INC	95.06
1000810	20768	GRANICUS	6,510.00
1000810	20768	QTH.COM* QTH HOSTING	16.88
1000810	20768	SQ *CYCOM DATA SYST	3,119.00
1000810	20768	SRFAX	28.29
1000810	20768	VERIZONWRLSS*RTCCR V	167.84
1000810	20768	VERIZONWRLSS*RTCCR V	91.12
1000810	20768	ZOOM.US 888-799-9666	55.00
1002010	20768	AMAZON.COM*2X02U99V2	77.90
1002010	20768	AMZN MKTP US*214QI6N	23.75
1002010	20768	AMZN MKTP US*2R1K60C	56.13
1002010	20768	AMZN MKTP US*2R2UF4N	113.40
1002010	20768	AMZN MKTP US*2X2TC53	44.20
1002010	20768	AUTO VALUE LA CROSSE	-126.00
1002010	20768	AUTO VALUE LA CROSSE	5.46
1002010	20768	AUTO VALUE LA CROSSE	34.80
1002010	20768	AUTO VALUE LA CROSSE	204.99
1002010	20768	AUTO VALUE LA CROSSE	177.99
1002010	20768	AUTO VALUE LA CROSSE	283.99
1002010	14477	BAYCOM INC	455.00
1002010	20768	CASEYS GEN STORE 329	9.38
1002010	20768	CDW GOVT #TVT1012	431.33
1002010	20768	CLASON BUICK GMC	29.30
1002010	20768	CLASON BUICK GMC	-121.25
1002010	20768	CLASON BUICK GMC	25.00
1002010	20768	CLEVELAND PUB & GRIL	12.98
1002010	20768	COBBLESTONE ASHLAND	267.79
1002010	20768	COBBLESTONE ASHLAND	267.79
1002010	20768	COBBLESTONE ASHLAND	267.79
1002010	20768	COBBLESTONE ASHLAND	267.79
1002010	20768	DAHL AUTOMOTIVE LACR	100.00

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20768	DAHL AUTOMOTIVE LACR	61.53
1002010	20768	DAHL AUTOMOTIVE LACR	37.71
1002010	20768	FESTIVAL FOODS	61.99
1002010	20768	GOODYEAR AUTO SRV CT	30.00
1002010	20768	GOODYEAR AUTO SRV CT	164.51
1002010	20768	GOODYEAR AUTO SRV CT	678.04
1002010	20768	GOODYEAR AUTO SRV CT	632.04
1002010	20768	GOODYEAR AUTO SRV CT	30.95
1002010	20768	GUADALAJARA GRILL	23.69
1002010	20768	HOLIDAY INN EXP WENT	153.93
1002010	20768	HORIZON HEALTHCARE M	52.63
1002010	20768	IN *360BRANDS, INC.	335.00
1002010	20768	IN *ARROWHEAD SCIENT	73.33
1002010	20768	IN *JOHNSON, ROBERTS	17.50
1002010	20768	ITR EASTPOINT TOLLS	9.20
1002010	20768	KWIK TRIP 118000011	14.65
1002010	20768	KWIK TRIP 163000016	42.77
1002010	20768	KWIK TRIP 427000042	22.13
1002010	20768	KWIK TRIP 771000077	61.09
1002010	20768	LA CROSSE MAIL & PRI	7.18
1002010	20768	MAGNOLIA TUSCANY LLC	39.90
1002010	20768	MAYO CLINIC MYCHART	214.00
1002010	20768	MCDONALD'S F11063	7.47
1002010	20768	MCDONALD'S F25615	12.29
1002010	20768	MEMPHIS BARBECUE COM	23.00
1002010	20768	MENARDS LA CROSSE WI	16.98
1002010	20768	PETCO 622 635062	86.99
1002010	20768	PETSMART # 1506	82.99
1002010	20768	PILOT 000067	19.34
1002010	20768	SQ *WISCONSIN DARE O	420.00
1002010	20768	STAPLES	7.54
1002010	20768	STAPLES	10.42
1002010	20768	STAPLS01924856390000	7.48
1002010	20768	STAPLS01924856390010	-7.48
1002010	20768	STAPLS01927037180000	47.84
1002010	20768	SUPERION, LLC	-499.00
1002010	20768	SUPERION, LLC	-499.00
1002010	20768	TEAM MARINE SERVICE	278.48
1002010	20768	THE AVENUE BAR & GRI	19.36
1002010	20768	TST* SUGARFIRE SMOKE	19.42
1002010	20768	UPS*0000005460E6231	4.12
1002010	20768	UPS*0000005460E6241	4.11
1002010	20768	UPS*0000005460E6251	8.93
1002010	20768	UPS*0000005460E6261	30.30
1002010	20768	UPS*0000005460E6271	19.36
1002010	20768	VERIZONWRLSS*RTCCR V	1,673.78
1002010	20768	VERIZONWRLSS*RTCCR V	228.06

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20768	VERIZONWRLSS*RTCCR V	1,876.96
1002010	20768	WM SUPERCENTER #1679	104.45
1002015	20768	AMZN MKTP US*2E5SV54	46.99
1002015	20768	CDW GOVT #DITTMAN -	26.92
1002015	20768	CDW GOVT #POLICE - D	82.20
1002015	20768	DAHL AUTOMOTIVE LACR	50.00
1002015	19437	GLOBE ELECTRIC COMPA	395.95
1002015	20768	IN *FIRE SUPPRESSION	169.48
1002015	20493	PREMIER COOPERATIVE	3,296.87
1002020	20768	BOB'S LOCK AND SAFE	3.50
1002020	20768	CASEYS GEN STORE 329	9.47
1002020	20768	CDW GOVT #PD-KLOSS-M	316.20
1002020	20768	CHICK-FIL-A #03859	12.26
1002020	20768	CRADLEPOINT	180.00
1002020	20768	CULVERS OF LAKE DELT	11.83
1002020	20768	DAHL AUTOMOTIVE LACR	50.00
1002020	20768	DAHL AUTOMOTIVE LACR	50.00
1002020	20768	DAHL AUTOMOTIVE LACR	50.00
1002020	20768	DANE COUNTY PARKING	5.40
1002020	20768	DOJ EPAY RECORDS CHE	10,513.00
1002020	20768	DUNKIN #349002 Q35	3.30
1002020	20768	EXXONMOBIL 994988	39.67
1002020	20768	FAIRFIELD INN & SUIT	178.76
1002020	20768	HOLIDAY INN - PEWAUK	450.00
1002020	20768	HOLIDAY INN EXPRESS	270.00
1002020	20768	KWIK STAR 107000107	10.21
1002020	20768	KWIK TRIP 104000104	56.40
1002020	20768	KWIK TRIP 184000018	42.34
1002020	20768	LANIER PARKING 21046	10.00
1002020	20175	PORTILLOS HOT DOGS #	12.66
1002020	20768	SHELL OIL 5754248180	29.77
1002020	20768	SHOWBOAT SALOON	19.22
1002020	20768	TST* SUGARFIRE SMOKE	28.00
1002020	20768	WISCONSIN POLICE LEA	225.00
1002020	20768	WISCONSIN POLICE LEA	-225.00
1002025	20768	AMZN MKTP US*290CV4W	35.32
1002025	20768	AMZN MKTP US*294OE10	188.68
1002025	20768	ANODYNE COFFEE-BAY V	8.05
1002025	20768	CAFE LULU	19.53
1002025	20768	COURTYARD MILWAUKEE	193.90
1002025	20768	DAHL AUTOMOTIVE LACR	100.00
1002025	20768	DUNKIN #300605	3.05
1002025	20768	FIVE GUYS WI 1877 QS	13.36
1002025	20768	IACA	10.00
1002025	20768	LA QUINTA MOTOR INNS	96.00
1002025	20768	MOOSEJAW	21.78
1002025	20768	SABROSA	15.69

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002025	20768	SPEEDWAY 04292 MILWA	30.09
1002025	20768	SQ *LA FINCA COFFEE	11.04
1002025	20768	TST* CRAFTY COW - BA	18.66
1002025	20768	TST* CROSSROADS COLL	19.55
1002110	20768	ADVANCE AUTO PARTS #	51.62
1002110	20768	ADVANCE AUTO PARTS #	88.09
1002110	20768	ADVANCE AUTO PARTS #	88.10
1002110	20768	AMZN MKTP US*299DK2L	549.99
1002110	20768	AMZN MKTP US*2R2V92X	25.80
1002110	20768	ASPEN MILLS	73.50
1002110	20768	AUTO VALUE LA CROSSE	11.10
1002110	20768	AUTO VALUE LA CROSSE	3.89
1002110	20768	DOJ EPAY RECORDS CHE	7.00
1002110	20768	GALLS	92.49
1002110	20768	HOLIDAY INN HOTEL &	246.00
1002110	20768	LA CROSSE MAIL & PRI	72.45
1002110	20768	LACROSSE TRIBUNE CIR	5.00
1002110	20768	MAILGUN TECHNOLOGIES	1.18
1002110	20768	MIDWEST OFF ROAD CEN	1,204.90
1002110	20768	NFPA NATL FIRE PROTE	189.90
1002110	20768	NFPA NATL FIRE PROTE	175.00
1002110	20768	NORTHERN BATTERY 108	131.88
1002110	20768	OTT HOUSE	51.07
1002110	20768	SP * HEIMAN FIRE EQU	154.80
1002110	20768	SQ *FIFTH AVENUE AW	12.00
1002110	20768	SQ *SAVED FROM THE F	25.69
1002110	20768	SQ *SKYLINE FIREWORK	317.55
1002110	20768	SQ *SKYLINE FIREWORK	-317.55
1002110	20768	THE HOME DEPOT #4905	-179.00
1002110	20768	UPS*000000R4A820261	6.63
1002110	20768	WIIAAI CHAPTER 25	100.00
1002115	20768	CDW GOVT #FIRE-TIM K	11.30
1002115	20768	DSPS E SERVICE FEE C	0.80
1002115	20768	DSPS EPAY ISE	40.00
1002115	19530	DULUTH TRADING LACRO	223.50
1002115	20768	GALLS	119.97
1002115	20768	IAAI	100.00
1002115	20768	IAAI	100.00
1002115	20768	LA CROSSE MAIL & PRI	11.17
1002115	20768	MENARDS LA CROSSE WI	2.96
1002115	20768	NFPA NATL FIRE PROTE	175.00
1002115	20768	U.S. CELLULAR	39.59
1002115	20768	U.S. CELLULAR	39.59
1002115	20768	VERIZONWRLSS*RTCCR V	260.32
1002115	20768	VERIZONWRLSS*RTCCR V	212.38
1002115	20768	VERIZONWRLSS*RTCCR V	536.60
1002115	20768	WALMART.COM AV	10.75

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002115	20768	WIIAAI CHAPTER 25	25.00
1002120	20768	CITY OF GREEN BAY	5.95
1002120	20768	DELTA AIR BAGGAGE	30.00
1002120	20768	DELTA AIR BAGGAGE	30.00
1002120	20768	HYATT REGENCY GREEN	488.00
1002120	20768	MCKESSON MEDICAL SUR	162.58
1002120	20768	MENARDS LA CROSSE WI	45.16
1002120	20768	MENARDS LA CROSSE WI	16.41
1002120	20768	NATIONAL EMERGENCY T	187.40
1002120	20768	NATIONAL EMERGENCY T	187.40
1002120	20768	NFSA	50.00
1002120	20768	PAYPAL *WSFIA	600.00
1002120	20768	PAYPAL *WSFIA	300.00
1002125	20768	AIRGAS USA, LLC	139.46
1002125	20768	AIRGAS USA, LLC	211.58
1002125	20768	BOUND TREE MEDICAL L	83.37
1002125	20768	DALCO ENTERPRISES	552.45
1002125	20768	FLYNN'S AUTO TRIM	35.00
1002125	20768	MCKESSON MEDICAL SUR	957.81
1002125	20768	THE MONOGRAM COMPANY	93.00
1002125	20768	WAL-MART #5127	19.38
1002130	20768	5 ALARM FIRE & SAFET	255.90
1002130	20768	ADVANCE AUTO PARTS #	13.78
1002130	20768	ADVANCE AUTO PARTS #	25.22
1002130	20768	ADVANCE AUTO PARTS #	82.86
1002130	20768	ADVANCE AUTO PARTS #	62.92
1002130	20768	ADVANCE AUTO PARTS #	12.99
1002130	20768	ADVANCE AUTO PARTS #	23.88
1002130	20768	ADVANCE AUTO PARTS #	26.19
1002130	20768	ADVANCE AUTO PARTS #	62.63
1002130	20768	ADVANCE AUTO PARTS #	203.98
1002130	20768	ADVANCE AUTO PARTS #	203.98
1002130	20768	ADVANCE AUTO PARTS #	5.58
1002130	20768	ADVANCE AUTO PARTS #	42.11
1002130	20768	ADVANCE AUTO PARTS #	42.86
1002130	20768	ADVANCE AUTO PARTS #	42.86
1002130	20768	ADVANCE AUTO PARTS #	42.84
1002130	20768	ADVANCE AUTO PARTS #	96.81
1002130	20768	ADVANCE AUTO PARTS #	0.03
1002130	20768	ADVANCE AUTO PARTS #	30.10
1002130	20768	AMAZON.COM*2X0WE6WE2	360.33
1002130	20768	AMZN MKTP US*2119E6L	21.98
1002130	20768	AMZN MKTP US*2136V3B	63.39
1002130	20768	AMZN MKTP US*219MP33	156.40
1002130	20768	AMZN MKTP US*2968F35	38.80
1002130	20768	BATTERIES PLUS - #08	7.28
1002130	20768	CENTURYLINK	82.38

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20768	CENTURYLINK	82.38
1002130	20768	CLAREYS SAFETY EQUIP	677.50
1002130	20768	DE BAUCHE TRUCK & DI	270.85
1002130	20768	DE BAUCHE TRUCK & DI	58.05
1002130	20768	FARM & FLEET OF LACR	179.96
1002130	20768	FASTENAL COMPANY 01W	1,069.27
1002130	20768	FESTIVAL FOODS	4.29
1002130	20768	FIRST SUPPLY LA CROS	395.90
1002130	20768	FLYNN'S AUTO TRIM	70.00
1002130	20768	IN *AADRAINCLEANING	310.00
1002130	20768	MENARDS LA CROSSE WI	7.79
1002130	20768	MENARDS LA CROSSE WI	17.99
1002130	20768	MENARDS LA CROSSE WI	231.35
1002130	20768	MENARDS LA CROSSE WI	669.18
1002130	20768	MENARDS LA CROSSE WI	37.86
1002130	20768	O'REILLY AUTO PARTS	3.15
1002130	20768	SUMMIT FIRE PROTECTI	656.70
1002130	20768	THE HOME DEPOT #4905	1,599.00
1002130	20768	THE HOME DEPOT #4905	149.00
1002130	20768	THE HOME DEPOT 4905	342.08
1002130	20768	THE HOME DEPOT 4905	100.58
1002130	20768	VERIZONWRLSS*RTCCR V	1,604.42
1002130	20768	VERIZONWRLSS*RTCCR V	304.00
1002130	20768	VERIZONWRLSS*RTCCR V	440.44
1002130	20768	VERIZONWRLSS*RTCCR V	702.37
1002130	20768	WM SUPERCENTER #5127	22.68
1003010	20768	CDW GOVT #PLANNING J	113.73
1003010	20768	GUNDERSEN HEALTH SYS	111.00
1003010	20768	HILLTOPPER REFUSE &	243.00
1003010	20768	HILLTOPPER REFUSE &	39.00
1003010	20768	LA CROSSE MAIL & PRI	0.29
1003010	20768	LACROSSE TRIBUNE CIR	6.99
1003010	20768	MENARDS LA CROSSE WI	-44.16
1003010	20768	RVT*NATIONAL DEV COU	1,282.50
1003010	20768	UW LOCAL GOV EDUCATI	20.00
1003045	20768	LA CROSSE MAIL & PRI	1.94
1003310	20768	AT&T*BILL PAYMENT	41.50
1003310	20768	CDW GOVT #ENGINEERIN	103.17
1003310	20768	DOJ EPAY RECORDS CHE	7.00
1003310	20768	DOJ EPAY RECORDS CHE	7.00
1003310	20768	ITEWISCONSIN.ORG	35.00
1003310	20768	LA CROSSE MAIL & PRI	1.60
1003310	20768	MIDWEST OFF ROAD CEN	1,965.00
1003310	20768	NORTHERN SAFETY TECH	260.12
1003310	20768	NORTHERN SAFETY TECH	133.00
1003310	20768	UPS*0000005460E6271	8.02
1003310	20768	VERIZONWRLSS*RTCCR V	70.79

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003310	20768	VERIZONWRLSS*RTCCR V	1,123.50
1003410	20768	ACE OF LA CROSSE	7.20
1003410	20768	ACE OF LA CROSSE	12.99
1003410	20768	AMAZON.COM*2E0MZ84A1	51.95
1003410	20768	AMZN MKTP US*217TQ79	33.46
1003410	20768	AMZN MKTP US*2191I8F	82.99
1003410	20768	ARAMARK UNIFORM	200.50
1003410	20768	AUTO VALUE LA CROSSE	-126.00
1003410	20768	AUTO VALUE LA CROSSE	19.32
1003410	20768	AUTO VALUE LA CROSSE	7.49
1003410	20768	AUTO VALUE LA CROSSE	11.99
1003410	20768	AUTO VALUE LA CROSSE	3.50
1003410	20768	AUTO VALUE LA CROSSE	42.78
1003410	20768	AUTO VALUE LA CROSSE	42.78
1003410	20768	AUTO VALUE LA CROSSE	4.43
1003410	20768	AUTO VALUE LA CROSSE	48.86
1003410	20768	AUTO VALUE LA CROSSE	8.86
1003410	20768	AUTO VALUE LA CROSSE	25.98
1003410	20768	AUTO VALUE LA CROSSE	23.98
1003410	20768	AUTO VALUE LA CROSSE	11.99
1003410	20768	AUTO VALUE LA CROSSE	12.99
1003410	20768	AUTO VALUE LA CROSSE	45.22
1003410	20768	AUTO VALUE LA CROSSE	-23.98
1003410	20768	AUTO VALUE LA CROSSE	10.86
1003410	20768	AUTO VALUE LA CROSSE	3.49
1003410	20768	AUTO VALUE LA CROSSE	26.32
1003410	20768	AUTO VALUE LA CROSSE	30.64
1003410	20768	AUTO VALUE LA CROSSE	16.44
1003410	20768	AUTO VALUE LA CROSSE	29.17
1003410	20768	AUTO VALUE LA CROSSE	29.17
1003410	20768	AUTO VALUE LA CROSSE	11.44
1003410	20768	AUTO VALUE LA CROSSE	21.99
1003410	20768	AUTO VALUE LA CROSSE	8.25
1003410	20768	AUTO VALUE LA CROSSE	27.25
1003410	20768	AUTO VALUE LA CROSSE	4.56
1003410	20768	AUTO VALUE LA CROSSE	8.99
1003410	20768	AUTO VALUE LA CROSSE	12.99
1003410	20768	AUTO VALUE LA CROSSE	19.47
1003410	20768	AUTO VALUE LA CROSSE	12.12
1003410	20768	AUTO VALUE LA CROSSE	5.52
1003410	20768	AUTO VALUE LA CROSSE	13.33
1003410	20768	AUTO VALUE LA CROSSE	47.80
1003410	20768	AUTO VALUE LA CROSSE	10.56
1003410	20768	AUTO VALUE LA CROSSE	20.27
1003410	20768	AUTO VALUE LA CROSSE	233.02
1003410	20768	AUTO VALUE LA CROSSE	45.99
1003410	20768	AUTO VALUE LA CROSSE	238.65

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003410	20768	AUTO VALUE LA CROSSE	36.41
1003410	20768	AUTO VALUE LA CROSSE	9.96
1003410	20768	AUTO VALUE LA CROSSE	104.69
1003410	20768	AUTO VALUE LA CROSSE	221.26
1003410	20768	AUTO VALUE LA CROSSE	-74.31
1003410	20768	BDI USA	7.65
1003410	20768	BDI USA	34.48
1003410	20768	BROOKS TRACTOR WEST	472.50
1003410	20768	C & C MACHINE INC	88.40
1003410	20768	CLASON BUICK GMC	61.58
1003410	20768	DE BAUCHE TRUCK & DI	110.74
1003410	20768	DE BAUCHE TRUCK & DI	-113.68
1003410	20768	DE BAUCHE TRUCK & DI	411.30
1003410	20768	DE BAUCHE TRUCK & DI	145.75
1003410	20768	DEL CITY	22.83
1003410	20768	FABICK CAT 5	6,050.80
1003410	20768	FARRELL EQUIPMENT&SU	415.00
1003410	20768	FARRELL EQUIPMENT&SU	544.89
1003410	20768	GEXPRO 7535	270.00
1003410	20768	GOLDBECK TOWING SERV	243.75
1003410	20768	GOODYEAR AUTO SRV CT	37.00
1003410	20768	GOODYEAR AUTO SRV CT	492.17
1003410	20768	GOODYEAR AUTO SRV CT	30.00
1003410	20768	GOODYEAR AUTO SRV CT	171.00
1003410	20768	GRAINGER	1.16
1003410	20768	GRAINGER	636.01
1003410	20768	GRAINGER	1.82
1003410	20768	GRAINGER	19.70
1003410	20768	GRAINGER	160.77
1003410	20768	HARTLAND LUBRICANTS	661.60
1003410	20768	KIMBALL MIDWEST PAYE	32.48
1003410	20768	LA CROSSE MAIL & PRI	0.17
1003410	20768	LA CROSSE TRUCK-FORD	193.17
1003410	20768	LA CROSSE TRUCK-FORD	58.13
1003410	20768	LA CROSSE TRUCK-FORD	41.33
1003410	20768	LA CROSSE TRUCK-FORD	327.39
1003410	20768	MACQUEEN EQUIPMENT G	3,400.74
1003410	20768	MACQUEEN EQUIPMENT G	1,616.55
1003410	20768	MACQUEEN EQUIPMENT G	392.46
1003410	20768	MACQUEEN EQUIPMENT G	2,402.61
1003410	20768	MICHAELS TRUCK EQUIP	103.00
1003410	20768	MICHAELS TRUCK EQUIP	862.10
1003410	17672	MSC	13.49
1003410	20768	NAPA AUTO PRTS LACRO	14.39
1003410	20768	NORTHERN SAFETY TECH	191.70
1003410	20768	NORTHERN SAFETY TECH	587.17
1003410	20768	O'REILLY AUTO PARTS	11.99

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003410	20768	O'REILLY AUTO PARTS	11.99
1003410	20768	O'REILLY AUTO PARTS	258.77
1003410	20768	O'REILLY AUTO PARTS	83.34
1003410	20768	O'REILLY AUTO PARTS	23.98
1003410	20768	O'REILLY AUTO PARTS	6.74
1003410	20768	O'REILLY AUTO PARTS	13.48
1003410	20768	O'REILLY AUTO PARTS	117.00
1003410	20701	PERKINS OIL COMPANY	169.75
1003410	20768	PISCHKE MOTORS OF LA	293.96
1003410	20768	POMP S TIRE #018	1,622.36
1003410	20768	POMP S TIRE #018	1,622.36
1003410	20768	POMP S TIRE #018	26.58
1003410	20768	POMP S TIRE #018	1,362.66
1003410	20768	POMP S TIRE #018	461.80
1003410	20768	RIVER STATES TRUCK-L	162.48
1003410	20768	SCHILLING SUPPLY COM	14.24
1003410	20768	SCHNEIDER HEATING AN	330.00
1003410	20768	SOL*SNAP-ON INDUSTRI	40.20
1003410	20768	TITAN MACHINERY - LA	295.78
1003410	20768	TITAN MACHINERY - LA	157.50
1003410	20768	TITAN MACHINERY - LA	1,467.87
1003410	20768	ULINE *SHIP SUPPLIE	66.49
1003410	20768	VERIZONWRLSS*RTCCR V	76.02
1003410	20768	VERIZONWRLSS*RTCCR V	123.53
1003410	20768	WALCOTT RADIO	304.85
1003415	20768	AMZN MKTP US*2X31531	36.00
1003415	20730	BULBS.COM INC	546.72
1003415	20768	CENTURYLINK	83.03
1003415	20768	CENTURYLINK	83.03
1003415	20768	FARRELL EQUIPMENT&SU	156.96
1003415	20768	IN *H & S REDI-MIX I	336.00
1003415	20768	IN *H & S REDI-MIX I	218.00
1003415	20768	IN *H & S REDI-MIX I	812.00
1003415	20768	IN *H & S REDI-MIX I	364.00
1003415	20768	IN *H & S REDI-MIX I	336.00
1003415	20768	IN *H & S REDI-MIX I	336.00
1003415	20768	IN *H & S REDI-MIX I	812.00
1003415	20768	IN *H & S REDI-MIX I	364.00
1003415	20768	IN *H & S REDI-MIX I	336.00
1003415	20768	IN *H & S REDI-MIX I	448.00
1003415	20768	IN *H & S REDI-MIX I	868.00
1003415	20768	IN *H & S REDI-MIX I	392.00
1003415	20768	IN *H & S REDI-MIX I	672.00
1003415	20768	IN *H & S REDI-MIX I	336.00
1003415	20768	IN *H & S REDI-MIX I	448.00
1003415	20768	IN *H & S REDI-MIX I	448.00
1003415	20768	IN *H & S REDI-MIX I	364.00

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20768	IN *H & S REDI-MIX I	392.00
1003415	20768	IN *H & S REDI-MIX I	336.00
1003415	20768	IN *H & S REDI-MIX I	476.00
1003415	20768	O'REILLY AUTO PARTS	-119.97
1003415	20768	OUTDOOR SERVICES INC	1,179.00
1003415	20768	RIPP DISTRIBUTING CO	52.50
1003415	20768	RIPP DISTRIBUTING CO	125.25
1003415	20768	TAPCO	254.34
1003420	20768	AMZN MKTP US*219118F	82.99
1003420	20768	LA CROSSE MAIL & PRI	18.41
1003420	20768	SUSTAININSTITUTE.COM	100.00
1004010	20768	ACE OF LA CROSSE	7.80
1004010	20768	ADMINISTRATIVE SERVI	1.00
1004010	20768	ADOBE CREATIVE CLOUD	379.67
1004010	20768	AIRGAS USA, LLC	718.91
1004010	20768	AMAZON.COM*2X6F42PH2	39.99
1004010	20768	AMAZON.COM*2X8CU19X1	127.98
1004010	20768	AMER LIB ASSOC-CAREE	205.00
1004010	20768	AMERLIBASSOC ECOMMER	450.00
1004010	20768	AMZN MKTP US*212N15R	67.60
1004010	20768	AMZN MKTP US*216E73O	15.98
1004010	20768	AMZN MKTP US*294B12W	21.58
1004010	20768	AMZN MKTP US*2E11I43	14.30
1004010	20768	AMZN MKTP US*2E9LV0F	76.43
1004010	20768	BOB'S LOCK AND SAFE	399.50
1004010	20768	BUILDASIGN.COM	260.34
1004010	20768	DALCO ENTERPRISES	230.01
1004010	1675	DEMCO INC	171.38
1004010	1675	DEMCO INC	362.36
1004010	1675	DEMCO INC	104.36
1004010	20768	DNH*GODADDY.COM	105.85
1004010	20768	DNH*GODADDY.COM	339.98
1004010	20768	GULF STATES DOOR CON	330.08
1004010	20768	LABELCITY	153.43
1004010	20768	MENARDS LA CROSSE WI	114.96
1004010	20768	MENARDS LA CROSSE WI	43.96
1004010	20768	MENARDS LA CROSSE WI	37.41
1004010	20768	MSFT * E0100EP2M3	4.40
1004010	20768	MSFT * E0100EP2M4	22.00
1004010	20768	MSFT * E0100EPB6B	70.00
1004010	20768	MSFT * E0100EPE2F	2.00
1004010	20768	MSFT * E0100F10XD	2.00
1004010	20768	MSFT * E0100F11UI	4.40
1004010	20768	MSFT * E0100F12P4	25.17
1004010	20768	MSFT * E0100F15E0	70.00
1004010	20768	NEXTIVA*VOIP SERVICE	159.06
1004010	20768	NEXTIVA*VOIP SERVICE	1,373.08

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20768	SCHILLING SUPPLY	405.48
1004010	20768	SPECTRUM	149.98
1004010	20768	SPECTRUM	149.98
1004010	20768	SPECTRUM	149.98
1004010	20768	SQ *SEAMLESSDESK	45.60
1004010	20768	SQ *SEAMLESSDESK	45.60
1004010	20768	STAPLS01922678260000	5.71
1004010	20768	STAPLS01922678260000	416.68
1004010	20768	STAPLS01925963490000	380.67
1004010	20768	STAPLS01928965580000	455.22
1004010	20768	VERIZONWRLSS*RTCCR V	133.98
1004010	20768	VZWRLSS*MY VZ VB P	148.80
1004010	20768	WPY*GREATER LA CROSS	5.00
1004015	20768	AMAZON.COM*212N65MP1	10.71
1004015	20768	AMAZON.COM*214R66L72	47.22
1004015	20768	AMAZON.COM*290PX4YJ1	19.69
1004015	20768	AMAZON.COM*297YX2E52	49.23
1004015	20768	AMAZON.COM*2X0Y97MP0	22.46
1004015	20768	AMAZON.COM*2X3XQ9YI2	32.60
1004015	20768	AMAZON.COM*2X6C27PV2	13.99
1004015	20768	AMAZON.COM*2X8SA2KU0	32.60
1004015	20768	AMZN MKTP US	-29.26
1004015	20768	AMZN MKTP US*2102511	23.06
1004015	20768	AMZN MKTP US*210ER11	29.99
1004015	20768	AMZN MKTP US*210YV5L	9.40
1004015	20768	AMZN MKTP US*2113M0S	7.99
1004015	20768	AMZN MKTP US*212M48B	11.18
1004015	20768	AMZN MKTP US*214VH5S	9.17
1004015	20768	AMZN MKTP US*214ZO08	28.94
1004015	20768	AMZN MKTP US*215672T	701.47
1004015	20768	AMZN MKTP US*215CG71	46.99
1004015	20768	AMZN MKTP US*215ZC2K	29.88
1004015	20768	AMZN MKTP US*2173K7G	27.23
1004015	20768	AMZN MKTP US*217998M	7.66
1004015	20768	AMZN MKTP US*218H66C	14.99
1004015	20768	AMZN MKTP US*219DP05	9.98
1004015	20768	AMZN MKTP US*292BS8S	29.16
1004015	20768	AMZN MKTP US*292KS50	41.46
1004015	20768	AMZN MKTP US*295375N	9.89
1004015	20768	AMZN MKTP US*295DK5L	11.98
1004015	20768	AMZN MKTP US*295JK41	31.94
1004015	20768	AMZN MKTP US*297248O	7.64
1004015	20768	AMZN MKTP US*298X30L	7.23
1004015	20768	AMZN MKTP US*2E7UO9A	14.91
1004015	20768	AMZN MKTP US*2X1NO0P	43.26
1004015	20768	AMZN MKTP US*2X23J11	7.92
1004015	20768	AMZN MKTP US*2X3RG6S	9.97

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20768	AMZN MKTP US*2X3YT42	8.50
1004015	20768	AMZN MKTP US*2X6O99M	13.92
1004015	20768	AMZN MKTP US*2X7EP3H	28.18
1004015	20768	AMZN MKTP US*2X9A10R	55.24
1004015	20768	AMZN MKTP US*2X9JX29	16.25
1004015	20768	AMZN MKTP US*2X9RJ4Y	58.95
1004015	20768	BAKER-TAYLOR	485.44
1004015	20768	BAKER-TAYLOR	20.96
1004015	20768	BAKER-TAYLOR	20.98
1004015	20768	BAKER-TAYLOR	21.69
1004015	20768	BAKER-TAYLOR	10.49
1004015	20768	BAKER-TAYLOR	76.94
1004015	20768	BAKER-TAYLOR	36.38
1004015	20768	BAKER-TAYLOR	24.46
1004015	20768	BAKER-TAYLOR	145.47
1004015	20768	BAKER-TAYLOR	79.03
1004015	20768	BAKER-TAYLOR	13.96
1004015	20768	BAKER-TAYLOR	95.07
1004015	20768	BAKER-TAYLOR	52.47
1004015	20768	BAKER-TAYLOR	27.92
1004015	20768	BAKER-TAYLOR	88.81
1004015	20768	BAKER-TAYLOR	10.49
1004015	20768	BAKER-TAYLOR	79.69
1004015	20768	BAKER-TAYLOR	27.98
1004015	20768	BAKER-TAYLOR	53.17
1004015	20768	BAKER-TAYLOR	24.49
1004015	20768	BAKER-TAYLOR	87.41
1004015	20768	BAKER-TAYLOR	20.99
1004015	20768	BAKER-TAYLOR	52.45
1004015	20768	BAKER-TAYLOR	31.48
1004015	20768	BAKER-TAYLOR	100.74
1004015	20768	BAKER-TAYLOR	67.13
1004015	20768	BAKER-TAYLOR	63.71
1004015	20768	BAKER-TAYLOR	125.92
1004015	20768	BAKER-TAYLOR	166.42
1004015	20768	BAKER-TAYLOR	26.47
1004015	20768	BAKER-TAYLOR	139.93
1004015	20768	BARNES & NOBLE #2248	739.41
1004015	20768	EBSCO	84.62
1004015	20078	FINDAWAY	134.98
1004015	20078	FINDAWAY	1,578.01
1004015	20078	FINDAWAY	688.62
1004015	17796	INGRAM LIBRARY SERVI	693.72
1004015	17796	INGRAM LIBRARY SERVI	673.68
1004015	17796	INGRAM LIBRARY SERVI	572.17
1004015	17796	INGRAM LIBRARY SERVI	2,259.70
1004015	17796	INGRAM LIBRARY SERVI	327.89

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17796	INGRAM LIBRARY SERVI	1,130.63
1004015	17796	INGRAM LIBRARY SERVI	213.05
1004015	17796	INGRAM LIBRARY SERVI	749.85
1004015	17796	INGRAM LIBRARY SERVI	97.28
1004015	17796	INGRAM LIBRARY SERVI	1,345.73
1004015	17796	INGRAM LIBRARY SERVI	1,589.22
1004015	17796	INGRAM LIBRARY SERVI	320.54
1004015	17796	INGRAM LIBRARY SERVI	54.01
1004015	17796	INGRAM LIBRARY SERVI	1,123.99
1004015	17796	INGRAM LIBRARY SERVI	1,396.05
1004015	17796	INGRAM LIBRARY SERVI	38.35
1004015	17796	INGRAM LIBRARY SERVI	3,263.99
1004015	17796	INGRAM LIBRARY SERVI	435.44
1004015	19552	REI*MATTHEW BENDER &	308.31
1004015	17795	STATE BAR OF WISCONS	76.95
1004015	20768	USBORNE BOOKS & MORE	724.41
1004025	20768	FACEBK ZHG5L33S52	40.26
1004025	20768	MAILCHIMP *MISC	30.99
1004025	20768	SP * JACKBOX GAMES	13.17
1004025	20768	TARGET 000062	118.00
1004110	20768	BERNIE'S EQUIPMENT C	3,300.23
1004110	20768	BERNIE'S EQUIPMENT C	119.08
1004110	20768	DNH*GODADDY.COM	709.42
1004110	20768	DNH*GODADDY.COM	189.98
1004110	20768	DOJ EPAY RECORDS CHE	7.00
1004110	20768	DOJ EPAY RECORDS CHE	14.00
1004110	20768	DOJ EPAY RECORDS CHE	7.00
1004110	20768	EIG*CONSTANTCONTACT.	45.00
1004110	20768	FARM & FLEET OF LACR	319.96
1004110	20768	GUNDERSEN HEALTH SYS	157.00
1004110	20768	HARTER'S TRASH & REC	130.00
1004110	20768	LA CROSSE MAIL & PRI	1.48
1004110	20768	MENARDS LA CROSSE WI	131.96
1004110	20768	POLLSTAR	795.00
1004110	20768	SMARTSIGN	46.00
1004110	20768	VERIZONWRLSS*RTCCR V	243.36
1004210	20768	AMZN MKTP US*2R4XX9X	225.66
1004210	20768	CDW GOVT #PARKS	16.12
1004210	20768	CDW GOVT #PARKS & RE	29.57
1004210	20768	DOJ EPAY RECORDS CHE	7.00
1004210	20768	IDAHO.GOV	21.60
1004210	20768	LA CROSSE MAIL & PRI	4.50
1004210	20768	MAILCHIMP	157.25
1004210	20768	MAILCHIMP	157.25
1004210	20768	NRPA OPERATING	35.00
1004210	20768	NRPA OPERATING	12.00
1004210	20768	NRPA OPERATING	35.00

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004210	20768	NRPA OPERATING	35.00
1004210	20768	NRPA OPERATING	35.00
1004210	20768	NRPA OPERATING	65.00
1004210	20768	STAPLES	11.98
1004210	20768	VERIZONWRLSS*RTCCR V	80.08
1004210	20768	WAL-MART #5127	9.94
1004215	20768	ACE OF LA CROSSE	85.17
1004215	20768	ACE OF LA CROSSE	28.57
1004215	20768	AMZN MKTP US*218FQ4Z	286.48
1004215	20768	AMZN MKTP US*219HP8H	37.61
1004215	20768	AMZN MKTP US*2R21R8Q	129.98
1004215	20768	AUTO VALUE LA CROSSE	156.99
1004215	20768	BOB'S LOCK AND SAFE	47.13
1004215	20768	BOB'S LOCK AND SAFE	174.00
1004215	20768	BOB'S LOCK AND SAFE	24.00
1004215	20768	BREYERS SALES / SERV	170.98
1004215	20768	CENTURYLINK	282.26
1004215	20768	CENTURYLINK	282.26
1004215	20768	FIRELINE SPRINKLER L	374.80
1004215	20768	GOODYEAR AUTO SRV CT	149.00
1004215	20768	GOODYEAR AUTO SRV CT	17.12
1004215	20768	GOODYEAR AUTO SRV CT	283.19
1004215	20768	KWIK TRIP 829000082	100.00
1004215	20768	MENARDS LA CROSSE WI	53.06
1004215	20768	MENARDS LA CROSSE WI	303.58
1004215	20768	MENARDS LA CROSSE WI	182.85
1004215	20768	MENARDS LA CROSSE WI	293.40
1004215	20768	MENARDS LA CROSSE WI	171.71
1004215	20768	MENARDS LA CROSSE WI	274.45
1004215	20768	MENARDS LA CROSSE WI	24.71
1004215	20768	MENARDS LA CROSSE WI	21.98
1004215	20768	MENARDS LA CROSSE WI	110.46
1004215	20768	MENARDS LA CROSSE WI	106.14
1004215	20768	MENARDS LA CROSSE WI	162.20
1004215	20768	MENARDS LA CROSSE WI	95.97
1004215	20768	MENARDS LA CROSSE WI	113.95
1004215	20768	MENARDS LA CROSSE WI	273.37
1004215	20768	MIDWEST OFF ROAD CEN	990.00
1004215	20768	MTI	11.09
1004215	20768	MTI	15.33
1004215	20768	MTI	285.91
1004215	20768	O'REILLY AUTO PARTS	58.25
1004215	20768	POMP S TIRE #018	180.80
1004215	20768	RIVER ROAD QUILT SHO	104.50
1004215	20768	SCHILLING SUPPLY COM	334.62
1004215	20768	VERIZONWRLSS*RTCCR V	76.02
1004215	20768	VERIZONWRLSS*RTCCR V	149.74

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004225	20768	AMAZON.COM*292XR62W0	89.97
1004225	20768	ARAMARK UNIFORM	38.89
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	ARAMARK UNIFORM	40.03
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	ARAMARK UNIFORM	38.89
1004225	20768	ARAMARK UNIFORM	2.30
1004225	20768	ARAMARK UNIFORM	40.03
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	ARAMARK UNIFORM	38.89
1004225	20768	ARAMARK UNIFORM	2.30
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	ARAMARK UNIFORM	38.89
1004225	20768	ARAMARK UNIFORM	2.30
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	ARAMARK UNIFORM	40.03
1004225	20768	ARAMARK UNIFORM	38.89
1004225	20768	ARAMARK UNIFORM	54.49
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	ARAMARK UNIFORM	40.03
1004225	20768	ARAMARK UNIFORM	54.49
1004225	20768	ARAMARK UNIFORM	11.70
1004225	20768	AUTO VALUE LA CROSSE	86.97
1004225	20768	BOB'S LOCK AND SAFE	8.00
1004225	20768	CDW GOVT #G152762	105.21
1004225	20768	CENTURYLINK	22.10
1004225	20768	CENTURYLINK	22.10
1004225	18819	CENTURYLINK/SPEEDPAY	133.35
1004225	17928	FESTIVAL FOODS	8.08
1004225	20768	FLAGSTORE OF CT	89.90
1004225	20768	KIMBALL MIDWEST PAYE	350.40
1004225	20768	KIMBALL MIDWEST PAYE	129.60
1004225	20768	LAXPRINT	25.00
1004225	20768	MENARDS LA CROSSE WI	51.77
1004225	20768	MENARDS LA CROSSE WI	38.34
1004225	20768	SCHILLING SUPPLY COM	63.46
1004225	20768	SPECTRUM	69.98
1004225	20768	SPECTRUM	69.98
1004225	20768	TRACTOR CENTRAL WEST	200.18
1004225	20768	TRIM DESIGN OF LA CR	125.00
1004225	20768	VERIZONWRLSS*RTCCR V	23.33
1004225	20768	WM SUPERCENTER #5127	26.31
1004230	20768	AUTO VALUE LA CROSSE	2.09
1004230	20768	AUTO VALUE LA CROSSE	37.52
1004230	20768	BREYERS SALES / SERV	7.99
1004230	20768	BREYERS SALES / SERV	-0.51
1004230	20768	GILLUND ENTERPRISES	1,636.96

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
1004230	20768	RONCO ENGINEERING SA	102.84
1004230	18402	TODAY'S TREE SERVICE	1,600.00
1004230	20768	VERMEER WISCONSIN, I	379.68
1004235	20768	ACE OF LA CROSSE	53.41
1004235	20768	ACE OF LA CROSSE	2.59
1004235	20768	ACE OF LA CROSSE	24.06
1004235	20768	AMZN MKTP US*2970482	21.98
1004235	20768	AMZN MKTP US*2R4AI62	219.60
1004235	20768	BEST BUY 000001	495.83
1004235	20768	FARRELL EQUIPMENT&SU	21.99
1004235	20768	FARRELL EQUIPMENT&SU	45.34
1004235	20768	GEXPRO 7535	27.69
1004235	20768	GRAINGER	58.40
1004235	20768	GRAINGER	29.88
1004235	20768	GRAINGER	11.94
1004235	20768	MENARDS LA CROSSE WI	3.68
1004235	20768	MENARDS LA CROSSE WI	62.65
1004235	20768	MENARDS LA CROSSE WI	9.74
1004235	20768	MENARDS LA CROSSE WI	30.37
1004235	20768	MENARDS LA CROSSE WI	150.44
1004235	20768	MENARDS LA CROSSE WI	21.89
1004235	20768	MENARDS LA CROSSE WI	4.89
1004235	2731	RECREONICS INC	853.88
1009910	20768	AMZN MKTP US*217QC0W	151.78
1009910	20768	AMZN MKTP US*290363L	25.90
1009910	20768	AMZN MKTP US*2X5RI9P	151.78
1009910	20768	AMZN MKTP US*2X93Y9W	965.39
1009910	20768	CANVA* 03100-1829738	1.00
1009910	20768	CDW GOVT #WATER - TR	660.12
1009910	20768	GUNDERSEN HEALTH SYS	900.00
1009910	20768	GUNDERSEN HEALTH SYS	47.00
1009910	20768	GUNDERSEN HEALTH SYS	114.00
1009910	20768	GUNDERSEN HEALTH SYS	57.00
1009910	20768	GUNDERSEN HEALTH SYS	114.00
1009910	20768	GUNDERSEN HEALTH SYS	515.00
1009910	20768	GUNDERSEN HEALTH SYS	146.00
1009910	20768	IN *FIRE SERVICE TES	1,270.00
1009910	20768	KWIK TRIP 311000031	200.00
1009910	20768	LA CROSSE MAIL & PRI	0.06
1009910	20768	MAYO CLINIC MYCHART	1,778.00
1009910	20768	MENARDS LA CROSSE WI	160.16
1009910	20768	MOTION CONNECTED	275.00
1009910	20768	ROGUE	-55.08
1009910	20768	TREES TODAY NURSERY	80.54
2102010	20768	GEIGER - ECOMMERCE P	246.76
2102010	19870	HOBBY-LOBBY #0217	91.63
2102010	19870	HOBBY-LOBBY #0217	75.88

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
2102010	20768	SAMSClub #6436	101.76
2102010	20768	SP * DARECATALOG	97.50
2102110	20768	CLAREYS SAFETY EQUIP	180.49
2102110	20768	VERIZONWRLSS*RTCCR V	83.61
2303010	20768	KWIK TRIP 829000082	10.55
2303010	20768	LA CROSSE MAIL & PRI	0.51
2303010	20768	LEE NEWSPAPER ADVERT	27.16
2303010	20768	LITTLE CAESARS 1320	44.28
2303010	20768	VERIZONWRLSS*RTCCR V	80.02
2303010	20768	VERIZONWRLSS*RTCCR V	56.06
2303084	20768	MENARDS LA CROSSE WI	6.80
2604110	20768	FESTIVAL FOODS	13.09
2604110	20768	FESTIVAL FOODS	12.38
2604110	20768	FESTIVAL FOODS	11.88
2604110	20768	FESTIVAL FOODS	43.15
2604110	20768	FESTIVAL FOODS	105.34
2604110	20768	FESTIVAL FOODS	114.36
2604110	20768	GILLETTE PEPSI	2,273.62
2703110	20768	A-1 GLASS COMPANY	350.00
2703110	20768	AMAZON.COM*2144N1J11	122.02
2703110	20768	AMZN MKTP US*213HL9Q	25.97
2703110	20768	ARAMARK UNIFORM	340.93
2703110	20768	AUTO VALUE LA CROSSE	4.49
2703110	20768	AUTO VALUE LA CROSSE	106.98
2703110	20768	AUTO VALUE LA CROSSE	31.99
2703110	20768	AUTO VALUE LA CROSSE	38.98
2703110	20768	AUTO VALUE LA CROSSE	-31.99
2703110	20768	AUTO VALUE LA CROSSE	231.60
2703110	20768	AUTO VALUE LA CROSSE	196.98
2703110	20768	BOBCAT OF THE COULEE	214.97
2703110	20768	BOB'S LOCK AND SAFE	47.25
2703110	20768	BOB'S LOCK AND SAFE	6.75
2703110	20768	BROOKS TRACTOR WEST	155.00
2703110	20768	CDW GOVT #MTU-CORDES	16.12
2703110	20768	CDW GOVT #TRANSIT SE	114.59
2703110	20768	CDW GOVT #TRANSIT SE	89.78
2703110	20768	CDW GOVT #TRANSIT SE	1,617.59
2703110	20768	CENTURYLINK	95.72
2703110	20768	DAVE SYVERSON FREIGH	45.96
2703110	20768	DAVE SYVERSON INC	4.95
2703110	20768	DE BAUCHE TRUCK & DI	-72.63
2703110	20768	DE BAUCHE TRUCK & DI	93.54
2703110	20768	DE BAUCHE TRUCK & DI	4,887.28
2703110	20768	DIAMOND MFG HOT FIRE	101.20
2703110	20768	DOJ EPAY RECORDS CHE	14.00
2703110	20768	DOJ EPAY RECORDS CHE	7.00
2703110	20768	ELECTRIC CLEANER COM	1,000.00

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20768	FIRST SUPPLY LA CROS	14.65
2703110	20768	FS COM INC	83.19
2703110	20768	G4S SECURE SOLUTIONS	3,292.08
2703110	20682	GILLIG LLC	415.16
2703110	20682	GILLIG LLC	368.14
2703110	20682	GILLIG LLC	537.84
2703110	20682	GILLIG LLC	7,662.20
2703110	20682	GILLIG LLC	634.56
2703110	20682	GILLIG LLC	1,367.07
2703110	20768	GUNDERSEN HEALTH SYS	72.00
2703110	20768	GUNDERSEN HEALTH SYS	150.00
2703110	20768	IN *BEST KEPT PORTAB	205.00
2703110	20768	KISH & SONS ELECTRIC	2,006.38
2703110	20768	LA CROSSE MAIL & PRI	3.25
2703110	20768	LA CROSSE TRUCK-FORD	98.94
2703110	20768	MENARDS LA CROSSE WI	131.18
2703110	20768	MENARDS LA CROSSE WI	195.26
2703110	20768	MENARDS LA CROSSE WI	37.26
2703110	20768	MOHAWK MFG AND SUPPL	628.40
2703110	20768	MURPHYS FRAME & AXLE	139.95
2703110	20768	O'REILLY AUTO PARTS	698.42
2703110	20768	PETERBILT OF LACROSS	205.08
2703110	20768	PETERBILT OF LACROSS	3,093.40
2703110	20768	PETERBILT OF LACROSS	738.69
2703110	20768	POMP S TIRE #018	316.62
2703110	20768	POMP S TIRE #018	957.20
2703110	20768	POMP S TIRE #018	828.76
2703110	20768	POMP S TIRE #018	851.04
2703110	20768	RIPP DISTRIBUTING CO	52.50
2703110	20768	RIVER STATES TRUCK-L	95.86
2703110	20768	RIVER STATES TRUCK-L	216.44
2703110	20768	RIVER STATES TRUCK-L	15.37
2703110	20768	RONCO ENGINEERING SA	217.43
2703110	20768	RONCO ENGINEERING SA	11.20
2703110	20768	SCHILLING SUPPLY COM	46.46
2703110	20768	SCHNEIDER HEATING AN	375.37
2703110	20768	SUMMIT COMPANIES ST	87.00
2703110	20768	TOYOTA OF LA CROSSE	71.88
2703110	20768	TOYOTA OF LA CROSSE	546.38
2703110	20768	UPS*000000R4A820271	20.66
2703110	20768	VERIZONWRLSS*RTCCR V	88.70
2703110	20768	WAL-MART #5127	20.34
2703110	20768	WI KENWORTH ONALASKA	30.40
2703110	20768	WI KENWORTH ONALASKA	55.75
2703110	20768	WI KENWORTH ONALASKA	154.66
2703110	20768	WI KENWORTH ONALASKA	730.32
2703110	20768	WI KENWORTH ONALASKA	56.98

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20768	WI KENWORTH ONALASKA	32.92
2703110	20768	WI KENWORTH ONALASKA	22.86
2900254	20768	COLEMAN FLORAL AND G	46.96
2900254	20768	TLF*SUNSHINE FLORAL	35.00
2902010	20768	SQ *FIFTH AVENUE AW	15.00
2902010	20768	SQ *WISCONSIN DARE O	210.00
2902051	20768	CHILI'S MASON STREET	19.99
2902051	20768	FESTIVAL FOODS	20.00
2902051	20768	KWIK TRIP 771000077	6.48
2902051	20768	MARGARITAS	18.77
2902051	20768	MCDONALD'S F25239	12.00
2902051	20768	MCDONALD'S F25239	10.10
2902051	20768	MONSOOR'S SPORT SHOP	23.20
2902051	20768	SHELL OIL 5483401031	29.90
2902051	20768	THE MONOGRAM COMPANY	90.00
2902051	20768	WENDYS 0048	9.58
2902051	20768	WENDYS 0048	4.31
2902051	20768	WIEBKE FUR CO LA CRO	5.28
2902051	20768	WYZE LABS, INC	48.48
2902058	20768	BUFFALO WILD WINGS O	25.80
2902058	20768	EXXONMOBIL 973950	21.33
2902058	20768	FRANKIE'S PIZZA	70.58
2902058	20768	KWIK TRIP 118000011	41.23
2902058	20768	KWIK TRIP 118000011	18.77
2902058	20768	KWIK TRIP 118000011	17.05
2902058	20768	KWIK TRIP 118000011	6.46
2902058	20768	KWIK TRIP 163000016	37.50
2902058	20768	KWIK TRIP 163000016	7.69
2902058	20768	KWIK TRIP 311000031	36.21
2902058	20768	KWIK TRIP 427000042	20.98
2902058	20768	KWIK TRIP 775000077	9.16
2902058	20768	KWIK TRIP 775000077	30.30
2902058	20768	LEERBURG	362.96
2902058	20768	MCDONALD'S F11063	7.69
2902058	20768	MCDONALD'S F11063	10.63
2902058	20768	PETCO 622 635062	106.98
2902058	20768	PETCO 622 635062	79.99
2902058	20768	PETSMART # 1506	82.99
2902058	20768	PETSMART # 1506	82.99
2902058	20768	PILOT_00646	39.04
2902058	20768	SHELL OIL 5744374560	42.00
2902058	20768	SHELL OIL 5744374560	42.70
2902058	20768	SUBWAY 41694	12.66
2902155	20768	AMERICAN HEART SHOPC	255.00
2904250	20768	AUTO VALUE LA CROSSE	40.61
2904250	20768	AUTO VALUE LA CROSSE	51.99
2904251	20768	GRAINGER	9.53

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
2904253	18402	TODAY'S TREE SERVICE	800.00
2904257	20768	AIRGAS USA, LLC	479.45
2904257	20768	SHERWIN WILLIAMS 703	39.99
2904267	20768	LA CROSSE MEMORIALS	200.00
2904268	20768	MENARDS LA CROSSE WI	320.94
2904268	20768	MENARDS LA CROSSE WI	65.84
2904268	20768	MENARDS LA CROSSE WI	29.96
2904268	20768	MENARDS LA CROSSE WI	61.95
2904269	20768	MENARDS LA CROSSE WI	17.94
2904269	20768	MENARDS LA CROSSE WI	107.84
2904274	20768	AMZN MKTP US*299EO16	216.93
2904274	20768	AMZN MKTP US*2E68P9F	20.99
2904274	20768	AMZN MKTP US*2E6CH4O	151.88
2904274	20768	BB GRAPHICS	390.00
2904274	20768	DICKS SPORTING GOODS	79.98
2904274	20768	FESTIVAL FOODS	499.50
2904274	20768	HAMPTON INN & SUITES	128.00
2904274	17818	HOLIDAY WHOLESale IN	1,761.34
2904274	17818	HOLIDAY WHOLESale IN	411.10
2904274	20768	KWIK TRIP 624000062	16.29
2904274	20768	LAXPRINT	620.00
2904274	20768	PIZZA KING	172.43
2904274	20768	SAMS CLUB #6436	452.40
2904274	20768	SAMS CLUB #6436	281.72
2904274	20768	SAMS CLUB #6436	231.22
2904274	20768	SAMSCLUB #6436	122.60
2904274	20768	SAMSCLUB #6436	281.93
2904274	20768	WAL-MART #1679	380.90
2904274	20768	WAL-MART #5127	257.15
2904274	20768	WM SUPERCENTER #1679	679.09
2904274	20768	WM SUPERCENTER #1679	347.46
2904275	20768	LACROSSE QUEEN LLC	1,977.75
2904275	20768	SQ *NEW LIFE LAVENDE	195.00
2904275	20768	SUBWAY 7486	181.74
2904276	20768	AMAZON.COM*293KX0L31	164.34
2904276	20768	DOLLAR TREE	4.00
2904276	20768	FESTIVAL FOODS	4.98
2904276	20768	MENARDS ONALASKA WI	6.64
2904276	20768	SUBWAY 7486	49.99
2904276	20768	VERIZONWRLSS*RTCCR V	0.60
2904276	17606	WILL ENTERPRISES	257.73
4800810	20768	AMZN MKTP US*217FC7Q	115.00
4800810	20768	AMZN MKTP US*2995205	459.00
4800810	20768	CDW GOVT #2021 COMPU	249.90
4800810	20768	CDW GOVT #2021 COMPU	1,637.48
4800810	20768	CDW GOVT #2021 COMPU	6,313.87
4800810	20768	CDW GOVT #COUNCIL LA	19,850.76

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
4800810	20768	CDW GOVT #F161958	2,182.41
4800810	20768	CDW GOVT #IT -POLICE	1,166.36
4802110	20768	ACE OF LA CROSSE	652.82
4802110	20768	AMAZON.COM*2101V18G2	94.73
4802110	20768	CLAREYS SAFETY EQUIP	329.09
4802110	20768	DIVE RESCUE INTERNAT	636.30
4802110	20768	FARRELL EQUIPMENT&SU	559.97
4802110	20768	FELD FIRE	2,378.17
4802110	20768	MENARDS LA CROSSE WI	260.31
4802110	20768	MENARDS LA CROSSE WI	86.71
4802110	20768	THE HOME DEPOT 4905	399.00
4802110	20768	THE HOME DEPOT 4905	338.00
4802110	20768	WPSG, INC.	83.32
4802110	20768	WPSG, INC.	-4.34
4802110	20768	WPSG, INC.	-7.55
4802195	20768	MENARDS LA CROSSE WI	706.74
4802195	20768	THE HOME DEPOT 4905	504.96
4804210	20768	VERMEER WISCONSIN, I	4,758.14
4834195	20768	CDW GOVT #MD2100216	400.00
4834195	17634	EXCLUSIVELY EXPO	62,536.04
4834195	20768	IN *TRISTATE SOUND A	5,528.57
4834195	20768	PRESTWICK GROUP	32,297.50
4834195	20768	SICO AMERICA INC	-43,005.72
4834295	20768	LAXPRINT	-6.88
4834295	20768	LAXPRINT	131.88
6006010	20768	AAAE	285.00
6006010	20768	AAAE	275.00
6006010	20768	APTITUDE-TEST.COM	85.00
6006010	20768	AUTO VALUE LA CROSSE	14.99
6006010	20768	AUTO VALUE LA CROSSE	60.06
6006010	20768	CDW GOVT #2021 - AIR	370.24
6006010	20768	CDW GOVT #2021 - AIR	166.60
6006010	20768	FEDEX 92353443	16.85
6006010	20768	FESTIVAL FOODS	25.90
6006010	20768	FLIGHTSTATS	204.00
6006010	20768	FLIGHTSTATS	81.12
6006010	20768	FLIGHTSTATS	-81.12
6006010	20768	FLIGHTSTATS	204.00
6006010	20768	GUNDERSEN HEALTH SYS	37.00
6006010	20768	IN *COULEE REGION CO	505.00
6006010	20768	INFORMA TECH HOLDING	7,400.00
6006010	20768	INFORMA TECH HOLDING	10,605.36
6006010	20768	LA CROSSE MAIL & PRI	2.05
6006010	20768	OLSTEN CORPORATION	765.38
6006010	20768	OLSTEN CORPORATION	755.44
6006010	20768	PHAXIO/FAX SERVICE	50.00
6006010	20768	SCREENVISION DIRECT	500.00

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20768	SPECTRUM	399.00
6006010	20768	UPS*0000005460E6251	5.65
6006010	20768	VERIZONWRLSS*RTCCR V	80.08
6006010	20768	VERIZONWRLSS*RTCCR V	70.80
6006010	20768	VERIZONWRLSS*RTCCR V	575.31
6006010	20768	YAROOMS	5.00
6006015	20768	AIRGAS USA, LLC	150.00
6006015	20768	ARAMARK UNIFORM	239.98
6006015	20768	ARAMARK UNIFORM	20.13
6006015	20768	ARAMARK UNIFORM	16.24
6006015	20768	ARAMARK UNIFORM	40.26
6006015	20768	ARAMARK UNIFORM	32.48
6006015	20768	ARAMARK UNIFORM	239.98
6006015	20768	CDW GOVT #F717621	2,125.97
6006015	20768	CULLIGAN LA CROSSE 2	35.00
6006015	20768	DALCO ENTERPRISES	266.54
6006015	20768	DALCO ENTERPRISES	255.31
6006015	20768	DALCO ENTERPRISES	19.44
6006015	20768	DALCO ENTERPRISES	200.44
6006015	20768	GRAINGER	112.56
6006015	20768	HARTERS QUICK CLEAN	45.90
6006015	20768	HARTERS QUICK CLEAN	92.10
6006015	20768	HARTER'S TRASH & REC	543.50
6006015	20768	HARTER'S TRASH & REC	533.50
6006015	20768	HARTLAND LUBRICANTS	116.65
6006015	20768	KIMBALL MIDWEST PAYE	103.68
6006015	20768	MENARDS LA CROSSE WI	1.68
6006015	20768	MENARDS LA CROSSE WI	29.26
6006015	20768	PAGE GSE - MOTO	798.00
6006015	20768	QUALITY VAC & SEW	98.59
6006015	20768	SCHILLING SUPPLY COM	238.43
6006015	20768	SCHILLING SUPPLY COM	210.11
6006015	20768	SCHILLING SUPPLY COM	188.52
6006015	20768	SPECTRUM	399.00
6006015	20768	SPECTRUM	211.78
6006015	20768	STATE MOTOR & CONTRO	575.68
6006015	20768	VIKING ELECTRIC-LACR	19.23
6006015	20768	VIKING ELECTRIC-LACR	18.63
6006015	20768	VIKING ELECTRIC-LACR	52.95
6006020	20768	ADB SAFEGATE AMERICA	3,615.02
6006020	20768	ADB SAFEGATE AMERICA	750.00
6006020	20768	AIRGAS USA, LLC	93.04
6006020	20768	AMZN MKTP US*290AV9Q	57.98
6006020	20768	ARAMARK UNIFORM	73.98
6006020	20768	ARAMARK UNIFORM	146.62
6006020	20768	AUTO VALUE ONALASKA	7.98
6006020	20768	AUTO VALUE ONALASKA	39.50

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20768	AUTO VALUE ONALASKA	5.50
6006020	20768	AUTO VALUE ONALASKA	14.44
6006020	20768	AUTO VALUE ONALASKA	13.48
6006020	20768	AUTO VALUE ONALASKA	2.39
6006020	20768	AUTO VALUE ONALASKA	90.86
6006020	20768	AUTO VALUE ONALASKA	7.37
6006020	20768	CC-M3 MAC ARTHUR CO.	70.46
6006020	20768	CULLIGAN LA CROSSE 2	16.00
6006020	20768	FABICK CAT 5	37.50
6006020	20768	FARM & FLEET OF LACR	7.99
6006020	20768	FASTENAL COMPANY 01W	10.34
6006020	20768	FASTENAL COMPANY 01W	9.80
6006020	20768	FASTENAL COMPANY 01W	226.17
6006020	20768	FULL SOURCE LLC	107.20
6006020	17633	HARBOR FREIGHT TOOLS	29.98
6006020	20768	HARTLAND LUBRICANTS	110.97
6006020	20768	JOE HAYES MATCO TOOL	159.71
6006020	20768	JOE HAYES MATCO TOOL	-168.49
6006020	20768	LA CROSSE TRUCK-MACK	9.03
6006020	20768	MENARDS LA CROSSE WI	103.04
6006020	20768	MENARDS LA CROSSE WI	6.57
6006020	20768	MENARDS LA CROSSE WI	36.99
6006020	20768	MENARDS LA CROSSE WI	7.18
6006020	20768	MENARDS LA CROSSE WI	159.46
6006020	20768	MENARDS LA CROSSE WI	95.87
6006020	6485	METCO	67.50
6006020	6485	METCO	86.00
6006020	20768	MICHAELS STORES 5150	17.91
6006020	20768	MURPHYS FRAME & AXLE	627.18
6006020	20768	NAPA AUTO PRTS LACRO	2.84
6006020	20768	NAPA AUTO PRTS LACRO	-13.49
6006020	20768	NAPA AUTO PRTS LACRO	31.98
6006020	20768	NAPA AUTO PRTS LACRO	13.49
6006020	20768	PIERCE MFG	299.99
6006020	20768	PIERCE MFG	24.19
6006020	20768	PIERCE MFG	46.21
6006020	20768	RONCO ENGINEERING SA	29.05
6006020	20768	RONCO ENGINEERING SA	4.24
6006020	20768	RONCO ENGINEERING SA	18.02
6006020	20768	SEMA EQUIPMENT CALED	286.36
6006020	20768	ST JOSEPH EQUIPMENT	178.98
6006020	20768	ST JOSEPH EQUIPMENT	74.00
6006020	20768	THE MONOGRAM COMPANY	307.80
6006020	20768	THE MONOGRAM COMPANY	46.40
6006020	20768	THE MONOGRAM COMPANY	165.60
6006020	20768	TRACTOR CENTRAL LLC	16.27
6006020	20768	TRACTOR CENTRAL WEST	25.20

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6006020	20768	TRACTOR CENTRAL WEST	232.16
6006020	20768	TRACTOR CENTRAL WEST	28.22
6006020	20768	TRACTOR CENTRAL WEST	66.38
6006020	20768	TRACTOR CENTRAL WEST	221.55
6006020	20768	TRACTOR CENTRAL WEST	2,423.44
6006020	20768	VIKING ELECTRIC-LACR	199.00
6006020	20768	WEST SALEM OFFICE	2,890.00
6006020	20768	WEST SALEM OFFICE	3,990.00
6006020	20768	WI KENWORTH ONALASKA	127.56
6006020	20768	WI KENWORTH ONALASKA	19.59
6006020	20768	WI KENWORTH ONALASKA	76.61
6006020	20768	WPY*ARISTA CORP	572.00
6006030	19415	ALLIED ELECTRONICS I	146.06
6006030	20768	DALCO ENTERPRISES	292.32
6006030	20768	RONCO ENGINEERING SA	58.11
6006030	20768	VIKING ELECTRIC-LACR	459.52
6006030	20768	VIKING ELECTRIC-LACR	-459.52
6006030	20768	WARAXA, LLC	683.38
6056095	20768	CDW GOVT #G178709	4,150.50
6106110	20768	AMZN MKTP US*213ZU4A	24.98
6106110	20768	CONSOLIDATED ENERGY	57.18
6106110	20768	DOT DMV WIN TVP EPAY	0.30
6106110	20768	DOT DMV WIN TVP EPAY	0.06
6106110	20768	DOT DMV WIN TVP EPAY	15.00
6106110	20768	DOT DMV WIN TVP EPAY	3.00
6106110	20768	DOT DMV WIN TVP EPAY	1.62
6106110	20768	DOT DMV WIN TVP EPAY	0.84
6106110	20768	DOT DMV WIN TVP EPAY	81.00
6106110	20768	DOT DMV WIN TVP EPAY	42.00
6106110	20768	DOT DMV WIN TVP EPAY	0.18
6106110	20768	DOT DMV WIN TVP EPAY	0.72
6106110	20768	DOT DMV WIN TVP EPAY	1.08
6106110	20768	DOT DMV WIN TVP EPAY	0.24
6106110	20768	DOT DMV WIN TVP EPAY	9.00
6106110	20768	DOT DMV WIN TVP EPAY	36.00
6106110	20768	DOT DMV WIN TVP EPAY	54.00
6106110	20768	DOT DMV WIN TVP EPAY	12.00
6106110	20768	DOT DMV WIN TVP EPAY	0.30
6106110	20768	DOT DMV WIN TVP EPAY	0.66
6106110	20768	DOT DMV WIN TVP EPAY	1.20
6106110	20768	DOT DMV WIN TVP EPAY	0.18
6106110	20768	DOT DMV WIN TVP EPAY	0.48
6106110	20768	DOT DMV WIN TVP EPAY	15.00
6106110	20768	DOT DMV WIN TVP EPAY	33.00
6106110	20768	DOT DMV WIN TVP EPAY	60.00
6106110	20768	DOT DMV WIN TVP EPAY	9.00
6106110	20768	DOT DMV WIN TVP EPAY	24.00

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20768	IN *INTERNATIONAL PA	79.00
6106110	20768	LA CROSSE MAIL & PRI	58.20
6106110	20768	UPS*0000005460E6251	5.65
6106110	20768	VERIZONWRLSS*RTCCR V	308.08
6106110	20768	VERIZONWRLSS*RTCCR V	532.84
6106110	20768	VERIZONWRLSS*RTCCR V	486.72
6106115	20768	A-1 GLASS COMPANY	400.00
6106115	20768	DAHL AUTOMOTIVE LACR	50.00
6106115	20768	DAHL AUTOMOTIVE LACR	50.00
6106115	20768	DAHL AUTOMOTIVE LACR	50.00
6106115	20768	DAHL AUTOMOTIVE LACR	100.00
6106115	20768	GOODYEAR AUTO SRV CT	29.90
6106115	20768	THERO* REALTRUCK	588.69
6106120	20768	MENARDS LA CROSSE WI	12.68
6106120	20768	MENARDS LA CROSSE WI	1.76
6106120	20768	MENARDS LA CROSSE WI	17.57
6106120	20768	MENARDS LA CROSSE WI	39.96
6106120	20768	MENARDS LA CROSSE WI	40.19
6306310	18684	3926 DS	194.12
6306310	20768	AIRGAS USA, LLC	117.82
6306310	20768	AIRGAS USA, LLC	87.50
6306310	20768	AIRGAS USA, LLC	398.00
6306310	20768	AMAZON.COM*297WW1KC0	42.50
6306310	20768	AMZN MKTP US*218R86Q	204.00
6306310	20768	AMZN MKTP US*218R86Q	34.76
6306310	20768	AMZN MKTP US*2957X84	28.89
6306310	20768	ARAMARK UNIFORM	20.70
6306310	20768	ARAMARK UNIFORM	54.92
6306310	20768	ARAMARK UNIFORM	38.85
6306310	20768	ARAMARK UNIFORM	76.08
6306310	20768	AUTO VALUE LA CROSSE	4.99
6306310	20768	AUTO VALUE LA CROSSE	1.05
6306310	20768	AUTO VALUE LA CROSSE	-11.32
6306310	20768	AUTO VALUE LA CROSSE	11.32
6306310	20768	AUTO VALUE LA CROSSE	8.49
6306310	20768	AUTO VALUE LA CROSSE	8.49
6306310	20768	AUTO VALUE LA CROSSE	20.29
6306310	20768	CDW GOVT #F977139	360.98
6306310	20768	CDW GOVT #WASTE WATE	1,300.01
6306310	20768	CDW GOVT #WWTP / JAR	21.05
6306310	20768	CENTURYLINK	621.91
6306310	20768	CONSOLIDATED ENERGY	136.17
6306310	20768	CONSOLIDATED ENERGY	27.30
6306310	20768	DNR WS2 EM1 EPAY DEM	45.00
6306310	20768	DNR WS2 EM1 EPAY DEM	0.79
6306310	20768	EPASALES	2,201.36
6306310	20768	FARRELL EQUIPMENT&SU	105.96

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20768	FASTENAL COMPANY 01W	12.00
6306310	20768	FIRST SUPPLY LA CROS	253.74
6306310	20768	FIRST SUPPLY LA CROS	600.18
6306310	20768	FIRST SUPPLY LA CROS	182.44
6306310	20768	GME SUPPLY CO	3,441.94
6306310	20768	GME SUPPLY CO	49.90
6306310	20768	GRAINGER	111.61
6306310	20768	GRAINGER	65.76
6306310	20768	GRAINGER	21.64
6306310	20768	GRAINGER	36.32
6306310	20768	GRAINGER	36.32
6306310	20768	GRAINGER	79.93
6306310	20768	GRAINGER	18.80
6306310	17633	HARBOR FREIGHT TOOLS	137.97
6306310	17633	HARBOR FREIGHT TOOLS	299.98
6306310	20768	INDUSTRIALSAFETY.COM	743.95
6306310	20768	INDUSTRIALSAFETY.COM	45.00
6306310	20768	MCFARLAND CLINIC BUS	41.00
6306310	20768	MENARDS LA CROSSE WI	62.43
6306310	20768	MENARDS LA CROSSE WI	0.98
6306310	20768	MICHAELS TRUCK EQUIP	12.87
6306310	20768	MICHAELS TRUCK EQUIP	215.76
6306310	20768	MIDWEST OFF ROAD CEN	990.00
6306310	20768	NORTHERN BATTERY 108	87.43
6306310	20768	P T WELDING AND DRIV	124.62
6306310	20768	P T WELDING AND DRIV	25.36
6306310	20768	RIVER STATES TRUCK-L	8.00
6306310	20768	RONCO ENGINEERING SA	29.71
6306310	20768	RONCO ENGINEERING SA	172.87
6306310	20768	TORCOM/ANSWERING INN	122.11
6306310	20768	U.S. CELLULAR	77.27
6306310	20768	U.S. CELLULAR	74.62
6306310	18196	UNITED RENTALS #0122	2,235.00
6306310	20768	UPS*0000005460E6261	9.28
6306310	20768	VERIZONWRLSS*RTCCR V	167.84
6306310	20768	VERIZONWRLSS*RTCCR V	596.47
6306310	20768	VERIZONWRLSS*RTCCR V	449.34
6306310	20768	WISCONSIN WASTEWATER	130.00
6306310	20768	WISCONSIN WASTEWATER	190.00
6306310	20768	WISCONSIN WASTEWATER	190.00
6306310	20768	WWOA	60.00
6306310	20768	WWOA	60.00
6306330	20768	HARTER'S TRASH & REC	122.70
6306330	20768	HARTER'S TRASH & REC	447.00
6306330	20768	HARTER'S TRASH & REC	122.70
6306330	20768	HARTER'S TRASH & REC	447.00
6306332	20768	ENVIRONMENTAL EXPRES	1,401.30

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6306332	20768	MENARDS LA CROSSE WI	26.90
6306332	20768	NCL OF WISCONSIN INC	790.73
6306332	20768	NCL OF WISCONSIN INC	83.31
6306332	19904	PACE ANALYTICAL SERV	195.00
6306332	19904	PACE ANALYTICAL SERV	195.00
6306332	20768	SQ *E & B SCALE SERV	150.00
6306334	20768	COUNTY MATERIALS HOL	900.00
6306334	20768	FIRST SUPPLY LA CROS	4,699.53
6306334	20768	IN *BEST KEPT PORTAB	75.00
6306336	20768	FIRST SUPPLY LA CROS	281.40
6306336	20768	LA CROSSE GLASS COMP	15.57
6306336	20768	NORTHERN BATTERY 108	171.45
6306336	20768	PROPERTYRELIANCE.COM	686.70
6306336	20768	PROPERTYRELIANCE.COM	410.98
6306336	20768	PROPERTYRELIANCE.COM	582.67
6306336	20768	PROPERTYRELIANCE.COM	447.40
6306336	20768	RON HAMMES REFRIGERA	85.00
6306336	20768	WERNER ELECTRIC VENT	102.80
6306336	20768	WERNER ELECTRIC VENT	230.89
6306340	20768	ATLAS COPCO COMPRESS	1,958.50
6306340	20768	ATLAS COPCO COMPRESS	2,619.00
6306340	20768	BODY SHOP SUPPLY CO	154.76
6306340	20768	C & C MACHINE INC	3,359.33
6306340	20768	FASTENAL COMPANY 01W	54.01
6306340	20768	FERGUSON ENT, INC 27	799.04
6306340	20768	FIRST SUPPLY LA CROS	402.28
6306340	20768	FIRST SUPPLY LA CROS	247.10
6306340	20768	FIRST SUPPLY LA CROS	342.16
6306340	20768	LA CROSSE GLASS COMP	125.00
6306340	20768	MENARDS LA CROSSE WI	99.99
6306340	20768	MENARDS LA CROSSE WI	79.98
6306340	20768	RON HAMMES REFRIGERA	247.54
6306340	20768	RON HAMMES REFRIGERA	289.37
6306340	20768	SOLENIS	12,091.20
6306340	20768	SYSTEM VIEW INC	650.00
6306340	20768	VIKING ELECTRIC-LACR	66.72
6306340	20768	VIKING ELECTRIC-LACR	131.22
6306340	20768	WERNER ELECTRIC VENT	218.96
6406410	20768	AMERICAN PUBLIC WORK	829.00
6406410	20768	AMZN MKTP US*294T73Y	39.78
6406410	20768	AMZN MKTP US*2966U6H	41.97
6406410	20768	ARAMARK UNIFORM	3.60
6406410	20768	ARAMARK UNIFORM	3.60
6406410	20768	ARAMARK UNIFORM	3.60
6406410	20768	ARAMARK UNIFORM	3.60
6406410	20768	AUTO VALUE LA CROSSE	52.35
6406410	20768	AUTO VALUE LA CROSSE	2.86

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20768	AUTO VALUE LA CROSSE	50.55
6406410	20768	AUTO VALUE LA CROSSE	38.18
6406410	20768	AUTO VALUE LA CROSSE	5.64
6406410	20768	AUTO VALUE LA CROSSE	32.46
6406410	20768	CDW GOVT #WATER METE	9.87
6406410	20768	CDW GOVT #WATERKELLY	159.82
6406410	20768	DAHL AUTOMOTIVE LACR	41.04
6406410	20768	DAHL AUTOMOTIVE LACR	1,042.08
6406410	20768	DAHL AUTOMOTIVE LACR	-96.16
6406410	20768	DE BAUCHE TRUCK & DI	269.30
6406410	20768	DE BAUCHE TRUCK & DI	593.65
6406410	20768	DOJ EPAY RECORDS CHE	7.00
6406410	17633	HARBOR FREIGHT TOOLS	19.48
6406410	17633	HARBOR FREIGHT TOOLS	159.98
6406410	20768	LA CROSSE PAVING POR	2,880.19
6406410	20768	LA CROSSE TRUCK-FORD	37.08
6406410	20768	LA CROSSE TRUCK-FORD	260.28
6406410	20768	LA CROSSE TRUCK-FORD	115.51
6406410	20768	LA CROSSE TRUCK-FORD	991.52
6406410	20768	LOCATORS & SUPPLIES	131.93
6406410	20768	MCMASTER-CARR	296.84
6406410	20768	MCMASTER-CARR	374.17
6406410	20768	MENARDS LA CROSSE WI	11.47
6406410	20768	MENARDS LA CROSSE WI	41.88
6406410	20768	MENARDS LA CROSSE WI	56.93
6406410	20768	MENARDS LA CROSSE WI	6.96
6406410	20768	MENARDS LA CROSSE WI	55.04
6406410	20768	MENARDS LA CROSSE WI	22.32
6406410	20768	MENARDS LA CROSSE WI	45.98
6406410	20768	MENARDS LA CROSSE WI	25.54
6406410	20768	MENARDS LA CROSSE WI	35.94
6406410	20768	MENARDS LA CROSSE WI	39.97
6406410	20768	MENARDS LA CROSSE WI	48.38
6406410	20768	MENARDS LA CROSSE WI	99.99
6406410	20768	MENARDS LA CROSSE WI	95.88
6406410	20768	MENARDS LA CROSSE WI	67.91
6406410	20768	MENARDS LA CROSSE WI	56.50
6406410	20768	MISSISSIPPI WELDERS	127.64
6406410	20768	NORTHERN SAFETY TECH	589.40
6406410	20768	O'REILLY AUTO PARTS	114.99
6406410	20768	O'REILLY AUTO PARTS	114.99
6406410	20768	P T WELDING AND DRIV	120.75
6406410	20768	POLLARDWATER.COM #33	337.89
6406410	20768	RONCO ENGINEERING SA	51.43
6406410	20768	RONCO ENGINEERING SA	58.94
6406410	20768	RONCO ENGINEERING SA	330.02
6406410	20768	SHERWIN WILLIAMS 703	71.81

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20768	SHERWIN WILLIAMS 703	8.16
6406410	20768	SHERWIN WILLIAMS 703	9.50
6406410	20768	SHERWIN WILLIAMS 703	20.99
6406410	20768	SHERWIN WILLIAMS 703	639.20
6406410	20768	STAPLES	64.99
6406410	20768	SUMMIT COMPANIES-LAC	53.75
6406410	20768	SUMMIT FIRE PROTECTI	377.50
6406410	20768	TITAN MACHINERY - LA	328.00
6406410	20768	TITAN MACHINERY - LA	328.00
6406410	20768	TITAN MACHINERY - LA	320.00
6406410	20768	TITAN MACHINERY - LA	44.00
6406410	20768	TITAN MACHINERY - LA	12,053.24
6406410	20768	TITAN MACHINERY - LA	26.30
6406410	20768	TITAN MACHINERY - LA	71.50
6406410	20768	VERIZONWRLSS*RTCCR V	80.02
6406410	20768	VERIZONWRLSS*RTCCR V	106.06
6406410	20768	VERIZONWRLSS*RTCCR V	304.08
6406410	20768	VERIZONWRLSS*RTCCR V	100.90
6406410	20768	WI KENWORTH ONALASKA	660.33
6406432	20768	ACE OF LA CROSSE	9.72
6406432	20768	AMZN MKTP US*296FU31	17.46
6406432	20768	FIRST SUPPLY LA CROS	134.28
6406432	20768	LACKORE ELECTRIC	28.68
6406432	20768	LACKORE ELECTRIC	20.66
6406432	20768	MENARDS LA CROSSE WI	16.98
6406432	20768	MENARDS LA CROSSE WI	126.96
6406432	20768	MENARDS LA CROSSE WI	85.85
6406432	20768	O'REILLY AUTO PARTS	36.71
6406432	20768	SHERWIN WILLIAMS 703	9.50
6406432	20768	SHERWIN WILLIAMS 703	9.50
6406432	20768	VERIZONWRLSS*RTCCR V	76.02
6406432	20768	VERIZONWRLSS*RTCCR V	159.35
6406434	20768	FIRST SUPPLY LA CROS	11.56
6406434	20768	FIRST SUPPLY LA CROS	15.28
6406434	20768	HAWKINS INC	3,232.70
6406434	20768	KWIK TRIP 819000081	1.99
6406434	20768	NORTHERN LAKE SERVIC	500.00
6406436	20768	DAKOTA SUPPLY GROUP	22.27
6406438	20768	LA CROSSE MAIL & PRI	7.92
6406438	20768	UPS*0000005460E6251	17.50
6506510	20768	AUTO VALUE LA CROSSE	2.44
6506510	20768	BREYERS SALES / SERV	178.97
6506510	20768	IN *MC TOOLS AND REP	399.55
6506510	20768	MENARDS LA CROSSE WI	19.89
6506510	20768	MENARDS LA CROSSE WI	44.99
6506510	20768	MICHAELS TRUCK EQUIP	85.24
6506510	20768	MICHAELS TRUCK EQUIP	-85.24

PCARD DETAIL - JULY 2021

ORG	VENDOR #	VENDOR NAME	AMOUNT
6506510	20768	P T WELDING AND DRIV	59.16
6506510	20768	RONCO ENGINEERING SA	2.60
6506510	20768	SQ *CUSTOM FAB AND	1,316.65
6506524	20768	COUNTY MATERIALS HOL	1,850.00
6506524	20768	COUNTY MATERIALS HOL	270.00
6506524	20768	COUNTY MATERIALS HOL	2,882.50
6506524	20768	FASTENAL COMPANY 01W	24.46
6506524	20768	PAYPAL *MODERNCRANE	680.00
6506526	20768	PAYPAL *MODERNCRANE	2,632.05
6506526	20768	PROPERTYRELIANCE.COM	478.78
6506526	20768	PROPERTYRELIANCE.COM	478.78
6506526	20768	WERNER ELECTRIC VENT	93.67
8009910	20768	ACE OF LA CROSSE	39.00
8009910	20768	AIRGAS USA, LLC	179.28
8009910	20768	AIRGAS USA, LLC	450.00
8009910	20768	AIRGAS USA, LLC	397.50
8009910	20768	AMAZON.COM*2146Q9B31	49.90
8009910	20768	AMAZON.COM*296XS1UR2	165.60
8009910	20768	AMAZON.COM*297GX9MW1	98.82
8009910	20768	AMAZON.COM*2R08I8MS2	117.12
8009910	20768	AMZN MKTP US*214QI6N	20.58
8009910	20768	AUTO VALUE LA CROSSE	1,062.72
8009910	20768	CDW GOVT #F462436	103.65
8009910	20768	DALCO ENTERPRISES	237.05
8009910	20768	DURATECH INDUSTRIES	575.69
8009910	20768	GRAINGER	49.38
8009910	20768	GRAINGER	205.02
8009910	20768	GRAINGER	379.84
8009910	20768	GRAINGER	518.40
8009910	20768	HARTLAND LUBRICANTS	341.75
8009910	20768	HARTLAND LUBRICANTS	242.88
8009910	20768	LOCATORS & SUPPLIES	1,741.20
8009910	20768	OFFICE DEPOT #1090	85.62
8009910	20768	SCHILLING SUPPLY	3,208.26
8009910	20768	SCHILLING SUPPLY	636.00
8009910	20768	STAPLES	7.62
8009910	20768	STAPLES	36.54
8009910	20768	STAPLS01923918650000	32.90
8009910	20768	STAPLS01924856390000	151.29
8009910	20768	STAPLS01930027640000	52.94
8009910	20768	STAPLS01930113320000	31.62
8100210	20768	LA CROSSE MAIL & PRI	8.78
8100210	20768	PAYPAL *WELLNESS CO	350.00
8100210	20768	PAYPAL *WELLNESS CO	-100.00
8309910	20768	GUNDERSEN HEALTH SYS	80.00
		TOTAL	626,578.89