

WARRANT PUBLICATION LIST

WARRANT RANGE: SP120113 TO SP123113 DATES: 01/01/13 TO 01/07/14

ORG	VENDOR NAME	AMOUNT
2010 HOME EXPENSES		
	THE TITLE CO INC	14,580.00
		14,580.00
AIRPORT		
	CLINT TORP, AIRPORT PETTY CASH	2,810.00
	MINNESOTA LIFE INSURANCE COMPA	78.14
		2,888.14
AIRPORT-EXPENSE		
	AIRPORT RESEARCH DEVELOPMENT F	1,000.00
	ALLIED COOPERATIVE	1,482.50
	AMAZON.COM	40.07
	CENTURYTEL	852.11
	CHARTER COMMUNICATIONS HOLDING	213.59
	CITY OF LA CROSSE PAYROLL	46,070.10
	CITY OF LA CROSSE PAYROLL WITH	3,370.16
	CLINTON R TORP	255.94
	FIRST SUPPLY	575.71
	HARTLAND FUEL PRODUCTS, LLC	7,329.79
	LA CROSSE AREA DEVELOPMENT COR	35.00
	MOTOR PARTS AND EQUIPMENT CORP	358.16
	RIVER CITY READY MIX, INC	218.00
	STATE BANK FINANCIAL	4,960.07
	STATE BANK OF LA CROSSE FOR DE	69.96
	VERIZON WIRELESS MESSAGING SER	99.14
	XCEL ENERGY	9,181.14
		76,111.44
ASSESSOR-EXPENSE		
	CITY OF LA CROSSE PAYROLL	29,664.29
	CITY OF LA CROSSE PAYROLL WITH	2,063.11
	STATE BANK FINANCIAL	2,441.13
	STATE BANK OF LA CROSSE FOR DE	79.10
		34,247.63
ATTORNEY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	22,261.12
	CITY OF LA CROSSE PAYROLL WITH	1,596.34
	STATE BANK FINANCIAL	1,492.53
	STATE BANK OF LA CROSSE FOR DE	21.26
	STATE BAR OF WISCONSIN	1,099.00
	STRAFFORD PUBLICATIONS INC	197.00
	VERIZON WIRELESS MESSAGING SER	281.64
		26,948.89
BUDGET CARRYOVER		

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VENDOR NAME	AMOUNT
TERI LEHRKE	60.00
TREASURER REFUNDS	1.00
XCEL ENERGY	635.29
	696.29
CLERK-EXPENSE	
CITY OF LA CROSSE PAYROLL	17,277.10
CITY OF LA CROSSE PAYROLL WITH	1,211.76
STATE BANK FINANCIAL	1,338.62
STATE BANK OF LA CROSSE FOR DE	23.54
TERI LEHRKE	144.63
WESTERN STATES ENVELOPE COMPAN	753.71
	20,749.36
COUNCIL-EXPENSE	
CITY OF LA CROSSE PAYROLL	5,835.16
CITY OF LA CROSSE PAYROLL WITH	415.32
LA CROSSE AREA DEVELOPMENT COR	105.00
STATE BANK OF LA CROSSE FOR DE	11.34
	6,366.82
DART-EXPENSE	
VERIZON WIRELESS MESSAGING SER	79.80
	79.80
DEBT SERVICE & CAPITAL OUTLAY	
WELLS FARGO BANK MINNESOTA, NA	15,490,828.77
	15,490,828.77
EMPL BENEFIT-EXPENSE	
DWD-UI	345.98
	345.98
EMPLOYEE BENEFIT TRUST	
MINNESOTA LIFE INSURANCE COMPA	7.52
QBE INSURANCE CORP	71,475.86
	71,483.38
EMPLOYEE BENEFIT TRUST EXPENSE	
BENEFIT PLAN ADMINISTRATORS OF	260,023.08
CITY OF LA CROSSE PAYROLL	4,213.58
CITY OF LA CROSSE PAYROLL WITH	273.15
GUNDERSEN HEALTH PLAN INC	506,592.38
HEALTH TRADITION HEALTH PLAN	444.00
NAVITUS HEALTH SOLUTIONS, LLC	154,460.81

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VENDOR NAME	AMOUNT
QBE INSURANCE CORP	78,502.34
STATE BANK FINANCIAL	240.68
STATE BANK OF LA CROSSE FOR DE	3.82
	1,004,753.84
ENGINEER-EXPENSE	
AMAZON.COM	96.98
CITY OF LA CROSSE PAYROLL	64,851.05
CITY OF LA CROSSE PAYROLL WITH	4,736.38
MATTHEW GALLAGER	285.00
STATE BANK FINANCIAL	4,772.54
STATE BANK OF LA CROSSE FOR DE	92.22
UNIVERSITY OF WIS-STEVENSON	240.00
VERIZON WIRELESS MESSAGING SER	99.14
WISCONSIN SOCIETY OF LAND SURV	170.00
	75,343.31
FINANCE-EXPENSE	
CITY OF LA CROSSE PAYROLL	50,255.21
CITY OF LA CROSSE PAYROLL WITH	3,526.37
JACKY GRESCHNER	17.44
KELLY BRANSON	540.02
STATE BANK FINANCIAL	3,919.49
STATE BANK OF LA CROSSE FOR DE	105.00
	58,363.53
FIRE DEPT EMS SERVICES	
CITY OF LA CROSSE PAYROLL	339.30
	339.30
FIRE MISC GRANT & CONTRIB EXP	
CITY OF LA CROSSE PAYROLL	2,541.49
	2,541.49
FIRE-EXPENSE	
CENTURYTEL	48.88
CITY OF LA CROSSE PAYROLL	475,777.99
CITY OF LA CROSSE PAYROLL WITH	6,433.88
FRANK GARRITANO	239.99
STATE BANK FINANCIAL	107,696.64
STATE BANK OF LA CROSSE FOR DE	100.96
UNITED PARCEL SERVICE	76.13
VERIZON WIRELESS MESSAGING SER	130.69
XCEL ENERGY	3,105.69
	593,610.85

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VENDOR NAME	AMOUNT
ROBERTS GROUP INC	57,819.84
SERVES YOU RIGHT, LLC	1,938.00
SUE L WIEMAN	1,166.53
SUE WIEMAN, PRODUCTIONS	14,880.00
TERRY SEBRANEK	200.00
WI DEPT OF REVENUE	1,200.00
	258,220.78
LACROSSE CENTER-EXPENSE	
CENTURYTEL	105.63
CITY OF LA CROSSE PAYROLL	52,859.25
CITY OF LA CROSSE PAYROLL WITH DWD-UI	6,583.78
STATE BANK FINANCIAL	22.05
STATE BANK OF LA CROSSE FOR DE	4,640.98
VERIZON WIRELESS MESSAGING SER	40.20
XCEL ENERGY	272.05
	23,129.06
	87,653.00
LIBRARY-EXPENSE	
CENTURYTEL	1,489.76
CITY OF LA CROSSE PAYROLL	211,699.85
CITY OF LA CROSSE PAYROLL WITH DWD-UI	15,331.40
STATE BANK FINANCIAL	1,452.00
STATE BANK OF LA CROSSE FOR DE	17,883.40
VERIZON WIRELESS MESSAGING SER	157.10
WELLS FARGO BUSINESS DIRECT OP	233.61
XCEL ENERGY	1,917.50
	10,004.69
	260,169.31
MAYOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	9,720.22
CITY OF LA CROSSE PAYROLL WITH	695.57
STATE BANK FINANCIAL	639.86
STATE BANK OF LA CROSSE FOR DE	6.76
	11,062.41
MCPL COURT TRUST-EXPENS	
LA CROSSE COUNTY TREASURER	7,449.08
MUNICIPAL COURT REFUND VENDOR	923.10
STATE OF WISCONSIN	18,355.34
	26,727.52
MCPL COURT-EXPENSE	
CITY OF LA CROSSE PAYROLL	12,558.87
CITY OF LA CROSSE PAYROLL WITH	823.72

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VENDOR NAME	AMOUNT
STATE BANK FINANCIAL	893.58
STATE BANK OF LA CROSSE FOR DE	63.68
	14,339.85
PARK, REC, & FORESTRY EXPENSE	
CENTURYTEL	199.55
CITY OF LA CROSSE PAYROLL	97,019.11
CITY OF LA CROSSE PAYROLL WITH FIRST SUPPLY	7,187.53
INT'L SOCIETY OF ARBORICULTURE	23.78
JARED FLICK	160.00
MARILYN BURKHART	61.71
MOTOR PARTS AND EQUIPMENT CORP	11.47
STATE BANK FINANCIAL	61.26
STATE BANK OF LA CROSSE FOR DE	5,450.82
VERIZON WIRELESS MESSAGING SER	64.62
VERNON ELECTRIC COOPERATIVE IN XCEL ENERGY	99.14
	191.58
	11,082.73
	121,613.30
PARKING UTILITY	
MINNESOTA LIFE INSURANCE COMPA	43.79
	43.79
PARKING UTILITY GRDS-EXPENSE	
CENTURYTEL	74.40
CITY OF LA CROSSE PAYROLL	5,817.47
CITY OF LA CROSSE PAYROLL WITH MOTOR PARTS AND EQUIPMENT CORP	584.01
STATE BANK FINANCIAL	6.15
XCEL ENERGY	374.44
	6,192.63
	13,049.10
PARKING UTILITY POL-EXPENSE	
CITY OF LA CROSSE PAYROLL	25,402.46
CITY OF LA CROSSE PAYROLL WITH STATE BANK FINANCIAL	1,831.40
STATE BANK OF LA CROSSE FOR DE	1,765.64
	6.12
	29,005.62
PLANNING-EXPENSE	
CITY OF LA CROSSE PAYROLL	45,733.02
CITY OF LA CROSSE PAYROLL WITH LAWRENCE KIRCH	3,273.83
STATE BANK FINANCIAL	52.44
STATE BANK OF LA CROSSE FOR DE	3,040.38
	37.18

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VENDOR NAME	AMOUNT
	52,136.85
PLNG & DEVELOPMENT EXP (BI)	
AT & T	70.16
CITY OF LA CROSSE PAYROLL	32,700.28
CITY OF LA CROSSE PAYROLL WITH	2,326.91
DEPT OF FINANCIAL INSTITUTION	40.00
DOCUMENT SALES	59.00
NOTARY BOND RENEWAL SERVICE	50.00
STATE BANK FINANCIAL	2,663.85
STATE BANK OF LA CROSSE FOR DE	46.00
VERIZON WIRELESS MESSAGING SER	230.71
	38,186.91
POLICE FINGERPRINTING	
STEPHANIE CHURCHILL	780.90
TONY DE LAP	1,556.90
	2,337.80
POLICE GRANT EXPENSES	
AMAZON.COM	4.76
	4.76
POLICE SECURITY-EXP	
CITY OF LA CROSSE PAYROLL	3,328.66
	3,328.66
POLICE-EXPENSE	
AMAZON.COM	445.14
ANDREW ROSENOW	11.40
CENTURYTEL	97.22
CITY OF LA CROSSE PAYROLL	627,967.29
CITY OF LA CROSSE PAYROLL WITH	46,027.80
CRAIG OLESON	15.50
EMMONS BUSINESS INTERIORS	908.60
GOLIS AVENUES OF TRAVEL LTD	806.40
HEATH PARSHALL	48.11
JOSEPH SMITH	44.88
KENNETH R FRANK	3,625.00
PATRICK HOGAN	457.25
STATE BANK FINANCIAL	94,467.71
STATE BANK OF LA CROSSE FOR DE	486.56
SUBURBAN PROPANE LP	6,273.43
TYLER RACHWAL	99.17
UNITED PARCEL SERVICE	173.21
VERIZON WIRELESS MESSAGING SER	381.71
WI POLICE EXECUTIVE GROUP	100.00
WISCONSIN STATE PATROL ACADEMY	5,820.00

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VENDOR NAME	AMOUNT
XCEL ENERGY	278.04
	788,534.42
PUBL WORKS-EXPENSE	
CENTURYTEL	23.73
CITY OF LA CROSSE PAYROLL	16,097.85
CITY OF LA CROSSE PAYROLL WITH	988.34
STATE BANK FINANCIAL	1,007.89
STATE BANK OF LA CROSSE FOR DE	22.36
	18,140.17
REFUSE & RECYCLING-EXPENSE	
CENTURYTEL	13.72
CITY OF LA CROSSE PAYROLL	3,900.02
CITY OF LA CROSSE PAYROLL WITH	298.35
HARTER'S QUICK CLEAN UP SERVIC	87,721.48
KELLY SERVICES INC	603.60
KNOPIK CRUSHING INC	44,768.00
LA CROSSE MAIL & PRINT SOLUTIO	7,180.23
STATE BANK FINANCIAL	258.37
	144,743.77
SMALL BUSINESS DEVELOPMNT LOAN	
PAYPAL INC	250.00
	250.00
SPECIAL OLYMPICS	
POSTMASTER - LA CROSSE	188.32
	188.32
SPECIAL RECREATION	
MARILYN BURKHART	353.10
SARAH WINN	321.71
STACEY PARMENTER	628.79
STATE BANK FINANCIAL	2,500.00
	3,803.60
STORM WATER UTILITY	
CITY OF LA CROSSE PAYROLL	6,842.11
FIRST SUPPLY	494.70
	7,336.81
TIF DISTRICT HOUSING	
THE TITLE CO INC	48,852.65

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VENDOR NAME	AMOUNT
	48,852.65
TRANSIT UTILITY	
MINNESOTA LIFE INSURANCE COMPA	590.56
	590.56
TRANSIT UTILITY-EXPENSE	
CENTURYTEL	150.49
CITY OF LA CROSSE PAYROLL	160,649.45
CITY OF LA CROSSE PAYROLL WITH	11,554.23
FIRST TRANSIT INC	61,106.88
STATE BANK FINANCIAL	13,604.03
STATE BANK OF LA CROSSE FOR DE	125.08
UNITED PARCEL SERVICE	29.10
VERIZON WIRELESS MESSAGING SER	50.25
XCEL ENERGY	2,549.12
	249,818.63
VENDING MACHINES-EXPENSES	
TRACY SWENSON	500.00
	500.00
WASTE WATER UTILITY	
MINNESOTA LIFE INSURANCE COMPA	334.99
	334.99
WASTE WATER UTILITY-EXPENSE	
AMAZON.COM	24.99
CENTURYTEL	615.48
CITY OF LA CROSSE PAYROLL	91,615.91
CITY OF LA CROSSE PAYROLL WITH	6,917.28
FIRST SUPPLY	1,288.42
MOTOR PARTS AND EQUIPMENT CORP	54.08
STATE BANK FINANCIAL	6,736.43
STATE BANK OF LA CROSSE FOR DE	58.44
UNITED PARCEL SERVICE	57.59
VERIZON WIRELESS MESSAGING SER	598.27
XCEL ENERGY	768.09
	108,734.98
WATER UTILITY	
CITY OF LA CROSSE PAYROLL	4,026.62
MINNESOTA LIFE INSURANCE COMPA	251.35
	4,277.97
WATER UTILITY-EXPENSE	

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VENDOR NAME	AMOUNT
CENTURYTEL	330.18
CITY OF LA CROSSE PAYROLL	79,093.68
CITY OF LA CROSSE PAYROLL WITH	6,140.31
COULEE REGION RV CENTER	3.55
FIRST SUPPLY	774.14
MUNICIPAL ENVIRONMENTAL GROUP	2,000.00
STATE BANK FINANCIAL	6,895.88
STATE BANK OF LA CROSSE FOR DE	85.74
UNITED PARCEL SERVICE	56.17
VERIZON WIRELESS MESSAGING SER	109.95
VERNON ELECTRIC COOPERATIVE IN	380.53
XCEL ENERGY	21,803.55
	117,673.68
WI-HAZMAT REGIONAL RESPONSE	
CITY OF LA CROSSE PAYROLL	5,147.93
JEFFREY SCHOTT	96.74
	5,244.67
WORK COMP-EXPENSE	
CITIES & VILLAGES MUTUAL INSUR	23,611.95
	23,611.95
YOUTH ENRICHMENT ASSN	
JEFFREY WEBER	50.77
	50.77
TOTAL	30,709,068.41

** END OF REPORT - Generated by Branson, Kelly **

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ORG		
VENDOR NAME		AMOUNT
1997-A PROMISSORY NOTE EXPENSE		
WI DEPT OF TRANSPORTATION		996.04
		996.04
2000-B PROMISSORY NOTE EXPENSE		
WI DEPT OF TRANSPORTATION		2,435.33
		2,435.33
2004-A PROMISSORY NOTE		
HENGEL BROTHERS INC		307.33
		307.33
2005 CDBG EXPENSE		
ERIC WHEELER		517.00
		517.00
2005-A PROMISSORY NOTE EXP		
CDWG INC		426.80
		426.80
2006-A CORPORATE PURPOSE		
CDWG INC		8,583.20
FOWLER & HAMMER INC		257.10
		8,840.30
2007-A CORPORATE PURPOSE		
SHORT ELLIOTT HENDRICKSON INC		2,037.75
WESTBROOK ASSOCIATED ENGINEERS		706.72
		2,744.47
2008-A PROMISSORY NOTE		
STEIGER CONSTRUCTION, INC		294.50
		294.50
2009 CDBG		
ERIC WHEELER		2,483.00
		2,483.00
2009-A PROMISSORY NOTE		
WESTBROOK ASSOCIATED ENGINEERS		721.28
		721.28

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VENDOR NAME	AMOUNT
2009-C STATE TRUST FUND CRIVELLO CARLSON, S.C.	4,386.85 4,386.85
2010-A CORPORATE PURPOSE BONDS WI DEPT OF TRANSPORTATION	9,340.21 9,340.21
2010-B PROMISSORY NOTE TYLER TECHNOLOGIES WI DEPT OF TRANSPORTATION	3,362.50 1,784.65 5,147.15
2011 CDBG EXPENSES CONSTRUCTION EXPRESS INC DUANE J & PATRICIA S SCHULZE	1,800.00 16,743.02 18,543.02
2011-A CORPORATE PURPOSE STEIGER CONSTRUCTION, INC WI DEPT OF TRANSPORTATION WI YOUTH CONSERVATION CORPS IN	29,166.64 15,690.08 21,200.00 66,056.72
2011-B PROMISSORY NOTE ELERT & ASSOCIATES	4,906.00 4,906.00
2012 CDBG EXPENSES DUANE J & PATRICIA S SCHULZE LA CROSSE GLASS COMPANY	11,567.98 200.00 11,767.98
2012-A GO CORP PURPOSE EXPENSE CDWG INC WI DEPT OF TRANSPORTATION	990.00 76,494.31 77,484.31
2013 CDBG CAROLINE NEILSEN CATHOLIC CHARITIES COULEECAP FAMILY & CHILDREN'S CENTER INC HILLVIEW URBAN AGRICULTURE CEN	317.60 7,500.00 2,722.44 5,053.86 744.00

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VENDOR NAME	AMOUNT
INDEPENDENT LIVING RESOURCES	492.96
LA CROSSE AREA HMONG MUTUAL	4,989.40
LEE ENTERPRISES INC	318.60
NATL COMMUNITY DEVELOPMENT ASS	675.00
OPTIONS IN REPRODUCTIVE CARE I	859.61
RIVERFRONT INC	5,488.30
ST CLARE HEALTH MISSION	20,000.00
THE PARENTING PLACE	1,145.39
YWCA OF THE COULEE REGION	3,500.00
	53,807.16
2013-A GO CORPORATE PURPOSE	
FOWLER & HAMMER INC	10,837.95
RIVER ARCHITECTS INC	61,488.10
WI DEPT OF TRANSPORTATION	45,000.00
WINONA CONTROLS INC	11,576.91
	128,902.96
2013-B PROMISSORY NOTE	
FOWLER & HAMMER INC	2,196.41
	2,196.41
AIRPORT FUEL FLOWAGE FEE	
METRE LLC	9,880.00
	9,880.00
AIRPORT-EXPENSE	
ADVANCED COMFORT SPECIALISTS	1,697.43
ARAMARK UNIFORM SERVICES INC	310.70
BEARING SERVICE COMPANY INC	850.61
BRUCE MUNICIPAL EQUIPMENT INC	735.18
BUSHNELL RIBBON CORP	356.77
C & C MACHINE INC	27.36
CDWG INC	4,669.20
COURTNEY INDUSTRIAL BATTERY IN	311.52
ENCORE ONE, LLC	4,120.00
FAIRWAY OUTDOOR ADVERTISING, L	2,805.00
FARRELL EQUIPMENT & SUPPLY CO	247.70
FASTENAL	20.86
FEDERAL EXPRESS	11.08
FISK INVESTMENTS LLC	180.00
I.D. ENHANCEMENTS	165.19
LA CROSSE SIGN COMPANY INC	990.92
LEE ENTERPRISES INC	6,879.27
M-B COMPANIES, INC	544.53
MATERIALS DISTRIBUTIONS SERVIC	68.43
MENARD INC	34.95
METCO	228.00

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VENDOR NAME	AMOUNT
METRE LLC	5,668.61
MICHAEL'S TRUCK EQUIPMENT INC	426.00
MOTOR PARTS AND EQUIPMENT CORP	260.56
OSHKOSH TRUCK CORPORATION	120.08
P T WELDING & DRIVESHAFT REPAI	72.62
POMP'S TIRE SERVICE INC	554.78
RIVERCREST TECHNOLOGIES INC	1,050.00
RONCO ENGINEERING SALES INC	83.27
RUBY WATER DISTRIBUTION LLC	49.50
ST JOSEPH EQUIPMENT INC	319.11
U S CELLULAR	8.41
VERNON ELECTRIC COOPERATIVE IN	4.89
VIKING ELECTRIC SUPPLY INC	280.79
WINONA AREA CHAMBER OF COMMERC	400.00
	34,553.32

ASSESSOR-EXPENSE	
INT'L ASSOC OF ASSESSING OFFIC	175.00
LEE ENTERPRISES INC	48.10
	223.10

ATTORNEY-EXPENSE	
CDWG INC	5,521.58
FLOTTMEYER BURGOS RYAN & SAYNE	4,977.60
LEXISNEXIS RISK DATA MANAGMENT	50.00
MAIN STREET LAW OFFICES, LLC	429.50
MATERIALS DISTRIBUTIONS SERVIC	36.70
STATE BAR OF WISCONSIN	110.18
WEST GROUP PAYMENT CENTER	392.00
	11,517.56

BLUFFLAND PRESERVATION EXPENSE	
RIVER ARCHITECTS INC	6,195.00
	6,195.00

BUDGET CARRYOVER	
BERNIE J BUCHNER INC	965.11
CDWG INC	2,054.06
FIRST AMERICAN TITLE INSURANCE	75.00
LESLIE J GRUNTZEL	530.00
MENARD INC	2.46
OLSTEN STAFFING SERVICES INC	1,606.50
SOUTHSIDE SENIOR CENTER	396.00
XCEL ENERGY	1,055.61
	6,684.74

CAMERON PARK CONSTRUCTION

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VENDOR NAME	AMOUNT
FOWLER & HAMMER INC	2,303.00
	2,303.00
CLERK-EXPENSE	
LEE ENTERPRISES INC	1,785.18
	1,785.18
DARE-EXPENSE	
CREATIVE PRODUCT SOURCING INC	147.97
	147.97
DART-EXPENSE	
NEW HORIZONS SHELTER & WOMEN'S	4,188.00
	4,188.00
EMPL BENEFIT-EXPENSE	
LA CROSSE AREA CHAMBER OF COMM	1,999.00
	1,999.00
ENGINEER-EXPENSE	
GARY WEIGEL	2,010.40
GRAINGER INC	30.99
MATERIALS DISTRIBUTIONS SERVIC	138.36
MENARD INC	25.82
RANDY TURTENWALD	42.38
U S CELLULAR	4.63
VERNON ELECTRIC COOPERATIVE IN	2.68
	2,255.26
FINANCE-EXPENSE	
3PADMINISTRATORS INC	609.00
GOVERNMENT FINANCE OFFICERS AS	595.00
HAWKINS ASH CPAS LLP	538.79
HIGH LINE CORPORATION	150.00
KELLY SERVICES INC	2,250.00
MATERIALS DISTRIBUTIONS SERVIC	43.16
RR DONNELLEY	527.66
	4,713.61
FIRE MISC GRANT & CONTRIB EXP	
POLIMASTER INC	1,285.70
	1,285.70
FIRE-EXPENSE	

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VENDOR NAME	AMOUNT
A-1 FIRE PROTECTION	387.57
BADGES LLC	668.91
C & C MACHINE INC	66.50
CLASON BUICK GMC INC	188.00
DIVE RESCUE INTERNATIONAL INC	340.17
GRAINGER INC	241.56
GUNDERSEN LUTHERAN MEDICAL CEN	626.87
LA CROSSE TRUCK CENTER INC	82.10
M R NYREN COMPANY	282.76
MATERIALS DISTRIBUTIONS SERVIC	37.46
MENARD INC	269.33
MODERN MECHANICAL CONTRACTORS	396.06
PARNELL J WALSH, INC	37.95
PAUL CONWAY SHIELDS	112.50
THE MONOGRAM CO	365.00
U S CELLULAR	20.68
ULTIMATE SAFETY CONCEPTS INC	388.00
UNITED AUTO SUPPLY	13.70
VERNON ELECTRIC COOPERATIVE IN	11.99
WI SOCIETY OF FIRE SERVICE INS	100.00
	4,637.11
FITNESS FESTIVAL	
CRESCENT PRINTING COMPANY INC	829.47
	829.47
FUEL MANAGEMENT EXPENSES	
METCO	100.00
	100.00
GENERAL FUND	
LA CROSSE UNIFIED SCHOOL DISTR	4,984.33
TOLZMANN INVESTMENTS LLC	20.00
	5,004.33
GENL EXP-EXPENSE	
CITY OF LA CROSSE TREASURER	2.99
LA CROSSE AREA DEVELOPMENT COR	5,538.25
LEAGUE OF WISCONSIN MUNICIPALI	9,736.83
	15,278.07
GREAT REGIONAL EXPENSE	
CDWG INC	65.57
MATERIALS DISTRIBUTIONS SERVIC	14.90
	80.47

WARRANT PUBLICATION LIST

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ORG

VENDOR NAME	AMOUNT
GREEN ISLAND LAND	
WIESER BROTHERS GENERAL CONTRA	40,887.60
	40,887.60
GRND/BLDGS-EXPENSE	
ADVANCED COMFORT SPECIALISTS	3,801.50
ARAMARK UNIFORM SERVICES INC	183.92
BERNIE J BUCHNER INC	640.00
CARY HEATING & AIR CONDITIONIN	85.67
GRAINGER INC	1,117.41
MENARD INC	4.49
MICHAEL'S TRUCK EQUIPMENT INC	181.17
QUALITY CUBICLE INSTALLATION,	125.00
SHERWIN-WILLIAMS	25.05
TRANS-ALARM, INC	300.00
U S CELLULAR	.27
UNITED AUTO SUPPLY	30.89
VERNON ELECTRIC COOPERATIVE IN	.16
	6,495.53
HARBOR-EXPENSE	
WISCONSIN COMMERCIAL PORTS GRO	50.00
	50.00
HIGHWAY-EXPENSE	
A-1 FIRE PROTECTION	47.80
ARAMARK UNIFORM SERVICES INC	185.40
BERNIE J BUCHNER INC	593.00
BOB'S LOCK AND SAFE	18.00
BRIDGESTONE/FIRESTONE INC (GCR	3,423.07
BROOKS TRACTOR INC	253.08
BRUCE MUNICIPAL EQUIPMENT INC	3,998.82
C & C MACHINE INC	3,560.44
CLIFFORD C BRIGHT	80.00
DAHL FORD SUBARU MITSUBISHI	2,053.18
DE BAUCHE TRUCK & DIESEL INC	5,339.64
FASTENAL	21.96
GRAINGER INC	1,906.87
H&L MESABI	643.30
INDUSTRIAL MARKETING AND CONSU	1,293.64
LA CROSSE TRUCK CENTER INC	1,008.24
LAWSON PRODUCTS, INC	256.40
LES MANSKE & SONS EXCAVATING &	4,930.00
MENARD INC	215.45
METCO	2,239.59
MICHAEL'S TRUCK EQUIPMENT INC	2,849.19
MIKES BEST KEPT PORTABLES LLC	35.00
MOTOR PARTS AND EQUIPMENT CORP	57.76
OSBURN ASSOCIATES INC	1,098.00

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ORG

VENDOR NAME	AMOUNT
PARNELL J WALSH, INC	54.86
POELLINGER ELECTRIC INC	88.00
POMP'S TIRE SERVICE INC	1,692.56
RONCO ENGINEERING SALES INC	253.93
SCOTT CONSTRUCTION, INC	4,583.16
SERVICE LIGHTING & ELECTRICAL	436.58
SHERWIN-WILLIAMS	75.22
SUBURBAN PROPANE LP	36.00
SUNCOAST RESEARCH LABS, INC	745.00
TITAN MACHINERY INC	69.36
TRAFFIC & PARKING CONTROL COMP	990.76
TWO BROTHERS HONDA	124.87
U S CELLULAR	22.30
UNITED AUTO SUPPLY	2,156.09
UNITED RENTALS (NORTH AMERICA)	2,113.76
VERNON ELECTRIC COOPERATIVE IN	12.94
	49,563.22
HIST PRES COMM-EXPENSES	
FOWLER & HAMMER INC	1,700.00
LEE ENTERPRISES INC	32.92
	1,732.92
HOME PROGRAM INCOME	
BUILDERS FLOORING INC	5,000.00
HILLTOPPER REFUSE & RECYCLING	31.00
KRATT LUMBER COMPANY, INC	5,098.34
LES MANSKE & SONS EXCAVATING &	4,400.00
MIKES BEST KEPT PORTABLES LLC	176.43
PATRICK RUGGLES	10,015.48
PAUL'S HEATING & AIR CONDITION	80.00
SCHNEIDER HEATING & AIR CONDIT	501.45
ULTIMATE INSULATION, LLC	2,646.00
	27,948.70
HOUSING REHABILITATION	
HESS EXCAVATING INC	8,500.00
MAIN STREET LAW OFFICES, LLC	327.66
MIKES BEST KEPT PORTABLES LLC	65.00
SPIES CONSTRUCTION LLC	8,183.00
	17,075.66
HUMAN RESOURCE EXPENSE	
MATERIALS DISTRIBUTIONS SERVIC	36.70
	36.70
INFORMATION SERVICES EXPENSE	

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ORG

VENDOR NAME	AMOUNT
CDWG INC	7,063.87
CHARTER COMMUNICATIONS HOLDING	1,379.00
GCS SOFTWARE	1,850.00
ICON ENTERPRISES, INC	15,276.45
MARCO INC	2,106.10
PER MAR SECURITY & RESEARCH CO	3,990.00
RIVERCREST TECHNOLOGIES INC	24,250.90
SERGEANT LABORATORIES INC	3,152.64
TRITECH SOFTWARE SYSTEMS	8,345.18
VERMONT SYSTEMS INC	5,734.00
WHV INC	1,390.00
ZOLL DATA SYSTEMS	7,710.00
	82,248.14
INSURANCE-EXPENSE	
CRIVELLO CARLSON, S.C.	1,038.55
	1,038.55
K-9 UNIT	
ELITE K9 INC	79.70
	79.70
LACROSSE CENTER CONCESSIONS	
ARAMARK UNIFORM SERVICES INC	1,037.75
HOLIDAY WHOLESALE	2,051.95
KENRICH FOODS CORPORATION	319.00
LINDA'S SALEM BAKERY INC	739.00
PEPSI-COLA OF LA CROSSE	4,740.34
REINHART FOODSERVICE	6,600.32
RON HAMMES REFRIGERATION INC	3,665.18
WAUKESHA WHOLESALE FOODS INC	412.15
	19,565.69
LACROSSE CENTER CONVENTIONS	
CHARTER MEDIA	782.00
LEE ENTERPRISES INC	2,420.25
MISSISSIPPI VALLEY BROADCASTER	930.00
PLEGUAR CORPORATION	413.10
	4,545.35
LACROSSE CENTER-EXPENSE	
A-1 FIRE PROTECTION	357.22
A-1 VACUUM SALES & SERVICE	95.93
AIRGAS INC	42.75
BILL'S PUMPING SERVICE INC	320.00
BRIDGESTONE/FIRESTONE INC (GCR	575.04
CARDTRONICS USA INC	56.00

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ORG

VENDOR NAME	AMOUNT
CARY SPECIALIZED SERVICES INC	2,670.00
COSNEY CORPORATION	14,562.50
GLOBAL EQUIPMENT CO	96.96
GRAINGER INC	1,260.44
HILTON MEDICAL SUPPLY INC	1,260.00
INSTY PRINTS	145.00
KELLY SERVICES INC	2,193.75
KRONER HARDWARE, INC	22.07
LA CROSSE AREA CONVNTN & VISIT	5,382.00
LA CROSSE GLASS COMPANY	920.84
MANPOWER - LA CROSSE	309.68
METCO	232.25
NTNL ELEVATOR INSPECTION SERV	58.00
PARNELL J WALSH, INC	99.99
PLUNKETT'S PEST CONTROL INC	231.51
POELLINGER ELECTRIC INC	953.29
RICK HUTSCHENREUTER	250.00
RON HAMMES REFRIGERATION INC	823.94
SCHILLING SUPPLY COMPANY INC	823.64
SCHINDLER ELEVATOR CORPORATION	785.66
SHERWIN-WILLIAMS	148.86
SUBURBAN PROPANE LP	76.00
THE MONOGRAM CO	235.25
THE TRANE COMPANY	1,275.55
TOM ZIELKE	45.98
U S CELLULAR	19.04
VERNON ELECTRIC COOPERATIVE IN	11.05
WASTE MANAGEMENT OF WISCONSIN	1,094.89
	37,435.08
LIABILITY CLAIMS-EXPENSE	
T E BRENNAN CO	6,729.22
	6,729.22
LIBRARY-EXPENSE	
A-1 FIRE PROTECTION	20.43
ADVANCED WORKSTATIONS IN EDUCA	2,767.00
ARAMARK UNIFORM SERVICES INC	396.78
BAKER & TAYLOR INC	1,506.57
BARNES & NOBLE - ACCTS RECEIVA	99.80
BOB'S LOCK AND SAFE	20.90
CAVENDISH SQUARE PUBLISHING LL	193.91
CDWG INC	473.45
CENGAGE LEARNING INC	176.18
COMMERCIAL AV SYSTEMS, LLC	3.99
CUMMINS NPOWER LLC	1,804.20
DELIVER - EASE INC	922.84
DELL MARKETING L P	3,648.67
DEMCO INC	3,276.44
DIGICOPY INC	39.80

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ORG

VENDOR NAME	AMOUNT
DONNA HILBY	1,133.00
EO JOHNSON CO INC	1,250.00
FREMONT INDUSTRIES INC	608.90
INGRAM LIBRARY SERVICES	6,624.05
KCJE FORD INC	740.00
LA CROSSE AREA CHAMBER OF COMM	150.00
LOGISTECH INC	43.77
MAC MARKETING SERVICES	460.00
MATERIALS DISTRIBUTIONS SERVIC	1,531.59
MENARD INC	4.67
MILWAUKEE PUBLIC LIBRARY	14.95
PARNELL J WALSH, INC	12.34
POSTMASTER - LA CROSSE	200.00
QUALITY BOOKS INC	165.91
QUILL CORPORATION	14.99
SCHILLING SUPPLY COMPANY INC	110.08
SCHINDLER ELEVATOR CORPORATION	336.00
SCOTT SILL	700.00
SYMBOLOGY, INC	69.59
TELEVEND SERVICES INC	212.65
THE NEW YORK TIMES	106.40
THE TRANE COMPANY	2,979.35
TRANS-ALARM, INC	300.00
UNITED AUTO SUPPLY	46.22
W A ROOSEVELT COMPANY	540.70
WI DEPT OF ADMINISTRATION	2,700.00
	36,406.12
LICENSE-REVENUE	
MISC REFUNDS	50.00
	50.00
MISCELLANEOUS AGENCY	
TREASURER REFUNDS	14,507.20
	14,507.20
PARK IMPROVEMENT-EXP	
ARAMARK UNIFORM SERVICES INC	62.29
ASCAP	328.50
BOBCAT OF THE COULEE REGION IN	217.72
BREYER'S SALES & SERVICE	79.00
BRIDGESTONE/FIRESTONE INC (GCR	579.72
CARRICO AQUATIC RESOURCES INC	1,536.00
COULEE REGION RV CENTER	6.35
COUNTY OF LA CROSSE WISCONSIN	24.00
CRESCENT PRINTING COMPANY INC	1,473.19
CUSTOM CARPET SERVICE	275.00
FIVE OAKS NURSERY	400.00
FOSTER AWNING AND CANVAS PRODU	44.73

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ORG

VENDOR NAME	AMOUNT
GRAINGER INC	237.41
HARTLAND FUEL PRODUCTS, LLC	197.20
LA CROSSE GLASS COMPANY	305.36
LA CROSSE YOUTH SOCCER PARENTS	4,497.00
LACKORE ELECTRIC MOTOR REPAIR	127.37
LEE ENTERPRISES INC	164.32
LORI ROACH CLEANING SERVICE	600.00
M & K GRINDING SERVICE	38.50
MATERIALS DISTRIBUTIONS SERVIC	304.37
MAXWELL-WHITE PLUMBING INC	1,728.00
MENARD INC	245.51
MICHAEL'S TRUCK EQUIPMENT INC	11.11
MIKES BEST KEPT PORTABLES LLC	616.75
MOE FENCING INC	120.00
MOTOR PARTS AND EQUIPMENT CORP	9.08
OFFICE DEPOT INC	242.91
PARNELL J WALSH, INC	11.47
RONCO ENGINEERING SALES INC	56.63
STAPLES CONTRACT & COMMERCIAL,	158.22
SUBURBAN PROPANE LP	220.00
TITAN MACHINERY INC	138.49
TWO BROTHERS HONDA	484.20
UNITED AUTO SUPPLY	64.24
	15,604.64
PARK SOFTBALL FAC-EXP	
BSN SPORTS	704.99
FARRELL EQUIPMENT & SUPPLY CO	99.95
P T WELDING & DRIVESHAFT REPAI	677.36
W A ROOSEVELT COMPANY	1,739.86
	3,222.16
PARK, REC, & FORESTRY EXPENSE	
ARAMARK UNIFORM SERVICES INC	24.69
EMPIRE SCREEN PRINTING	103.64
MATERIALS DISTRIBUTIONS SERVIC	5.28
MENARD INC	99.39
PARNELL J WALSH, INC	11.48
U S CELLULAR	10.33
VERNON ELECTRIC COOPERATIVE IN	6.00
	260.81
PARKING UTILITY GRDS-EXPENSE	
CDWG INC	363.40
DELTA-T CORPORATION	170.00
GRAINGER INC	1,099.95
SCOTT SILL	1,760.00
	3,393.35

CITY OF LA CROSSE



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ORG	VENDOR NAME	AMOUNT
	PARKING UTILITY POL-EXPENSE	
	ALLEN AUTOMATTIC TRANSMISSION	2,625.44
	BRIDGESTONE/FIRESTONE INC (GCR	24.95
	CLANCY SYSTEMS INTERNATIONAL I	9,040.00
	PARKING UTILITY REFUND VENDOR	272.00
	PISCHEKE MOTORS INC	161.61
		12,124.00
	PETTIBONE IMPROVE-EXP	
	ARAMARK UNIFORM SERVICES INC	16.20
	GRAINGER INC	130.40
	LESLIE J GRUNTZEL	125.00
	PARNELL J WALSH, INC	38.24
		309.84
	PLANNING-EXPENSE	
	AMERICAN PLANNING ASSOCIATION	106.00
	LEE ENTERPRISES INC	520.80
	MATERIALS DISTRIBUTIONS SERVIC	67.33
	PICKERMAN'S	79.90
	STAPLES CONTRACT & COMMERCIAL,	175.80
		949.83
	PLNG & DEVELOPMENT EXP (BI)	
	BENJAMIN THOMPSON JR	353.13
	BRENT THIELEN	154.25
	BUILDING INSPECTORS ASSOCIATIO	170.00
	EDWARD W YOUNG	225.44
	JASON RILEY	160.46
	RSMEANS	705.59
	SW-WBIA	85.00
	TERRY THIENES	172.33
		2,026.20
	POLICE CAP EQUIPMENT	
	JEFFERSON FIRE & SAFETY INC	6,088.02
		6,088.02
	POLICE FINGERPRINTING	
	MORPHOTRAK INC	3,690.00
		3,690.00
	POLICE GRANT EXPENSES	
	INTOXIMETERS	780.00

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ORG

VENDOR NAME	AMOUNT
	780.00
POLICE-EXPENSE	
ACME ALTERNATE FUEL SYSTEMS, I	5,915.20
BRIDGESTONE/FIRESTONE INC (GCR	1,003.06
C&C TOWING AND RECOVERY LLC	127.00
COMMUNICATIONS SERVICE WISCONS	5,975.63
DAHL FORD SUBARU MITSUBISHI	326.24
FESTIVAL FOODS	30.99
FISHER SCIENTIFIC	388.17
GB PLUMBING LLC	700.00
INTOXIMETERS	242.50
J & K OF LA CROSSE, INC	280.00
JEFFERSON FIRE & SAFETY INC	38,768.74
LA CROSSE COUNTY SHERIFFS OFFI	135.00
LEONARD CONSULTING GROUP INC	292.00
MATERIALS DISTRIBUTIONS SERVIC	11.24
MENARD INC	99.00
NORTH AMERICAN RESCUE LLC	695.00
OFFICE DEPOT INC	32.28
PERSONNEL EVALUATION INC	75.00
QUALITY SIGN REPAIR LLC	285.00
ROSE CITY LABEL CO	227.00
SCHILLING SUPPLY COMPANY INC	53.42
STREICHER'S	502.23
TEAMINTEL, LLC	369.00
TRIM DESIGN OF LA CROSSE INC	590.00
U S CELLULAR	36.47
UNITED AUTO SUPPLY	143.93
VERNON ELECTRIC COOPERATIVE IN	20.04
WI DEPT OF JUSTICE	14.00
Y GRIMMIUS LLC	179.99
	57,518.13
PUBL WORKS-EXPENSE	
GRAINGER INC	30.99
U S CELLULAR	2.44
VERNON ELECTRIC COOPERATIVE IN	1.42
	34.85
REAL ESTATE & PERSONAL PROP TX	
ALICIA C WIEGEL	148.22
AN LY	443.00
ANN C LANKFORD	576.75
BUSYA B LUGOVIER	183.11
CARL,T DIANNE	187.77
CAROL MARIE MADSON	84.72
COLETTE M,DAVID O,GARY L	162.08
COULEE HOUSING DEVELOPMENT COR	272.80
CURTIS J,NATALIA A	1,188.41

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ORG

VENDOR NAME	AMOUNT
DEBORAH J STANAGE	114.11
DENNIS C,DEBRA K	244.53
DENNIS J,KATHLEEN L	21.80
DUSTIN J DARLING	125.12
ELAINE M TREST	31.70
GREENBRIAR ENTERPRISES LLC	106.41
GREGORY M HALL	239.81
JARED J,LORI A	91.03
JEFFREY R WARD	63.41
JOHN P,BETH A	87.73
JOSEPH A CZERNIAK	6.00
JOSEPH E KRUMP	513.05
JOSEPH E,AMBER R	3,083.71
KAREN L NOVAK	45.51
KATE M HOLINKA	79.65
KATHRYN H SIMS	82.62
MARTHA L SCHIMANSKI	179.83
MICHAEL J ENGLING	116.18
NICOLE M XIONG	289.82
ROBERT C WETZSTEON	331.37
RUTH A MUEHLENKAMP	325.72
SARAH L WITTMERSHAUS	10.55
SIRANDA M JACOBS	35.52
STEVEN R AHLBORN	22.70
TREASURER REFUNDS	11,880.98
TRINA K MYHRE	21.99
	21,397.71
RECREATION CAP EQUIPMENT	
BRANDY SENGER	57.91
	57.91
REDEV AUTH-EXPENSE	
7 RIVERS ALLIANCE	120.00
	120.00
REFUSE & RECYCLING-EXPENSE	
DAVY LABORATORIES	2,387.00
DUMMER FAMILY ENTERPRISES LLC	1,011.00
DYNAMIC RECYCLING, INC	286.63
HARTER'S QUICK CLEAN UP SERVIC	301.53
HILLTOPPER REFUSE & RECYCLING	630.00
LA CROSSE COUNTY TREASURER	2,121.10
RIVERFRONT INC	2,657.00
	9,394.26
REPLACEMENT HOUSING	
CITY OF LA CROSSE TREASURER	1,809.78

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ORG

VENDOR NAME	AMOUNT
HESS EXCAVATING INC	9,250.00
JEFFREY NETZER	275.00
LA CROSSE COUNTY TREASURER	4,634.83
	15,969.61
SMALL BUSINESS DEVELOPMNT LOAN	
DANIEL R FREUND	253.50
	253.50
SPEC APPRO-EXPENSE	
NORTHERN SAFETY TECHNOLOGY	520.00
	520.00
SPECIAL ASSESSMENT EXPENSE	
MIDWEST ROLL-OFF INC	6,469.50
	6,469.50
SPECIAL OLYMPICS	
ALL STAR LANES	1,106.00
READY BUS LINES	1,502.00
	2,608.00
SPECIAL RECREATION	
COTTAGE GARDEN FLORAL	330.00
FESTIVAL FOODS	39.23
MATT'S PREMIER CATERING, LLC	646.85
READY BUS LINES	709.00
	1,725.08
STOCK ROOM-EXPENSE	
AIRGAS INC	185.71
COULEE REGION RV CENTER	119.35
GRAINGER INC	293.03
KRONER HARDWARE, INC	168.00
MASTERGRAPHICS	195.69
MATERIALS DISTRIBUTIONS SERVIC	994.25
OFFICE DEPOT INC	21.24
SCHILLING SUPPLY COMPANY INC	607.04
SCHMIDT GOODMAN	114.96
UNISOURCE - NORTH CENTRAL	408.36
	3,107.63
STORM WATER UTILITY	
U S CELLULAR	1.09

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ORG

VENDOR NAME	AMOUNT
	1.09
TIF DISTRICT HOUSING	
IMMEDIATE RESPONSE ABATEMENT I	4,020.00
	4,020.00
TIF#9-EXPENSE	
APPLIED ECOLOGICAL SVCES INC	8,963.89
	8,963.89
TRANSIT UTILITY-EXPENSE	
AIRGAS INC	18.57
ARAMARK UNIFORM SERVICES INC	1,119.68
FIRELINE SPRINKLER CORP-WEST	420.00
G4S SECURE SOLUTIONS (USA) INC	3,619.23
GERBER LEISURE PRODUCTS INC	3,333.00
GILLIG CORPORATION	7,008.45
GRAINGER INC	154.95
HAWKINS ASH CPAS LLP	179.00
J W SPARKES	1,605.00
LA CROSSE TRANSPORT REFRIGERAT	145.72
LA CROSSE TRUCK CENTER INC	651.40
LUMINATOR HOLDING LP	200.00
MOHAWK MFG & SUPPLY COMPANY	54.90
OLD DOMINION BRUSH	855.06
POMP'S TIRE SERVICE INC	1,625.76
RIPP DISTRIBUTING	28.50
ROBERTSON RYAN & ASSOCIATES	4,427.12
RONCO ENGINEERING SALES INC	65.24
SCHAEFFER MANUFACTURING COMPAN	1,629.60
SERVICE LIGHTING & ELECTRICAL	42.21
TENNANT SALES AND SERVICE COMP	220.00
THAT'S GREAT NEWS LLC	437.80
THE MONOGRAM CO	4,494.48
TRANSIT MUTUAL INS CORP OF WIS	128,577.00
U S CELLULAR	12.24
UNITED AUTO SUPPLY	21.46
VERNON ELECTRIC COOPERATIVE IN	6.94
WI URBAN TRANSIT ASSOCIATION	2,150.00
	163,103.31
VOCA-EXPENSE	
ARLEEN RITA CARRANZA	555.00
DAWN M POPP	1,746.00
FRANCES A HEGENBARTH	588.00
JAMIE SANDERS	1,920.00
SALLY NEWMAN	1,008.00
THERESA M JUAN	278.00

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ORG

VENDOR NAME	AMOUNT
	6,095.00
WASTE WATER UTILITY-EXPENSE	
3M COMPANY	570.00
A-1 FIRE PROTECTION	38.27
AIRGAS INC	53.92
APPLIED INDUSTRIAL TECHNOLOGIE	26.49
ARAMARK UNIFORM SERVICES INC	93.26
BEARING SERVICE COMPANY INC	94.00
BREYER'S SALES & SERVICE	47.10
CDWG INC	173.22
COULEE REGION MECHANICAL CONTR	1,385.11
CULLIGAN WATER/PRO	149.80
D S ELECTRIC SUPPLY INC	479.15
DAVY LABORATORIES	953.35
DECKER SUPPLY CO INC	332.98
DRYDON EQUIPMENT INC	1,263.81
FASTENAL	17.76
FERGUSON ENTERPRISES INC	1.40
FIRST SUPPLY	905.49
GRAINGER INC	623.41
HACH COMPANY	325.92
HARTER'S TRASH & RECYCLING, IN	465.52
HAWKINS CHEMICAL	5,664.32
HERCULES INC	11,908.00
LA CROSSE COUNTY SOLID WASTE D	483.30
MENARD INC	163.71
NATIONAL FILTER MEDIA	889.52
NORTH CENTRAL LABORATORIES OF	877.50
PACE ANALYTICAL SERVICES INC	180.00
PARNELL J WALSH, INC	91.96
RON HAMMES REFRIGERATION INC	227.37
RONCO ENGINEERING SALES INC	225.23
SHERWIN-WILLIAMS	349.41
SUBURBAN PROPANE LP	25.11
SUMMIT PUMP, INC	23.36
THE PERFECT ANSWER INC	169.88
TOTAL TOOL	1,918.79
U S CELLULAR	10.62
UNITED AUTO SUPPLY	171.67
UTILITIES PLUS ENERGY SERVICES	6,500.00
VERNON ELECTRIC COOPERATIVE IN	6.79
WIL-KIL PEST CONTROL	36.00
	37,922.50
WATER UTILITY	
BADGER METER INC	105,189.25
BUILDING FASTENERS OF MN, INC	189.89
FERGUSON ENTERPRISES INC	2,770.67
FIRST SUPPLY	257.74
VERMEER SALES & SERVICE OF WIS	7,435.00

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ORG

VENDOR NAME	AMOUNT
WILMAR PUMP & SUPPLY	1,392.60
	117,235.15

WATER UTILITY-EXPENSE

A-1 FIRE PROTECTION	17.50
AIRGAS INC	60.02
ARAMARK UNIFORM SERVICES INC	50.97
BREYER'S SALES & SERVICE	43.40
BRIDGESTONE/FIRESTONE INC (GCR	1,276.22
CITY OF ONALASKA	5,358.67
CTW CORPORATION	1,712.63
DAHL FORD SUBARU MITSUBISHI	356.70
DAIRYLAND POWER COOPERATIVE	4,065.28
DATA WEST CORPORATION	160.00
DAVID HUBER	87.77
DAVY LABORATORIES	450.00
DIXON ENGINEERING INC	9,992.00
DPC INDUSTRIES INC	1,847.05
FIRST SUPPLY	2,483.25
GRAINGER INC	306.96
H & S REDI MIX, INC	107.50
HYDRO DESIGNS INC	10,690.00
LA CROSSE GLASS COMPANY	32.11
LEE ENTERPRISES INC	103.13
LITTLE WOLF BATTERY CO LLC	154.50
MCMASTER-CARR SUPPLY COMPANY	86.50
MENARD INC	548.87
MICHAEL'S TRUCK EQUIPMENT INC	32.97
MOTOR PARTS AND EQUIPMENT CORP	41.60
P T WELDING & DRIVESHAFT REPAI	563.57
PARNELL J WALSH, INC	14.45
STATE LABORATORY OF HYGIENE	20.00
THE PERFECT ANSWER INC	164.51
U S CELLULAR	8.98
UNITED AUTO SUPPLY	102.29
VERNON ELECTRIC COOPERATIVE IN	5.21
WATER REFUNDS	840.73
	41,785.34

WI-HAZMAT REGIONAL RESPONSE

ULTIMATE SAFETY CONCEPTS INC	2,238.60
	2,238.60

WWU-CONTINGENCY EXPENSES

WETTSTEIN BROTHERS ELECTRIC IN	15,460.00
	15,460.00

YOUTH ENRICHMENT ASSN

WARRANT PUBLICATION LIST

WARRANT RANGE: CC010914 TO CC010914 DATES: 01/01/13 TO 01/09/14

ORG

VENDOR NAME	AMOUNT
BAKALARS BROTHERS SAUSAGE COMP	367.00
BSN SPORTS	114.70
FAMILY RADIO, INC	1,593.00
FESTIVAL FOODS	95.51
FIFTH AVENUE AWARDS INC	220.90
MEDIA USA ADV INC	550.00
MENARD INC	590.16
MICHIGAN SPORTING GOODS DIST,	39.96
MJ VENTURES INC	450.00
RIVERFRONT INC	28.00
ROCHESTER VISITOR PUBLISHING &	550.00
WI YOUTH CONSERVATION CORPS IN	500.00
	5,099.23
TOTAL	1,431,910.23

** END OF REPORT - Generated by Branson, Kelly **