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<b>ACCONTEMPS</b>					
<a href="#">2701</a>	47724776	170082	WEEK ENDING 2/10/17 Temporary staffing-Finance	2/14/2017	\$1,480.00
<a href="#">2701</a>	47772758	170082	WEEK ENDING 2/17/17 Temporary staffing-Finance	2/21/2017	\$1,424.50
Total:					\$2,904.50
<b>ADVANCED DISPOSAL SERVICES</b>					
<a href="#">998</a>	G50005075775		MARCH 2017 GARBAGE/RECYCLING #3748 UNITS	2/28/2017	\$50,598.00
<b>ALERUS FINANCIAL</b>					
<a href="#">2433</a>	C48984 FEB 2017		FEB 2017 COBRA SERVICE FEES / EVENTS PROCESSED	3/9/2017	\$30.00
<b>AMARIL UNIFORM COMPANY</b>					
<a href="#">2014</a>	IV102091	170109	ELECTRIC DEPT FIRE RETARDENT CLOTHING	3/13/2017	\$428.71
<b>AMERICAN LEGION POST 121</b>					
<a href="#">27</a>	MARCH 2017 FLAGS		2 5X8 AMERICAN FLAGS/4X6 AMERICAN FLAG/ 1 WI FLAG	3/1/2017	\$155.00
<b>ASSOCIATED APPRAISAL CONSULTANTS INC</b>					
<a href="#">365</a>	125174	170026	MARCH 2017 ASSESSMENT SERVICES AGREEMENT	3/1/2017	\$1,791.67
<b>ASSOCIATED FINANCIAL GROUP LLC</b>					
<a href="#">1069</a>	105404R		Sewer Lining liab policy period extended 15 days.	1/11/2017	\$285.31
<b>AUTH CONSULTING &amp; ASSOCIATES INC</b>					
<a href="#">461</a>	12579	160206	CHAPMAN DR CONSTRCTN ENGINEERING through 2-25-17	3/2/2017	\$1,075.00
<a href="#">461</a>	12580	160242	STRLG PNDS CRP PRK PH2B SERVICES through 02-25-17	3/2/2017	\$1,302.50
Total:					\$2,377.50
<b>BAKKE NORMAN</b>					
<a href="#">1716</a>	JAN 2017	170113	JAN 2017 PROSECUTION SERVICES	2/20/2017	\$1,471.64
<a href="#">1716</a>	55906-08D		FEN 2017 BENOY APPEAL	3/16/2017	\$222.00
<a href="#">1716</a>	55906-07D	170113	FEB 2017 PROSECUTION SERVICES	3/16/2017	\$1,500.00
<a href="#">1716</a>	55906-01D		FEB 2017 BRADY D KHALAR APPEAL	3/16/2017	\$148.00
Total:					\$3,341.64
<b>BANGERT, SCOTT</b>					
<a href="#">1458</a>	PERDIEM 1-16 PAID BK		RFND PER DIEM PAID TO EMPLOYEE PRIOR TRVL CHNG & MILEAGE REIMBURSEMENT	3/6/2017	\$20.28

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<b>BERNADETTE MELISSA JOHNSON-CLARK</b>					
	2642 003		3/16/17 BREAKING THE CYCL SESSION 1	3/16/2017	\$100.00
<b>BG CONSULTING</b>					
	2351 JAN-FEB 2017SESSIONS	160243	JAN-FEB 2017 LEADERSHIP SESSIONS	3/6/2017	\$1,300.00
<b>BOGIE ENTERPRISES INC</b>					
	2424 011117-13A	170018	SEWER CLEANING NOZZLE & EQUIPMENT	1/11/2017	\$3,850.25
<b>BOND,ANGIE</b>					
	1072 SPRING 2017 #1		SPRING 2017 TUTITION REIMBURSEMENT	3/23/2017	\$968.81
<b>BORDER STATES INDUSTRIES, INC.</b>					
	57 912684662	160307	MARCH 2017 ELECTRIC TRANSFORMER	3/6/2017	\$14,832.40
	57 912730488	170062	MARCH 2017 ELECTRIC METER SEALS	3/15/2017	\$1,029.62
	57 912749653	170083	3-20-17 TRANSFORMER REPLACEMENT PARTS	3/20/2017	\$2,500.00
Total:					\$18,362.02
<b>BOUND TREE MEDICAL LLC</b>					
	548 82359588		DEC 2016 GREEN BAGS / AMB SUPPLIES	12/22/2016	\$773.54
	548 82386166		JAN 2017 AMBULANCE SUPPLIES	1/23/2017	\$76.00
Total:					\$849.54
<b>BRYAN JENSEN</b>					
	2779 PER DIEM 3-31-17		HONOR GUARD TRAINING OAKCREEK WI 4-2-4-7-17	3/22/2017	\$272.00
<b>CENTURYLINK</b>					
	1796 FEB 2017 1403087232		FEB 2017 CITY LONG DISTANCE BILL	2/28/2017	\$123.22
<b>COMPUTER INTEGRATION TECHNOLOGY</b>					
	379 249184	170044	MARCH 2017 MANAGED BACK UP SERVICES AGREEMENT	2/15/2017	\$779.00
	379 249366	170045	MARCH 2017 MANAGED SERVICES 2.0 UP TO 15 SERVERS	2/15/2017	\$1,500.00
Total:					\$2,279.00
<b>CROOK, JEFF</b>					
	82 PER DIEM 3-24-17		PER DIEM LACROSSE WRWA TECH CONFRNCE 3-29-3-31-17	2/23/2017	\$80.50

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<b>DERRICK BUILDING SOLUTIONS</b>					
<a href="#">1493</a>	MARCH 2017 NCCM		REFUND STORM PERMIT NOT NEEDED	3/23/2017	\$1,116.00
<b>DESIGNER PROPERTIES</b>					
<a href="#">468</a>	MARCH 2017		SOLAR REFUND MARCH 2017	3/9/2017	\$122.54
<b>ELSTER SOLUTIONS CORP</b>					
<a href="#">1536</a>	9000073980	170025	MARCH 2017 ELECTRIC METERS	3/9/2017	\$19,570.00
<a href="#">1536</a>	9000074005	170025	MARCH 2017 ELECTRIC METERS/SUPPLIES	3/10/2017	\$2,149.00
<a href="#">1536</a>	9000074085	170025	MARCH 2017 ELECTRIC METER SUPPLIES	3/16/2017	\$300.00
Total:					\$22,019.00
<b>EO JOHNSON CO INC</b>					
<a href="#">98</a>	20127105		FEB 2017 BASE PAYMENT PD RICOH COPIER	2/3/2017	\$151.50
<a href="#">98</a>	i00349763		PD CANON PRINTER/COPIER BASE CHARGE 2-25-3-24-17	2/6/2017	\$105.00
<a href="#">98</a>	INV92532		PD PRINTER/COPIER QRTLY CHARGE 12-19 -16-3-18-17	3/20/2017	\$138.71
Total:					\$395.21
<b>EXPERIAN</b>					
<a href="#">2562</a>	CD171100378		FEB CBR REPORTS	2/24/2017	\$25.00
<b>EXPRESS PERSONNEL SERVICES</b>					
<a href="#">109</a>	18597807-9	170085	3/5/17 WINTER PERSONNEL SERVICES	3/7/2017	\$113.88
<a href="#">109</a>	18626863-7	170085	3/12 WINTER PERSONNEL SERVICES	3/14/2017	\$161.33
Total:					\$275.21
<b>FORUM COMMUNICATION CO</b>					
<a href="#">234</a>	1823966 FEB 2017		FEB 2017 CITY ADVERTISEMENTS/NOTICES	2/28/2017	\$843.21
<a href="#">234</a>	1826178		FEB 2017 CIVIL ENGINEER POSTING	2/28/2017	\$147.40
Total:					\$990.61
<b>FREEMAN, JAMES</b>					
<a href="#">389</a>	MARCH 2017		MARCH 2017 SOLAR REFUND	3/9/2017	\$119.24
<b>GHD SERVICES INC</b>					
<a href="#">489</a>	832515-2017 EXPE	170091	JAN 2017 ANNUAL GROUND WATER MONITORING CNTY RD FF	2/15/2017	\$697.41

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<a href="#">489</a>	835949	170091	2017 ANNUAL GROUND WATER MONITORING THROUGH 2-26-17	3/7/2017	\$167.75
Total:					\$865.16
<b>GRACE PAULSON</b>					
<a href="#">937</a>	MARCH 2017		MARCH 2017 SOLAR REFUND	3/9/2017	\$54.83
<b>HANTEN BROADCASTING COMPANY INC</b>					
<a href="#">306</a>	FEB 2017		FEB 2017 SPORTSCASTER CLUB	2/28/2017	\$60.00
<b>HILL, DON</b>					
<a href="#">139</a>	PER DIEM 3-24-17		PER DIEM 3-27-3-31-17 METERING CONFERENCE GREEN BAY	2/23/2017	\$80.50
<b>HUEBSCH LAUNDRY COMPANY</b>					
<a href="#">146</a>	3829524	170033	MARCH 2017 HUEBSCH PW UNIFORMS	3/1/2017	\$132.31
<a href="#">146</a>	3833985	170033	MARCH 2017 HUEBSCH PW UNIFORMS	3/8/2017	\$132.31
<a href="#">146</a>	3838450		3/15 PD MAT SERVICE	3/15/2017	\$42.23
<a href="#">146</a>	3837795	170033	3/15/2017 HUEBSCH PW UNIFORMS	3/15/2017	\$132.31
<a href="#">146</a>	3838473		3/15/17 CITY HALL MAT SERVICE	3/15/2017	\$30.46
<a href="#">146</a>	3838465		03/15/17 PW MAT SERVICE	3/15/2017	\$47.96
Total:					\$517.58
<b>INFOSEND INC</b>					
<a href="#">150</a>	117836	170055	FEB 2017 RFMU MONTHLY STATEMENT SERVICES	2/28/2017	\$3,084.31
<b>INTERSTATE CAPITAL CORP</b>					
<a href="#">2634</a>	6311	170117	WEEK OF 3-5-17 GIS INTERN 38hrs	3/8/2017	\$723.46
<b>ITRON INC</b>					
<a href="#">157</a>	443317	170005	MARCH 2017 ANNUAL MAINTENANCE CONTRACT	3/12/2017	\$3,120.54
<b>JOHNSON, VIRGIL</b>					
<a href="#">167</a>	2017 SAFETY FOOT		2017 SAFETY FOOT WEAR	3/4/2017	\$132.99
<a href="#">167</a>	PER DIEM 3-24-17		PER DIEM 3-27-3-31-17 METER CONFERENCE GREEN BAY	3/15/2017	\$132.50
Total:					\$265.49
<b>KUSILEK TERRANCE</b>					
<a href="#">1070</a>	2017 SAFETY FOOT		2017 SAFETY FOOTWEAR	3/9/2017	\$150.00

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<b>KWIK TRIP</b>					
	172 FEB 2017 FUEL		FEB 2017 CITY VEHICLE FUEL	3/2/2017	\$7,095.15
<b>LANE TANK CO INC</b>					
	2480 MARCH 14 2017	160296	MOUND RESERVOIR-DRAIN, CLEAN, DNR INSPECT REPORT	3/14/2017	\$5,000.00
<b>LEAGUE OF MINNESOTA CITIES</b>					
	660 253260		ENGINEER JOB POSTING 2/3-3/3	3/7/2017	\$300.00
<b>LIBRARY REFUNDS</b>					
	995500 BC#3339400310 2652		3-3-17 REFUND LOST LIB MATERIALS-A CHRISTMAS BRIDE	3/3/2017	\$39.95
	995500 BC#3942500215 6200		REFUND LOST LIB MATERIALS RULES OF CIVILITY	3/3/2017	\$26.95
	995500 BC#3032700055 6705		REFUND LOST LIBRARY MATERIALS	3/6/2017	\$25.00
	995500 BC#3826200137 1170		REFUND LOST LIBRARY MATERIALS	3/6/2017	\$34.95
	995500 BC#3053700463 5947		REFUND LOST LIBRARY MATERIALS	3/6/2017	\$25.00
	995500 BC#3038600199 0933		REFUND LOST LIBRARY MATERIALS	3/6/2017	\$40.00
	995500 BC#3024700392 192		REFUND LOST LIBRARY MATERIALS	3/8/2017	\$125.89
	995500 BC#3068400134 6803		REFUND LOST LIBRARY MATERIALS	3/10/2017	\$5.70
	995500 BC#1001163819		REFUND LOST LIBRARY MATERIALS	3/10/2017	\$16.00
	995500 inv # 116632		REFUND LOST LIBRARY MATERIALS	3/13/2017	\$2.00
	995500 BC#3038600251 4831		REFUND LOST LIBRARY MATERIALS	3/13/2017	\$31.00
Total:					\$372.44
<b>LOFFLER COMPANIES INC</b>					
	182 20242130		CITY HALL MAILROOM KONICA USAGE 11-9-16 TO 2-8-17	2/24/2017	\$1,238.63
	182 20242129		MARCH 2017 STANDARD PAYMENT COURT KONICA	2/24/2017	\$135.00
	182 2460950		3-5-17 to 6-4-17 COURT KONICA BASE PAYMENT	3/1/2017	\$71.87
	182 2464379		03/15-4/17 SAVIN 02/15-3/14 OVERAGE CHARGE	3/3/2017	\$92.73
	182 2464380		3/15-4/14 SAVIN MONTHLY	3/3/2017	\$164.64
Total:					\$1,702.87

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<b>METERING &amp; TECHNOLOGY SOLUTIONS</b>					
<a href="#">451</a>	8520	170106	2 INCH WATER METER	3/16/2017	\$1,742.15
<b>MOORE, KEVIN</b>					
<a href="#">448</a>	PER DIEM 3-31-17		HONOR GUARD TRAINING OAKCREEK WI 4-2-4-7-17	3/22/2017	\$272.00
<b>MUNICIPAL ELECTRIC UTILITIES OF WISCONSIN INC</b>					
<a href="#">188</a>	15721	170116	2017 Spring Job Training & Saf	2/27/2017	\$2,690.50
<b>MY RECEPTIONIST INC</b>					
<a href="#">192</a>	S022030308		2017 MARCH SERVICES / FEB RECEPTION MINUTES	3/8/2017	\$124.94
<b>PIERCE COUNTY ECONOMIC DEVELOPMENT CORPORATION</b>					
<a href="#">523</a>	2017-054	170111	2017 INVESTOR MEMBERSHIP	2/22/2017	\$3,000.00
<b>PIERCE COUNTY HIGHWAY DEPT</b>					
<a href="#">453</a>	170227	170115	1/29/17-2/25/17 SALT BRINE	3/10/2017	\$2,859.12
<b>RFMU PAYMENTS OR REFUNDS</b>					
<a href="#">990610</a>	3/10/17 FOCUS ON ENE		FOCUS ON ENERGY MATCH BUSINESSES	3/8/2017	\$112.50
<a href="#">990610</a>	2016 E JAEGER RE TAX		2016 RE TAXES 276-1008-20-000	3/8/2017	\$50.07
<a href="#">990610</a>	N SCHWARTZ 1412		REFUND 1412-20 1071 E CASCADE AVE #1	3/9/2017	\$10.60
<a href="#">990610</a>	D HILBERT 1929		REFUND 1929-1 907 W CEDAR ST	3/9/2017	\$84.41
<a href="#">990610</a>	S CINA		REFUND 3204-1 936 MORGAN RD	3/9/2017	\$62.12
<a href="#">990610</a>	CUDD MORROW		REFUND 3846-13/3854-13 STATE ST #202 & #110	3/9/2017	\$113.33
<a href="#">990610</a>	A LOCKEN		REFUND 4618-23 908 1/2 SYCAMORE STREET	3/9/2017	\$29.21
<a href="#">990610</a>	W ANDERSON		REFUND 5081-0 304 N DALLAS STREET	3/9/2017	\$50.70
<a href="#">990610</a>	B SCHWALEN		REFUND 5642-6 623 W WALNUT STREET	3/9/2017	\$15.41
<a href="#">990610</a>	J SCHWARTZ		REFUND 6171-3 1450 S WASSON LN #109	3/9/2017	\$132.98
<a href="#">990610</a>	SCVT 7280-1		REFUND 7280-1 109 N MAIN ST SUITE A	3/9/2017	\$135.09
<a href="#">990610</a>	J KROMER		REFUND 8785-3 1738 BENNETT ST	3/9/2017	\$190.47
<a href="#">990610</a>	H JOHNSON		REFUND 8901-7 1794 BENNETT ST	3/9/2017	\$80.00
<a href="#">990610</a>	C HARRIS		REFUND 8937-0 2844 SUNNYSLOPE COURT	3/9/2017	\$139.29

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<a href="#">990610</a>	A SCHEFFEL		REFUND 9630-2 1011 STATE STREET #21	3/9/2017	\$156.46
Total:					\$1,362.64
<b>RIVER CITY ELECTRIC</b>					
<a href="#">1291</a>	1157	170110	FEB 2017 ELECTRICAL WORK AT PARKS/AMBULANCE	3/10/2017	\$1,644.24
<b>RIVER FALLS SCHOOL DISTRICT</b>					
<a href="#">229</a>	MARCH 2017		COMMUNITY ED SCHOLARSHIP FOR WINTER 2016-2017	3/8/2017	\$289.00
<b>RIVER FALLS SENIOR CITIZENS</b>					
<a href="#">438</a>	MARCH 2017 DONATION	170034	MARCH 2017 SENIOR CITIZEN MONTHLY DONATION	3/15/2017	\$500.00
<b>RUNNING INC</b>					
<a href="#">1573</a>	16187	170096	JAN 2017 Taxi Management Services	2/8/2017	\$18,539.40
<a href="#">1573</a>	16359	170096	FEB 2017 Taxi Management Services	3/8/2017	\$18,497.52
Total:					\$37,036.92
<b>SHI CORP</b>					
<a href="#">1155</a>	B06203099		MARCH 2017 ILLUSTRATOR COM DEV SOFTWARE LICENSING	3/1/2017	\$80.70
<b>SHORT ELLIOTT HENDRICKSON INC</b>					
<a href="#">244</a>	329159		THRU 2/25/17 WATER MODEL/MEMO N END UTILITY	3/7/2017	\$475.19
<a href="#">244</a>	3293305	160205	INV THRU 2/25/17 Lk George Tr (HERITAGE-DIV)	3/7/2017	\$3,900.61
<a href="#">244</a>	3290307	160212	INV THRU 2/25/17 CONCEPTDESIGN OPTIONS, S MAIN ST	3/7/2017	\$1,792.78
<a href="#">244</a>	329900	160271	INV THRU 2/25/17 KINNI CORRIDOR / HYDROELECTRIC PLANT	3/13/2017	\$11,823.89
Total:					\$17,992.47
<b>SHRED-IT US HOLDCO, INC</b>					
<a href="#">2439</a>	8121843268	170054	FEB 2017 SHREDDING AT CITY HALL	2/22/2017	\$45.80
<b>SOUTH FORK CAFE INC</b>					
<a href="#">250</a>	2-16-17 842AM		2-16-17 LANDLORD CONNECTIONS BREAKFAST	2/16/2017	\$843.70
<a href="#">250</a>	03/16/17		3/16/17 BREAKING THE CYCLE	3/16/2017	\$153.40
Total:					\$997.10
<b>ST CROIX COUNTY HIGHWAY DEPARTMENT</b>					
<a href="#">956</a>	164	170080	2/12/17-2/25/17 SPRAY PATCHING	3/9/2017	\$3,602.89
<b>ST CROIX COUNTY TREASURER</b>					
<a href="#">252</a>	276-1008-20-000 2016		E JAEGER-RE TAXES 276-1008-20-000	3/8/2017	\$1,289.88

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	<a href="#">252</a> FEB 2017-2		FEB 2017 JAIL/DWI/INTERLOCK 1st CHECK WAS VOIDED BY COUNTY	3/17/2017	\$1,209.91
Total:					\$2,499.79
<b>ST CROIX VALLEY NATURAL GAS CO</b>					
	<a href="#">255</a> FEB 2016 NATURAL GAS		FEB 2017 CITY NATURAL GAS BILLS	3/1/2017	\$8,126.22
<b>STATEWIDE ENERGY EFFICIENCY &amp; RENEWABLES ADMIN INC</b>					
	<a href="#">243</a> FEB 2017		FEB 2017 SEERA FOCUS ON ENERGY	3/15/2017	\$4,015.55
<b>STRYKER SALES CORPORATION</b>					
	<a href="#">2589</a> 2122679	170007	MARCH 2017 REFURBISHED AMBULANCE COT & ACCESSORIES	3/3/2017	\$18,480.45
	<a href="#">2589</a> 2128343m	160374	REFURBISHED AMBULANCE STAIR CHAIR MARCH 2017	3/13/2017	\$2,690.00
Total:					\$21,170.45
<b>STUART C IRBY TOOL AND SAFETY</b>					
	<a href="#">156</a> s009691258.001		OCT 2016 GLOVE/SLEEVE TESTING	10/7/2016	\$169.56
	<a href="#">156</a> S009888846.001		JAN 2017 GLOVE/SLEEVE TESTING	1/11/2017	\$210.61
	<a href="#">156</a> S009999325.002	170022	JAN 2017 INVENTORY ITEMS MATERIALS	1/17/2017	\$393.00
Total:					\$773.17
<b>SWEDE'S SERVICE</b>					
	<a href="#">1113</a> RF 2017-58 135		CAR TOWED TO IMPOUND FROM 100 BLK RIVER WALK	2/14/2017	\$100.00
	<a href="#">1113</a> RF2017-180 137		CAR TOWED TO IMPOUND FROM 4TH ST DRIVEWAY BLOCKED	2/14/2017	\$100.00
	<a href="#">1113</a> RF 2017-99 1178		CAR TOWED FROM CITY ST TO IMPOUND	2/14/2017	\$100.00
Total:					\$300.00
<b>T &amp; J CONCRETE FOUNDATIONS INC</b>					
	<a href="#">2570</a> 2/22/17 PAY #2	160350	POWER PLANT TRANSFORMER CONTAINMENT STRUCTURE	2/22/2017	\$5,305.00
<b>TOLTZ, KING, DUVALL, ANDERSON &amp; ASSOCIATES</b>					
	<a href="#">2172</a> 002017000636	160136	1/29-2/25 NORTH SANITARY SEWER INTERCEPT	3/9/2017	\$1,478.17
<b>TYLER TECHNOLOGIES</b>					
	<a href="#">381</a> 0454-182331	170088	4-1-17 to 3-31-18 SUPPORT / UPDATE LICENSING AGRMT	3/1/2017	\$4,385.75
<b>UNIVERSAL TRUCK EQUIPMENT INC</b>					
	<a href="#">1576</a> 43363		JAN 2017 SNOW PLOW PARTS	1/13/2017	\$321.75

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<a href="#">1576</a>	43434		JAN 2017 SNOW PLOW PARTS	1/18/2017	\$108.00
<a href="#">1576</a>	43586		JAN 2017 SNOW PLOW PARTS	1/27/2017	\$507.88
<a href="#">1576</a>	43715		FEB 2017 SNOW PLOW PARTS	2/6/2017	\$596.12
<a href="#">1576</a>	43363CM		FEB 2017 RETURNED SNOW PARTS	2/8/2017	-\$72.50
<a href="#">1576</a>	43434CM		FEB 2017 RETURNED SNOW PARTS	2/8/2017	-\$108.00
<a href="#">1576</a>	43586CM		FEB 2017 RETURNED SNOW PARTS	2/8/2017	-\$507.88
Total:					\$845.37
<b>UW RIVER FALLS</b>					
<a href="#">288</a>	8716		2017 ELECTION FACILITY USE	3/14/2017	\$100.00
<b>UW STEVENS POINT</b>					
<a href="#">289</a>	659		MARCH 2017 PC WORK BOOKS	3/6/2017	\$165.00
<a href="#">289</a>	658		MARCH 2017 ZONING BOARD WORKSHOP	3/6/2017	\$120.00
Total:					\$285.00
<b>VERSA VEND VENDING</b>					
<a href="#">1205</a>	2114:013236		JAN 2017 PD COFFEE	1/23/2017	\$108.00
<a href="#">1205</a>	2114:011858 -2-6-17		FEB 2017 PD COFFEE	2/6/2017	\$108.00
<a href="#">1205</a>	2114:013997		MAR 2017 PD COFFEE	3/8/2017	\$105.00
Total:					\$321.00
<b>VIKING ELECTRIC SUPPLY INC</b>					
<a href="#">750</a>	S000134835.00 1		FEB 2017 LIGHTING SUPPLIES	2/8/2017	\$290.90
<a href="#">750</a>	s000137121.001		FEB 2017 CITY HALL LIGHTING	2/8/2017	\$129.82
<a href="#">750</a>	S000140331.00 1		FEB 2017 GARAGE ELECTRICAL SUPPLIES	2/9/2017	\$79.95
<a href="#">750</a>	s000148668.002		FEB 2017 LIBRARY LIGHTNING SUPPLIES	2/13/2017	\$88.44
<a href="#">750</a>	s000148668.001		FEB 2017 LIBRARY LIGHTING	2/13/2017	\$75.60
<a href="#">750</a>	s000152127.001		FEB 2017 LIBRARY / CITY VAN SUPPLIES TAX EXEMPT PAPERWORK SENT	2/14/2017	\$30.31
Total:					\$695.02

Check Date:  
 Start: 3/18/2017  
 End: 3/31/2017



# Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
<b>WEST CENTRAL BIOSOLIDS FACILITY</b>					
<a href="#">304</a>	2017029	170076	FEB 2017 BIOSOLIDS FACILITY	3/10/2017	\$35,904.81
<b>WI DEPARTMENT OF REVENUE</b>					
<a href="#">3</a>	FEB 2017 SALES TAX		FEB 2017 SALES TAX PAID	2/28/2017	\$13,743.28
<b>WI DEPT OF ADMINISTRATION</b>					
<a href="#">310</a>	505-0000015549		JAN 2017 RESERVE TESTING	1/25/2017	\$175.00
<b>WI RURAL WATER ASSOCIATION</b>					
<a href="#">337</a>	s2194		2017 SYSTEM MEMBERSHIP RENEWAL	3/1/2017	\$555.00
<b>WISTE, TIM</b>					
<a href="#">338</a>	PER DIEM 3-24-17		PER DIEM 3-27-3-30-17 GREEN BAY WI METER CONFERENCE	3/15/2017	\$132.50
<b>WPPI ENERGY</b>					
<a href="#">342</a>	FEB 2017 POWER BILL		FEB 2017 POWER BILL JAN 2017 MAINTENANCE CHARGES	3/10/2017	\$721,598.30
<b>ZIELIES TREE SERVICE INC</b>					
<a href="#">2694</a>	201789	170050	RFMU TREE TRIMMING OVRHD LINES WEEK ENDING 2-26-17	2/28/2017	\$4,615.20
<a href="#">2694</a>	201799	170050	RFMU TREE TRIMMING OVRHD LINES WEEK ENDING 3-5-17	3/7/2017	\$3,461.40
<a href="#">2694</a>	2017108	170050	WEEK ENDING 3-12-17 TREE TRIMMING OVRHD LINES	3/14/2017	\$5,829.60
<a href="#">2694</a>	2017118	170050	WEEK OF 3-19-17 TREE TRIMMING OVERHEAD LINES	3/21/2017	\$5,829.60
<b>Total:</b>					<b>\$19,735.80</b>
<b>Grand Total:</b>					<b>\$1,054,958.74</b>