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ADVANCED DISPOSAL SERVICES					
998	G50005095645		110 W DIVISION ST COLLECTION & DISPOSAL 14.67 TONS	3/31/2017	\$29.34
ALERUS FINANCIAL					
2433	C50435-2		MAR2017 COBRA SERVICE FEES / EVENTS PROCESSED	4/4/2017	\$30.00
AMERICAN LEGION POST 121					
27	04/10/17		3X5 WI FLAG PW BUILDING	4/10/2017	\$25.00
ASSOCIATED APPRAISAL CONSULTANTS INC					
365	126179	170026	APRIL 2017 ASSESSMENT SERVICES AGREE	4/1/2017	\$1,791.67
AYRES ASSOCIATES					
43	168115	170037	SERVICES THRU 3/25 City Hall Renovation/Remodel	3/29/2017	\$6,100.00
BAKER & TAYLOR					
414	2032669925		LIBRARY MATERIAL ORDER	2/21/2017	\$28.94
414	2032672455		LIBRARY MATERIAL ORDER	2/22/2017	\$79.37
414	2032688353		LIBRARY MATERIAL ORDER	3/1/2017	\$207.62
414	2032688351		LIBRARY MATERIAL ORDER	3/1/2017	\$338.62
414	B45323570		LIBRARY MATERIAL ORDER	3/3/2017	\$286.62
414	B45319590		LIBRARY MATERIAL ORDER	3/6/2017	\$19.90
414	2032696700		LIBRARY MATERIAL ORDER	3/6/2017	\$400.98
414	2032696359		LIBRARY MATERIAL ORDER	3/6/2017	\$204.81
414	501447022		LIBRARY MATERIAL ORDER	3/7/2017	\$33.98
414	B45638020		LIBRARY MATERIAL ORDER	3/10/2017	\$10.18
414	2032719781		LIBRARY MATERIAL ORDER	3/14/2017	\$257.47
414	2032719698		LIBRARY MATERIAL ORDER	3/14/2017	\$171.14
414	2032718179		LIBRARY MATERIAL ORDER	3/14/2017	\$329.57
414	B46742390		LIBRARY MATERIAL ORDER	3/21/2017	\$17.99
414	2032743683		LIBRARY MATERIAL ORDER	3/23/2017	\$125.61

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	414 2032749659		LIBRARY MATERIAL ORDER	3/28/2017	\$1,074.19
Total:					\$3,586.99
BAKER TILLY VIRCHOW KRAUSE LLP					
	46 BT1076962	170008	General Fiscal Year 2016 Audit	3/29/2017	\$18,700.00
BAKKE NORMAN					
	1716 55906-08D-2		MARCH 2017 APPEALS	4/19/2017	\$231.25
	1716 55906-07D-3	170113	MARCH 2017 PROSECUTION SERVICES	4/19/2017	\$1,543.00
Total:					\$1,774.25
BER-MARK EXCAVATING INC					
	49 6813	170052	MARCH 2017 SNOW REMOVAL	3/27/2017	\$696.07
BERNADETTE MELISSA JOHNSON-CLARK					
	2642 005		CTC BTC MARCH 2017	4/3/2017	\$100.00
BEST MAID COOKIE CO					
	1929 001391		WEST CENTRAL DISTRICT MEETING	3/7/2017	\$20.00
BORDER STATES INDUSTRIES, INC.					
	57 912856973	170126	APRIL 2017 TRANSFORMER BOX PADS	4/10/2017	\$1,780.00
	57 912856974	170133	APRIL 2017 MINOR MATERIALS	4/10/2017	\$243.75
Total:					\$2,023.75
BOUND TREE MEDICAL LLC					
	548 82408707		GREEN BAGS	2/15/2017	\$347.96
	548 82422384		MARCH 2017 AMBULANCE SUPPLIES	3/1/2017	\$191.99
Total:					\$539.95
CENGAGE LEARNING					
	123 60283596		LIBRARY MATERIAL ORDER	3/8/2017	\$49.48
	123 60292251		LIBRARY MATERIAL ORDER	3/9/2017	\$122.36
	123 60350322		LIBRARY MATERIAL ORDER	3/21/2017	\$50.98
	123 60348770		LIBRARY MATERIAL ORDER	3/21/2017	\$30.39
	123 60358088		LIBRARY MATERIAL ORDER	3/22/2017	\$90.71

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123	60381915		LIBRARY MATERIAL ORDER	3/27/2017	\$25.49
Total:					\$369.41
CENTER POINT INC					
412	1454262		LIBRARY MATERIAL ORDER	3/1/2017	\$131.82
CITY OF HUDSON					
1449	4415		REPAIRS TO 2013 CHECVY TAHOE ACCIDENT 3-12-2017	3/23/2017	\$109.26
COLIBRI SYSTEMS NORTH AMERICA INC					
1186	12146		LIBRARY MATERIAL ORDER	3/28/2017	\$408.12
COMPASS MINERALS AMERICA INC					
366	71621385	170121	3-23-2017 SALT BRINE DELIVERY	3/23/2017	\$10,427.28
366	71623658	170121	3/30/17 final spring salt delivery for	3/30/2017	\$1,695.71
366	71624020	170121	MARCH 31 2017 FINAL SALT BRINE DELIVERY	3/31/2017	\$1,707.18
Total:					\$13,830.17
COMPUTER INTEGRATION TECHNOLOGY					
379	250976	170044	MAY 2017 MANAGED BACK UP SERVICES AGREEMENT	4/14/2017	\$779.00
379	251305	170045	MAY 2017 MANAGED SERVICES UP TO 15 SERVERS	4/18/2017	\$1,500.00
Total:					\$2,279.00
CORPORATE FLEET SERVICES, INC					
2786	M4628	170129	APRIL 2017 PD 3 LEASED VEHICLES PLATES / TITLING	4/10/2017	\$570.00
COUNTY OF EAU CLAIRE					
2156	MAY 2017 SWAT TRNG		APRIL 2017 S BANGERT BASIC SWAT TRNNG 5-22-5-25-17	4/10/2017	\$35.00
COUNTY-WIDE EXTINGUISHER SERVICE INC					
854	10869		APRIL 2017 ELECTRIC FIRE EXT RECHARGE	4/10/2017	\$20.25
COURT PAYMENTS					
991200	CIT#4N808BLH M5		RESTITUTION J SHARLOW TO S LANE	4/4/2017	\$134.52
991200	CIT# 4N80ZFXHM1		RESTITUTION B SASS TO A PAULSON	4/4/2017	\$336.06
Total:					\$470.58
DARRELL'S SEPTIC SERVICE INC					
85	24539	170004	JAN 2017 PORTA POTTY RENTAL HOFFMAN/DRY RUN PARKS	1/31/2017	\$122.50

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	85 24676	170004	MARCH 2017 PORTA POTTY RENTAL DRY RUN PARK	3/31/2017	\$105.00
Total:					\$227.50
DEMCO INC					
	577 6079531		LIBRARY MATERIAL ORDER	3/1/2017	\$129.30
DESIGNER PROPERTIES					
	468 APRIL 2017		APRIL SOLAR REFUND	4/7/2017	\$115.04
DON NESS - NESS PARTNERS					
	2791 RF - 17	170148	APRIL 6TH 2017 TECH TALK / MILEAGE REIMBURSEMENT	4/6/2017	\$2,187.25
ELSTER SOLUTIONS CORP					
	1536 9000074532	170069	APRIL 2017 6 ELECTRIC METERS	4/7/2017	\$1,842.00
ENERGIS HIGH VOLTAGE RESOURCES INC					
	101 27012	170038	Substation Yearly Maintenance	3/20/2017	\$1,262.50
	101 27013	170038	Substation Yearly Maintenance	3/20/2017	\$1,698.00
	101 27014	170038	Substation Yearly Maintenance	3/20/2017	\$1,508.50
	101 27015	170038	Substation Yearly Maintenance	3/20/2017	\$1,186.50
	101 27096	160299	SouthFork Relay, Batttery Repl	3/30/2017	\$33,110.11
Total:					\$38,765.61
ENTERPRISE FM TRUST					
	456 FBN3218782	170035	APRIL 2017 POOL CAR LEASE AND MAINTENANCE	4/5/2017	\$1,151.93
EO JOHNSON CO INC					
	98 1051194651000		LIBRARY COPIER	2/24/2017	\$125.74
	98 20350142		LIBRARY COPIER	3/17/2017	\$109.52
	98 INV107792		1-15-17 TO 4-14-17 LIBRARY OVERAGE CHARGES	4/14/2017	\$133.96
Total:					\$369.22

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EXPRESS PERSONNEL SERVICES					
109	186872842	170085	personnel services for Winter/	3/28/2017	\$234.51
109	18717025-3	170085	personnel services for Winter/	4/4/2017	\$153.30
109	18746547-1	170120	WK OF 4-9-17 36.5hrs SEASONAL SUMMER LABOR	4/11/2017	\$666.13
109	18746548-9	170085	WK 4-9-2017 GIS TECH PERSONNEL SERVICES 14.25hrs	4/11/2017	\$245.83
Total:					\$1,299.77
FANTASY CORRAL					
2015	MAY 2017		RF DAYS PETTING ZOO	3/30/2017	\$150.00
FIRST NATIONAL BANK OF RIVER FALLS INC					
115	123163 4-15-17 PYMT		4-15-2017 REFI 2007A LOAN PAYMENT	4/5/2017	\$132,824.89
115	123160 4-15-17 PYMT		2015 FIRE TRUCK LOAN PAYMENT DUE 4-15-17	4/5/2017	\$36,439.42
Total:					\$169,264.31
FISCHER KIMBERLY					
2293	REIMBURSE LUNCH		TRAINING DAY LUNCH REIMBURSEMENT BLMNGTON MN	4/5/2017	\$9.50
FORUM COMMUNICATION CO					
234	183387 MARCH INVOICE		MARCH 2017 PUBLICATIONS	3/31/2017	\$952.94
234	4/30/17		ANNUAL SUBSCRIPTION	4/21/2017	\$56.00
Total:					\$1,008.94
FREEMAN, JAMES					
389	APRIL 2017		APRIL SOLAR REFUND	4/7/2017	\$109.94
GRACE PAULSON					
937	APRIL 2017		APRIL SOLAR REFUND	4/7/2017	\$61.35
GREGORY A LANGER					
2785	70306 RFA		RF AMB WASHER REPAIR	3/6/2017	\$165.00
HANTEN BROADCASTING COMPANY INC					
306	MARCH 2017		MARCH 2017 SPORTSCASTERS CLUB	3/26/2017	\$60.00
HARRIS, LUKE					
1900	2017 SAFETY FOOTWEAR		2017 SAFETY FOOTWEAR REIMBURSEMENT	3/21/2017	\$150.00

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HAWKINS INC					
133	4045539	170100	MARCH 2017 WATER DEPT - CHEMICALS	3/23/2017	\$1,893.32
HUEBSCH LAUNDRY COMPANY					
146	3841662	170033	WEEK OF 3-22-17 HUEBSCH PW UNIFORMS	3/22/2017	\$132.31
146	3845545	170033	WEEK OF 3-29-17 HUEBSCH PW UNIFORMS	3/29/2017	\$132.31
146	3849935	170031	4/5/2017 HUEBSCH ELECTRIC UNIFORMS	4/5/2017	\$189.94
146	3849937	170033	4/5/2017 HUEBSCH PW UNIFORMS	4/5/2017	\$132.31
146	3853772	170031	4/12/2017 HUEBSCH ELECTRIC UNIFORMS	4/12/2017	\$189.94
146	3853774	170033	4/12/2017 HUEBSCH PW UNIFORMS	4/12/2017	\$132.31
Total:					\$909.12
INDUSTRIAL HEALTH SERVICES NETWORK INC					
948	110912		MARCH 2017 OCCUPATIONAL HEALTH SERVICES	3/31/2017	\$160.80
INTERSTATE CAPITAL CORP					
2634	6451	170117	WEEK of 4-9-2017 GIS INTERN 40hrs	4/12/2017	\$761.54
2634	6478	170117	WEEK ENDING 04-16-2017 40hrs	4/19/2017	\$761.54
Total:					\$1,523.08
J&J GIS LLC					
651	FEB 2017	170057	FEB 2017 GIS SERVICES PAYMENT SHORT 4-14-17	4/10/2017	\$1,053.00
JH LARSON ELECTRICAL COMPANY					
159	S101451370.00 1		APRIL 2017	4/5/2017	\$100.40
159	S101453687.00 1		APRIL 2017 FORESTRY SUPPLIES	4/7/2017	\$30.48
159	s101460045.001		APRIL 2017 RFND SUPPLIES RETURNED BY PW	4/14/2017	-\$82.26
Total:					\$48.62
JT SERVICES					
962	jt17-080-08	170053	STREET LIGHT LED FIXTURES	3/20/2017	\$8,150.00
KEYS WELL DRILLING COMPANY					
169	2017023	170118	Rebuild #5 well and discharge	4/11/2017	\$25,480.00

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KRAUSE POWER ENGINEERING LLC					
171	2-4-17 INVOICE	160245	JAN/FEB 2017 PO#'S 160245 / 160217 / 150223	2/4/2017	\$30,140.28
KWIK TRIP					
172	20170329		3-29-2017 CITATION #4N80XVN023 FOR SHANDA WILK	3/29/2017	\$69.80
172	MAR 2017 GAS BILL		MARCH 2017 GAS FUEL BILL	4/3/2017	\$7,584.74
Total:					\$7,654.54
LAURA V PAGE					
2287	03-28-2017	170124	3-24-2017 AM & PM 2hr MASTERFUL MEETINGS TRAINING	3/28/2017	\$1,600.00
LAVOLD, MONICA					
871	2017-06 SUPPLIES		FEB-MARCH 2017 REIMBURSE SUPPLIES PURCHASED	3/30/2017	\$58.76
LE PHILLIPS MEMORIAL PUBLIC LIBRARY					
488	1000724929		REFUND LOST LIBRARY MATERIALS	3/22/2017	\$12.00
488	1001171292		REFUND LOST LIBRARY MATERIALS	4/6/2017	\$16.99
Total:					\$28.99
LIBRARY REFUNDS & PAYMENTS					
995500	H BRUE		REFUND LOST LIBRARY MATERIALS	4/4/2017	\$16.99
995500	30778005017608		REFUND LOST LIBRARY MATERIALS	4/6/2017	\$14.95
995500	30796000128485		REFUND LOST LIBRARY MATERIALS	4/11/2017	\$30.00
Total:					\$61.94
LINEHAN OUTDOOR SERVICES LLC					
1570	2539	170048	MARCH 2017 SNOW SHOVELING	4/4/2017	\$1,200.00
LOFFLER COMPANIES INC					
182	327379665		3/21-4/21 PW COPIER LEASE	3/27/2017	\$368.42
182	20396954		FIRE DEPARTMENT COPIER	3/27/2017	\$242.00
182	2490180		ENG SAVIN CNTRCT BASE CHRG APRIL / OVRG MARCH	4/4/2017	\$113.27
182	328427851		AMBULANCE COPIER LEASE 4/5-5/5	4/10/2017	\$157.91
Total:					\$881.60

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MAILFINANCE INC					
376	N6449175	170016	2ND QRTR 2017 POSTAGE MACHINE LEASE	3/17/2017	\$1,534.98
MAILROOM FINANCE CO					
845	MAR-APR 2017 POSTAGE	170066	MAR-APR 2017 POSTAGE MACHINE FUNDS	4/17/2017	\$2,061.19
MCNABB, JACOB					
1902	4/2017 SAFETY FOOT		2017 SAFETY FOOTWEAR REIMBURSEMENT	4/2/2017	\$150.00
METERING & TECHNOLOGY SOLUTIONS					
451	8662	170114	WATER METERS	4/5/2017	\$5,760.00
MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS					
500	MAR0000003513		4TH QRT 2016 FSA ER PAID FEES.	3/21/2017	\$546.00
MIDWEST TAPE					
409	94834348		LIBRARY MATERIAL ORDER	3/6/2017	\$54.99
409	94834346		LIBRARY MATERIAL ORDER	3/6/2017	\$29.99
409	94878095		LIBRARY MATERIAL ORDER	3/20/2017	\$24.99
409	200006590		LIBRARY MATERIAL ORDER	3/27/2017	\$224.94
409	94899479		LIBRARY MATERIAL ORDER	3/28/2017	\$173.95
409	94899477		LIBRARY MATERIAL ORDER	3/28/2017	\$17.99
Total:					\$526.85
MOTION PICTURE LICENSING CORPORATION					
2205	504066240		MOTION PICTURE LICENSING	1/13/2017	\$193.80
MSA PROFESSIONAL SERVICES, INC.					
1284	R079490009.00-13	160142	TO 4-1-17 BIOSOLIDS FACLTY ENGR/MNGMT SERVICES	4/7/2017	\$11,457.74
MY RECEPTIONIST INC					
192	s022030405		APRIL 2017 SERVICES / MARCH AFTER HOURS MINUTES	4/5/2017	\$175.82
NATIONAL RESEARCH CENTER INC					
1668	6319	170139	2017 NATIONAL CITIZEN SURVEY PAYMENT 1 OF 2	4/10/2017	\$9,800.00
NWBIA					
395	2017 VOTING DUES		2017 VOTING DUES ORIGINAL CHECK VOIDED/WRG AMT	3/28/2017	\$25.00

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ONE TIME PAY VENDOR					
9999	P MULLEN 2017		RAIN BARREL REBATE	4/21/2017	\$30.00
PARK N REC REFUNDS					
995400	C DINTEMANN		REFUND SWIMMING LESSONS	3/13/2017	\$60.00
995400	J HAUSCHILDT		REFUND PARKS SHELTER	4/19/2017	\$55.00
995400	N PACE		REFUND PARK SHELTER	4/19/2017	\$55.00
Total:					\$170.00
PAYPAL					
639	APRIL 2017 FEE		APRIL 2017 MONTHLY FEE	4/3/2017	\$30.00
PRINTERON					
932	R-0517-13		1 YR RENEWAL PRINTON HOSTED EDITION	3/2/2017	\$595.00
QUALITY BOOKS INC					
658	199522		LIBRARY MATERIAL ORDER	3/3/2017	\$271.45
658	199788		LIBRARY MATERIAL ORDER	3/15/2017	\$29.90
658	199784		LIBRARY MATERIAL ORDER	3/15/2017	\$55.40
Total:					\$356.75
RFMU PAYMENTS OR REFUNDS					
990610	R BUCHOLZ		HOME ENERGY IMPROVEMENTS INCENTIVE	4/7/2017	\$900.00
990610	W STOKES		REFUND 2994-03 514 CRESCENT STREET	4/7/2017	\$90.23
990610	J THOMAS		REFUND 3132-0 1019 HAZEL ST	4/7/2017	\$92.53
990610	C SMITH		REFUND 3337-0 2642 GOLF VIEW DR	4/7/2017	\$22.07
990610	A VIRCKS		REFUND 4751-2 603 CLARK STREET	4/7/2017	\$64.55
990610	J SCHMIDTFRANZ		REFUND 4943-2 1009 SUNSELT LANE	4/7/2017	\$235.00
990610	L ANN ROSSI		REFUND 5131-0 1204 ROOSEVELT STREET	4/7/2017	\$14.35
990610	A GOFFENA		REFUND 5696-2 121 PEARL ST	4/7/2017	\$107.04
990610	K MOHS		REFUND 8359-02 789 MEREDITH CIR	4/7/2017	\$250.56
990610	S DAIGLE		REFUND 8361-8 2342 WESTGATE PLACE	4/7/2017	\$110.19

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990610	KINNI PROP		REFUND 8707-0 2307 AURORA CIR	4/7/2017	\$121.00
990610	ST BRIDGET 04/10		FOCUS ON ENERGY EXTERIOR LIGHTING	4/10/2017	\$860.00
Total:					\$2,867.52
RICE LAKE PUBLIC LIBRARY					
501	3023400106509 2		REFUND LOST LIBRARY MATERIAL	4/6/2017	\$70.89
RICHARD'S MEDICAL EQUIPMENT, INC					
2792	142509		RF EMS SUPPLIES	2/24/2017	\$392.15
RIVER FALLS CHAMBER OF COMMERCE INC					
225	15014		BUSINESS BREAKFAST M ZIMMERMAN	3/23/2017	\$15.00
225	15039		BUSINESS BREAKFAST T GALDE	3/29/2017	\$15.00
225	15055		BUSINESS BREAKFAST K SCHREINER/S SIMPSON	3/31/2017	\$30.00
225	15061		CHAMBER CHECKS - REBATES	4/5/2017	\$125.00
Total:					\$185.00
RIVER FALLS INDUSTRIAL CENTER, LLC					
1276	2017-1 SHARED SAVGS	170136	MARCH 2017 RF INDUSTRIAL SHARED SAVINGS LOAN	3/23/2017	\$30,000.00
1276	04/7/17 FOCUS		4/7/17 FOCUS ON ENERGY	4/7/2017	\$5,000.00
Total:					\$35,000.00
RIVER FALLS ROTARY					
458	1982		CHIEF YOUNG APRIL-JUNE 2017 2ND QUARTER DUES	4/10/2017	\$115.00
RONALD WEISHAAR					
2825	LHARRIS CDLTEST 2017		APRIL2017 PRE-TEST / BASIC SKILLS TEST / ROAD TEST	4/19/2017	\$120.00
RUNNING INC					
1573	16512	170096	MARCH 2017 Taxi Management Services	4/7/2017	\$17,688.44
RURAL ELECTRIC SUPPLY COOPERATIVE					
221	675164-00	170102	INVENTORY ITEMS / NON-INVENTOR	4/7/2017	\$4,360.23
SHORT ELLIOTT HENDRICKSON INC					
244	330715	160205	SERVICES THRU 3/31 Lk George Tr (Heritage -Divisi	4/11/2017	\$6,339.37

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244	330716	160212	SERVICES THRU 3/31 Concept Design Options, SMain	4/11/2017	\$385.42
244	331540	160271	SERVICES TO 3-31-17 KINNI CORRIDO-HYDROELEC PLANS	4/18/2017	\$17,155.70
Total:					\$23,880.49
SIEMENS INDUSTRY INC					
2168	PAY APPLICATION# 1	160132	SWITCHGEAR FOR POWER PLANT-SHIPPED MARCH 6, 2017	3/22/2017	\$268,916.00
SOUTH FORK CAFE INC					
250	0080383		CTC BTC MARCH 2017	3/30/2017	\$200.60
250	04/13/17		CTC BTC APRIL 2017	4/13/2017	\$150.45
Total:					\$351.05
ST BRIDGET CATHOLIC CONGREGATION INC					
2782	2017 KINNI CRDR TALK		4-6-17 / 5-18-17 / 7-20-17 / 9-7-17 KINNI CORRIDOR	3/27/2017	\$400.00
ST CROIX COUNTY HIGHWAY DEPARTMENT					
956	266 - 4-8-2017	170080	3-26-17 TO 4-8-17 SPRAY PATCHING	4/20/2017	\$4,018.33
ST CROIX VALLEY NATURAL GAS CO					
255	MAR 2017 NATURAL GAS		MARCH 2017 NATURAL GAS BILLS	4/3/2017	\$8,027.32
STATE OF WI					
259	2017 REMDL CITY HALL		2017 CITY HALL INTERIOR REMODEL PROJECT	4/7/2017	\$580.00
259	HOFFMAN PRK VAR 2017		APRIL 2017 FEE FOR HOFFMAN PARK RESTROOM VARIANCE	4/17/2017	\$550.00
Total:					\$1,130.00
STUART C IRBY TOOL AND SAFETY					
156	S010143011.00 1	170138	APRIL 2017 SAFETY VESTS AND RAIN WEAR GEAR	4/13/2017	\$346.95
156	S10123587.002	170101	MARCH 2017 INVENTORY ITEMS FINAL 1 OF 12 RCVD	4/17/2017	\$29.95
Total:					\$376.90
SUSTAIN HUDSON					
868	MAR/APR 2017		MARCH/APRIL RAIN BARRELS	4/21/2017	\$220.00
THE PENWORTHY COMPANY					
768	0526802		LIBRARY MATERIAL ORDER	3/16/2017	\$570.38
TOKHEIM WENDY					
2281	2017-07		MARCH 2017 SUPPLIES FOR ST PATRICK'S DAY CRAFTS	3/30/2017	\$20.51

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TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES					
2172	002017001127	160136	TO MARCH 28 2017 NORTH SANITARY SEWER INTERCEPT	4/7/2017	\$649.16
TYLER TECHNOLOGIES					
381	045-183738	170013	PACE-10 Training	2/28/2017	\$8,325.00
UNEMPLOYMENT INSURANCE-DEPT OF WORKFORCE DEV					
277	MARCH 2017		MARCH 2017 UNEMPLOYMENT BENEFIT CHARGES	4/12/2017	\$1,598.12
USIC LOCATING SERVICES LLC					
286	228752	170070	MARCH 2017 LOCATING STORM / SANITARY	4/12/2017	\$944.29
286	228749	170068	MARCH 2017 LOCATING WATER / ELECTRIC	4/12/2017	\$2,082.40
Total:					\$3,026.69
USPS RIVER FALLS					
765	20170327		ADVANCED DEPOSIT POSTAGE ACT#768794, PRM#PD95009-0	3/27/2017	\$50.00
UTILITY SALES AND SERVICE					
812	0062014-IN	170119	UNIT#21515 MARCH 2017 ANNUAL TRUCK TESTING	3/17/2017	\$716.60
812	0062017-IN	170119	UNIT#21410 MARCH 2017 ANNUAL TRUCK TESTING	3/17/2017	\$550.00
812	0062013-IN	170119	UNIT#21301 MARCH 2017 ANNUAL TRUCK TESTING	3/17/2017	\$550.00
Total:					\$1,816.60
UWRF FAST COPY					
290	11355		ENVELOPES	2/28/2017	\$525.00
VERSA VEND VENDING					
1205	2114:014606		CITY HALL COFFEE	3/23/2017	\$105.00
VIKING COCA-COLA BOTTLING CO					
16	697100		3/20/17 BEVERAGE SERVICE	3/21/2017	\$138.75
VIKING ELECTRIC SUPPLY INC					
750	s000311386.001		APRIL 2017 LIBRARY LIGHTING MAINTENANCE	4/6/2017	\$119.84
750	S000315127.00		APRIL 2017 PW SUPPLIES	4/7/2017	\$186.60
Total:					\$306.44
WCWRPC- WEST CENTRAL WISCONSIN					
2527	511	170144	JAN/FEB/MARCH 2017 Taxi Administration	4/10/2017	\$570.00

Check Date:
 Start: 4/15/2017
 End: 4/28/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
WEST CENTRAL BIOSOLIDS FACILITY					
304	2017050	170076	MARCH 2017 BIOSOLIDS FACILITY	4/11/2017	\$29,430.06
WI DEPARTMENT OF REVENUE					
3	MARCH 2017 SALES TAX		MARCH SALES TAX 2017	3/31/2017	\$12,581.08
WI DEPT OF JUSTICE					
422	L4801T/FEB 2017		FEB 2017 BACKGROUND CHECKS	2/28/2017	\$84.00
422	L480IT / MARCH 2017		MARCH 2017 RECORD CHECKS / PD EMPLOYMENT RCRD CHKS	3/31/2017	\$91.00
Total:					\$175.00
WI MUNICIPAL JUDGES ASSOC					
327	20170323		2017 WI MUNICIPAL JUDGES ASSOC ANNUAL DUES	3/23/2017	\$100.00
WPPI ENERGY					
342	MAR 2017 POWER BILL		MARCH 2017 POWER BILL / FEB 2017 SUPPORT SERVICES	4/4/2017	\$747,667.26
ZIELIES TREE SERVICE INC					
2694	2017157	170050	WEKK END 4-9-17 TREE TRIMMING OVERHEAD LINES	4/11/2017	\$5,526.00
2694	2017169	170050	WEEK END 4-16-17 TREE TRIMMING OVERHEAD LINES	4/18/2017	\$4,615.20
Total:					\$10,141.20
Grand Total:					\$1,570,880.04