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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
ADVANCED DISPOSAL SERVICES					
998	G50005149957		MAY 2017 SPRING CLEAN UP	5/31/2017	\$5,798.52
AL ROLEK					
2881	PER DIEM 6-9-17		MAY 2017 PER DIEM GFOA CONFERENCE DENVER, CO	5/31/2017	\$319.30
AMBULANCE REFUNDS					
992400	5-3-17NAT GVNT SRVCS		RFND MEDICARE PAYMENT ON AUTO ACCIDENT CLAIM	5/3/2017	\$173.33
992400	5-3-17 MEDICA INS CO		RFND OVERPAYMENT BY SUPPLEMENT INSURANCE	5/3/2017	\$419.90
Total:					\$593.23
AMERICAN LEGION POST 121					
27	6-7-2017 FLAGS		JUNE 2017 FLAGS FOR AMBULANCE / PUBLIC WORKS	6/7/2017	\$60.00
ASPEN MILLS INC.					
1010	44128		MAY 2017 AMBULANCE UNIFORMS	5/23/2017	\$179.70
AUTH CONSULTING & ASSOCIATES INC					
461	9351		LAYOUT FOR LAND TRADE W/DESANCTIS FAMILY	5/16/2017	\$754.00
461	9332	170128	MAY 2017 SURVEY FOR BEST MAID DRAINAGE	5/16/2017	\$1,045.00
461	9350	170201	MAY 2017 MANN VALLEY ANNEXATION MAP DESCRIPTION	5/16/2017	\$1,755.00
Total:					\$3,554.00
BAKER TILLY VIRCHOW KRAUSE LLP					
46	BT1122906	170008	MAY 2017 GENERAL YEAR 2016 AUDIT / TID FINAL BILL	5/30/2017	\$13,716.00
BAKKE NORMAN					
1716	55906-09D		APRIL 2017 B ZASTROW APPEALS TO CIRCUIT COURT	5/25/2017	\$111.00
1716	55906-07D-4	170113	APRIL 2017 PROSECUTION SERVICES	5/25/2017	\$1,500.00
Total:					\$1,611.00
BER-MARK EXCAVATING INC					
49	6892		MAY 2017 22 YDS WESTERN RED MULCH STREETS/PARKS/BLDGS	5/26/2017	\$990.00
BETTENDORF TRANSFER & EXCAVATING INC					
51	7481		MAY 2017 6yd TOPSOIL DLVRD TO SYCAMORE TOWER	5/16/2017	\$142.00

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BIEDERMAN, TRACY					
53	6-7-2017 PER DIEM		6-7-17 MLG/MEAL RMBRSMNT MUNIS USR GRP SUN PRAIRIE	6/8/2017	\$227.19
BORDER STATES INDUSTRIES, INC.					
57	913082041	170169	MAY 2017 INVENTORY ITEMS	5/19/2017	\$2,025.20
57	913099235	170175	MAY 2017 ARC FLASH HOOD FOR THE ELECTRIC DEPT	5/23/2017	\$507.19
Total:					\$2,532.39
BOUND TREE MEDICAL LLC					
548	82496505		MAY 2017 AMBULANCE SUPPLIES	5/16/2017	\$828.30
CENTURYLINK					
1796	1408375074		APRIL 2017 LONG DISTANCE / STATE TAX ADJUSTMENT	4/30/2017	\$237.05
CHIPPEWA VALLEY TECHNICAL COLLEGE					
69	83746	170095	JAN 2017MS EXCEL TRAINING CLASSES	2/15/2017	\$1,050.00
69	83179	170200	2016 3 EMT COURSE #11294 FEES	6/7/2017	\$2,464.80
Total:					\$3,514.80
CIGNA CORPORTATION					
1901	MAY 2017		MAY INSURANCE LIFE AD&D AND LTD	5/26/2017	\$4,618.36
COMPUTER INTEGRATION TECHNOLOGY					
379	251849	170044	MAY 2017 Managed Backup of Servers	5/15/2017	\$779.00
379	252038	170045	JUNE 2017 Managed Services for up to 15 SERVERS	5/15/2017	\$1,500.00
Total:					\$2,279.00
CORPORATE FLEET SERVICES, INC					
2786	82960	170129	JUNE 2017 PAYMENT PD Leased Inv Vehicles	5/30/2017	\$1,135.14
COURT PAYMENTS					
991200	4N80DRXHJV		RESTITUTION FROM ALEX HAMUS CIT#4N80DRXHJV	5/31/2017	\$150.00
CREDIT BUREAU DATA INC					
79	6012017		JACOB WARREN COLLECTION FEES CIT#140558487&8488	6/1/2017	\$67.98
DARRELL'S SEPTIC SERVICE INC					
85	24943	170004	MAY 2017 PORTA RENTAL HOFFMAN/WESTSIDE/GREENWOOD	5/31/2017	\$360.00

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85	24942	170004	MAY 2017 PORTA POTTY DRY RUN PARK	5/31/2017	\$105.00
Total:					\$465.00
DELTA DENTAL OF WISCONISN INC					
2572	JUNE 2017 1038518		JUNE 2017 VISION INSURANCE	6/1/2017	\$705.60
DELTA MANAGEMENT ASSOCIATES INC					
1943	000000031193		PPE 06-04-17	6/9/2017	\$193.98
ECOSYSTEMS, LLC					
2696	156	170164	JUNE 2017 WETLAND DELINEATION FOR STORM OUTFALLS	6/7/2017	\$2,500.00
EFTPS					
7	000000031191		PPE 06-04-17	6/9/2017	\$69,469.30
EO JOHNSON CO INC					
98	I00362268		MAY 2017 PD CANON BASE PAYMENT	4/6/2017	\$105.00
98	I00367989		JUNE 2017 PD CANON BASE PAYMENT	5/6/2017	\$105.00
98	20770477		JUNE 2017 PD RICOH COPIER STANDARD PAYMENT	6/5/2017	\$151.50
Total:					\$361.50
ESS BROTHERS & SONS INC					
107	XX2663		MAY 2017 3 STORM WATER GRATES	5/23/2017	\$826.00

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EXPRESS PERSONNEL SERVICES					
109	18900081	170085	WK OF 5-14-17 GIS TECHNICIAN 1hr	5/16/2017	\$15.33
109	1890079	170120	WK OF 5-14-17 STREET MAINT 8.0hrs	5/16/2017	\$146.00
109	18900080	170120	WK OF 5-14-17 MAINTENANCE 40hrs	5/16/2017	\$730.00
109	18900078	170120	WK OF 5-14-17 BLDG MAINTENANCE 40hrs	5/16/2017	\$788.40
109	18962551	170085	WK of 5-28-17 GIS TECHNICIAN SERVICES 22.5hrs	5/30/2017	\$394.20
109	18962550	170120	5-28-17 SEASONAL SUMMER LABOR R SEIVERT 40hrs	5/30/2017	\$730.00
109	18962547	170120	5-28-17 SEASONAL SUMMER LABOR MD NELSON 40hrs	5/30/2017	\$788.40
109	18962548	170120	5-28-17 SEASNL SUMMER S ARMSTRONG/J BENJAMIN 80hrs	5/30/2017	\$1,430.80
109	18962549	170120	5-28-17 SEASONAL SUMMER LABOR 154.25hrs	5/30/2017	\$2,756.66
Total:					\$7,779.79
FAMILY FRESH MARKET #3322					
112	5-24-17 RESTITUTION		RESTITUTION PYMT GEORGE ELSEY CIT#4N80DVKSO	5/24/2017	\$100.57
FBG SERVICE CORPORATION					
364	798819	170191	MAY FBG MONTHLY CLEANING	5/31/2017	\$4,866.00
FIRST NATIONAL BANK - RF SECTION 125					
6	000000031190		PPE 06-04-17	6/9/2017	\$4,065.65
FISCHER KIMBERLY					
2293	PER DIEM 6-16-17		JUNE 2017 LAW ENFORCEMENT PROF CONFERENCE WI DELLS	4/18/2017	\$147.50
FOREVER GREEN LANDSCAPING					
2877	6-2-17 ECO VLG ERSN	170199	2017 EROSION CONTROL LANDSCAPING IN ECO VILLAGE	6/2/2017	\$8,030.00
FORUM COMMUNICATION CO					
234	1843937		APRIL 2017 CITY ADVERTISEMENTS	4/30/2017	\$1,317.06
GOTTFREDSSEN, CHRIS					
789	PER DIEM 6-9-17		JUNE 2017 SCHOOL RESOURCE OFCR TRNG APPLETON, WI	3/1/2017	\$224.00
GRAPHIC DESIGN					
598	QB18059	170150	2017 SPRING CITY NEWS LETTER PRINT/PROOF/POSTAGE	3/23/2017	\$3,871.60

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HD SUPPLY WATERWORKS LTD					
134	H189948		MAY 2017 SUPPLIES	5/18/2017	\$384.00
HEALTH PARTNERS					
356	JUNE 2017 73217096		JUNE HEALTH/DENTAL INSURANCE	6/1/2017	\$160,951.31
HIEB, BRIDGET					
960	PER DIEM 6-9-17		6-7-17 PER DIEM MUNIS USER GROUP MTG SUN PRAIRIE	6/1/2017	\$60.50
HIGH TECH CLEANING SERVICE					
848	1097		MAY 1 2017 SQUAD CAR #3 CLEANING	5/1/2017	\$85.00
HOYER BROTHERS WELL DRILLING					
2535	MANN VLLY WELL RMVL	160337	MAY 2017 Remove Abandoned Well - Mann V	5/15/2017	\$1,240.00
HUEBSCH LAUNDRY COMPANY					
146	3865834	170032	5-3-17 HUEBSCH WATER UNIFORMS	5/3/2017	\$38.13
146	3865836	170027	5-3-17 HUEBSCH WWTP UNIFORMS	5/3/2017	\$34.47
146	3869658	170032	5-10-17 HUEBSCH WATER UNIFORMS	5/10/2017	\$38.13
146	3869657	170031	5-10-17 HUEBSCH ELECTRIC UNIFORMS	5/10/2017	\$189.94
146	3869660	170027	5-10-17 HUEBSCH WWTP UNIFORMS	5/10/2017	\$34.47
146	3870313		5-10-17 PW BLDG MATS/LAUNDRY	5/10/2017	\$40.50
146	3873461	170031	WK OF 5-17-17 HUEBSCH ELECTRIC UNIFORMS	5/17/2017	\$189.94
146	3873463	170033	WK OF 5-17-17 HUEBSCH PW UNIFORMS	5/17/2017	\$122.97
146	3873462	170032	5-17-17 HUEBSCH WATER UNIFORMS	5/17/2017	\$38.13
146	3873464	170027	5-17-17 HUEBSCH WWTP UNIFORMS	5/17/2017	\$34.47
146	3874136		5-17-17 LIBRARY BRUSHMATS / LAUNDRY	5/17/2017	\$70.12
146	3877284	170032	5-24-17 HUEBSCH WATER UNIFORMS	5/24/2017	\$38.13
146	3877283	170031	5-24-17 HUEBSCH ELECTRIC UNIFORMS	5/24/2017	\$189.94
146	3877286	170027	5-24-17 HUEBSCH WWTP UNIFORMS	5/24/2017	\$34.47
146	3877926		5-24-17 PD MATS / LAUNDRY	5/24/2017	\$55.59

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146	3877946		5-24-17 CITY HALL MATS / LAUNDRY	5/24/2017	\$37.48
146	3877938		5-24-17 PW BRUSHMATS / LAUNDRY	5/24/2017	\$35.40
146	3881138	170032	5-31-17 HUEBSCH WATER UNIFORMS	5/31/2017	\$38.13
146	3881137	170031	5-31-17 HUEBSCH ELECTRIC UNIFORMS	5/31/2017	\$189.94
146	3881140	170027	5-31-17 HUEBSCH WWTP UNIFORMS	5/31/2017	\$34.47
Total:					\$1,484.82
HUMAN RESOURCES ONE TIME PAYS					
991500	11-19-193		DEPUTY CITY CLERK RECRUITMENT IN PERSON INTERVIEW	6/8/2017	\$1,000.02
INFOSEND INC					
150	120339	170055	APRIL 2017 RFMU MONTHLY STATEMENT	4/28/2017	\$3,063.13
150	120886	170056	SPRING 2017 RFMU MONTHLY BILLING INSERT	5/15/2017	\$917.69
Total:					\$3,980.82
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
1	000000031185		PPE 06-04-17	6/9/2017	\$15,421.30
1	000000031186		PPE 06-04-17	6/9/2017	\$455.00
Total:					\$15,876.30
INTERSTATE CAPITAL CORP					
2634	6623	170117	WK of 5-21-17 GIS INTERN 5.0hrs	5/24/2017	\$95.19
ITRON INC					
157	443317 Pymt #2	170005	2017 ANNUAL MAINTENANCE CONTRACT PYMT 2 OF 2	3/12/2017	\$4,880.18
J&J GIS LLC					
651	MAY 2017	170057	MAY 2017 GIS SERVICES	6/6/2017	\$1,530.00
J. HAAS EXCAVATING					
1179	2017-260		JUNE 2017 PULVERIZED BLACK DIRT	6/2/2017	\$360.00
JH LARSON ELECTRICAL COMPANY					
159	s101488918.001		MAY 2017 CARD ACCESS SYSTEM WIRING	5/24/2017	\$111.23
JOBSHQ					
162	1857873		MAY 2017 FACILILTY MAINT POSITION/SCADA ENGINEER	5/31/2017	\$282.40

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KINNI SPORT & POWER LLC					
1528	5-31-17 SCAG CHEETAH	170189	MAY 2017 USED SKAG MOWER PURCHASE	5/31/2017	\$4,950.00
LIBRARY REFUNDS & PAYMENTS					
995500	39425001643927		REFUND BOOK FOUND W/IN 30 DAYS CATHY MILLER	5/22/2017	\$12.96
995500	20386000139989		BK RFND LOST MATERIALS PAID BY KELLY T NOAH	5/22/2017	\$18.00
Total:					\$30.96
LOFFLER COMPANIES INC					
182	2527732		APRIL 2017 PW KONICA/MINOLTA OVERAGE FINAL CHARGES	5/22/2017	\$108.11
182	331667311		MAY 2017 NEW PW PRINTER/BASE PAYMENT/APRIL USAGE	5/26/2017	\$257.60
182	2535463		COURT 6-5to9-4-17 BASE PYMT / 3-5-6-4-17 OVERAGE	6/1/2017	\$71.87
Total:					\$437.58
MAILROOM FINANCE CO					
845	APRIL 2017 POSTAGE	170066	APRIL 2017 POSTAGE MACHINE FUNDS	5/18/2017	\$1,000.00
METERING & TECHNOLOGY SOLUTIONS					
451	9115	170159	5-31-17 WATER METERS AND PARTS	5/31/2017	\$4,062.89
MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS					
500	MAR0000004494		JAN-FEB-MAR 2017 FSA FEES	6/8/2017	\$555.75
MINNESOTA CHILD SUPPORT PAYMENT CENTER					
1618	000000031192		PPE 06-04-17	6/9/2017	\$51.00
MY RECEPTIONIST INC					
192	S022030531		MAY 2017 SERVICES / 65 MINUTES BILLED	5/31/2017	\$120.17
NORTHERN STATES POWER COMPANY WI					
344	546892708		PRESCOTT AMB BLDG ELECTRIC 4/15/17-5/15/17 1583kWh	5/17/2017	\$200.47
OFFICE ENTERPRISES INC					
202	402540		MAY 2017 POSTAGE MACHINE INK CARTRIDGE	5/18/2017	\$156.62
OVERLAND, TOM					
1575	PER DIEM 6-2-17		JUN 2017 PD CYCLIST COURSE TRAINING, UW WHITEWATER	3/16/2017	\$229.50
PARK N REC REFUNDS					

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995400	K KARLSTAD CXL SHLTR		CANCELED SHELTER REFUND (DUE TO WEATHER)	5/19/2017	\$15.00
995400	J CROSS RFND SOCCER		REFUND 6-7 & 8-10 SOCCER	6/2/2017	\$75.00
Total:					\$90.00
PARMETER, KELLY					
1447	PER DIEM 6-9-17		6-7-17 PER DIEM MUNIS USER GROUP MTG SUN PRAIRIE	6/1/2017	\$60.50
PAYMENT SERVICE NETWORK INC					
206	153347		MAY 2017 PAYMENT PROCESSING CHARGES/FEES	6/3/2017	\$761.63
PAYPAL					
639	JUNE 2017 FEE		JUNE 2017 MONTHLY FEE	6/5/2017	\$30.00
PELION BENEFITS					
5	00000031189		PPE 06-04-17	6/9/2017	\$813.46
POWER SYSTEM ENGINEERING, INC					
2437	9022604	160277	FEB 2017 SCADA SYSTEM RPLCMNT CNLSLNG SRVCS	3/10/2017	\$700.00
2437	9022956	160277	MARCH 2017 SCADA SYSTEM RPLCMNT CNLSLNG SRVCS	4/15/2017	\$1,050.00
Total:					\$1,750.00
PRESCOTT WATER & SEWER UTILITY					
1611	FEB-MAY 2017 WATER		FEB-MAY 2017 WATER BILL PRESCOTT AMBULANCE BLDG	5/31/2017	\$179.55
PUBLIC SAFETY EQUIPMENT LLC					
966	6124		MAY 2017 RADARS / LASER UNIT CERTIFICATION	5/11/2017	\$234.00
RECYCLE TECHNOLOGIES, INC					
2534	172135	170183	5-3-17 BUSINESS ELECTRONIC RECYCLING PROGRAM DAY	5/17/2017	\$16,191.18
2534	171954	170183	MAY 2017 E-RECYCLING FOR RESIDENTS PROGRAM	5/17/2017	\$24,628.64
Total:					\$40,819.82
RFMU PAYMENTS OR REFUNDS					
990610	5-24-17 ENRGY INCNTV		MAY 2017 FOCUS ON ENERGY MATCH FOR EXTERIOR LGHTNG	5/24/2017	\$150.00
RFPD PAYMENTS / REFUNDS					
992100	4116984		RMBSMT FOR DEC 2016 DAMAGED DOOR AT RFHA	12/28/2016	\$252.03
RIVER FALLS CHAMBER OF COMMERCE INC					

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225	13956		MAY 2017 RFMU APPLNC/THERMOSTAT/TREE REBATE CHECKS	5/19/2017	\$270.00
225	16012		JUNE 2017 CHAMBER CHECKS FOR APPLIANCE REBATES	6/2/2017	\$100.00
Total:					\$370.00
RIVER FALLS SENIOR CITIZENS					
438	JUNE 2017 DONATION	170034	JUNE 2017 SENIOR CITIZEN MONTHLY DO	6/1/2017	\$500.00
RUNNING INC					
1573	16837	170096	2017 Taxi Management Services 5-4-17 to 6-8- 2017	6/8/2017	\$16,511.77
SAVATREE					
772	4618646	170036	5-16-17 1325-327 8TH ST PED HAZARD TREE TRIMMING	5/16/2017	\$570.00
SCHNEIDER LAWN CARE SERVICES LLC					
1144	2007		1557 W MAPLE ST LAWN MAINTENANCE QTY 2	6/4/2017	\$70.00
SHI CORP					
1155	B06566557	170171	MAY 2017 Adobe Licensing Renewals	5/23/2017	\$5,675.42
1155	b06573570	170181	5-24-17 3 SUBSCRIPTION LICENSES AGREEMENT	5/24/2017	\$40.41
Total:					\$5,715.83
SHORT ELLIOTT HENDRICKSON INC					
244	323081	160271	KINNI CORRIDOR/HYDRO ELECTRIC SERVICES TO 9-30-16	10/18/2016	\$6,073.05
SHRED-IT US HOLDCO, INC					
2439	8122420837	170054	05-18-17 SHREDDING AT CITY HALL	5/22/2017	\$45.80
ST CROIX COUNTY HIGHWAY DEPARTMENT					
956	304	170182	APRIL 2017 CULVERT-END WALLS FOR CNTY MM	5/4/2017	\$1,193.52
ST CROIX COUNTY TREASURER					
252	1616	170112	2016 ST CROIX CO PROPERTY TAX COLLECTION CHARGES	3/7/2017	\$2,763.25
ST CROIX VALLEY NATURAL GAS CO					
255	MAY 2017 GAS BILLS		MAY 2017 GAS BILLS	6/1/2017	\$1,761.25
ST CROIX VALLEY SART INC					
256	836		APRIL 2017 FORENSIC SERVICES	4/24/2017	\$200.00

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STATE TREASURER					
260	MAY-JUN 2017 INV DEP		MAY-JUNE 2017 INVESTMENT DEPOSIT	6/1/2017	\$441,332.00
STATEWIDE ENERGY EFFICIENCY & RENEWABLES ADMIN INC					
243	APRIL 2017		2017 CTC ENRGY EFFCNCY FUNDS TO FOCUS ON ENRGY	5/19/2017	\$3,809.74
STEINER PLUMBING & ELECTRIC					
262	52351	170173	4-6-17 SECONDARY WIRING FIRE DAMAGE AT KINNI CAFE	4/6/2017	\$6,869.73
STUART C IRBY TOOL AND SAFETY					
156	S010120148.00 3	170132	MAY 2017 ELECTRIC INVENTORY	5/15/2017	\$6,285.75
156	S010197525.00 1	170184	MAY 2017 TRANSFORMERS	5/18/2017	\$2,325.00
156	S010200856.00 1	170178	MAY 2017 INVENTORY 20 OF 24 ITEMS RECEIVED	5/19/2017	\$476.00
156	S010200856.00 2	170178	2017 INVENTORY 4 OF 4 ITEMS BACK ORDERED RCVD	5/26/2017	\$95.20
156	S010198006.00 1	170176	MAY 2017 ELECTRIC INVENTORY	5/26/2017	\$377.50
Total:					\$9,559.45
SUE LANGER					
2875	PER DIEM 6-9- 17		6-7-17 PER DIEM MUNIS USER GROUP MTG SUN PRAIRIE	5/26/2017	\$60.50
SWEDE'S SERVICE					
1113	243		5-11-17 TOWING FORD ESCORT 539 S WASSON LN	5/11/2017	\$100.00
TD & I CABLE MAINTENANCE INC					
2008	8061	170190	MAY 2017 EMERGENCY DIRECTIONAL BORING	5/31/2017	\$4,550.00
2008	8065	170198	Directional Boring Elctric Dept Riverside/Commerce	6/6/2017	\$6,000.00
Total:					\$10,550.00
TWIN CITY HARDWARE IR-SEC CEN					
899	867924	160360	Public Works & Fire Hall- Exterior	5/2/2017	\$5,995.23
TYLER TECHNOLOGIES					
381	045-189700	170192	JULY 2017 TO JUNE 2018 ANIMAL/BUSINESS LICENSE	6/1/2017	\$2,017.58
UHL COMPANY INC					
446	51507		MAY 2017 RE-PROGRAM COOLING SYSTEM	5/24/2017	\$459.50
US BANK NATIONAL ASSOC					

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284	467226-276		2014A GO TID 10 INTEREST	4/13/2017	\$52,431.25
284	467226-271		2014A GO TID 5 INTEREST	4/13/2017	\$17,900.00
284	467226-360		2014A GO RADIO RD INTEREST	4/13/2017	\$26,737.50
284	MAY 2017 P CARDS		MAY 2017 P CARD STATEMENT	5/25/2017	\$108,040.65
Total:					\$205,109.40
UW STEVENS POINT					
289	ADJUSTED INV 658-2		ZONING BOARD HANDBOOK FOR MORRISSETTE	5/16/2017	\$15.00
VERSA VEND VENDING					
1205	2114:014692		MAY 2017 PD COFFEE	5/4/2017	\$108.00
1205	2114:014830		MAY 2017 CITY HALL COFFEE	5/17/2017	\$70.00
1205	2114:014955		MAY 2017 PD COFFEE	5/19/2017	\$108.00
1205	2114:014441		JUNE 2017 PD COFFEE	6/5/2017	\$108.00
Total:					\$394.00
WALKER, JAMES					
1043	PER DIEM 6-2-17		JUN 2017 PD CYCLIST COURSE TRAINING, UW WHITEWATER	3/15/2017	\$229.50
WESCO DISTRIBUTION INC					
303	022727	170142	MAY 2017LED STREET LIGHTS	5/24/2017	\$6,660.00
WI CHILD SUPPORT					
4	000000031188		PPE 06-04-17	6/9/2017	\$323.07
WI DEPARTMENT OF REVENUE					
3	000000031187		PPE 06-04-17	6/9/2017	\$13,373.56
WI DEPT OF JUSTICE					
312	455TIME-0000001602		2017 APRIL- JUNE ACCESS CHARGES/OFFICE SUPPORT	4/10/2017	\$402.00
WI MUNICIPAL COURT CLERKS ASSOCIATION					
326	5-26-17 JE CERT PRGR		MAY 2017 JUDICIAL EDUCATION CERTIFICATE PRGRM	5/26/2017	\$260.00
WPPI ENERGY					
342	APR 2017 POWER BILL		APRIL 2017 POWER BILL / MARCH SUPPORT SERVICES	5/3/2017	\$637,065.38

Check Date:

Start: 5/27/2017

End: 6/16/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
ZIELIES TREE SERVICE INC					
2694	2017205	170050	WK ENDING 5-7-2017 TREE TRIMMING OVERHEAD LINES	5/9/2017	\$4,998.10
Grand Total:					<u>\$1,782,093.42</u>