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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
<b>ADVANCED DISPOSAL SERVICES</b>					
<a href="#">998</a>	g50005342861		NOV 2017 EXTRA CONTAINER PICK UP DURING CLEAN UP	11/10/2017	\$44.00
<a href="#">998</a>	G50005342865		NOV-17 True Up / 50 Adtnl Bags DEC-17 3729 UNITS	11/30/2017	\$51,933.65
Total:					\$51,977.65
<b>ALBRIGHTSON EXCAVATING</b>					
<a href="#">24</a>	11-28-17 PAY APP#2	160179	CONSTRUCT LK GEORGE-FAMILY FRESH through 10-24-17	10/24/2017	\$8,667.66
<b>ALLINA HEALTH SYSTEM</b>					
<a href="#">2543</a>	I310001455		AMBULANCE SUPPLIES	11/15/2017	\$370.35
<b>AMERICAN ENGINEERING TESTING INC</b>					
<a href="#">1139</a>	99234	170353	NOV 2017 SEDIMENT SAMPLING ST. CROIX ST POND	11/22/2017	\$2,462.50
<b>ANCOM COMMUNICATIONS INC</b>					
<a href="#">1166</a>	74432		NOV 2017 TECHNICAL SERVICES	11/10/2017	\$270.00
<b>ANGELINA SYMICEK</b>					
<a href="#">3067</a>	4	170372	DEC2017 SFTY CRDNTR AGRMNT 11-20-12-1 -17 56hrs	12/1/2017	\$2,511.57
<b>APPLIED DESIGNS AND SIGNS INC</b>					
<a href="#">34</a>	29435		CITY RF TRUCK GRAPHICS/#S/APPLICATION	11/13/2017	\$175.00
<b>ASSOCIATED APPRAISAL CONSULTANTS INC</b>					
<a href="#">365</a>	131179	170026	DEC 2017 ASSESSMENT SERVICES AGRMT/PP 2018 PROCESS	12/1/2017	\$7,035.67
<b>AUBART, JON</b>					
<a href="#">1446</a>	HFNDTNS RMBRS RWCPs		OCT 2017 REIMBURSEMENT 50% RUN WITH COPS REGSTRN	10/4/2017	\$12.50
<b>AUTOMATIC SYSTEMS CO</b>					
<a href="#">3032</a>	32219 S	170338	NOV 2017 ALARM DIALER FOR BIO BUILDING	11/17/2017	\$4,958.00
<b>BACHMAN'S INC</b>					
<a href="#">856</a>	806209	170337	Fall 2017 Boulevard Tree Order	10/12/2017	\$3,161.25
<b>BAKER TILLY VIRCHOW KRAUSE LLP</b>					
<a href="#">46</a>	BT1184542-1	160071	NOV 2017 CLOSE OUT OF TID #4	11/30/2017	\$2,300.00
<a href="#">46</a>	BT1184542-2	170008	NOV 2017 Billing General Fiscal Year 2016 Audit	11/30/2017	\$400.00
Total:					\$2,700.00

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<b>BEAR GRAPHICS INC</b>					
<a href="#">1326</a>	0785320		NOV 2017 VOTER NUMBER PADS & TALLY SLIPS	11/30/2017	\$142.61
<b>BORDER STATES INDUSTRIES, INC.</b>					
<a href="#">57</a>	914213156	170378	NOV 2017 ELEC INVENTORY LINE 3 #1540 14 OF15 RCVD	11/21/2017	\$4,397.70
<a href="#">57</a>	914241411	170262	NOV 2017 ELECTRIC TRANSFORMER INVENTORY	11/28/2017	\$12,298.07
<a href="#">57</a>	914222207	170377	DEC 2017 POWER PLANT SUBSTATION PROJECT	12/1/2017	\$2,559.33
<a href="#">57</a>	914271722	170404	DEC 2017 ELECTRIC INVENTORY	12/1/2017	\$2,700.00
<a href="#">57</a>	914271723	170412	DEC 2017 LINES 1-2 MINOR MTRLS / LINE 3 INVENTORY	12/1/2017	\$4,473.36
<a href="#">57</a>	914289741	170378	DEC 2017 ELCTRIC INVENTORY FINAL ITEM RECEIVED	12/5/2017	\$34.75
<a href="#">57</a>	914299387	170419	DEC 2017 Fault Indicators Overhead	12/6/2017	\$6,798.75
Total:					\$33,261.96
<b>CENTURYLINK</b>					
<a href="#">1796</a>	1426897609 NOV 2017		NOV 2017 CITY LONG DISTANCE ALLOC#37	11/30/2017	\$132.62
<b>CHIPPEWA VALLEY TECHNICAL COLLEGE</b>					
<a href="#">69</a>	82075		FEB 2016 EMT RESPONDER REFRESHER	3/8/2016	\$458.72
<b>CHRIS ANFANG</b>					
<a href="#">2961</a>	1040	170399	NOV 2017 ASPHALT PATCH 16 MANHOLES/1052 S FORK	11/8/2017	\$3,800.00
<b>CLEAR VIEW WINDOW CLEANING</b>					
<a href="#">3133</a>	1592	170408	NOV 2017 CITY HALL WINDOW CLEANING	11/28/2017	\$1,100.00
<a href="#">3133</a>	1593	170408	11-29-17 LIBRARY WINDOW WASHING	11/29/2017	\$1,100.00
Total:					\$2,200.00
<b>COMPASS MINERALS AMERICA INC</b>					
<a href="#">366</a>	116440	170310	NOV 2017 BULK ROAD SALT	11/14/2017	\$3,521.95
<b>COMPUTER INTEGRATION TECHNOLOGY</b>					
<a href="#">379</a>	258926	170045	DEC 2017 Managed Services for up to 15 Servers	11/30/2017	\$1,500.00
<b>CONFIRM INC</b>					
<a href="#">3129</a>	1165702010	170400	NOV2017 MOBILE PELICAN FAKE ID SCANNER ALLINAGRANT	11/27/2017	\$5,300.00

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<b>CORPORATE FLEET SERVICES, INC</b>					
<a href="#">2786</a>	85111 DEC 2017	170129	2017 PD LEASED VEHICLES DEC PAYMENT	11/29/2017	\$1,135.14
<b>COURT PAYMENTS</b>					
<a href="#">991200</a>	120117		RESTITUTION PYMT CIT#4N80ZDPGJ4	12/1/2017	\$710.00
<a href="#">991200</a>	120117-2		RESITUTION PYMT CIT#4N80ZFXJ3Z	12/1/2017	\$6.99
<a href="#">991200</a>	120117-3		RESITUTION PYMT CIT#4N80DWMLWV	12/1/2017	\$1.49
Total:					\$718.48
<b>CRIME STOPPERS MN</b>					
<a href="#">2789</a>	2018 INVOICE		2018 CRIME STOPPERS MN ANNUAL LEPP	12/1/2017	\$150.00
<b>D CHARLES SCHAMS</b>					
<a href="#">3132</a>	791274	170403	Ambulance house- tuck-pointing	11/27/2017	\$925.00
<a href="#">3132</a>	791275	170403	Ambulance house- tuck-pointing	11/29/2017	\$925.00
Total:					\$1,850.00
<b>DARRELL'S SEPTIC SERVICE INC</b>					
<a href="#">85</a>	25959	170004	NOV 2017 PORTA POTTY RENTAL DRY RUN PARK	11/30/2017	\$105.00
<a href="#">85</a>	25977		NOV 2017 CLEANING RESTROOM WHITETAIL BIKE TRAILS	11/30/2017	\$45.00
<a href="#">85</a>	51628		DEC 2017 PUMP SAND TRAP AT FIRE STATION	12/7/2017	\$150.00
Total:					\$300.00
<b>DELTA MANAGEMENT ASSOCIATES INC</b>					
<a href="#">1943</a>	000000036479		PPE 12/03/17	12/8/2017	\$195.20
<b>EFTPS</b>					
<a href="#">7</a>	000000036477		PPE 12/03/17	12/8/2017	\$75,672.68
<b>EMERGENCY CARE CONSULTANTS</b>					
<a href="#">3028</a>	1476	170324	NOV 2017 AMBULANCE PHYSICIAN RESOLUTION 6162	11/30/2017	\$1,500.00
<b>ENERGIS HIGH VOLTAGE RESOURCES INC</b>					
<a href="#">101</a>	28435	170326	SEPT2017 Test Power Transfomer at Power Plant	12/5/2017	\$9,488.82
<b>ENTERPRISE FM TRUST</b>					
<a href="#">456</a>	FBN3372300	170035	DEC 2017 POOL CAR LEASE AND MAINTENANCE	12/5/2017	\$1,452.77
<b>EO JOHNSON CO. INC</b>					

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	<a href="#">98</a> INV214850		2017 PD RICOH COPIER USAGE FOR 7-19-17-10-18-17	10/19/2017	\$177.18
	<a href="#">98</a> INV225003		SEPT 2017 TO OCT 2017 PD CANON OVERAGE	11/7/2017	\$46.40
	<a href="#">98</a> 21714607		NOV 2017 LIB RICOH COPIER BASE PAYMENT	11/23/2017	\$125.74
	<a href="#">98</a> 21753023		DEC 2017 PD RICOH COPIER	12/4/2017	\$151.50
Total:					\$500.82
<b>ERICKSON DIVERSIFIED</b>					
	<a href="#">1190</a> 2017-PATHWAY RMBRSMT		REIMBURSE TRAIL EXTENSION EXPENSE BHND FMLY FRESH	11/30/2017	\$845.00
<b>EXPERIAN</b>					
	<a href="#">2562</a> CD1808002805		NOV 2017 SERVICES FINAL PAYMENT	11/24/2017	\$25.00
<b>EXPRESS PERSONNEL SERVICES</b>					
	<a href="#">109</a> 19689619	170320	OCT 2017 SEASONAL FALL LABOR 24.5hrs	10/31/2017	\$447.13
	<a href="#">109</a> 19689618	170320	OCT 2017 SEASONAL FALL LABOR 33hrs	10/31/2017	\$650.43
Total:					\$1,097.56
<b>FIRST NATIONAL BANK - RF SECTION 125</b>					
	<a href="#">6</a> 000000036476		PPE 12/03/17	12/8/2017	\$3,851.97
<b>FISCHER KIMBERLY</b>					
	<a href="#">2293</a> HFNDTNS RMBRS RWCPS		OCT 2017 REIMBURSEMENT 50% RUN WITH COPS REGSTRN	10/4/2017	\$12.50
<b>FORUM COMMUNICATION CO</b>					
	<a href="#">234</a> 1930765		NOV 2017 PULBLICATIONS/AFFIDAVITS FOR CITY	11/30/2017	\$1,381.44
	<a href="#">234</a> 177848366 - 2018 AMB		AMBULANCE 2018 SUBSCRIPTION FOR RF JOURNAL	12/1/2017	\$56.00
Total:					\$1,437.44
<b>GHD SERVICES INC</b>					
	<a href="#">489</a> 894771	170091	NOV 2017 Annual Groundwater Monitoring	12/11/2017	\$1,693.25
<b>GUIDE STUDIO, INC</b>					
	<a href="#">2882</a> 4139	170244	NOV 2017 Wayfinding Project	11/30/2017	\$1,384.00
<b>HUEBSCH LAUNDRY COMPANY</b>					
	<a href="#">146</a> 3971649		11-08-2017 PW BRUSHMATS/LINENS	11/8/2017	\$47.96

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<a href="#">146</a>	3971040	170032	11-8-17 HUEBSCH WATER UNIFORMS	11/8/2017	\$39.32
<a href="#">146</a>	3971042	170027	11-8-17 HUEBSCH WWTP UNIFORMS	11/8/2017	\$35.53
<a href="#">146</a>	3975406		11-15-17 LIBRARY BRUSHMATS	11/15/2017	\$68.98
<a href="#">146</a>	3974790	170031	11-15-17 HUEBSCH ELECTRIC UNIFORMS	11/15/2017	\$196.56
<a href="#">146</a>	3974791	170027	11-15-17 HUEBSCH WWTP UNIFORMS	11/15/2017	\$39.32
<a href="#">146</a>	3974792	170033	11-15-17 HUEBSCH PW UNIFORMS	11/15/2017	\$132.12
<a href="#">146</a>	3974793	170027	11-15-17 HUEBSCH WWTP UNIFORMS	11/15/2017	\$35.53
<a href="#">146</a>	3979151		11-22-17 CITY HALL BRUSHMATS	11/22/2017	\$42.88
<a href="#">146</a>	3979143		11-22-17 PUBLIC WORKS BRUSHMATS/LINENS	11/22/2017	\$47.96
<a href="#">146</a>	3979139		11-22-17 PD BRUSHMATS	11/22/2017	\$40.77
<a href="#">146</a>	3978525	170031	11-22-17 HUEBSCH ELECTRIC UNIFORMS	11/22/2017	\$196.56
<a href="#">146</a>	3978526	170032	11-22-17 HUEBSCH WATER UNIFORMS	11/22/2017	\$39.32
<a href="#">146</a>	3978527	170033	11-22-17 HUEBSCH PW UNIFORMS	11/22/2017	\$132.12
<a href="#">146</a>	3978528	170027	11-22-17 HUEBSCH WWTP UNIFORMS	11/22/2017	\$35.53
<a href="#">146</a>	3982219	170031	11-29-17 HUEBSCH ELECTRIC UNIFORMS	11/29/2017	\$339.48
<a href="#">146</a>	3982220	170032	11-29-17 HUEBSCH WATER UNIFORMS	11/29/2017	\$39.32
<a href="#">146</a>	3982221	170033	11-29-17 HUEBSCH PW UNIFORMS	11/29/2017	\$185.92
<a href="#">146</a>	3982222	170027	11-29-17 HUEBSCH WWTP UNIFORMS	11/29/2017	\$35.53
<a href="#">146</a>	3982834		11-29-17 LIBRARY BRUSHMATS	11/29/2017	\$86.08
<a href="#">146</a>	3986474	170033	12-6-17 HUEBSCH PW UNIFORMS	12/6/2017	\$141.30
<a href="#">146</a>	3986472	170031	12-6-17 HUEBSCH ELECTRIC UNIFORMS	12/6/2017	\$220.49

Total: \$2,178.58

## I & S GROUP, INC

<a href="#">2787</a>	46121	170346	NOV 2017 Glen Park Pavilion/Safe Room- StormShelter	11/30/2017	\$42,507.00
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<b>INFOSEND INC</b>					
<a href="#">150</a>	129264	170055	2017 RFMU MONTHLY STATEMENT SERVICES	11/30/2017	\$3,086.40
<b>INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP</b>					
<a href="#">1</a>	000000036471		PPE 12/03/17	12/8/2017	\$20,321.93
<a href="#">1</a>	000000036472		PPE 12/03/17	12/8/2017	\$355.00
<b>Total:</b>					<b>\$20,676.93</b>
<b>ITL PATCH COMPANY INC</b>					
<a href="#">1744</a>	50098		NOV 2017 PD PATCH EMBROIDERY	11/3/2017	\$214.95
<b>J&amp;J GIS LLC</b>					
<a href="#">651</a>	NOV 2017 SERVICES	170057	NOVEMBER 2017 GIS SERVICES	12/5/2017	\$1,665.00
<b>JOBSHQ</b>					
<a href="#">162</a>	1930131		NOV 2017 RFMU ADMIN ASSISTANT POSTING	11/30/2017	\$43.55
<b>KENDELL DOORS AND HARDWARE</b>					
<a href="#">1814</a>	SI053153		AMBULANCE KEYS	12/5/2017	\$25.00
<a href="#">1814</a>	SI053151		DEC 2017 ON SITE KEYING	12/5/2017	\$490.00
<b>Total:</b>					<b>\$515.00</b>
<b>KRAUSE POWER ENGINEERING LLC</b>					
<a href="#">171</a>	10-14-17 INVOICE	150223	DESIGN SERVICES FOR POWERPLANT THROUGH 10-14-17	10/14/2017	\$78,169.83
<b>LEAGUE OF MINNESOTA CITIES</b>					
<a href="#">660</a>	265543		OCT-NOV 2017 WEB ADVERTISING IT TECH ASSISTANT	11/29/2017	\$300.00
<a href="#">660</a>	265918		WEB ADVRTSNG RFMU ADMIN ASSISTANT	11/30/2017	\$203.55
<b>Total:</b>					<b>\$503.55</b>
<b>LEXIPOL LLC</b>					
<a href="#">2221</a>	22603	170416	FIRE POLICY MANUAL ANNUAL SUBSCRIPTION	12/1/2017	\$1,623.00
<b>LIBRARY REFUNDS &amp; PAYMENTS</b>					
<a href="#">995500</a>	2017-19		NOV 2017 HOTEL REIMBURSEMENT WLA CNF MERIT WINNER	11/20/2017	\$56.11
<a href="#">995500</a>	2017-22 R PAULUS		12-7-2017 PHOTO BOOTH AT RFPL OPEN HOUSE	11/28/2017	\$100.00
<a href="#">995500</a>	2017-23 C LONEY		12-7-17 COSTUMED CAROLERS RFPL OPEN HOUSE	11/28/2017	\$50.00

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<a href="#">995500</a>	2017-20 L EVERT		12-7-17 AUTHOR PRESENTATION RFPL OPEN HOUSE	11/28/2017	\$350.00
<a href="#">995500</a>	2017-21 M DODGE		12-7-17 FACE PAINTING RFPL OPEN HOUSE	11/28/2017	\$200.00
Total:					\$756.11
<b>LOFFLER COMPANIES INC</b>					
<a href="#">182</a>	21708055		NOV 2017 FIRE DEPARTMENT KONICA BASE PYMNT	11/23/2017	\$216.00
<a href="#">182</a>	21708057		CITY HALL MAILROOM PRINTER 8-9-17-11- 14-17 USAGE	11/23/2017	\$1,168.78
<a href="#">182</a>	344894803		DEC 2017 BASE PYMT / NOV 2017 USAGE/OVERAGES	11/24/2017	\$197.23
<a href="#">182</a>	21708058		NOV 2017 PW BASE PYMT / 10-20-11-9-17 USAGE	11/27/2017	\$257.94
<a href="#">182</a>	21708056		NOV 2017 MUNICIPAL COURT BASE PAYMENT / NO OVERAGE	11/27/2017	\$135.00
<a href="#">182</a>	2679456		DEC 2017 BASE PAYMENT MUNICIPAL COURT	12/1/2017	\$79.06
<a href="#">182</a>	2682564		NOV 2017 ENGINEERING PRINTER FINAL PAYMENT	12/4/2017	\$60.07
Total:					\$2,114.08
<b>MAILROOM FINANCE CO</b>					
<a href="#">845</a>	OCT 2017 POSTAGE	170066	OCTOBER 2017 POSTAGE MACHINE FUNDS	11/17/2017	\$1,000.00
<b>MATHY CONSTRUCTION CO</b>					
<a href="#">1184</a>	5500041297 PAYAP#1	170333	2017 Mill & Overlay Program to 10-31-17	10/31/2017	\$221,294.86
<b>MINNESOTA CHILD SUPPORT PAYMENT CENTER</b>					
<a href="#">1618</a>	000000036478		PPE 12/03/17	12/8/2017	\$23.53
<b>NOREEN, MICHAEL</b>					
<a href="#">198</a>	PER DIEM 12- 11-17		APPA DEC 10-DEC 12 2017 CONFERENCE SAN FRANCISCO	12/10/2017	\$228.33
<b>NORTHERN STATES POWER COMPANY WI</b>					
<a href="#">344</a>	569466832		10-14-17 to 11-11-17 PRESCOTT AMB BLDG POWER BILL	11/13/2017	\$249.21

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<b>OLDCASTLE PRECAST INC</b>					
<a href="#">3078</a>	120039104	170386	NOV 2017 POWER PLANT SUBSTATION PROJECT	11/28/2017	\$5,234.06
<a href="#">3078</a>	120039145	170395	DEC 2017 Power plant project	12/1/2017	\$8,147.90
<a href="#">3078</a>	120039147	170395	DEC 2017 Power plant project	12/1/2017	\$6,945.40
<a href="#">3078</a>	120039148	170386	DEC 2017 POWER PLANT SUBSTATION PROJECT	12/1/2017	\$5,965.81
Total:					\$26,293.17
<b>ONE TIME PAY VENDOR</b>					
<a href="#">9999</a>	HPC HOTEL 10-20-17#2		2 NIGHTS FOR 10-20-17 HPC CONFERENCE LACROSSE, WI	10/19/2017	\$383.64
<a href="#">9999</a>	HPC HOTEL 10-20-17#1		2 ROOMS FOR 10-20-17 HPC CONFERENCE LACROSSE, WI	10/20/2017	\$247.44
Total:					\$631.08
<b>PAYPAL</b>					
<a href="#">639</a>	DEC 2017 FEE		DECEMBER MONTHLY SERVICE FEE	12/5/2017	\$30.00
<b>PELION BENEFITS</b>					
<a href="#">5</a>	00000036475		PPE 12/03/17	12/8/2017	\$264.54
<b>PESKAR, IRV</b>					
<a href="#">1495</a>	2017 SFTY FTWR RMBRS		2017 SAFETY FOOTWEAR REIMBURSEMENT	11/29/2017	\$150.00
<b>PIERCE COUNTY TREASURER</b>					
<a href="#">210</a>	2017 DOG LIC STLMNT		2017 DOG LICENSE SETTLEMENT	11/30/2017	\$1,034.50
<a href="#">210</a>	487		2017 TAX BILL PROCESSING FOR RE 2858 /PP 262	12/8/2017	\$436.80
Total:					\$1,471.30
<b>PLUMMER CONCRETE &amp; ASSOCIATES INC</b>					
<a href="#">214</a>	124752	170366	OCT 2017 CURB RPLCMNT 1052 S FORK DR	10/12/2017	\$440.00
<b>POSTMASTER</b>					
<a href="#">276</a>	2018 PRMT#1PSTMS TFE		2018 POSTMASTER FEES PRESORT/USPS MARKETING MAIL	11/20/2017	\$450.00
<b>PRESCOTT WATER &amp; SEWER UTILITY</b>					
<a href="#">1611</a>	7558-01SEP-NOV WATER		SEPT-NOV 2017 PRESCOTT AMB BLDG WATER BILL	11/29/2017	\$173.64
<b>RIVER CITY ELECTRIC</b>					

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<a href="#">1291</a>	1235		INSTALLED METER SOCKET FOR PATHWAY LIGHTING	9/6/2017	\$2,500.00
<a href="#">1291</a>	1277		STREET LIGHT REPAIR VET PARK UNDERNEATH BRIDGE	11/6/2017	\$525.00
Total:					\$3,025.00
<b>RIVER FALLS CHAMBER OF COMMERCE INC</b>					
<a href="#">225</a>	16205		NOV 2017 5 CHAMBER CHECKS ORDERED	11/16/2017	\$300.00
<a href="#">225</a>	16236		DEC 2017 CHAMBER CHECKS ORDERED	12/1/2017	\$20.00
Total:					\$320.00
<b>RIVER FALLS SENIOR CITIZENS</b>					
<a href="#">438</a>	DEC 2017 SENIOR DNTN	170034	DEC 2017 SENIOR CITIZEN MONTHLY DONATION	12/8/2017	\$500.00
<b>ROSS &amp; ASSOCIATES LTD</b>					
<a href="#">375</a>	RF SUBSTN AP PAY#3	170309	NEW POWER PLANT SUBSTATION BUILDING to 11-28-17	11/28/2017	\$156,349.10
<b>RUNNING INC</b>					
<a href="#">1573</a>	17737	170096	2017 Taxi Management Services through 12-6-17	12/6/2017	\$17,963.24
<b>SAVATREE</b>					
<a href="#">772</a>	4735751	170036	SEPT 2017 CITY TREE TRIMMING/REMOVL	9/27/2017	\$1,710.00
<a href="#">772</a>	4933294	170219	NOV 2017 CITY & PARKS TREE TRIMMING/RMVL	11/27/2017	\$3,710.00
Total:					\$5,420.00
<b>SCHMITT TIMBER</b>					
<a href="#">1359</a>	2152		DEC 2017 SNOW REMOVAL SUPPLIES	12/4/2017	\$39.00
<b>SCHOOL DISTRICT OF RIVER FALLS</b>					
<a href="#">229</a>	2016-2017 YEARBOOK		2016-2017 RFHS YEARBOOK	11/15/2017	\$55.00
<b>SHRED-IT US HOLDCO, INC</b>					
<a href="#">2439</a>	8123606267	170054	NOV 2017 SHREDDING AT CITY HALL	11/22/2017	\$310.90
<b>SPLITTGERBER, AILENE</b>					
<a href="#">1209</a>	HFNDTNS RMBRS RWCPs		OCT 2017 REIMBURSEMENT 50% RUN WITH COPS REGSTRN	10/9/2017	\$12.50
<b>ST CROIX COUNTY CLERK</b>					
<a href="#">650</a>	2017 DOG LIC STLMNT		2017 DOG LICENSE SETTLEMENT	11/30/2017	\$269.00

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<b>ST CROIX VALLEY SART INC</b>					
	256 895		NOV 2017 FORENSIC SERVICES	11/5/2017	\$200.00
<b>STAFFORD ROSENBAUM</b>					
	2522 1192808	170406	MARCH 2017 TOWN OF TROY SUIT LEGAL SERVICE FEES	3/9/2017	\$2,228.97
	2522 1194519	170406	APRIL 2017 TOWN OF TROY SUIT LEGAL SERVICE FEES	4/28/2017	\$6,965.50
	2522 1195376	170406	MAY 2017 TOWN OF TROY SUIT LEGAL SERVICE FEES	5/17/2017	\$7,875.00
	2522 1196976	170406	JUNE 2017 TOWN OF TROY SUIT LEGAL SERVICE FEES	6/30/2017	\$850.00
	2522 1201457	170406	AUG-SEPT 2017 TOWN OF TROY SUIT LEGAL SERVICE FEES	10/19/2017	\$23,347.50
	2522 1203015	170406	OCT 2017 TOWN OF TROY SUIT LEGAL SERVICE FEES	11/27/2017	\$22,877.36
Total:					\$64,144.33
<b>STATE OF WI - DEPT OF TRANSPORTATION</b>					
	219 2017 UT209 LIC PLATE		UT209 2017 CHEV SILVERADO PICK UP LICENSE PLATE	11/29/2017	\$5.00
	219 ST5618 LICENS PLATES		2017 ST5618 LICENSE PLATES FOR 2018 CHEV SILVERADO	11/29/2017	\$5.00
	219 2018 PLOW TRK PLATES		2017 FREIGHTLINER PLOW TRUCK PLATES	12/5/2017	\$75.50
Total:					\$85.50
<b>STEVENS ENGINEERS</b>					
	791 11275	170230	Const. Services - Family Fresh thru 11-18-17	11/30/2017	\$904.00
<b>STUART C IRBY TOOL AND SAFETY</b>					
	156 S010492889.00 1	170396	DEC 2017 LINE 1 STR-MNR MTRLS / LINE 2 INVENTORY	12/4/2017	\$1,212.00
<b>SWENSON, WILLIAM</b>					
	264 2017 SFTY FTWR RMBRS		2017 SAFETY FOOTWEAR REIMBURSEMENT	12/6/2017	\$150.00
<b>SYLVESTER CUSTOM GRINDING, INC</b>					
	3130 320	170398	NOV 2017 LEAVES/GRASS COMPOST GRINDING	11/30/2017	\$13,560.00
<b>TOLTZ, KING, DUVALL, ANDERSON &amp; ASSOCIATES</b>					
	2172 002017004603	170300	NORTH SANITARY INTERCEPTOR THROUGH OCT 2017	11/15/2017	\$34,660.02
	2172 002017004982	170300	NOV 2017 NORTH SANITARY INTERCEPTOR SANITARY SWR P	12/11/2017	\$82.44
Total:					\$34,742.46
<b>TRICIA TRAYNOR</b>					

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<a href="#">2393</a>	HFNDTNS RMBRS RWCPS		OCT 2017 REIMBURSEMENT 50% RUN WITH COPS REGSTRN	9/21/2017	\$12.50
<a href="#">2393</a>	HFNDTNS RMBRS LIB5K		OCT 2017 REIMBURSEMENT RFLF 5K RUN RUN	10/19/2017	\$12.50
Total:					\$25.00
<b>UHL COMPANY INC</b>					
<a href="#">446</a>	54114	170193	DEC 2017 Upgrade building Automation System	12/5/2017	\$4,940.70
<b>US BANK NATIONAL ASSOC</b>					
<a href="#">284</a>	4708885-2011B		2011B SEWER REV BOND ADMIN FEES	7/25/2017	\$450.00
<a href="#">284</a>	NOV 2017 P- CARDS		NOVEMBER 2017 P-CARD TRANSACTIONS	11/27/2017	\$117,895.52
Total:					\$118,345.52
<b>USIC LOCATING SERVICES LLC</b>					
<a href="#">286</a>	264768	170070	NOV 2017 LOCATING STORM / SANITARY	11/30/2017	\$1,572.38
<a href="#">286</a>	264765	170068	NOV 2017 LOCATING WATER / ELECTRIC	12/7/2017	\$3,326.90
Total:					\$4,899.28
<b>UWEC PRINTING SERVICES</b>					
<a href="#">2432</a>	274075		NOV 2017 RFMU CUSTOMER APPLICATIONS QTY 500	11/15/2017	\$97.02
<b>VANDEWALLE &amp; ASSOCIATES</b>					
<a href="#">3076</a>	201708036	170407	AUG 2017 TOWNOFTROY TRIAL EXPERT TESTIMONY SRVCS	8/17/2017	\$5,083.15
<a href="#">3076</a>	201709021	170407	SEPT 2017 TOWNOFTROY TRIAL EXPERT TESTIMONY SRVCS	9/19/2017	\$6,469.25
<a href="#">3076</a>	201711052	170407	NOV 2017 TOWNOFTROY TRIAL EXPERT TESTIMONY SRVCS	11/16/2017	\$6,365.80
<a href="#">3076</a>	201711067	170407	NOV17-NOV22-17 TOWNOFTROY SUIT EXPR TSTMNY SRVCS	11/22/2017	\$5,519.40
Total:					\$23,437.60
<b>VIKING ELECTRIC SUPPLY INC</b>					
<a href="#">750</a>	S001045560.00 1		PW BLDG RFMU COUNTERTOP STATIONS ELECTRIC LINECREW	11/29/2017	\$351.24
<b>WATER CONSERVATION SERVICE</b>					
<a href="#">298</a>	8037		WATER CONSERVATION SERVICES, INC	11/27/2017	\$318.15
<b>WENDEL ADG, LLC</b>					
<a href="#">3000</a>	347942	170266	2017 Fire & EMS Feasibility St through 10-31- 17	12/5/2017	\$3,990.96

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<b>WESCO DISTRIBUTION INC</b>					
<a href="#">303</a>	127973	170362	NOV 2017 Power Plant Substaion Project	11/21/2017	\$216,790.00
<b>WI CHILD SUPPORT</b>					
<a href="#">4</a>	000000036474		PPE 12/03/17	12/8/2017	\$323.07
<b>WI DEPARTMENT OF REVENUE</b>					
<a href="#">3</a>	000000036473		PPE 12/03/17	12/8/2017	\$14,538.27
<b>WI DEPT OF JUSTICE</b>					
<a href="#">312</a>	455TIME-0000002464		2017 OCT-DEC TIME ACCESS CHARGES/OFFICE SUPPORT	11/9/2017	\$402.00
<a href="#">422</a>	L4801T OCT 2017		OCT 2017 BACKGROUND CHECKS	11/14/2017	\$70.00
Total:					\$472.00
<b>WI STATE LABORATORY OF HYGIENE</b>					
<a href="#">330</a>	527199		NOV 2017 FLUORIDE CHEMICAL SUPPLIES	11/30/2017	\$50.00
Grand Total:					\$1,332,525.12