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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
ADVANCED DISPOSAL SERVICES					
998	G50005444993-APR2018		APR 2018 GARBAGE / RECYCLING 3842 UNITS	3/31/2018	\$53,788.00
998	G50005421137 TRUE UP		MAR 2018 GRBG/RCYCLNG TRUE UP 3842 UNITS/NEW RATE	4/17/2018	\$42.00
Total:					\$53,830.00
ALERUS FINANCIAL					
2433	C64214 MAR 2018		MAR 2018 COBRA MONTHLY SERVICE FEE	4/3/2018	\$30.00
AMERICAN LEGION POST 121					
27	4-20-18 FLAGS		APR 2018 FLAGS PARKS / LIBRARY	4/20/2018	\$85.00
BAKER & TAYLOR					
414	2033544843		MAR 2018 BOOKS	3/2/2018	\$107.05
414	2033551233		MAR 2018 BOOKS	3/6/2018	\$26.02
414	2033556130		MAR 2018 BOOKS	3/7/2018	\$377.03
414	2033558079		MAR 2018 BOOKS	3/7/2018	\$23.96
414	2033567838		MAR 2018 BOOKS	3/12/2018	\$253.75
414	2033575764		MAR 2018 BOOKS	3/15/2018	\$783.59
414	CM0003073607		MAR 2018 CHILDRENS BOOKS	3/16/2018	-\$17.04
414	2033585850		MAR 2018 BOOKS	3/20/2018	\$348.82
414	2033586301		MAR 2018 BOOKS	3/20/2018	\$348.96
414	2033590816		MAR 2018 BOOKS	3/22/2018	\$145.79
414	2033605219		MAR 2018 BOOKS	3/28/2018	\$293.85
Total:					\$2,691.78
BANGERT, SCOTT					
1458	PER DIEM 4-27-18		2018 WI EMRG MGT TRAINING 5-2-18 to 5-3-18 MADISON	3/30/2018	\$147.50
BEST ALTERNATIVE TRAINERS					
508	4-15-18 CEVO4 COURSE		4-14-18 COACH EMRGNCY VHCL AMB TRAINING 3 DRIVERS	4/15/2018	\$190.00

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BIEDERMAN, TRACY					
	53	PER DIEM 4-20-18	2018 TYLER CONNECT CONF BOSTON, MA 4-22-18-4-25-18	4/11/2018	\$245.26
BRANDY HOWE					
	2699	PER DIEM 4-20-18	WI HSTRC PRES CONF PLATTEVILLE, WI 4-27 to 28-2018	4/12/2018	\$53.50
CENGAGE LEARNING					
	123	62331932	DEC 2017 BOOKS	12/6/2017	\$49.48
	123	63163051	FEB 2018 BOOKS	2/9/2018	\$91.17
	123	63163719	FEB 2018 BOOKS	2/9/2018	\$99.71
	123	63342915	MAR 2018 BOOKS	3/7/2018	\$61.58
	123	63350581	MAR 2018 BOOKS	3/8/2018	\$48.73
	123	63407034	MAR 2018 BOOKS	3/20/2018	\$44.98
	123	63433553	MAR 2018 BOOKS	3/26/2018	\$243.92
	123	63440790	MAR 2018 BOOKS	3/27/2018	\$50.23
Total:					\$689.80
CENTER POINT INC					
	412	1560861	MAR 2018 BOOKS	3/1/2018	\$135.42
COLE ZROSTLIK					
	2528	2018-05	FEB/MAR 2018 P-CARD NOT ACTIVE / REIMBURSEMENT	4/12/2018	\$106.70
COMPASS MINERALS AMERICA INC					
	366	240829	180096 3-23-18 BULK ROAD SALT	3/23/2018	\$1,622.61
	366	241948	180096 MAR 2018 BULK ROAD SALT	3/27/2018	\$1,681.31
	366	242938	180096 3-29-2018 BULK ROAD SALT	3/29/2018	\$1,672.93
	366	244200	180096 APR 2018 BULK ROAD SALT	4/3/2018	\$1,683.41
	366	244722	180096 APR 2018 BULK ROAD SALT	4/4/2018	\$5,053.02
	366	246723	180096 APR 2018 BULK ROAD SALT	4/9/2018	\$6,697.30
	366	247190	180096 4-10-18 BULK ROAD SALT	4/10/2018	\$3,330.48
	366	247697	180096 4-10/4-11-18 BULK ROAD SALT	4/10/2018	\$3,341.66
Total:					\$25,082.72
COMPUTER INTEGRATION TECHNOLOGY					

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	379 262537	180135	MAR 2018 Fiber Terminations-Power Plant	3/31/2018	\$1,532.00
	379 262778	180034	MAY 2018 Managed Backup of Servers	4/16/2018	\$785.00
Total:					\$2,317.00
CRESCENT ELECTRIC SUPPLY CO					
	80 S504918610.00 1	180155	APR 2018 MINOR MATERIALS	4/10/2018	\$380.60
DEMCO INC					
	577 6337081		MAR 2018 LIBRARY OFFICE SUPPLIES	3/21/2018	\$301.50
	577 6336442		MAR 2018 LIBRARY SUPPLIES	3/21/2018	\$633.91
Total:					\$935.41
DESIGNER PROPERTIES					
	468 APR 2018 SOLAR PYMT		APR 2018 SOLAR PAYMENT 702 TROY ST 9364-00	4/9/2018	\$136.94
ENERGIS HIGH VOLTAGE RESOURCES INC					
	101 28996	180166	MAR 2018 SOUTH FORK SUBSTATION INSPECTIONS	4/9/2018	\$8,492.35
EXPRESS PERSONNEL SERVICES					
	109 20317625	180170	Seasonal Staff-Public Works J MARTIN 24hrs 3 -18-18	3/20/2018	\$438.00
	109 20317626	180170	Seasonal Staff-Public Works J MILLER 40hrs 3- 18-18	3/20/2018	\$700.80
	109 20347776	180170	Seasonal Public Works J MILLER 13.5hrs 3-25- 18	3/27/2018	\$236.52
	109 20378136	180170	Seasonal Staff-Public Works J MILLER 9.3hrs 4 -1-18	4/3/2018	\$162.94
	109 20410864	180170	Seasonal Staff-Public Works J MILLER 9.6hrs 4 -8-18	4/10/2018	\$182.21
	109 20442927	180170	Seasonal -Public Works J MILLER 15.4hrs 4-15 -18	4/17/2018	\$292.29
Total:					\$2,012.76
FILTRATION SYSTEMS INC					
	3306 84604		APR 2018 INNOVATION CENTER TO BE BILLED TO RFEDC	4/11/2018	\$479.06
	3306 84753	180136	APR 2018 CITY HVAC FILTERS	4/18/2018	\$2,314.75
Total:					\$2,793.81
FIRST NATIONAL BANK OF RIVER FALLS INC					
	115 LN#123160 4-15 -2018		APRIL 2018 PRNCPL/INTRST PYMT 2015 FIRE TRUCK	4/5/2018	\$35,582.44
FORUM COMMUNICATION CO					

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234	1965192		MAR 2018 RF JOURNAL AFFIDAVITS	3/31/2018	\$1,387.67
234	177871139 RFMU SBSCR		2018 ANNUAL SUBSCRIPTION FOR RF JOURNAL RFMU	4/16/2018	\$56.00
Total:					\$1,443.67
FREEMAN, JAMES					
389	APR 2018 SOLAR PYMT		APR 2018 SOLAR PAYMENT 126 1/2 S MAIN ST 9363-00	4/9/2018	\$132.44
GARRETT LEIS					
3071	PER DIEM 4-20- 18		APR 2018 MEUW ELEC LINE LOCATOR TRNG NEW GLARUS, WI	4/17/2018	\$91.50
GOTTFREDSSEN, CHRIS					
789	PER DIEM 4-20- 18		SCHOOL OFFICER TRAINING MADISON 4-23 -18 - 4-24-18	3/30/2018	\$121.50
GRACE PAULSON					
937	APR 2018 SOLAR PYMT		APR 2018 SOLAR PAYMENT 1036 CTY RD M 5856-00	4/9/2018	\$80.55
HAWKINS INC					
133	4258389	180056	APR 2018 WATER DEPT - CHEMICALS	4/9/2018	\$3,414.71
HILL, DON					
139	03/29/18		LUBE/WRENCH/ANTI SEIZE LUBE REIMB - NO PCARD	3/29/2018	\$42.97
HUEBSCH LAUNDRY COMPANY					
146	4025946	180091	2-14-18 WWTP BRUSHMATS	2/14/2018	\$72.02
146	4033456	180091	2-28-18 WWTP BRUSHMATS	2/28/2018	\$64.74
146	4035055	180091	2-28-2018 WWTP BRUSHMATS	2/28/2018	\$3.97
146	4041658	180091	3-14-18 WWTP BRUSHMATS	3/14/2018	\$72.02
146	4049235	180091	3-28-18 WWTP BRUSHMATS	3/28/2018	\$64.74
146	4051528	180091	3-31-18 WWTP BRUSHMATS	3/31/2018	\$2.11
146	4053006	180046	4-4-18 HUEBSCH WATER UNIFORMS	4/4/2018	\$39.32
146	4053008	180047	4-4-18 HUEBSCH WWTP UNIFORMS	4/4/2018	\$36.61
146	4053005	180041	4-4-18 HUEBSCH ELECTRIC UNIFORMS	4/4/2018	\$221.04
146	4053007	180048	4-4-18 HUEBSCH PW UNIFORMS	4/4/2018	\$155.88
146	4056876	180047	4-11-18 HUEBSCH WWTP UNIFORMS	4/11/2018	\$39.32
146	4056878	180047	4-11-18 HUEBSCH WWTP UNIFORMS	4/11/2018	\$36.61

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	146 4056875	180041	4-11-18 HUEBSCH ELECTRIC UNIFORMS	4/11/2018	\$221.04
	146 4056877	180048	4-11-18 HUEBSCH PW UNIFORMS	4/11/2018	\$258.40
	146 4056702	180048	4-11-18 HUEBSCH PW UNIFORMS POLO ORDER	4/11/2018	\$101.32
Total:					\$1,389.14
HUMANE SOCIETY OF GOODHUE					
	737 780		2-1-18 ANIMAL CONTROL SERVICES	3/5/2018	\$65.00
ISAAC, JAIME					
	2828 PER DIEM 4-24-18		2018 TYLER CONNECT CONF BOSTON, MA 4-22-18-4-25-18	4/20/2018	\$203.84
KNUTSON, JENNIFER					
	1211 PER DIEM 4-20-18		2018 INVESTIGATOR TRAINING WISC DELLS 4-24-18-4-27-18	1/11/2018	\$176.50
KRAUSE POWER ENGINEERING LLC					
	171 4-6-18 RFL-MS-01.1	180165	MAR 2018 SFORK SUB OUTAGE / HYDRO REVIEW	4/6/2018	\$3,062.34
	171 RFL-18-02-1 4-6-2018	180164	FEB-MARCH 2018 SCADA SUPPORT	4/6/2018	\$1,477.50
Total:					\$4,539.84
KWIK TRIP					
	172 MAR 2018 FUEL		MAR 2018 FUEL	3/31/2018	\$9,109.29
LAMP RECYCLERS					
	999 94627		MAR 2018 LAMP RECYCLING	3/27/2018	\$549.54
LEAGUE OF MINNESOTA CITIES					
	660 270884		LIBRARY DIRECTOR ADVERTISEMENTS	4/6/2018	\$300.00
	660 271124		2018 WATER/WASTE WATER OPRTR ADS 3-12-3-25-18	4/12/2018	\$139.26
Total:					\$439.26

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LIBRARY REFUNDS & PAYMENTS					
995500	2018-06		APRIL 14 2018 FAMILY BARN DANCE CALLER	4/2/2018	\$175.00
995500	30234001233997		APR 2018 RFND LIB MATERIALS EDGAR DEGAS	4/3/2018	\$15.00
995500	34720000245178		APR 2018 RFND LIB MATERIALS FAIRYTALE	4/3/2018	\$18.00
995500	30639000308279		APR 2018 RFND LIB MATERIALS CAPITAL GAINES BOOK	4/4/2018	\$24.99
995500	29425000253134		APR 2018 RFND LST LIBRARY MATERIALS LONE SURVIVOR	4/6/2018	\$42.00
Total:					\$274.99
LINEHAN OUTDOOR SERVICES LLC					
1570	3006	180023	APR 2018 SNOW SHOVELING	4/5/2018	\$1,360.00
LOFFLER COMPANIES INC					
182	2779657		AMBULANCE OVRAGE CHARGES 3-11-18 to 4-10 -18	4/2/2018	\$3.56
182	2785818		CSR/COURT PRINTER OVRG 3-19-18 to 4-18-2018	4/9/2018	\$110.57
182	22495733		APR 2018 AMB KONICA STANDRD PYMT	4/16/2018	\$123.00
Total:					\$237.13
LUCERO, BUDDY					
861	PER DIEM 4-20-18		APA NAT PLNG CNFRNC 4-20-18 - 4-24-18 NEW ORLEANS	3/14/2018	\$314.51
MAILROOM FINANCE CO					
845	MAR 2018 POSTAGE	180063	MAR 2018 POSTAGE MACHINE FUNDS	3/18/2018	\$2,000.00
MIDWEST TAPE					
409	95946933		MAR 2018 LIBRARY AUDIO	3/26/2018	\$161.96
MIDWEST TESTING					
190	4478		APR 2018 PORTABLE TESTING METER	4/16/2018	\$300.00
NOREEN, MICHAEL					
198	PER DIEM 4-27-18		APPA 2018 CONFERENCE NORTH CAROLINA 4-30-18-5-3-18	4/19/2018	\$193.20
NORLAB, INC					
3345	79651		APR 2018 CUSTOMER SERVICE 200 LEAK DYE PACKETS	4/11/2018	\$77.50
NORTHERN LAKE SERVICE INC					
200	331940		APR 2018 WATER QUALITY TESTING	4/11/2018	\$20.00

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NORTHTOWN CLEANER					
816	8194 3-1-18		MAR 2018 UNIFORM CLEANING SERVICES	3/1/2018	\$11.05
OLDCASTLE PRECAST INC					
3078	1094067	170442	APR 2018 POWER PLANT PROJECT TRANSFORMER	4/13/2018	\$45,617.09
PRINTERON					
932	R-0518-12		1 YR RNWL PRINTON HOSTED PRINT ANYWHERE	2/28/2018	\$595.00
RFMU PAYMENTS OR REFUNDS					
990610	1905-16 R PATTON		RFND RFMU OVRPYMT 56 CLARK ST #7 1905-16	4/9/2018	\$178.09
990610	3278-02 L LARSEN RLS		RFND RFMU OVRPMT 968 HAZEL ST 3278-02	4/9/2018	\$210.00
990610	4072-08 JEFF MORROW		RFND RFMU OVRPYMT 293 NICOLE LN #1 4072-08 LNDLRD	4/9/2018	\$689.37
990610	4079-20 JEFF MORROW		RFND RFMU OVRPYMT 293 NICOLE LN #4 4079-20 LNDLRD	4/9/2018	\$514.66
990610	4555-14 Z CALDERON#6		RFND RFMU OVRPYMT 1018 S MAIN ST #12C	4/9/2018	\$56.58
990610	4555-14 Z CALDERON#5		RFND RFMU OVRPYMT 1018 S MAIN ST#12C LNDLRD	4/9/2018	\$43.42
990610	4815-08		RFND RFMU OVRPYMT 210 N FREMONT ST#2 4815-08	4/9/2018	\$39.80
990610	5598-07 M LARSON#2		RFND RFMU OVRPYMT 208 S WINTER ST #2 4815-08	4/9/2018	\$220.23
990610	6510-19 S LOMNES		RFND RFMU OVRPYMT 1495 RIVERSIDE DR #212 6510-19	4/9/2018	\$14.79
990610	7399-04 B GILLES		RFND RFMU OVRPYMT 512 PATRICK CT 7399-04	4/9/2018	\$152.88
990610	7605-07 J SABELKO		RFND RFMU OVRPYMT 1910 H PIKA TRL 7605-07	4/9/2018	\$16.59
990610	7881-03 R BLAKELEY		RFND RFMU OVRPYMT 2195 RUSHMORE DR 7881-03	4/9/2018	\$215.43
990610	8986-01 MATHIAS REIS		RFND RFMU OVRPYMT 1772 KIMBERLY CIRCLE 8986-01	4/9/2018	\$146.40
990610	9526-03 MOLLY BROWN		RFND RFMU OVRPYMT 2373 RANGEVIEW LN 9526-03	4/9/2018	\$7.00
990610	RFHA PRK LOT LGHTING		FOCUS ON ENERGY BUSINESS INCENTIVE PRK LOT LIGHTS	4/11/2018	\$660.00
990610	6388-12 N HUTCHINSON		RFND OVRPYMT 1485 WILDCAT CT #207 6388-12-LNDLRD	4/17/2018	\$388.00
990610	VLLAS STRL PND PH2#2		REFUND PRIMARY EXTENSION SERVICE COSTS PYMT 2OF2	4/20/2018	\$200.00
Total:					\$3,753.24

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RIVER FALLS CHAMBER OF COMMERCE INC					
225	16473		APR 2018 5 CHAMBER CHECKS FOR RFMU	4/19/2018	\$300.00
RIVER FALLS ECONOMIC DEVELOPMENT CORPORATION					
2704	2018-03	180173	REMAINING 2018 DONATION TO RFEDC BUS INVTV CNTR	4/18/2018	\$3,765.54
ROBYN MATHEWS-LINGEN					
2586	6143	180148	Design for Winter 2018 newsletter processing	3/19/2018	\$1,034.00
2586	6145	180148	MAR 2018 RIVER FALLS VIDEO REPORT	3/22/2018	\$1,640.00
Total:					\$2,674.00
ROSS & ASSOCIATES LTD					
375	2018033-01	180152	MAR 2018 Falls Theater Project - Services	3/8/2018	\$1,090.00
RURAL ELECTRIC SUPPLY COOPERATIVE					
221	711279-00	180157	APR 2018 MINOR MATERIALS	4/11/2018	\$403.50
SHORT ELLIOTT HENDRICKSON INC					
244	348230	170163	MAR 2018 Design - North Loop Extension	3/31/2018	\$23,136.76
ST CROIX COUNTY TREASURER					
252	29013		TAX COLLECTION CHARGES	4/6/2018	\$2,779.00
ST CROIX ECONOMIC DEVELOPMENT CORP					
378	18-15	180174	2018 ANNUAL MEMBERSHIP	1/4/2018	\$2,500.00
ST CROIX VALLEY NATURAL GAS CO					
255	MAR 2018 NATURAL GAS		MAR 2018 NATURAL GAS BILLS	4/3/2018	\$6,717.74
STAFFORD ROSENBAUM					
2522	1208401	180087	MAR 2018 TOWN OF TROY SUIT LEGAL SERVICES/EXPENSES	4/18/2018	\$1,906.41
STATE TREASURER					
260	JAN-MAR 2018 INV DEP		JAN-MAR 2018 INVESTMENT DEPOSIT	4/11/2018	\$684,000.00
STUART C IRBY TOOL AND SAFETY					
156	S010695735.00 1	180139	APR 2018 SECONDARY VAULTS 16 OF 18 RCVD	4/11/2018	\$2,531.92
SUE LANGER					
2875	PER DIEM 4-20-18		2018 TYLER CONNECT CONF BOSTON, MA 4-22-18-4-25-18	4/4/2018	\$203.84

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SYLVANDER HEATING INC					
	15 76348	170392	APRIL 2018 Replacement heating and cooling	4/11/2018	\$7,950.00
TARGET SOLUTIONS LEARNING, LLC					
	3347 TSINV00000025 669	180167	2018 ANNUAL AMBULANCE TRAINING	4/11/2018	\$4,845.00
TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES					
	2172 002018001127	170122	2018 N INTERCEPTOR DOWNSTREAM thru MAR 31 2018	4/13/2018	\$568.87
TRAFFIC AND PARKING CONTROL CO INC					
	771 I598155	180162	APRIL 2018 STREET LIGHT REPAIR POLES/PEDESTALS	4/11/2018	\$1,085.25
TRANS ALARM INC					
	557 300369519		MAR 2018 CITY HALL ELECTRIC LATCH FOR MAIN DOOR	3/28/2018	\$525.00
	557 94705117		2018 QUARTERLY MONITORING HOFFMAN STORM SHLTR	4/1/2018	\$125.85
Total:					\$650.85
UHL COMPANY INC					
	446 5392	180120	APR 2018 Replace 3 Variable Air Volume	4/13/2018	\$3,897.00
US BANK NATIONAL ASSOC					
	284 4947153		2009A BOND PAYING AGENT 3-18 - 2-19	3/23/2018	\$500.00
USIC LOCATING SERVICES LLC					
	286 279092	180045	2018 LOCATING STORM / SANITARY	3/31/2018	\$469.99
	286 279091	180042	2018 LOCATING ELECTRIC / WATER	3/31/2018	\$947.32
Total:					\$1,417.31
USSI HOLDINGS, INC					
	812 0064865-IN	180137	MAR 2018 Annual Truck Testing Versalift Unit 21316	3/22/2018	\$700.00
	812 0064867-IN	180137	MAR 2018 Annual Truck Testing Versalift Unit 21515	3/22/2018	\$950.00
	812 0064866-IN	180137	MAR 2018 Annual Truck Testing Altec Unit 21410	3/22/2018	\$700.00
Total:					\$2,350.00

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VERSA VEND VENDING					
1205	2114:016275		NOV 2017 LIBRARY COFFEE SUPPLIES	11/27/2017	\$52.00
1205	2114:016904		MAR 2018 LIB COFFEE SUPPLIES	3/7/2018	\$104.00
Total:					\$156.00
WCWRPC- WEST CENTRAL WISCONSIN					
2527	635		2018 Taxi Administration Assistance Q1	3/31/2018	\$120.00
WENDEL ADG, LLC					
3000	348733	180153	2018 Fire & EMS Feasibility Study	3/26/2018	\$2,120.00
WEST CENTRAL BIOSOLIDS FACILITY					
304	MAR 2018	180037	MARCH 2018 BIOSOLIDS FACILITY	4/11/2018	\$35,598.32
WI ASSOCIATION OF HISTORIC PRESERVATION					
377	2018 REGISTRATION FEE		2018 WAHPC STATE CONF PLATTEVILLE, WI 4-28-2018	4/12/2018	\$40.00
WI DEPARTMENT OF REVENUE					
3	SALES TAX MAR 2018		MAR 2018 SALES TAX	4/11/2018	\$13,753.55
WI INDIANHEAD TECHNICAL COLLEGE					
339	218170		MAR 2018 LIBRARY MAGNETS	3/6/2018	\$58.00
ZIELIES TREE SERVICE INC					
2694	2018136	180089	TREE TRIMMING DISTRIBUTION wk ending 04/08/2018	4/10/2018	\$6,328.40
Grand Total:					\$1,026,101.67