

Due Date:

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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
AA CONTAINER SALES INC					
3141	23395	180353	ONE 20' STORAGE CONTAINER	9/19/2018	\$3,075.00
ADVANCED DISPOSAL SERVICES					
998	G50005650066		OCT18 FALL CLEANUP SERVICE	11/30/2018	\$3,282.16
ALDI INC					
3400	113018REFUND		REFUND-INSTALLATION COSTS/ELEC EXT OF SVC	11/30/2018	\$7,064.39
AMBULANCE REFUNDS					
992400	GKEITHLEY111 517		REFUND-INCIDENT 171115-RFEMS	12/6/2018	\$1,894.96
992400	GKEITHLEY102 417		REFUND-INCIDENT#171024-RFEMS	12/6/2018	\$1,328.82
Total:					\$3,223.78
ANCOM COMMUNICATIONS INC					
1166	83703	180414	SIX FIRE PAGERS	11/28/2018	\$2,570.00
ANGELINA SYMICEK					
3067	29	180049	Nov2018 Safety Coordinator Agreement	12/3/2018	\$2,579.06
APPLE BOOKS					
3305	109255		ULTIMATE JUICES/STOPPING DIABETES-BOOKS	11/6/2018	\$70.13
ASSOCIATED APPRAISAL CONSULTANTS INC					
365	137680	180020	DEC2018 ASSESSMENT SERVICES AGREEMENT	12/1/2018	\$6,027.37
AYRES ASSOCIATES					
43	177827	180336	THRU NOV18-JUNCTION/POWELL DAM FAILURE ANALYSIS	11/21/2018	\$7,160.00
BAKER & TAYLOR					
414	2034099417		PAST TENSE/FERAL DETECTIVE-BOOKS	10/29/2018	\$393.60
414	2034101193		FISH IN A TREE-BOOKS	10/29/2018	\$26.50
414	H09820910		CHRISTOPHER ROBIN/INCREDIBLES 2-DVDS	10/30/2018	\$107.95
414	5015228444		PARIS/CALENDAR OF EVENTS-BOOKS	10/30/2018	\$240.58
414	2034110169		LOOK ALIVE 25/NIGHT OF MIRACLES-BOOKS	11/1/2018	\$191.61
414	2034109656		MARVEL RISING/BATMAN-BOOKS	11/1/2018	\$34.63
414	H10374610		SWIMMING/DIVINE FEMININE-CDS	11/2/2018	\$930.49
414	2034112768		WINTER IS HERE/SHE DID IT-BOOKS	11/2/2018	\$62.85
414	H10832660		THE CROWN/MILE 22-DVDS	11/6/2018	\$76.29

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414	2034121553		HARVEST OF SECRETS/WILD JUSTICE-BOOKS	11/7/2018	\$143.89
414	2034130640		KINGDOM OF BLIND/HOMEWARD HOUND-BOOKS	11/11/2018	\$235.81
414	2034140008		HOUSE ARREST-BOOK CLUB BOOKS	11/14/2018	\$122.46
414	2034139118		EASY FRENCH/OATH OF OFFICE-BOOKS	11/14/2018	\$44.82
414	2034140181		WAITING FOR SPRING/BRIDES STORY-BOOKS	11/14/2018	\$81.34
414	2034144183		HORRIBLE HARRY/SLEEP MY BUNNY-BOOKS	11/15/2018	\$20.98
414	2034148535		ADVENTURE TIME/EGGS ON ICE-BOOKS	11/19/2018	\$268.58
414	H12379150		YOUNG DETECTIVE/PAPILLON-DVDS	11/19/2018	\$171.86
414	H12886120		STAR TREK-DISCOVERY DVD	11/20/2018	\$30.23
414	H13039440		JIM HENSONS EMMET/CHRISTMAS	11/21/2018	\$12.73
414	2034158577		WONKY DONKEY/HAZARDS TIME TRAVEL-BOOKS	11/23/2018	\$117.38
414	2034161775		CHILDREN OF JUBILEE/QUEEN OF AIR-BOOKS	11/25/2018	\$24.06
Total:					\$3,338.64
BAKKE NORMAN					
1716	4		OCT18-D.DAWALD APPEAL	11/12/2018	\$712.25
1716	1		OCT18-F.SMITH APPEAL	11/12/2018	\$320.25
1716	OCT18-STMT10	180278	OCT2018 PROSECUTION SERVICES	11/12/2018	\$2,000.00
Total:					\$3,032.50
BRAUN INTERTEC CORP					
3608	B151747	180376	Thru 11/23/18-Special Testing for Glen Park	11/28/2018	\$1,375.50
CDW GOVERNMENT INC					
66	PTX9762		HP LASERJET PRO/REPLACE BATTERY CARTRIDGE	10/31/2018	\$605.39
CEDAR CORPORATION					
3679	97864	180427	2815 Prairie Drive- Environmental Site Assessment	11/21/2018	\$2,000.00
CENGAGE LEARNING					
123	65561894		DESPERATE MEASURES/ELEVATION-BOOKS	11/7/2018	\$304.70
123	65568389		CHRISTMAS REMEDY/COST OF BETRAYAL-BOOKS	11/8/2018	\$48.73
Total:					\$353.43
CENTER POINT INC					

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412	1637496		WAITING FOR EDEN/THE INCENDIARIES-BOOKS	11/1/2018	\$135.42
412	1634008		THE PROPOSAL-BOOK	11/1/2018	\$22.77
Total:					\$158.19
CHIPPEWA VALLEY TECHNICAL COLLEGE					
69	112918		MATCH OF FOCUS ON ENERGY INCENTIVES	11/29/2018	\$5,000.00
CIVICPLUS					
361	178794		12/1/18-11/30/19 WEB HOSTING&SUPPORT	12/1/2018	\$5,626.52
COMPUTER INTEGRATION TECHNOLOGY					
379	271739		ENG-AFTER HRS/REG ONSITE SERVICE	11/30/2018	\$338.30
CORPORATE FLEET SERVICES, INC					
2786	DEC18	180006	DEC12-PD LEASED INV VEHICLES	11/29/2018	\$1,135.14
CREDIT BUREAU DATA INC					
79	NOV18		NOV18-COURT COLLECTION FEE	11/15/2018	\$31.88
DALE LEWIS					
3677	181116		TROUT SLAYER-FISHING LURE SCULPTURE	11/16/2018	\$2,600.00
DALTON, THOMAS					
3168	2018FOOTWEAR		2018 SAFETY FOOTWEAR REIMBURSEMENT	11/30/2018	\$116.04
DARCY MILLER					
3685	DEC18OPENHOUSE		LIBRARY OPEN HOUSE AUTHOR PROGRAM/TRAVEL	11/29/2018	\$500.00
DARRELL'S SEPTIC SERVICE INC					
85	27002		BOOK CLUB/CONCERT-RESTROOM RENTAL	8/14/2018	\$105.00
85	27527	180079	DEC2018 RESTROOM RENTAL	11/30/2018	\$132.50
85	27527-1		DEC18 DOG PARK RESTROOM RENTAL	11/30/2018	\$115.00
Total:					\$352.50
DELTA DENTAL OF WISCONISN INC					
2572	1239779 DEC RETIREE		DECEMBER 2018 VISION RETIREE	12/1/2018	\$12.42
2572	1239778 DECEMBER		DECEMBER 2018 VISION INSURANCE	12/1/2018	\$566.20
Total:					\$578.62
DEMCO INC					
577	6487001		SECURITY TAPE/LABELS	11/1/2018	\$514.55

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DEPT OF PUBLIC INSTRUCTION					
1531	INV-01201-L3B6T4		2019 WISCAT	11/5/2018	\$200.00
DUSTIN O'BRYAN					
3724	2018FOOTWEAR R		2018 SAFETY FOOTWEAR REIMBURSEMENT	12/6/2018	\$150.00
EBSCO					
853	1570229		ARCHITECTURAL DIGEST/BABYBUG-PERIODICALS	11/2/2018	\$7,183.71
EFTPS					
7	46534		PPE 12/02/2018	12/7/2018	\$73,787.19
EG VALUATION INC & THE ELLEFSON GROUP LLC					
3604	CITYRF-10-18-2	180371	2815 PRAIRIE DR-APPRAISAL REPORTS	12/5/2018	\$1,850.00
3604	CITYRF-10-18	180371	590 S WASSON LN-APPRAISAL REPORT	12/5/2018	\$1,850.00
3604	CITYRIVFALLS-10-18-R	180371	730 CTY RD M APPRAISAL REPORTS	12/5/2018	\$1,000.00
Total:					\$4,700.00
ELLSWORTH PUBLIC LIBRARY					
1292	111318		REIMBURSE-EARTH'S RESOURCES-LOST BOOK	11/29/2018	\$27.60
ELM USA, INC					
2626	12776		YELLOW&GREEN PADS/COMPOUND	7/2/2018	\$100.50
EO JOHNSON CO. INC					
98	23733523		NOV18-LIBRARY SAMSUNG STANDARD PYMT	11/16/2018	\$109.42
98	23784167		DEC18 LIBRARY RICOH BASE PYMT	11/22/2018	\$125.74
98	23838386		DEC18 PD RICOH MP C4504 COPIER	12/4/2018	\$151.50
Total:					\$386.66
EXPRESS PERSONNEL SERVICES					
109	21509031	180190	WKEND 11/18-18.5 HRS TRIXMANN TEMP WORK	11/20/2018	\$351.13
109	21509030	180170	WKEND 11/18-10.25 HRS TEMP WORKERS	11/20/2018	\$192.54
109	21509028	180374	WKEND 11/18-25.5 HRS JHAYES-INTERN	11/20/2018	\$446.76
109	21537023	180374	WKEND 11/25/18 20HRS-JHAYES COMM INTERN	11/27/2018	\$350.40
109	21537026	180190	WKEND 11/25 3.3HRS-TRIXMANN TEMP HELP	11/27/2018	\$62.63
109	21570043	180190	WKEND 12/2 16.5 HRS T.RIXMANN TEMP HELP	12/4/2018	\$313.17

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109	21570040	180374	WKEND 12/2 23.5HRS-J.HAYES COMM INTERN	12/4/2018	\$411.72
109	21570042	180170	WKEND 12/2 9.5HRS J.WALTERS TEMP HELP	12/4/2018	\$173.38
Total:					\$2,301.73
FBG SERVICE CORPORATION					
364	838436 NOVEMBER 2018	180043	NOV 2018 MONTHLY FACILITIES CLEANING	11/30/2018	\$5,038.00
364	838436	180043	NOV2018 MONTHLY FACILITIES CLEANING	11/30/2018	\$5,038.00
Total:					\$10,076.00
FIRST NATIONAL BANK - RF SECTION 125					
6	46533		PPE 12/02/2018	12/7/2018	\$3,433.56
FORUM COMMUNICATION CO					
234	2050742		NOV18 RF JOURNAL ADS/INSERTS	11/30/2018	\$1,103.10
FP MAILING SOLUTIONS					
849	RI103837561		POSTAGE LABELS/INKJET CARTRIDGES	10/26/2018	\$173.17
FRONT LINE PLUS INC					
984	12841	180430	REPLACEMENT BATTERIES IN STORM SIRENS	11/20/2018	\$1,458.00
GARRETT LEIS					
3071	120318		12/3/18 FENNIMORE WI PER DIEM	12/1/2018	\$97.50
GENERAL COMMUNICATIONS INC					
126	262449	180390	PD-7 Portable Radios	11/20/2018	\$8,275.80
GMTZ LLC					
2629	NOV18REFUND		REFUND-VILLAS/PHASE 3 INSTALLATION COSTS	11/30/2018	\$10,370.56
HEALTH PARTNERS					
356	85483030 DEC 2018		DECEMBER 2018 HEALTH & DENTAL INSURANCE	12/1/2018	\$167,903.38
HELMER PRINTING INC					
136	173587		#10 WINDOW ENVELOPES	11/26/2018	\$395.20
136	173588		#9 UTILITY ENVELOPES	11/26/2018	\$448.80
Total:					\$844.00
HIGH TECH CLEANING SERVICE					
848	1105		11/21/18 INCIDENT-CLEAN SQUAD #4	11/21/2018	\$85.00
HUEBSCH LAUNDRY COMPANY					
146	4177250	180047	11/7/18 HUEBSCH WWTP UNIFORMS	11/7/2018	\$67.90

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146	4177236		11/7 PD BRUSHMATS	11/7/2018	\$55.59
146	4180550	180048	11/14/18 HUEBSCH PW UNIFORMS	11/14/2018	\$123.73
146	4181248		11/14 LIBRARY BRUSHMATS	11/14/2018	\$68.98
146	4184514	180048	11/21/18 HUEBSCH PW UNIFORMS	11/21/2018	\$123.49
146	4181362		M.STIFTER-CITY RF SHIRT	11/21/2018	\$34.98
146	4185185		11/21-PD BRUSHMATS	11/21/2018	\$40.77
146	4185196	180047	11/21/18 HUEBSCH WWTP UNIFORMS	11/21/2018	\$75.18
146	4185194		11/21 CITY HALL-BRUSHMATS	11/21/2018	\$42.88
146	4185186		11/21 PW LINEN BAGS/BRUSHMATS	11/21/2018	\$47.96
146	4188453	180041	11/28/18 HUEBSCH ELECTRIC UNIFORMS	11/28/2018	\$250.59
146	4188454	180046	11/28/18 HUEBSCH WATER UNIFORMS	11/28/2018	\$40.28
146	4188456	180047	11/28/18 HUEBSCH WWTP UNIFORMS	11/28/2018	\$44.74
146	4189148		11/28 LIBRARY BRUSHMATS	11/28/2018	\$86.08
146	4193754		12/5 CH-BRUSHMATS	12/5/2018	\$56.92
146	4193747		12/5 PW LINEN/BRUSHMATS	12/5/2018	\$47.96
Total:					\$1,208.03
INDIANHEAD FEDERATED LIBRARY SYSTEM					
655	218436		1000 MORE REGISTRATION CARDS	9/21/2018	\$36.10
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
1	46528		PPE 12/02/2018	12/7/2018	\$15,812.41
1	46529		PPE 12/02/2018	12/7/2018	\$554.92
Total:					\$16,367.33
INVISION SERVICES, LLC					
3312	7028	180151	2018 Pavement Marking	11/1/2018	\$3,550.00
J&J GIS LLC					
651	NOV18	180072	NOV2018 GIS SERVICES	11/30/2018	\$1,530.00
JOB SHQ					
162	2050100		NOV18 PD RESERVES/FINANCE DIRECTOR/CONTROLLER	11/30/2018	\$116.55
KATY FREY					
3723	FALL2018		FALL SEMESTER-TUITION REIMBURSEMENT ALLOWANCE	12/3/2018	\$886.88
KOHN LAW FIRM S.C.					
3556	46535		PPE 12/02/2018	12/7/2018	\$253.44
KRAUSE POWER ENGINEERING LLC					

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171	111718	170418	OCT/NOV18 -ARC FLASH STUDIES	11/17/2018	\$4,597.81
171	111718-1		OCT18 HIGH VOLTAGE RECONSTRUCTION	11/17/2018	\$40.60
171	111718-2	180164	OCT/NOV18 SCADA SUPPORT	11/17/2018	\$6,687.70
171	111718-3	180305	SEPT/OCT/NOV18 NORTH SUB RELAY PANEL	11/17/2018	\$234.63
171	111718-4	180428	OCT/NOV18 UWRF 2019 REFEED	11/17/2018	\$2,942.48
Total:					\$14,503.22
LA VENTURE CRANE & RIGGING INC					
174	180245-1	180418	CRANE SERVICE FOR DITCH ROTOR	11/13/2018	\$1,200.00
LE PHILLIPS MEMORIAL PUBLIC LIBRARY					
488	112918		REIMBURSE-JOURNALS-LOST BOOK	11/29/2018	\$13.50
LEAGUE OF MINNESOTA CITIES					
660	284165		FINANCE DIR/CONTROLLER ONLINE JOB AD	11/15/2018	\$310.50
LECC TRAINING FUND					
3681	FEB19		STROUD/YOUNG-ACTIVE THREAT CONFERENCE	11/28/2018	\$160.00
LINCOLN NATIONAL LIFE INSURANCE COMPANY					
3066	3783787845		DECEMBER 2018 LIFE/AD&D/LTD	12/1/2018	\$4,798.82
3066	3783789539		DECEMBER 2018 AD&D	12/1/2018	\$255.60
Total:					\$5,054.42
LOFFLER COMPANIES INC					
182	2980264		NOV/DEC18 OVERAGE-AMB KONICA COPIER	12/5/2018	\$11.58
MCNABB, JACOB					
1902	2018FOOTWEAR		2018 SAFETY FOOTWEAR REIMBURSEMENT	11/29/2018	\$150.00
MDROFFERS CONSULTING LLC					
3609	201811008		NOV18 PLANNING SVCS	12/3/2018	\$260.00
MIDWEST TAPE					
409	96599280		AMERICAN LIKE ME-AUDIO MATERIAL	11/6/2018	\$49.99
409	96598537		KINGDOM OF BLIND/LONG ROAD-AUDIO MATERIAL	11/6/2018	\$191.95
409	96598538		NAKED-DVD	11/6/2018	\$16.51
409	96598539		LOOK ALIVE TWENTY FIVE-AUDIO MATERIAL	11/6/2018	\$31.99
409	96622265		RED WAR/WASTE LANDS-AUDIO MATERIAL	11/13/2018	\$214.95
409	96622264		NO SLAM DUNK-AUDIO MATERIAL	11/13/2018	\$37.99

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	409 96622263		BEAUCHAMP HALL/FIRE&BLOOD-AUDIO MATERIAL	11/13/2018	\$234.95
	409 96647986		OATH OF OFFICE/TONY'S WIFE-AUDIO MATERIAL	11/20/2018	\$94.98
	409 96647984		GREATEST LOVE STORY/CRAWDADS SING-AUDO MAT	11/20/2018	\$114.97
Total:					\$988.28
NEUSTAR DATA SERVICES, INC					
	3035 AIC-0000009538		8/1-7/31/19 ENS ANNUAL LICENSE FEE	8/31/2018	\$500.00
NOREEN, MICHAEL					
	198 092618		9/26 COLORADO SPRINGS UBER FEES	9/26/2018	\$39.54
NORTHERN STATES POWER COMPANY WI					
	344 615508431		THRU 11/12 PRESCOTT AMB BILL	11/14/2018	\$269.13
NORTHWESTERN COURT REPORTERS INC					
	1517 132897		10/30/18-RF/KINNICKINNIC JOINT MTG	11/14/2018	\$348.28
OLSON & NESVOLD ENGINEERS, PSC					
	1896 1-FINAL	180220	JUNE-OCT18 PED BRIDGE INSPECTIONS	11/29/2018	\$7,690.00
ONE TIME PAY VENDOR					
	9999 CAMPUSVIEW-NOV18		RESTITUTION FOR DAMAGE-CASE 4N80ZFXJBT	11/28/2018	\$321.79
	9999 EFRANTZ-NOV18		EFRANTZ-OVERPYMT #4N80DWMLW	11/28/2018	\$26.00
	9999 WHITING112918		REFUND-LOST BOOK FOUND W/IN 30 DAYS	11/29/2018	\$12.99
	9999 297342		REFUND-TICKET#297342 DUPLICATE PYMT	12/4/2018	\$20.00
Total:					\$380.78
PAYMENT SERVICE NETWORK INC					
	206 184959		NOV18 RFMU PAYMENT PROCESSING SVC	12/3/2018	\$878.98
PAYPAL					
	639 DEC18FEE		DEC18 PARK AND REC FEE	12/1/2018	\$30.00
PELION BENEFITS					
	5 46532		PPE 12/02/2018	12/7/2018	\$339.10
PLOEGER, JEFFREY					
	1075 120318		12/3/18 FENNIMORE WI PER DIEM	12/1/2018	\$97.50
PRESCOTT WATER & SEWER UTILITY					
	1611 7558.01/NOV18		8/28-11/27/18 PRESCOTT EMS WATER BILL	11/28/2018	\$185.25

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RANGE CREDIT BUREAU INC					
3686	46536		PPE 12/02/2018	12/7/2018	\$456.50
RIVER FALLS CHAMBER OF COMMERCE INC					
225	16439		12/4 APPLIANCE REBATES	12/4/2018	\$375.00
RIVER FALLS SENIOR CITIZENS					
438	DEC18		DEC18 SENIOR CENTER	12/1/2018	\$500.00
ROSS & ASSOCIATES LTD					
375	APP1	180421	THRU SEPT18-Glen Park Storm Shelter	9/17/2018	\$28,448.00
375	APP1-PAVILION	180420	THRU SEPT30-Glen Park Pavilion	9/17/2018	\$34,140.95
375	APP2	180421	THRU OCT18-Glen Park Storm Shelter	10/31/2018	\$46,000.00
375	APP2-PAVILION	180420	THRU OCT18-Glen Park Pavilion	10/31/2018	\$19,575.55
Total:					\$128,164.50
RURAL ELECTRIC SUPPLY COOPERATIVE					
221	735084-00	180419	1PH Transformer Fiber Box Pad	11/28/2018	\$1,657.00
221	731811-00	180382	LN1-INV-PEDESTALS/LN2-CONN-MINOR MATERIALS	11/29/2018	\$995.88
Total:					\$2,652.88
SCHOOL OUTFITTERS LLC					
3676	INV12996032		ENCLOSED BULLETIN BOARD W/THREE DOORS	10/25/2018	\$695.76
SHELLEY TOUGAS					
3682	102918 TEMP		10/29/18 TEMP LIBRARY HELP	11/29/2018	\$32.00
3682	112918 TEMP		10/29/18 3HRS LIBRARY TEMP WORKER	11/29/2018	\$32.00
Total:					\$64.00
SHRED-IT US HOLDCO, INC					
2439	8126066741	180075	NOV2018 SHRED IT SERVICES FOR CITY DEPTS	11/22/2018	\$177.24
ST CROIX COUNTY CLERK					
650	DEC18		DEC18 SETTLEMENT FULL PRICE DOGS	12/4/2018	\$193.75
650	DEC18-2		DEC18 SETTLEMENT HALF PRICE DOGS	12/4/2018	\$23.75
Total:					\$217.50
ST CROIX COUNTY HIGHWAY DEPARTMENT					
956	879	180097	8/26-9/8 SPRAY PATCHING	9/20/2018	\$6,968.66
ST CROIX VALLEY SART INC					
256	1052		11/22/18 FORENSIC NURSE SVC FEE	11/26/2018	\$200.00

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STATE OF WISCONSIN					
2525	147412FINAL		MCROCKER-ASSISTANCE REMAINING ON ACCT	11/30/2018	\$48.00
STUART C IRBY TOOL AND SAFETY					
156	S010986296.00 5	180369	INVENTORY-STREET LIGHTS/POLES/FIXTURES	11/16/2018	\$4,320.00
156	S011055063.00 1	180423	WATCH LIGHT SECURITY HEAD/INV-PHOTOCELL	11/29/2018	\$1,935.00
Total:					\$6,255.00
TD & I CABLE MAINTENANCE INC					
2008	083018JA2	180426	CITY FIBER-DIRECTIONAL BORINGS	9/4/2018	\$4,100.20
UNIVERSITY FALLS LLC					
1191	2018		Reissued 2017-18 Increment Per Development Agmt	9/7/2018	\$62,128.70
US BANK NATIONAL ASSOC					
284	NOV18 PCARDS		NOV18 PCARD TRANSACTIONS	11/26/2018	\$94,100.65
UW RIVER FALLS					
288	9282		NOV18 ELECTION SET UP/CATERING	11/26/2018	\$387.18
VERSA VEND VENDING					
1205	2114:018303		OCT18 LIBRARY COFFEE	10/3/2018	\$104.00
1205	2114:018753		11/7/18-LIBRARY COFFEE	11/7/2018	\$104.00
1205	2114:017577		11/28 LIBRARY COFFEE	11/28/2018	\$104.00
Total:					\$312.00
VIKING ELECTRIC SUPPLY INC					
750	S002097907.00 1		KENS VAN-ZINC ZIP IT	11/19/2018	\$17.08
750	S002101210.00 1		LIBRARY-LAMPS-T8 BIPIN 3500K	11/20/2018	\$60.60
Total:					\$77.68
VISU-SEWER INC					
485	1	180262	2018 Sanitary Sewer Lining Project	11/19/2018	\$134,282.66
WELD RILEY, S.C.					
301	20044		OCT18 LEGAL SERVICES	11/21/2018	\$4,946.56
WESTHUIS, KEVIN					
305	120418		12/4 NEW ORLEANS TRAVEL PER DIEM	12/4/2018	\$153.36
WI CHILD SUPPORT					
4	46531		PPE 12/02/2018	12/7/2018	\$323.07

Due Date:
Start: 12/1/2018
End: 12/7/2018



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
WI DEPARTMENT OF REVENUE					
	3 2018-FILE4059 PYMT2		PYMT 2-MUNICIPAL LIGHT/HEAT/POWER LICENSE FEE	11/26/2018	\$7,904.81
	3 46530		PPE 12/02/2018	12/7/2018	\$15,287.59
Total:					\$23,192.40
WI DEPT OF SAFETY & PROF SVCS					
	317 2018 FOLEY		FIRE DET/PREV/SUPPRESSION INS CERTIFICATION	11/27/2018	\$51.68
Grand Total:					\$883,556.12