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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
ANDAZOLA, DEBRA					
	3777 APRIL19		4/2 ELECTION - 19.5HRS	4/4/2019	\$204.75
ANDAZOLA, RICHARD					
	3778 APRIL19		4/2 ELECTION - 16HRS	4/4/2019	\$168.00
APPLIED DESIGNS AND SIGNS INC					
	34 29743		PD SQUAD GRAPHICS/NUMBERS-APPLICATION	3/1/2019	\$565.00
	34 29761		VEHICLE GRAPHICS/NUMBERS	3/21/2019	\$314.98
Total:					\$879.98
ASSOCIATED APPRAISAL CONSULTANTS INC					
	365 141686	190014	April 2019 Assessment Maintenance Service	4/1/2019	\$1,875.00
AVTEX SOLUTIONS LLC					
	3906 MNT0002359	190133	Phone System Support Renewal	3/31/2019	\$10,854.70
AYRES ASSOCIATES					
	43 179764	190135	Thru 5/23-Payment Campus Corridor Master	3/27/2019	\$5,365.00
BAKER TILLY VIRCHOW KRAUSE LLP					
	46 BT1384806		2018 FINANCIAL STMT AUDIT/ACCT ASSISTANCE	3/27/2019	\$23,450.00
BERNHARDT, SUSAN					
	3901 APRIL19		4/2 ELECTION - 9HRS	4/4/2019	\$81.00
BETTENDORF TRANSFER & EXCAVATING INC					
	51 8590		3/19 ONE LOAD CRUSHED LIMESTONE	3/19/2019	\$295.00
	51 8588		3/13 ONE LOAD CRUSHED LIMESTONE/CLEAR ROCK	3/19/2019	\$770.00
	51 8578		627 SPRING ST WATER LEAK/MACHINE TIME	3/19/2019	\$1,350.00
	51 8577		627 SPRING ST WATER LEAK/BACKHOE & LIMESTONE	3/19/2019	\$2,750.00
Total:					\$5,165.00
BOND,ANGIE					
	1072 SPRING2019		REFUND-75% COURSE FEE/OPERATIONS MGMT	3/31/2019	\$975.98
BORDER STATES INDUSTRIES, INC.					
	57 917314134	190107	6000FT TRIPLEX CABLE/INVENTORY	3/14/2019	\$8,344.20
BROWN, STEPHANIE					
	3966 APRIL19		4/2 ELECTION - 7.5HRS	4/4/2019	\$67.50
COMPUTER INTEGRATION TECHNOLOGY					
	379 113755	190118	SonicWall NSA 3600 Support Renewal	3/15/2019	\$1,918.00

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379	113785	190119	VMware VSphere 5 Essentials Plus Kit	3/19/2019	\$2,967.36
379	113839		2YR SSL RENEWAL-EXPIRES 3/5/2021	3/22/2019	\$150.00
379	275773	190042	April2019 Co-Managed Services Agreement	4/1/2019	\$3,466.25
379	275544	190030	April2019 Managed Backup Services	4/1/2019	\$785.00
Total:					\$9,286.61
CORPORATE FLEET SERVICES, INC					
2786	18143	190009	APRIL19 POLICE LEASED VEHICLES	4/1/2019	\$1,135.14
CREDIT SERVICE INTERNATIONAL					
3843	49088		PPE 03/24/2019	3/29/2019	\$200.00
DARRELL'S SEPTIC SERVICE INC					
85	27865	190071	MARCH19 PORTA POTTY RENTAL FOR PARKS	3/31/2019	\$229.50
DAVID AYERS					
3671	APRIL19		4/2 ELECTION - 10HRS	4/4/2019	\$90.00
DEJA, MARIE					
3780	APRIL2019		4/2 ELECTION-15HRS	4/4/2019	\$135.00
DELTA DENTAL OF WISCONISN INC					
2572	1286579 APRIL 2019		APRIL 2019 VISION INS	4/1/2019	\$578.49
2572	1286580 APRIL 2019		APRIL 2019 RETIREE VISION INS	4/1/2019	\$12.42
Total:					\$590.91
DORIS A PECHACEK REVOCABLE TRUST					
3835	RHP-PECHACEK		DPECHACEK-MOVING/REPLACEMENT HOUSING	3/31/2019	\$41,535.00
DRECKTRAH, KATHLEEN					
3912	APRIL19		4/2 ELECTION - 8HRS	4/4/2019	\$72.00
EFTPS					
7	49086		PPE 03/24/2019	3/29/2019	\$78,030.55
EMERGENCY CARE CONSULTANTS					
3028	2149	190090	MARCH2019 DR DUREN SVC/PHYSICIAN RESOLUTION	3/31/2019	\$1,500.00
EXPRESS PERSONNEL SERVICES					
109	22038499	190029	WKEND 3/17 15HRS-JHAYES-COMM INTERN	3/19/2019	\$262.80
109	22038500	190019	WKEND 3/17 14.5HRS-MILLER/WALTERS TEMP HELP	3/19/2019	\$270.47
109	22069356	190021	WKEND 3/24 9HRS-TRIXMANN TEMP WATER	3/26/2019	\$170.82
109	22069353	190029	WKEND 3/24 19HRS JHAYES-COMM INTERN	3/26/2019	\$332.88

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109	22069355	190019	WKEND 3/24 10.5HRS-MILLER/WALTERS PARK TEMPS	3/26/2019	\$197.47
109	22101439	190021	WKEND 3/31-46HRS TRIXMANN WATER TEMP	3/31/2019	\$930.08
109	22101438	190019	WKEND 3/31-21HRS JMILLER-PARK TEMP	3/31/2019	\$398.58
109	22101437	190029	WKEND 3/31 15HRS JHAYES-COMM INTERN	4/2/2019	\$262.80
Total:					\$2,825.90
FALKOWSKI, DERRICK					
3911	APRIL19		4/2 ELECTION - 27.25HRS	4/4/2019	\$286.13
FBI NATIONAL ACADEMY ASSOCIATION					
626	2019 YOUNG		GORDON YOUNG/ANNUAL TRAINING 5/29/19	4/1/2019	\$85.00
FIRST NATIONAL BANK - RF SECTION 125					
6	49085		PPE 03/24/2019	3/29/2019	\$4,109.27
GRAF, LINNET M					
3965	APRIL19		4/2 ELECTION - 7HRS	4/4/2019	\$63.00
HEALTH PARTNERS					
356	88249201 APRIL 2019		APRIL 2019 HEALTH/DENTAL INSURANCE	4/1/2019	\$176,879.04
HIEB, BRIDGET					
960	040719		04/07/19 DALLAS TRAVEL PER DIEM	4/1/2019	\$234.12
HJERSJO, CATHLEEN					
3845	APRIL19		4/2 ELECTION - 16.5HRS	4/4/2019	\$173.25
HJERSJO, DOUGLAS					
3846	APRIL19		4/2 ELECTION - 7.5HRS	4/4/2019	\$67.50
HODGSON, SUSAN					
3832	APRIL19		4/2 ELECTION - 16.75HRS	4/4/2019	\$175.88
HUDSON FORD MERCURY LLC					
144	2019FORDCAB	190124	2019 NEW FORD F250 PICKUP	4/1/2019	\$29,500.00
HUEBSCH LAUNDRY COMPANY					
146	4253889	190035	3/20 HUEBSCH PW UNIFORMS	3/20/2019	\$325.96
146	4255088	190011	3/20 HUEBSCH ELECTRIC UNIFORM	3/20/2019	\$250.59
146	4255089	190016	3/20 HUEBSCH WATER UNIFORMS	3/20/2019	\$91.74
146	4255090	190035	3/20 HUEBSCH PW UNIFORMS	3/20/2019	\$121.04
146	4255091	190017	3/20 HUEBSCH WWTP UNIFORMS	3/20/2019	\$44.74
146	4259913	190044	3/27 LINEN/BRUSHMAT SVC	3/27/2019	\$42.81
146	4259919	190018	3/27 CITY HALL BRUSHMAT SERVICE	3/27/2019	\$56.92

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146	4259206	190011	3/27 HUEBSCH ELECTRIC UNIFORM	3/27/2019	\$250.59
146	4259207	190016	3/27 HUEBSCH WATER UNIFORMS	3/27/2019	\$40.28
146	4259208	190035	3/27 HUEBSCH PW UNIFORMS	3/27/2019	\$350.24
146	4259209	190017	3/27 HUEBSCH WWTP UNIFORMS	3/27/2019	\$44.74
146	4259905	190047	3/27 PD BRUSHMAT SVC	3/27/2019	\$55.59
146	4259921	190072	3/27 WWTP RUG SERVICE	3/27/2019	\$93.44
Total:					\$1,768.68
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
1	49080		PPE 03/24/2019	3/29/2019	\$17,645.68
1	49081		PPE 03/24/2019	3/29/2019	\$547.43
Total:					\$18,193.11
ITL PATCH COMPANY INC					
1744	50398		EMBROIDER SHOULDER EMBLEMS	3/25/2019	\$233.50
JAMES NORDGREN					
2044	APRIL19		4/2 ELECTION - 8.25HRS	4/4/2019	\$74.25
JOHNSON, NADINE					
3856	APRIL19		4/2 ELECTION - 16HRS	4/4/2019	\$144.00
KELLER, KRISTIN					
3917	APRIL19		4/2 ELECTION - 6.75HRS	4/4/2019	\$60.75
KOLPIN, BARBARA					
3773	APRIL19		4/2 ELECTION-16.5 HOURS	4/4/2019	\$148.50
LA RUE, PATRICIA					
1839	APRIL19		4/2 ELECTION-16 HRS	4/4/2019	\$144.00
LANGFORD, JOHN					
3771	APRIL19		4/2 ELECTION - 15.75HRS	4/4/2019	\$141.75
LARSON, VIRGINIA					
3830	APRIL19		4/2 ELECTION - 15.25HRS	4/4/2019	\$137.25
LEICHTLE, KURT					
507	APRIL19		4/2 ELECTION - 7.75HRS	4/4/2019	\$69.75
LINCOLN NATIONAL LIFE INSURANCE COMPANY					
3066	3855597936 APRIL		APRIL 2019 LIFE/AD&D/LTD	4/1/2019	\$4,724.73
3066	3855599140 APRIL		APIRL 2019 AD&D/VOL LIFE	4/1/2019	\$253.68
Total:					\$4,978.41

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LOFGREN DUCKLOW, VIRGINIA L					
3958	APRIL19		4/2 ELECTION - 14.75HRS	4/4/2019	\$132.75
LUCERO, BUDDY					
861	041219		4/12/19 SAN FRANCISCO TRAVEL PER DIEM	4/2/2019	\$368.24
MENOMONIE PUBLIC LIBRARY					
2094	753935		REFUND-LOST BOOK/FODORS MAUI	3/18/2019	\$19.99
MILLER, AUDREY					
3956	APRIL19		4/2 ELECTION - 7.75 HRS	4/4/2019	\$69.75
MILLER, GRETA L					
3967	APRIL19		4/2 ELECTION - 4HRS	4/4/2019	\$36.00
MOODY, DEBRA					
1566	031819		3/18 SUN PRAIRIE TRAVEL PER DIEM	3/18/2019	\$92.50
MY RECEPTIONIST INC					
192	S022030403	190023	MARCH19-RFMU AFTER HOURS PHONE SERVICE	3/31/2019	\$265.05
NATIONAL RESEARCH CENTER INC					
1668	7185	190128	National Citizens Survey 2019	3/20/2019	\$9,975.00
NELSON, LANAE					
3209	041519		04/15/19 MADISON TRAVEL PER DIEM	4/4/2019	\$92.50
NICCUM, JACQUELINE					
3824	APRIL19		4/2 ELECTION - 8 HRS	4/4/2019	\$72.00
OFFICE ENTERPRISES INC					
202	436487		INK CARTRIDGE/TIGHT SEAL	2/14/2019	\$159.19
O'GRADY, JODY					
3844	APRIL19		4/2 ELECTION - 8HRS	4/4/2019	\$72.00
OLSON, MARK					
3827	APRIL19		4/2 ELECTION - 8 HRS	4/4/2019	\$72.00
ONE TIME PAY VENDOR					
9999	BRUCKMOSER		MBRUCKMOSER-VIOLATION WI0710200	3/31/2019	\$88.00
9999	BWATTS		REFUND-HOFFMAN PARK SHELTER	3/31/2019	\$45.00
9999	TWISTE		MEMORIAL-IN HONOR/THELMA L WISTE	3/31/2019	\$50.00
Total:					\$183.00
OVERVIG, SHIRLEY					
3848	APRIL19		4/2 ELECTION - 8.25HRS	4/4/2019	\$74.25

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PAYMENT SERVICE NETWORK INC					
	206 191660	190024	MARCH19 RFMU PAYMENT PROCESSING SVC	3/31/2019	\$860.50
PAYPAL					
	639 82991101		APRIL19 PARK AND REC FEE	4/1/2019	\$30.00
PELION BENEFITS					
	5 49084		PPE 03/24/2019	3/29/2019	\$794.56
PERSICO, JULIA M					
	3959 APRIL19		4/2 ELECTION - 7.5HRS	4/4/2019	\$67.50
PESHECK, SUSAN					
	3770 APRIL19		4/2 ELECTION - 8HRS	4/4/2019	\$72.00
PIERCE COUNTY HIGHWAY DEPT					
	453 190226		THRU 2/23 SALT/SAND MATERIAL	3/31/2019	\$781.66
PIERCE COUNTY TREASURER					
	210 MARCH 2019		MARCH 2019 JAIL DWI INTERLOCK	3/29/2019	\$1,239.88
PLUNKETT, BENJAMIN J					
	3968 APRIL19		4/2 ELECTION - 7.5HRS	4/4/2019	\$67.50
RAUSCH, KATHRYN					
	3774 APRIL19		4/2 ELECTION - 14.5HRS	4/4/2019	\$152.25
RIVER FALLS ROTARY					
	458 2913		2ND QTR 2019 DUES	4/1/2019	\$115.00
	458 2948		2019 2ND QTR DUES-GYOUNG	4/1/2019	\$115.00
				Total:	\$230.00
RIVER FALLS SENIOR CITIZENS					
	438 APRIL19		APRIL 2019 SENIOR CENTER	4/1/2019	\$500.00
RIVER FALLS VETERINARY HOSPITAL					
	2810 21383		RF2019-435/BLACK LAB RETRIEVER-RABIES	3/27/2019	\$100.00
ROBYN MATHEWS-LINGEN					
	2586 6230		JAN19 RF NEWSLETTER	3/19/2019	\$992.00
ROOF TECH INC					
	785 17429	190100	2815 Prairie Dr- Leak/Repairs	3/29/2019	\$826.00
ROSS, LINDA M					
	3963 APRIL19		4/2 ELECTION - 9HRS	4/4/2019	\$81.00

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SALMONSSON, SALLY					
	3854 APRIL19		4/2 ELECTION - 7.25HRS	4/4/2019	\$65.25
SARA E CHURCH					
	2391 APRIL19		4/2 ELECTION - 16HRS	4/4/2019	\$144.00
SCHMITT, CHERYL					
	3908 APRIL19		4/2 ELECTION - 21.25HRS	4/4/2019	\$223.13
SCHMITT, MARK					
	3909 APRIL19		4/2 ELECTION - 19HRS	4/4/2019	\$171.00
SHEPHERD, BEVERLY					
	3847 APRIL19		4/2 ELECTION - 7.5HRS	4/4/2019	\$67.50
SHERRILL, DALE					
	3960 APRIL19		4/2 ELECTION - 9.25HRS	4/4/2019	\$83.25
SHRED-IT US HOLDCO, INC					
	2439 8126909898	190060	MARCH2019 SHREDDING SERVICES	3/22/2019	\$94.86
SMITH, LUCILLE					
	3962 APRIL19		4/2 ELECTION - 9HRS	4/4/2019	\$81.00
ST CROIX COUNTY REGISTER OF DEEDS					
	935 4482275		2/7 & 3/1 RECORDING FEES	3/31/2019	\$60.00
ST CROIX COUNTY TREASURER					
	252 MARCH 2019		MARCH 2019 JAIL DWI INTERLOCK	3/29/2019	\$498.83
ST CROIX VALLEY NATURAL GAS CO					
	255 FEB19		FEB 2019 NATURAL GAS BILL	2/28/2019	\$11,261.84
ST CROIX VALLEY SART INC					
	256 1092		3/16 FORENSIC NURSE SVC FEE	3/20/2019	\$200.00
STATE OF WI					
	259 MARCH 2019		MARCH 2019 PENALTY ASSESMENT	3/29/2019	\$4,537.16
STATE OF WI DEPT OF EMPLOYEE TRUST FUNDS					
	11 49087		PPE 03/24/2019	3/29/2019	\$136,900.77
STATE OF WISCONSIN					
	2525 JDAVIS		JIMMY DAVIS/PIERCE CTY ENERGY ASSISTANCE	3/31/2019	\$50.56
STATEWIDE ENERGY EFFICIENCY & RENEWABLES ADMIN INC					
	243 FEB19		FEB19 CTC ENERGY EFFICIENCY FUNDS	3/21/2019	\$4,139.23
STEINER PLUMBING & ELECTRIC					
	262 58494		627 SPRING/WATER LEAK IN BASEMENT	3/5/2019	\$692.85

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STUART C IRBY TOOL AND SAFETY					
156	S011268579.00 1	190108	SECONDARY ENCL PEDESTAL/INVENTORY	3/21/2019	\$1,380.60
156	S011268607.00 1	190109	TAP CONN/COMP SPLICE/CLAMPS- INV&MINOR	3/21/2019	\$1,627.90
Total:					\$3,008.50
TERMAAT, MARTHA J					
3969	APRIL19		4/2 ELECTION - 8HRS	4/5/2019	\$72.00
TOKHEIM WENDY					
2281	041519		04/15/19 MADISON TRAVEL PER DIEM	4/4/2019	\$92.50
TOMASZEWSKI, FERN					
3853	APRIL19		4/2 ELECTION - 8.75HRS	4/4/2019	\$78.75
TOMLINSON, ERIN					
1382	APRIL19		4/2 ELECTION - 8HRS	4/4/2019	\$72.00
TOMLINSON, MARK					
3910	APRIL19		4/2 ELECTION - 8HRS	4/4/2019	\$72.00
TRACY, JODI L					
3902	APRIL19		4/2 ELECTION - 17HRS	4/4/2019	\$153.00
TRAYNOR HELEN					
3849	APRIL19		4/2 ELECTION - 9HRS	4/4/2019	\$81.00
TRC ENVIRONMENTAL CORPORATION					
1405	349372	190116	THRU MARCH19-YR2 HYDRO RELICENSING	3/19/2019	\$8,467.05
US BANK NATIONAL ASSOC					
284	1357990-2018A		2018A GO PARK BONDS DEBT PYMT	2/14/2019	\$258,493.83
284	1357990-2018B		2018B ELECT REV BOND DEBT PYMT	2/14/2019	\$258,289.72
284	5314827		GO REFUNDING BONDS 2012A-3/1/19- 2/29/2020 FEE	3/25/2019	\$500.00
Total:					\$517,283.55
USIC LOCATING SERVICES LLC					
286	324761	190069	MARCH19 LOCATING WATER / ELECTRIC	3/31/2019	\$1,020.28
286	324762	190037	MARCH19 LOCATING STORM / SANITARY	3/31/2019	\$743.16
Total:					\$1,763.44
VERSA VEND VENDING					
1205	2114:019098		PD COFFEE/SUPPLIES	2/27/2019	\$188.00
WEISS, DOUGLAS A					
3957	APRIL19		4/2 ELECTION - 26.75HRS	4/4/2019	\$280.88

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WEISS, MARILYN					
	3825 APRIL19		4/2 ELECTION - 15HRS	4/4/2019	\$135.00
WELD RILEY, S.C.					
	301 25719		MARCH19 AGENDAS/MTGS/GENERAL	3/26/2019	\$1,605.40
WI CHILD SUPPORT					
	4 49083		PPE 03/24/2019	3/29/2019	\$323.07
WI DEPARTMENT OF REVENUE					
	3 49082		PPE 03/24/2019	3/29/2019	\$16,226.56
WI DNR					
	319 26994/2019		RON GROTH/RENEWAL CERTIFICATION FEE	3/31/2019	\$45.00
WILLIAMS, LESLEY					
	3915 APRIL19		4/2 ELECTION - 9HRS	4/4/2019	\$81.00
WOLD, GAIL					
	3831 APRIL19		4/2 ELECTION - 15HRS	4/4/2019	\$135.00
WPPI ENERGY					
	342 FEB19		FEB19 POWER/JAN19 SUPPORT SVC BILL	2/28/2019	\$764,055.97
ZIELIES TREE SERVICE INC					
	2694 2019109	190013	MARCH2019 TREE TRIMMING DISTRIBUTION	3/26/2019	\$5,900.10
	2694 2019118	190013	WKEND 3/31 TREE TRIMMING DISTRIBUTION	3/31/2019	\$4,615.20
Total:					\$10,515.30
Grand Total:					\$1,933,214.13