

Due Date:
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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
A&C KITCHEN EXHAUST SVCS & PRESSURE WASHING INC					
3977	193		POWER PLANT ICE DAM REMOVAL	4/1/2019	\$400.00
ADVANCED DISPOSAL SERVICES					
998	G50005689445		APRIL2019 REFUSE/RECYCLING-ADDL MARCH19 UNIT	4/1/2019	\$55,394.20
AMBULANCE REFUNDS					
992400	4-26-18 C P STACY		APRIL 2018 REFUND OVERPAYMENT	4/26/2018	\$178.38
BAKER & TAYLOR					
414	H28326960		FAVOURITE/OF FATHERS AND SONS-VIDEOS	2/26/2019	\$64.74
414	2034377495		SILENT FOOTSTEPS/RUN AWAY - BOOKS	3/4/2019	\$96.76
414	2034399177		LAST SECOND/BASEBALL CARD PRICE GUIDE-BOOKS	3/12/2019	\$397.53
414	2034406093		BETWEEN SHADES OF GRAY/RUINS OF GORLAN	3/15/2019	\$145.47
414	2034408290		BLOOD OATH/DARK TRIBUTE/TINDERBOX-BOOKS	3/15/2019	\$608.35
414	2034246245		7TH MOST IMPORTANT THING-PROG BOOKS	4/1/2019	\$89.49
414	2034246741		KEEPER OF LOST CITIES-PRGM BOOKS	4/1/2019	\$147.25
414	2034249027		AMBUSH-BOOK	4/1/2019	\$17.36
414	2034251146		MURDER ALA MOCHA/REWRITE LOOPS-BOOKS	4/1/2019	\$467.20
414	2034256090		FRIDAY BLACK/18 BELOW/HOW TO COOK-BOOKS	4/1/2019	\$438.08
414	2034421997		MY LITTLE PONY/WONDERFUL STROKE OF LUCK-BOOKS	4/1/2019	\$1,313.33
414	2034434834		TWO WEEKS/TRIPLE JEOPARDY-BOOKS	4/1/2019	\$178.05
414	H30584290		IF BEALE STREET COULD TALK-DVD	4/1/2019	\$21.59
414	H31096400		VICE-DVD	4/1/2019	\$43.18
414	2034450709		BELONGING A GERMAN/ROAR/OUTSIDE LOOKING-BOOKS	4/4/2019	\$335.21
414	2034455332		MYSTERIOUS BENEDICT-PRGM BOOKS	4/5/2019	\$94.24
414	2034462899		OUTBREAK/BETTER SISTER/WOMAN WHO SPOKE-BOOKS	4/9/2019	\$298.53
414	2034463553		MOTOR MOUSE/NEON PREY/NINE MONTHS-BOOKS	4/9/2019	\$771.79
Total:					\$5,528.15
BOUND TREE MEDICAL LLC					
548	62834327		REPLACEMENT FILTERS/TUBE INDUCER/NEEDLES	3/31/2019	\$234.56

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	548 70267124		CREDIT-BURN RELIEF SPRAY	3/31/2019	-\$52.00
					Total: \$182.56
BRAUN INTERTEC CORP					
	3608 B164971	180376	Thru March2019-Special Testing for Glen Park	3/31/2019	\$2,279.00
BUG BUSTERS INC					
	2571 208628		3/22 CITY HALL ANT/MICE CONTROL	4/1/2019	\$99.00
	2571 208584		3/22 LIBRARY ANT/SPIDER/MICE CONTROL	4/1/2019	\$106.00
	2571 208581		3/22 POLICE MICE CONTROL SERVICE	4/1/2019	\$96.00
					Total: \$301.00
CDW GOVERNMENT INC					
	66 RGL0220		APC REPLACEMENT BATT CARTRIDGE	3/1/2019	\$38.80
CENGAGE LEARNING					
	123 66724427		CALIFORNIA GIRLS/JUSTIFIED MURDER-BOOKS	3/5/2019	\$59.98
	123 66732618		COURTING MR EMERSON/BOOK	3/6/2019	\$23.99
	123 66793710		CELTIC EMPIRE/WOLF PACK-BOOKS	3/19/2019	\$61.58
	123 65779298		UNDER MIDNIGHT SUN/WHO I AM-BOOKS	4/1/2019	\$98.21
	123 66803414		WOLVES OF EDEN/SIX IN THE WHEEL-BOOKS	4/1/2019	\$44.98
	123 66826498		WILD CARD/LAST SECOND/MALTA EXCHANGE-BOOKS	4/1/2019	\$183.94
	123 66886791		SILKEN THREAD/HEARTS IN HARMONY-BOOKS	4/3/2019	\$150.69
	123 66885548		A LIST/TWO WEEKS/THE EDITOR-BOOKS	4/3/2019	\$151.15
					Total: \$774.52
CENTER POINT INC					
	412 1653851		PLATINUM/PREMIER/STERLING SERIES	4/1/2019	\$135.42
	412 1676783		FORGIVENESS ROAD/WOLF'S TABLE-BOOKS	4/1/2019	\$135.42
					Total: \$270.84
CENTURYLINK					
	1796 1465469896		MARCH19 LONG DISTANCE PHONE	3/31/2019	\$5.26
COOPERATIVE EDUCATIONAL SERVICE AGENCY #11					
	3974 11303		MLAVOLD-PIWI OVERVIEW REGISTRATION	4/11/2019	\$10.00
CREDIT SERVICE INTERNATIONAL					
	3843 49703		PPE 04/07/19	4/12/2019	\$200.00

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CROES, NATHAN					
1057	CDL		REIMBURSE-DOT CDL FEE	4/8/2019	\$75.26
DAVID AYERS					
3671	APRIL19-1		4/8 BOARD OF CANVASS	4/15/2019	\$12.50
DEMCO INC					
577	6563470		DVD ALBUM/LABELS/PROTECTORS	3/6/2019	\$313.77
577	6580088		FILAMENT TAPE/LABELS/BOOKMARKS	4/1/2019	\$157.95
Total:					\$471.72
EFTPS					
7	49702		PPE 04/07/19	4/12/2019	\$72,824.33
ENERGIS HOLDINGS LLC					
101	PYMT1	190085	App for Pymt 1-North Substation Relay Panel	4/1/2019	\$61,521.37
ENTERPRISE FM TRUST					
456	FBN3685151	190043	APRIL19 MOTOR POOL/BLDG INSP	4/3/2019	\$1,878.22
EO JOHNSON CO. INC					
98	24516433		APRIL 2019 LIBRARY RICOH MP COPIER	3/27/2019	\$125.74
98	24563929		APRIL19-PD RICOH COPIER BASE PYMT	4/4/2019	\$151.50
98	INV536292		LIBRARY-RICOH OVERAGE JAN-APRIL2019	4/16/2019	\$335.02
98	INV536291		LIBRARY-JAN-APR19 SAMSUNG OVERAGE	4/16/2019	\$156.62
98	24638710		APRIL19 LIBRARY SAMSUNG COPIER	4/16/2019	\$109.52
Total:					\$878.40
EXPRESS PERSONNEL SERVICES					
109	22069354		3/24 M.SMITS/DRUG TEST	3/26/2019	\$18.00
109	22134145	190021	WKEND 4/7 11HRS-TRIXMANN WATER TEMP HELP	4/9/2019	\$208.78
109	22134144	190019	WKEND 4/7 13.75HRS MILLER/WALTERS PARK MAINT	4/9/2019	\$256.41
109	22166016	190021	WKEND 4/14-TRIXMANN-WATER/WASTEWATER TEMP HELP	4/16/2019	\$265.72
109	22166015	190019	WKEND 4/14 11.5HRS -JMILLER/JWALTERS PARK TEMPS	4/16/2019	\$216.08
109	22166014	190019	WKEND 4/14 40HRS-M.SMITS-STREETS TEMP	4/16/2019	\$766.80
Total:					\$1,731.79
FANTASY CORRAL					
2015	RFDAYS2019		7/13/19 RF DAYS ANIMAL DISPLAY	4/18/2019	\$300.00

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FBG SERVICE CORPORATION					
	364 845590	190081	March2019 Janitorial Services Contract	3/31/2019	\$4,866.00
FIRST NATIONAL BANK - RF SECTION 125					
	6 PRE-FUND 2019		2019 PRE-FUND FSA	4/8/2019	\$10,000.00
	6 49701		PPE 04/07/19	4/12/2019	\$4,109.27
	6 2019 PREFUND		PRE-FUND 2019 FSA	4/17/2019	\$10,000.00
Total:					\$24,109.27
FIRST NATIONAL BANK OF RIVER FALLS INC					
	115 LN#123160 4-15 -2019		APRIL 2019 PRNCPL/INTRST PYMT 2015 FIRE TRUCK	4/5/2019	\$34,732.49
FORUM COMMUNICATION CO					
	234 2083591		MARCH19 JOURNAL ADS/INSERTS	4/1/2019	\$1,999.90
FREEMAN PROPERTIES					
	3975 APRIL19		APRIL19 SOLAR REFUND-1736 CTY RD M	4/16/2019	\$99.74
GRACE PAULSON					
	937 APRIL19		SOLAR REFUND-1036 CTY RD M	4/16/2019	\$89.05
HANTEN BROADCASTING COMPANY INC					
	306 MARCH19		MARCH19 SPORTCASTERS CLUB	3/31/2019	\$60.00
HUDSON PHYSICIANS SC					
	145 800370410419		MARCH19 EMPLOYMENT EXAMS/VACCINES	3/31/2019	\$1,422.00
HUEBSCH LAUNDRY COMPANY					
	146 4247726	190022	3/6 LIBRARY BRUSHMAT SERVICE	3/6/2019	\$68.98
	146 4255820	190022	3/20 LIBRARY BRUSHMAT SERVICE	3/20/2019	\$86.08
	146 4263935	190011	4/3 HUEBSCH ELECTRIC UNIFORM	4/3/2019	\$250.59
	146 4263936	190016	4/3 HUEBSCH WATER UNIFORMS	4/3/2019	\$40.28
	146 4263937	190035	4/3 HUEBSCH PW UNIFORMS	4/3/2019	\$121.04
	146 4263938	190017	4/3 HUEBSCH WWTP UNIFORMS	4/3/2019	\$44.74
	146 4263747	190035	4/3 HUEBSCH PW UNIFORMS	4/8/2019	-\$143.25
	146 4268083	190011	4/10HUEBSCH ELECTRIC UNIFORM	4/10/2019	\$250.59
	146 4268084	190016	4/10 HUEBSCH WATER UNIFORMS	4/10/2019	\$40.28
	146 4268086	190017	4/10 HUEBSCH WWTP UNIFORMS	4/10/2019	\$44.74
	146 4268085	190035	4/10 HUEBSCH PW UNIFORMS	4/10/2019	\$123.30
	146 4267907		CREDIT-D.O'BRYAN UNIFORM	4/10/2019	-\$28.65
Total:					\$898.72

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I & S GROUP, INC					
2787	55712	180163	Thru March19-Glen Park Pavilion - Construction	3/31/2019	\$3,899.62
2787	55713	180161	Thru March19-Glen Park Renovation Project	3/31/2019	\$2,844.84
Total:					\$6,744.46
INDIANHEAD FEDERATED LIBRARY SYSTEM					
655	219139		500 MORE PATRON REGISTRATION CARDS	3/1/2019	\$16.10
INFOSEND INC					
150	151067		FALL2018 RFMU NEWS INSERT	3/21/2019	\$929.10
150	151581	190041	MARCH2019 RFMU MONTHLY STMT SVCS	4/1/2019	\$3,228.91
150	152428	190036	MARCH2019 RFMU MONTHLY BILLING INSERTS	4/15/2019	\$963.66
Total:					\$5,121.67
INSIGHT EDGE LLC					
1201	1581		LNELSON-DISC WORKPLACE PROFILE	4/4/2019	\$75.00
1201	1583	190126	Council Retreat - Team Development	4/16/2019	\$1,500.00
1201	1583-1		4/2 360 REVIEW MEETING	4/16/2019	\$53.16
Total:					\$1,628.16
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
1	49696		PPE 04/07/19	4/12/2019	\$17,325.01
1	49697		PPE 04/07/19	4/12/2019	\$548.68
Total:					\$17,873.69
IVERSON LASER ENGRAVING INC					
177	0038208		BRASS PLATE/KINNI COOPERATIVE AGREEMENT	4/9/2019	\$15.00
J&J GIS LLC					
651	MARCH19	190065	MARCH 19 GIS SERVICES	3/31/2019	\$1,755.00

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JH LARSON ELECTRICAL COMPANY					
159	S101967813.00 1		3/25 2815 PRAIRIE DRIVE LAMPS	3/25/2019	\$73.63
159	S101967819.00 1		CREDIT-PRAIRIE DR LAMP CREDITS	4/1/2019	-\$691.31
159	S101975509.00 1		BASKET STRAINER/BRASS BODY	4/5/2019	\$47.61
159	S101975509.00 2		22 GAUGE STAINLESS STEEL TOP MOUNT SINK	4/8/2019	\$172.24
159	S101975509.00 4		LIBRARY BREAKROOM SINK STRAINER	4/8/2019	\$113.06
159	S101977470.00 1		EMERGENCY BALLAST BATTERY PACK	4/9/2019	\$395.52
Total:					\$110.75
KNUTSON, JENNIFER					
1211	042319		4/23/19 KOHLER, WI TRAVEL PER DIEM	4/1/2019	\$141.50
KRAUSE POWER ENGINEERING LLC					
171	RFL-040519D	190080	MARCH19 SOUTH FORK SUB UPGRADES	3/31/2019	\$729.40
171	RFL-040519C		UWRF 2019 REFEED PERMITS	3/31/2019	\$525.00
171	RFL-040519E		N SUB FEEDER RELAY/DRAWINGS	3/31/2019	\$262.50
171	RFL-040519B		NORTH SUB RELAY-DRAWINGS/DIAGRAMS	4/5/2019	\$2,570.00
171	RFL-040519A		SCADA SUPPORT-SITE WORK/TRAVEL EXPENSES	4/5/2019	\$5,682.21
Total:					\$9,769.11
KWIK TRIP					
172	MARCH19		MARCH19 MOTOR FUEL STMT	3/31/2019	\$12,355.81
LE PHILLIPS MEMORIAL PUBLIC LIBRARY					
488	774440		REIMBURSE-LOST BOOK/THE HEAVENS	3/22/2019	\$26.00
488	783412		REIMBURSE-LOST CD/DUA LIPA	4/8/2019	\$14.98
Total:					\$40.98
LEAGUE OF MINNESOTA CITIES					
660	290884		ENGINEER/PROJECT MGR JOB AD	4/1/2019	\$322.00
LINEHAN OUTDOOR SERVICES LLC					
1570	3478	190073	MARCH2019 Snow Shoveling - Sidewalk	3/31/2019	\$2,307.00
LOFFLER COMPANIES INC					
182	381396134		APRIL19 PW KONICA MINOLTA BASE/OVERAGE	4/1/2019	\$201.25
182	3083886		APRIL19-AMB KONICA MINOLTA COPY OVERAGES	4/10/2019	\$60.18

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182	24637806		APRIL19-AMB KONICA MINOLTA STANDARD PYMT	4/16/2019	\$123.00
Total:					\$384.43
MIDWEST TAPE					
409	97076131		CEMETERY RD-AUDIO MATERIAL	3/5/2019	\$65.99
409	97105744		MAID-AUDIO MATERIAL	3/12/2019	\$29.99
409	97105746		CELTIC EMPIRE-AUDIO MATERIAL	3/12/2019	\$44.99
409	97105745		TOXIC GAME-AUDIO MATERIAL	3/12/2019	\$39.99
409	97135890		STARS BELOW - AUDIO MATERIALS	3/19/2019	\$42.99
409	97133608		BLOOD OATH/FIRST LADY/SAVIOR-AUDIO MATERIALS	3/19/2019	\$109.97
409	97169912		KIM POSSIBLE/MARY POPPINS/RALPH-DVD	4/1/2019	\$110.20
409	97169910		A LIST/LAST SECOND/RUN AWAY-AUDIO MATERIALS	4/1/2019	\$112.97
409	97206157		BETTER SISTER/PATIENT/SOMEONE KNOWS-AUDIO MAT	4/2/2019	\$159.96
409	97206159		RED SCROLLS OF MAGIC-AUDIO MATERIALS	4/2/2019	\$34.99
409	97232310		DARK TRIBUTE/REDEMPTION/TWO WEEKS-AUDIO MAT	4/8/2019	\$154.96
409	97232311		13 MINUTE MURDER-AUDIO MATERIAL	4/8/2019	\$34.99
Total:					\$941.99
MOTION PICTURE LICENSING CORPORATION					
2205	504207984		2019 MOTION PICTURE UMBRELLA LICENSE	4/1/2019	\$199.23
NEW RICHMOND NEWS					
3955	177873423/2019		2019-12 MONTH SUBSCRIPTION RENEWAL	3/1/2019	\$56.00
NORTHERN STATES POWER COMPANY WI					
344	630947307		MARCH19 PRESCOTT AMB ENERGY BILL	3/20/2019	\$273.81
ONE TIME PAY VENDOR					
9999	E JOHNSON		REFUND #3042-8 603 1/2 LAKE ST	9/28/2015	\$48.92
9999	EMSREFUND		OVERPYMT-REFUND 11/21/18 SERVICE	4/1/2019	\$87.56
9999	MAY2019		5/14/19 LIBRARY COOKING DEMONSTRATION PRGM	4/1/2019	\$200.00
9999	RFPL01		6/16 LIBRARY-REORGANIZE YOUR KITCHEN PROGRAM	4/1/2019	\$75.00
9999	MAY18REFUND		OVERPYMT-REFUND 5/12/18 SERVICE	4/11/2019	\$950.32
9999	APRIL19		APRIL2019-LIBRARY FAMILY BARN DANCE CALLER	4/15/2019	\$175.00
Total:					\$1,536.80

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PELION BENEFITS					
	5 49700		PPE 04/07/19	4/12/2019	\$650.89
	5 D HILL RETIREMENT		D HILL RETIREMENT TO PELION	4/12/2019	\$5,618.04
Total:					\$6,268.93
PIERCE COUNTY FIRE OFFICERS ASSOCIATION					
	846 2019DUES		S.NELSON-2019 MEMBERSHIP DUES	4/1/2019	\$25.00
PIONEER PRESS SUBSCRIPTI					
	560 2019		2019 LIBRARY-52 WEEK SUBSCRIPTION	4/18/2019	\$644.68
PRESCOTT JOURNAL					
	2643 2019		2019 LIBRARY - ONE YEAR SUBSCRIPTION	4/18/2019	\$35.00
QUALITY FLOW SYSTEMS INC					
	2582 36853	190148	Bypass Contactor-Spring Creek	4/8/2019	\$1,150.00
RFMU PAYMENTS OR REFUNDS					
	990610 301302		REFUND-RFMU OVERPYMT #3013-02	4/16/2019	\$167.82
	990610 202502		REFUND-RFMU OVERPYMT #2025-02	4/16/2019	\$112.70
	990610 300204		REFUND-RFMU OVERPYMT #3002-04	4/16/2019	\$140.08
	990610 465500		REFUND-RFMU OVERPYMT #4655-00	4/16/2019	\$40.09
	990610 566100		REFUND-RFMU OVERPYMT #5661-00	4/16/2019	\$52.42
	990610 589000		REFUND-RFMU OVERPYMT #5890-00	4/16/2019	\$41.86
	990610 612900		REFUND-RFMU OVERPYMT #6129-00	4/16/2019	\$133.41
	990610 818001		REFUND-RFMU OVERPYMT #8180-01	4/16/2019	\$301.70
	990610 831409		REFUND-RFMU OVERPYMT #8314-09	4/16/2019	\$18.17
	990610 875704		REFUND-RFMU OVERPYMT #8757-04	4/16/2019	\$350.26
	990610 879802		REFUND-RFMU OVERPYMT #8798-02	4/16/2019	\$136.18
	990610 951602		REFUND-RFMU OVERPYMT #9516-02	4/16/2019	\$16.74
	990610 989900		REFUND-RFMU OVERPYMT #9899-00	4/16/2019	\$38.73
	990610 975100		REFUND-RFMU OVERPYMT #9751-00	4/16/2019	\$136.73
Total:					\$1,686.89
RIVER CITY STITCH					
	2526 29949		BOND/WESSEL/SCHREINER-UNIFORM ORDERS	4/8/2019	\$150.00

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RIVER FALLS CHAMBER OF COMMERCE INC					
225	2018 ROOM TAX 4THQRT		4TH QRT FINAL PAY ROOM TAX	4/8/2019	\$1,108.17
225	16861		NATIONAL LIBRARY WEEK GIFT CARD	4/10/2019	\$25.00
Total:					\$1,133.17
RIVER FALLS STATE BANK					
231	LOANPYMTAPR IL19		APRIL19-PURCHASE OF 2815 PRAIRIE DR	4/1/2019	\$10,650.00
ROOF TECH INC					
785	17478	190144	March19-Roof Repair Power Plant	4/11/2019	\$1,675.26
785	17479	190144	March 19 Roof Repair Glen Park	4/11/2019	\$2,032.50
Total:					\$3,707.76
RUNNING INC					
1573	20652	190086	March2019 Taxi Management Services	3/31/2019	\$17,247.75
SCHOLASTIC LIBRARY PUBLISHING INC					
239	18949102		SPRING 19 SET - BOOKS	3/7/2019	\$168.00
SCHOOL DISTRICT OF RIVER FALLS					
229	24		WINTER/SPRING2019 ADVERTISING/CATALOG	4/1/2019	\$255.00
229	31		SPRING/SUMMER2019-ADVERTISING/CATALOG	4/12/2019	\$255.00
Total:					\$510.00
SECURITY FINANCIAL BANK					
12	B LUCERO RETIRE		B LUCERO RETIREMENT GIFT CARD	4/5/2019	\$154.95
ST CROIX VALLEY FOUNDATION					
1626	APRIL2019		COLE/MISSELT-APRIL 9 STRATEGIC PLANNING	4/9/2019	\$20.00
STATE TREASURER					
260	APRIL2019		APRIL19 ELECTRIC/WATER/SEWER REVENUE BONDS	4/11/2019	\$112,000.00
STUART C IRBY TOOL AND SAFETY					
156	S011304656.00 1	190132	5OZ SILICONE LUBRICANT/MINOR MATERIAL	4/2/2019	\$105.00
156	S011269859.00 1	190110	FUSE TUBE CAPS/INTUBES-INVENTORY/MINOR	4/9/2019	\$1,428.00
Total:					\$1,533.00

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TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES					
2172	002019001191	180433	Thru March19-North Interceptor Sewer Design	3/31/2019	\$7,736.48
2172	002019001188	190089	Thru March19-St. Croix Street Outfall Design	3/31/2019	\$1,507.71
Total:					\$9,244.19
TRACY, JODI L					
3902	APRIL19-1		4/8 BOARD OF CANVASS	4/15/2019	\$12.50
TRANS ALARM INC					
557	300407219		REPLACE CARD READER/WEST ENTRY DOOR	4/1/2019	\$760.98
557	300407389		FIRE MONITORING PANEL UPGRADE	4/1/2019	\$555.48
Total:					\$1,316.46
UHL COMPANY INC					
446	57639	190075	APRIL2019 PREVENTATIVE MAINT/LIBRARY&CITY	4/4/2019	\$1,309.25
US BANK NATIONAL ASSOC					
284	MARCH19PCA RDS		MARCH19 PCARD PURCHASES	4/1/2019	\$69,476.45
VERSA VEND VENDING					
1205	2114:019229		MARCH19-CITY OF RF COFFEE	3/31/2019	\$70.00
1205	2114:018960		LIBRARY-MARCH19 COFFEE SUPPLIES	4/1/2019	\$104.00
Total:					\$174.00
WEST CENTRAL WI BIOSOLIDS FACILITY					
304	MARCH 2019		MARCH 2019 BIO-SOLIDS	4/9/2019	\$30,887.88
WI CHILD SUPPORT					
4	49699		PPE 04/07/19	4/12/2019	\$323.07
WI DEPARTMENT OF REVENUE					
3	49698		PPE 04/07/19	4/12/2019	\$14,937.14
3	2019FEES		2019 TID ANNUAL FEES/9 TIDS	4/15/2019	\$1,350.00
3	MARCH19 SALES TAX		MARCH19 SALES TAX	4/18/2019	\$13,944.00
Total:					\$30,231.14
WI DEPT OF JUSTICE					
422	L4801T/MARCH 19		MARCH19 BACKGROUND CHECKS	3/31/2019	\$63.00
WI STATE LABORATORY OF HYGIENE					
330	587575		MARCH19 FLUORIDE	3/31/2019	\$52.00
ZIELIES TREE SERVICE INC					

Due Date:
Start: 4/6/2019
End: 4/19/2019



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
2694	201971	190013	WKEND 2/24 TREE TRIMMING DISTRIBUTION	3/1/2019	\$4,318.00
2694	2019131	190013	WKEND 4/7 TREE TRIMMING DISTRIBUTION	4/7/2019	\$4,615.20
2694	2019142	190013	WKEND 4/14- TREE TRIMMING DISTRIBUTION	4/16/2019	\$3,461.40
Total:					\$12,394.60
ZOERB, HANS FREDERIC					
3954	MARCH2019		3/21 LIBRARY PROGRAM PRESENTER	3/21/2019	\$150.00
Grand Total:					\$647,846.63