

Due Date:

Start: 1/25/2025

End: 2/7/2025

# Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
<b>ACCURATE APPRAISAL LLC</b>					
	4320 5160	250005	Jan2025 Assessment Services	1/28/2025	\$27,000.00
<b>ADORAMA INC</b>					
	4125 35925462	250034	POLICE DEPT - DRONE SUPPLIES/SANDISK MICROSDXC CAR	1/14/2025	\$58.77
	4125 35925258	250034	POLICE - DRONE SUPPLIES/PARTS-PROPELLER	1/14/2025	\$48.02
	4125 35926174	250034	POLICE DEPT - DRONE PARTS-SPEAKER/CARD READER/BATT	1/14/2025	\$2,855.70
	4125 35926188	250034	POLICE DEPT - DRONE SUPPLIES/PUBLIC SAFETY BUNDLE	1/14/2025	\$8,819.02
Total:					\$11,781.51
<b>ALBRIGHTSON EXCAVATING</b>					
	24 21651		ELECT DEPT-LITTLE ADVENTURES STORM SEWER REPAIR	1/20/2025	\$722.70
<b>ALWAYS ANSWER INC</b>					
	4762 41732-012925		RFMU 2/1/25-2/28/25 AFTER HOURS PHONE SERVICE	2/1/2025	\$419.50
<b>AMERICAN LEGION POST 121</b>					
	27 1182025-1		FIRE DEPT JAN2025 HOLIDAY PARTY EVENT RENTAL	1/18/2025	\$550.00
	27 YEAR2025		2025 VETERANS PARK FLAG MAINT AGREEMENT	1/31/2025	\$1,200.00
Total:					\$1,750.00
<b>AMUNDSEN, JOSHUA M</b>					
	6139 2024BOARDPAY		2024 UAB BOARD MEMBER PAY - ONE MEETING	1/24/2025	\$50.00
<b>BAKER &amp; TAYLOR</b>					
	414 2038809257		LIBRARY 1/10/25 - 18 BOOKS PURCHASED	1/10/2025	\$254.60
<b>BAKER TILLY VIRCHOW KRAUSE LLP</b>					
	46 BT3053390		JAN2025 PROGRESS BILLING-AUDIT/TIF#13	1/31/2025	\$5,900.00
<b>BAKKE NORMAN</b>					
	1716 5145	240022	DEC2024-Court Dept/Prosecution Services	1/1/2025	\$2,000.00
<b>BEAR ISLE LLC</b>					
	359 OAK24161	240234	PARTIAL ORDER-EQUIPMENT AND INSTALL FOR SQUAD 0625	1/27/2025	\$15,077.75
<b>BRIGHTLY SOFTWARE INC</b>					
	3077 INV-262840	240303	2025 Subscription Fleet WO System - 3 Year Term	1/1/2025	\$7,362.56

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<b>CANON FINANCIAL SERVICES INC</b>					
	5496 37743029		FEB2025 MAILROOM/CUST SERVICE PRINTER LEASES	2/1/2025	\$429.89
<b>CAVENDISH SQUARE PUBLISHING</b>					
	411 CAL350195I		JAN2025 LIBRARY - CULTURES OF THE WORLD LIBRARY SE	1/14/2025	\$186.03
<b>CHEFLEONE LLC</b>					
	2519 01182025		FIRE DEPT JAN2025 HOLIDAY PARTY EVENT	1/18/2025	\$4,240.00
<b>CISCO SYSTEMS INC</b>					
	4486 5100739535		FEB2025 WEBEX/VIRTUAL MEETING	2/1/2025	\$384.00
<b>CIVICPLUS</b>					
	361 322106		COMMUNICATIONS-2025 SOCIAL MEDIA ARCHIVING SUBSCRI	1/1/2025	\$4,188.00
<b>COLUMN SOFTWARE PBC</b>					
	5952 6F61E585-0061		NEWSPAPER NOTICE-JAN25 COMMON COUNCIL AGENDA	1/19/2025	\$78.49
	5952 6F61E585-0065		NEWSPAPER NOTICE-BOARD OF APPEALS AGENDA	1/20/2025	\$77.76
	5952 6F61E85-0062		NEWSPAPER NOTICE - PUBLIC HEARING/ORD 2025-01	1/20/2025	\$87.47
	5952 6F61E585-0064		NEWSPAPER NOTICE-PUBLIC HEARING/VACATING ALLEY	1/20/2025	\$263.30
	5952 6F61E585-0063		NEWSPAPER NOTICE-PUBLIC HEARING/AMEND ZONING MAP	1/20/2025	\$160.93
	5952 6F61E585-0066		NEWSPAPER NOTICE-PLAN COMMINSION CANCELLATION	1/28/2025	\$10.57
	5952 6F61E585-0069		NEWSPAPER NOTICE - COUNCIL PROCEEDINGS	2/3/2025	\$162.26
	5952 6F61E585-0068		NEWSPAPER NOTICE - ORDINANCE 2025- 01	2/3/2025	\$53.46
	5952 6F61E585-0067		NEWSPAPER NOTICE - COUNCIL AGENDA	2/3/2025	\$59.31
<b>Total:</b>					<b>\$953.55</b>

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<b>COMPUTER INTEGRATION TECHNOLOGY</b>					
	379 393977	250011	JAN2025 MANAGED SERVICES AGREEMENT INCREASE	1/15/2025	\$1,415.20
	379 393239	250008	Feb2025 Security Information & Event Mgmt Software	2/1/2025	\$2,380.32
	379 392648		IT DEPT-FEB2025 DUO MFA MONTHLY AGREEMENT	2/1/2025	\$21.00
	379 393469	250007	IT Dept - Feb2025 Managed Backup Agreement	2/1/2025	\$1,690.00
	379 394754	250011	Feb2025 Managed Services Agreement	2/1/2025	\$5,652.00
				Total:	\$11,158.52
<b>CORE &amp; MAIN LP</b>					
	134 W296551		WATER DEPT-BUTTERFLY VALVES/CHECK VALVES/GASKETS	1/28/2025	\$865.76
<b>CORPORATE FLEET SERVICES, INC</b>					
	2786 105822	250015	Feb2025 Leases for Two Unmarked PD Vehicles	2/1/2025	\$1,355.06
<b>CRESCENT ELECTRIC SUPPLY CO</b>					
	80 S512931976.00 1	240290	ELECT DEPT - 1500 FT CORRUGATED POWER DUCT	1/3/2025	\$6,375.00
<b>CRYSTEEL TRUCK EQUIPMENT INC</b>					
	1671 FP198309		PK10424 SALT SPREADER CONTROLLER	1/16/2025	\$923.80
<b>DEMCO INC</b>					
	577 7590377		LIBRARY - LABELS/BOOK TAPE/REDDI CORNERS	1/16/2025	\$169.77
<b>DIGGERS HOTLINE INC</b>					
	93 250127701PRE PAY		JAN2025 ANNUAL PREPAYMENT TO DIGGERS	1/17/2025	\$4,459.10
<b>EFTPS</b>					
	7 100198		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$79,735.07
	7 ADDL PYMT 941-X		ADDL PYMT 941-X	1/30/2025	\$60.98
	7 100370		PAYROLL PERIOD 01/20/25-02/02/25	2/7/2025	\$78,322.84
				Total:	\$158,118.89
<b>ELM USA INC</b>					
	2626 73422		LIBRARY - DISC CLEANING MACHINE-YELLOW/GREEN PADS	1/11/2025	\$184.95
<b>EO JOHNSON CO. INC</b>					
	98 38317266		LIBRARY - JAN2025 RICOH COPIER BASE PYMT	1/13/2025	\$115.00
<b>EXPRESS PERSONNEL SERVICES</b>					

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	109 31856678		WKEND 1/19/25 M.FORD COMM DEV COORD-8.25HRS	1/21/2025	\$181.91
	109 31886575		WKEND 1/26/25 M.FORD 8.08HRS-COMM DEV COORD	1/28/2025	\$178.16
	109 31913532		COMM DEV COORD-FORD/YARRINGTON - 15.23 HRS	1/31/2025	\$345.85
Total:					\$705.92
<b>FAUL, KIRI ANN</b>					
	806 2290		POLICE DEPT - JAN2025 PRE-EMPLOYMENT EVALUATION	1/31/2025	\$1,330.00
<b>FBG SERVICE CORPORATION</b>					
	364 987555		JAN2025 MONTHLY CLEANING-MULTIPLE BLDGS/LOCATION	1/1/2025	\$6,517.50
<b>FIRST NATIONAL BANK - RF SECTION 125</b>					
	6 100197		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$4,424.73
	6 100369		PAYROLL PERIOD 01/20/25-02/02/25	2/7/2025	\$4,424.73
Total:					\$8,849.46
<b>GARDNER, MICHAEL J</b>					
	6142 2024BOARDPAY		2024 UAB BOARD MEMBER PAY-8 MEETINGS	1/24/2025	\$400.00
<b>GRAPHIC DESIGN INC</b>					
	598 QB57641		POLICE DEPT - 2000 WINDOW ENVELOPES/ORDERED BY FIN	1/22/2025	\$351.00
	598 QB57708		CITY HALL-2000 FINANCE AP&AR WINDOW ENVELOPES	1/28/2025	\$351.00
Total:					\$702.00
<b>GUARDIAN SUPPLY LLC</b>					
	4255 20343		POLICE DEPT-SHIRTS/PANTS/FLASHLIGHT-L.DOHMEIER	1/22/2025	\$279.97
<b>HCRC LLC</b>					
	5458 12428		ST0411 PLOW LIFT CYLINDER REBUILD	1/20/2025	\$196.45
<b>HEALTH PARTNERS</b>					
	356 826992745251		FEB2025 DENTAL INSURANCE	2/1/2025	\$10,563.61
<b>HELMER PRINTING INC</b>					
	136 509620		RFMU - 10,500 WINDOW ENVELOPES	1/22/2025	\$1,012.40
<b>HILDEBRANDT, CORI M</b>					
	641 1023/JAN2025		POLICE DEPT - JAN2025 OFFICER WELLNESS PROGRAM	1/29/2025	\$405.00

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<b>HOUSING AUTHORITY OF THE CITY OF RIVER FALLS</b>					
	4735 420 & 422 GRIFFEY		FEB2025-RESTITUTION FOR 420&422 GRIFFEY ST	2/4/2025	\$50.00
<b>HUEBSCH LAUNDRY COMPANY</b>					
	146 20380060		1/22/2025 WASTEWATER DEPT UNIFORMS	1/22/2025	\$99.30
	146 20380054		1/22/2025 PUBLIC WORKS DEPT RUG SERVICE	1/22/2025	\$73.01
	146 20380037		1/22/2025 POLICE DEPT RUG SERVICE	1/22/2025	\$75.61
	146 10545255		1/22/2025 WASTEWATER DEPT UNIFORMS	1/22/2025	\$27.62
	146 10545252		1/22/25 ELECTRIC DEPT UNIFORMS	1/22/2025	\$272.80
	146 10545254		1/22/2025 WATER DEPT UNIFORMS	1/22/2025	\$32.98
	146 10545253		1/22/25 PUBLIC WORKS DEPT UNIFORMS	1/22/2025	\$140.07
	146 20380058		1/22/2025 CITY HALL RUG SERVICE	1/22/2025	\$73.66
	146 20381958		1/29/25 LIBRARY RUG SERVICE	1/29/2025	\$122.21
	146 10547425		1/29/25 ELECTRIC DEPT UNIFORMS	1/29/2025	\$272.80
	146 10547427		1/29/25 WATER DEPT UNIFORMS	1/29/2025	\$39.61
	146 10547428		1/29/25 WASTEWATER DEPT UNIFORMS	1/29/2025	\$27.62
Total:					\$1,257.29
<b>HUNT ELECTRIC CORPORATION</b>					
	4460 382399		PUBLIC WORKS BLDG-ANNUAL FIRE ALARM MONITORING	1/27/2025	\$360.00
	4460 382400		CITY HALL ANNUAL FIRE ALARM MONITORING	1/27/2025	\$360.00
	4460 382401		CITY HALL ANNUAL SECURITY MONITORING	1/27/2025	\$360.00
	4460 382402		GLEN PARK PAVILION ANNUAL FIRE ALARM/SECURITY MONI	1/27/2025	\$540.00
	4460 382403		HOFFMAN PARK STORM SHELTER ANNUAL SECURITY MONITOR	1/27/2025	\$360.00
	4460 382404		POLICE DEPT ANNUAL FIRE ALARM MONITORING	1/27/2025	\$360.00
Total:					\$2,340.00
<b>IMAGE TREND INC</b>					
	457 PS-INV112843		FIRE DEPT - 2025 RECURRING SAAS FEES	1/1/2025	\$950.08
<b>INFOSEND INC</b>					
	150 279561		RFMU BILLING/STMTS POSTAGE DEPOSIT INCREASE	1/24/2025	\$1,183.68
<b>INGRAM LIBRARY SERVICES</b>					
	620 85850942		1/8/25 LIBRARY - 8 BOOKS PURCHASED	1/8/2025	\$83.03

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	620 85850941		1/8/25 LIBRARY - DARK ESCENSION SERIES	1/8/2025	\$10.88
	620 85949138		1/13/25 LIBRARY - GRUMPY MONKEY/BOOK PURCHASED	1/13/2025	\$8.38
	620 85949139		1/13/25 LIBRARY - THREE BOOKS PURCHASED	1/13/2025	\$40.76
	620 85949140		1/13/25 LIBRARY - 14 BOOKS PURCHASED	1/13/2025	\$143.00
	620 85949142		1/13/25 LIBRARY - PURE EVIL/BOOK PURCHASED	1/13/2025	\$13.40
	620 85949141		1/13/25 LIBRARY - THREE BOOKS PURCHASED	1/13/2025	\$37.16
Total:					\$336.61
<b>INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP</b>					
	1 100193		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$23,424.39
	1 100194		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$1,475.23
	1 100365		PAYROLL PERIOD 01/20/25-02/02/25	2/7/2025	\$18,905.52
	1 100366		PAYROLL PERIOD 01/20/25-02/02/25	2/7/2025	\$1,354.86
Total:					\$45,160.00
<b>INTOXIMETERS</b>					
	828 776972		POLICE DEPT - DRYGAS/BREATH ALCOHOL SUPPLIES	1/7/2025	\$150.00
<b>LAKES COFFEE LLC</b>					
	4064 27907		LIBRARY - JAN2025 COFFEE ORDER W/FILTERS	1/13/2025	\$93.00
	4064 28089		1/28/25 POLICE DEPT COFFEE ORDER/TEA	1/28/2025	\$135.20
Total:					\$228.20
<b>LANGUAGE LINE SERVICES, INC</b>					
	2991 11519050		COURT - JAN2025 OVER THE PHONE INTERPRETATION	1/31/2025	\$5.76
<b>LOFFLER COMPANIES INC</b>					
	182 4926197		WASTEWATER DEPT - KONICA COPIER OVERAGES	1/27/2025	\$26.80
	182 4927062		CITY HALL/PUBLIC WORKS CANON COPIER OVERAGES	1/28/2025	\$148.39
Total:					\$175.19
<b>MEDICA INSURANCE COMPANY</b>					
	4976 750940493613		FEB2025 HEALTH INSURANCE	2/1/2025	\$187,182.91

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<b>MIDWEST TAPE</b>					
	409 506592599		1/10/25 LIBRARY - THREE AUDIOBOOKS PURCHASED	1/10/2025	\$119.97
	409 506624709		1/16/25 LIBRARY - ONE AUDIOBOOK/WHAT THE WIFE KNEW	1/16/2025	\$36.99
Total:					\$156.96
<b>MUNICIPAL ELECTRIC UTILITIES OF WISCONSIN INC</b>					
	188 012325-06		2025 ANNUAL ACCESS FEE FOR MSDS ONLINE	1/23/2025	\$925.00
<b>NAVITAS CREDIT CORP INC</b>					
	5416 20099608/FEB2025		Feb2025 Spectrum-Citywide Phone Rental Agreement	2/1/2025	\$1,810.00
<b>OGDEN ENGINEERING COMPANY INC</b>					
	203 24-3749	240122	MARCH2024 CONSTRUCTION STAKING/WASSON LANE	1/1/2025	\$1,960.00
<b>ONE TIME PAY VENDOR</b>					
	9999 MELISSALANG HAM		COURT DEPT - RESTITUTION FOR RETAIL THEFT	1/31/2025	\$5.00
<b>ONEBRIDGE BENEFITS INC</b>					
	6138 100202		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$103,875.00
<b>PELION BENEFITS</b>					
	5 100196		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$2,599.88
	5 100368		PAYROLL PERIOD 01/20/25-02/02/25	2/7/2025	\$360.18
Total:					\$2,960.06
<b>PENSKE COMMERCIAL VEHICLES US LLC</b>					
	5937 825109137		ST0207 FUEL LEVEL SENDING UNIT	1/21/2025	\$62.48
	5937 825109430		FIRE DEPT - TENDER 1 HEADLIGHT BEZEL	1/27/2025	\$17.00
	5937 825109460		GARAGE - AIR LINE REPAIR FITTINGS	1/28/2025	\$12.56
	5937 825109520		FIRE DEPT-ENG4 MUFFLER CLAMPS AND ADAPTER	1/29/2025	\$58.13
	5937 825109595		FIRE DEPT - TENDER 1 HEADLIGHT BEZEL	1/30/2025	\$17.00
	5937 825109703		FLEET DEF FLUID	2/3/2025	\$67.70
Total:					\$234.87
<b>PIERCE COUNTY TREASURER</b>					
	210 JAN2025		COURT JAN2025 JAIL,DWI&INTERLOCK FEES TO COUNTY	1/31/2025	\$1,405.20
<b>RELIANT FIRE APPARATUS INC</b>					
	1427 INV-WI-695		FIRE SUPPRESSION - DEF TANK HEADER	1/27/2025	\$657.21
<b>RF POLICE ASSOCIATION</b>					

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	9 100199		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$280.20
	9 100371		PAYROLL PERIOD 01/20/25-02/02/25	2/7/2025	\$280.20
Total:					\$560.40
<b>RIVER FALLS CHAMBER OF COMMERCE INC</b>					
	225 FEB2025		FEB2025 ROOM TAX PAYMENT	2/1/2025	\$8,166.67
<b>RIVER FALLS SENIOR CITIZENS</b>					
	438 FEB2025		FEB2025 SENIOR CENTER	2/1/2025	\$500.00
<b>RIVER FALLS SPORTSMAN'S CLUB</b>					
	472 JAN2025		POLICE JAN2025 MEMBERSHIP FEES/RANGE LEASE & KEYS	1/27/2025	\$1,136.00
<b>SCHINDLER ELEVATOR CORP</b>					
	444 8106767010		LIBRARY DEC2024-FEB2025 ELEVATOR MAINT	1/1/2025	\$718.53
<b>SCHOOL DISTRICT OF RIVER FALLS</b>					
	229 JAN2025		RESTITUTION FOR DAMAGE TO PROPERTY #4N817MLVNQ	1/13/2025	\$100.00
<b>SECURITY FINANCIAL BANK</b>					
	12 WIRE FEE 01.24.25		WIRE FEE 01.24.25	1/27/2025	\$20.00
<b>SHRED-IT US HOLDCO, INC</b>					
	2439 8009670213	250044	JAN2025 MONTHLY SHREDDING SERVICES- MULTIPLE DEPTS	1/31/2025	\$322.13
<b>ST CROIX COUNTY TREASURER</b>					
	252 JAN2025		COURT JAN2025 JAIL, DWI&INTERLOCK FEES TO COUNTY	1/31/2025	\$406.80
<b>ST CROIX ENERGY SOLUTIONS INC</b>					
	253 5151		JAN2025 - EIGHT HOME PERFORMANCE CONSULTATIONS	1/31/2025	\$2,450.00
<b>ST CROIX VALLEY NATURAL GAS CO</b>					
	255 DEC2024		DEC2024 NATURAL GAS BILL	12/31/2024	\$13,873.80
<b>STAPLES INC</b>					
	1552 42317730		MAILROOM - FOUR BOXES COPY PAPER	1/9/2025	\$165.96
<b>STAPLES INC - VT</b>					
	2376 DET10146807/J AN2025		JAN2025 OFFICE SUPPLIES FOR MULTIPLE DEPTS	1/31/2025	\$1,570.42
<b>STATE OF WI</b>					
	259 JAN2025		COURT JAN2025 PENALTY ASSESSMENTS TO STATE	1/31/2025	\$3,929.50
<b>STATE OF WI DEPT OF EMPLOYEE TRUST FUNDS</b>					

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	11 100200		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$55,552.95
	11 100372		PAYROLL PERIOD 01/20/25-02/02/25	2/7/2025	\$53,847.03
Total:					\$109,399.98
<b>STATE OF WI, DEPT OF CHILDREN &amp; FAMILIES</b>					
	328 100201		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$262.94
	328 100373		PAYROLL PERIOD 01/20/25-02/02/25	2/7/2025	\$192.94
Total:					\$455.88
<b>SUN LIFE ASSURANCE COMPANY OF CANADA</b>					
	6143 FEB2025		FEB2025 VISION INSURANCE PREMIUMS	2/1/2025	\$645.38
<b>SYLVANDER HEATING INC</b>					
	15 79403	240289	Furnace Replacement at PW Building	1/23/2025	\$11,600.00
	15 104898		POWER PLANT - REPAIR ON ROOFTOP UNIT	1/23/2025	\$110.00
Total:					\$11,710.00
<b>THE GOODYEAR TIRE &amp; RUBBER COMPANY</b>					
	106 124-1113579		ELECT DEPT - UT246 TIRES	1/30/2025	\$470.24
<b>T-MOBILE USA INC</b>					
	269 952886095/DEC 2024		DEC2024 LIBRARY MOBILE INTERNET CHARGES	1/1/2025	\$334.83
<b>TOMARO, DANIEL</b>					
	4365 JAN2025		DAVID PAYNOTTA MARCH2025 ADVANCED WASTEWATER	1/22/2025	\$250.00
<b>TRILOGY CONSULTING, LLC</b>					
	454 1843		RFMU - PREP FOR AND ATTEND PSC HEARING	1/31/2025	\$60.00
	454 1814		RFMU NOV2024-PSC REQUIREMENTS/SEWER & WATER	1/31/2025	\$870.00
Total:					\$930.00
<b>TRIPLE TIRE LLC</b>					
	5768 1032713		FIRE DEPT - SWAP TRUCK TIRE/DISMOUNT & MOUNT	1/30/2025	\$31.20
<b>UNITED OF OMAHA LIFE INSURANCE COMPANY</b>					
	4915 001829634644		FEB2025 LIFE/LTD/STD/CI/AD&D	2/1/2025	\$6,347.66
<b>UNIVERSITY OF WISCONSIN SYSTEM</b>					
	330 799312		WATER DEPT JAN2025 FLUORIDE SAMPLE TESTING	1/31/2025	\$62.00
<b>WELD RILEY SC</b>					
	301 DEC2024		DEC2024 GENERAL ADV/ORDINANCES/AGENDA/MTGS	1/1/2025	\$3,601.96

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<b>WI DEPARTMENT OF REVENUE</b>					
	3 100195		PAYROLL PERIOD 01/06/25-01/19/25	1/24/2025	\$14,296.05
	3 100367		PAYROLL PERIOD 01/20/25-02/02/25	2/7/2025	\$13,516.74
Total:					\$27,812.79
<b>WI DEPT OF JUSTICE</b>					
	312 455TIME-0000017733		POLICE DEPT-Q1 TIME ACCESS FEES/OFFICER SUPPORT	1/10/2025	\$473.25
<b>WOLD ARCHITECTS INCORPORATED</b>					
	2829 98562	240255	JAN2025 FIRE DEPT/NEW STATION DESIGN DEVELOPMENT	1/31/2025	\$68,070.97
<b>WPPI ENERGY</b>					
	342 DEC2024POWER		DEC2024 POWER BILL	12/31/2024	\$838,748.26
	342 INV22385		FEB2025 AMI IMPLEMENTATION PYMT	2/1/2025	\$4,166.67
Total:					\$842,914.93
<b>WW GRAINGER INC</b>					
	128 9376561339		WASTEWATER DEPT - SOLENOID VALVE BRASS	1/17/2025	\$166.63
<b>YOUNG, GORDON</b>					
	2087 FEB2025TRAVEL		FEB2025 WI DELLS, WI TRAVEL PER DIEM-CONFERENCE	2/1/2025	\$199.00
<b>ZIELIES TREE SERVICE INC</b>					
	2694 20250100	250033	ELECT DEPT WKENDING 1/26/25 - TREE TRIMMING	1/28/2025	\$3,274.60
	2694 20250137	250033	JAN2025 TREE TRIMMING CONTRACT-TRIMMING AREA 2	1/31/2025	\$1,599.80
Total:					\$4,874.40
Grand Total:					\$1,763,068.58