

Due Date:

Start: 4/5/2025

End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
5 STAR RESTROOM RENTALS LLC					
	4092 13173	250067	APRIL2025 RESTROOM RENTAL FOR PARKS & COMPOST	4/1/2025	\$510.00
APPLE BOOKS					
	3305 118694		3/31/25 LIBRARY - TWO BOOKS PURCHASED	3/31/2025	\$43.18
BAKER & TAYLOR					
	414 2038962241		3/20/25 LIBRARY - 23 BOOKS PURCHASED	3/20/2025	\$371.30
	414 2038977333		3/31/25 LIBRARY - 34 BOOKS PURCHASED	3/31/2025	\$554.02
	414 2038981641		4/1/25 LIBRARY - 33 BOOKS PURCHASED	4/1/2025	\$330.33
	414 2038982185		4/1/25 LIBRARY - 13 BOOKS PURCHASED	4/1/2025	\$180.09
	414 2038985103		4/2/25 LIBRARY - 15 BOOKS PURCHASED	4/2/2025	\$189.03
	414 2038989301		4/4/25 LIBRARY - 11 BOOKS PURCHASED	4/4/2025	\$144.16
Total:					\$1,768.93
BAKER TILLY VIRCHOW KRAUSE LLP					
	46 BT3118777	250092	MARCH2025 FINANCIAL AUDIT/TID REPORT SERVICES	3/31/2025	\$31,570.00
BASOM, KRISTINE					
	1218 APRIL2025TRAVEL		APRIL2025 NAPERVILLE, IL TRAVEL PER DIEM-INSTITUTE	4/1/2025	\$298.00
BIGNELL, ROB					
	73 2216		LIBRARY - FORMAT BOOK AS PAPERBACK	4/11/2025	\$120.00
BLAINE BROTHERS MAINTENANCE INC					
	4123 110001114743		VEHICLE UT21014 & ST1114 TIRE MOUNTING	3/20/2025	\$228.45
BOLTON & MENK					
	6130 0360217	240296	FEB25-MARCH25 FIRE STATION USDA ENV REVIEW	3/31/2025	\$3,844.00
BORDER STATES INDUSTRIES, INC.					
	57 930141473	250077	ELECT DEPT - 50FT BOX GRYEEL/WILDLIFE PROTECTION	4/2/2025	\$866.09
	57 930150430	250089	ELECT DEPT - 50 LOADBREAK BUSHING INSERTS	4/3/2025	\$2,459.00
	57 930153891	250098	ELECT DEPT - INSULATING CAPS/ELBOW TERMINATION KIT	4/4/2025	\$4,453.00
Total:					\$7,778.09
BUG BUSTERS INC					
	2571 72899		4/3/25 GENERAL PEST CONTROL/950 BENSON ST	4/3/2025	\$149.00

Due Date:
 Start: 4/5/2025
 End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
	2571 72923		FIRE DEPT RODENT CONTROL - 115 N 2ND ST	4/3/2025	\$102.00
	2571 72921		CITY HALL GENERAL PEST CONTROL-222 LEWIS ST	4/3/2025	\$105.00
	2571 72920		POLICE DEPT GENERAL PEST CONTROL-2815 PRAIRIE DR	4/3/2025	\$130.00
	2571 72918		LIBRARY-GENERAL PEST CONTROL/140 UNION ST	4/3/2025	\$110.00
	2571 72919		POWER PLANT GENERAL PEST CONTROL-401 WINTER ST	4/3/2025	\$130.00
Total:					\$726.00
CAMPBELL CYNTHIA					
	2173 APRIL2025TRAVEL		APRIL2025 NAPERVILLE, IL TRAVEL PER DIEM-INSTITUTE	4/1/2025	\$298.00
CARDINAL, JASON THOMAS					
	4931 RFFD25-1		FIRE CHIEF WILSON BACKGROUND EMPLOYMENT CHECK	4/3/2025	\$812.50
CDW GOVERNMENT INC					
	66 CREDIT		CREDIT ON PREVIOUS 2018 AMBULANCE INVOICE	4/1/2025	-\$39.30
	66 AD5685B	250081	Microsoft 365 License Renewal	4/8/2025	\$29,679.69
Total:					\$29,640.39
CENGAGE LEARNING					
	123 87033451		3/17/25 LIBRARY - TWO BOOKS PURCHASED	3/17/2025	\$49.38
	123 87082956		3/25/25 LIBRARY - FOUR BOOKS PURCHASED	3/25/2025	\$85.79
Total:					\$135.17
CINTAS CORPORATION NO 2					
	70 10566917		4/2/25 ELECTRIC DEPT UNIFORMS	4/2/2025	\$294.50
	70 10566918		4/2/25 WATER DEPT UNIFORMS	4/2/2025	\$41.54
	70 10566923		4/2/25 WASTEWATER DEPT UNIFORMS	4/2/2025	\$27.62
	70 20397113		4/2/25 POLICE DEPT RUG SERVICE	4/2/2025	\$75.61
	70 20397135		4/2/25 CITY HALL RUG SERVICE	4/2/2025	\$73.66
	70 20395430		4/2/25 LIBRARY RUG SERVICE	4/2/2025	\$122.21
	70 20397129		4/2/25 PUBLIC WORKS BLDG RUG SERVICE	4/2/2025	\$73.01
	70 20398776		4/9/25 LIBRARY RUG SERVICE	4/9/2025	\$112.26
	70 10568868		4/9/25 WASTEWATER DEPT UNIFORMS	4/9/2025	\$27.62
	70 10568862		4/9/25 WATER DEPT UNIFORMS	4/9/2025	\$41.54
	70 10568861		4/9/25 ELECTRIC DEPT UNIFORMS	4/9/2025	\$294.50

Due Date:

Start: 4/5/2025

End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
	70 10568867		4/9/25 IRV PESKAR CREDIT/ONE PAIR JEANS	4/9/2025	-\$26.90
	70 100007349		4/9/25 NATE HERUM CREDIT/ONE PAIR JEANS	4/9/2025	-\$29.75
Total:					\$1,127.42
COMPUTER INTEGRATION TECHNOLOGY					
	379 399455	250110	CIT - Prepaid Services Retainer	4/1/2025	\$10,000.00
DODGE GLASS INC					
	426 4450		WATER DEPT - 1/8" PLEXIGLASS CUTOUT	4/4/2025	\$90.85
EFTPS					
	7 102390		PAYROLL PERIOD 03.31-04.13.25	4/18/2025	\$84,567.86
ENVISIONWARE INC					
	4027 INV-US-75936		LIBRARY - ANNUAL MAINT/SOFTWARE/DISCREADER	4/1/2025	\$2,401.33
EO JOHNSON CO. INC					
	98 38911334		LIBRARY APRIL2025 RICOH COPIER BASE PAYMENT	4/2/2025	\$155.06
EXPRESS PERSONNEL SERVICES					
	109 32167264		WKEND 4/06/25 YARRINGTON/FORD COMM DEV COORD	4/8/2025	\$467.04
	109 32203340		WKEND 4/13/25-S.YARRINGTON/COMM DEV COORD	4/15/2025	\$240.61
Total:					\$707.65
FBG SERVICE CORPORATION					
	364 990955	250105	MARCH2025 MONTHLY CLEANING-MULTIPLE BLDG/LOCATION	3/31/2025	\$6,618.34
FIRST NATIONAL BANK - RF SECTION 125					
	6 102389		PAYROLL PERIOD 03.31-04.13.25	4/18/2025	\$4,544.25
FIRST NATIONAL BANK OF RIVER FALLS INC					
	115 APR2015XXX3 160		APRIL2025 FIRE TRUCK LOAN PYMT	4/15/2025	\$29,604.64
FLEISCHHACKER, CARLY					
	968 WEEK4-21-25		WEEK 4/21/25 EAU CLAIRE WI TRAVEL PER DIEM-SCHOOL	4/3/2025	\$95.00
	968 WEEK4-28-25		WEEK 4/28/25 EAU CLAIRE WI TRAVEL PER DIEM-SCHOOL	4/3/2025	\$95.00
Total:					\$190.00
GIRARD'S BUSINESS SOLUTIONS INC					
	1571 95609		RFMU CHECK SCANNER-ROLLER KIT	4/14/2025	\$49.99

Due Date:

Start: 4/5/2025

End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
HAWKINS INC					
	133 7037213		APRIL2025 CHLORINE CYLINDER RENTAL FEES	4/1/2025	\$60.00
HD SUPPLY INC					
	5379 INV00604438		WASTEWATER - CHESSELL CIRCULAR CHART	3/31/2025	\$67.27
HELBIG, ANGELINA					
	3067 APRIL2025	250022	APRIL2025 SAFETY COORDINATOR SERVICES	4/15/2025	\$7,938.00
HOUSING AUTHORITY OF THE CITY OF RIVER FALLS					
	4735 4N81WTS2DZ/APRIL2025		APRIL2025-RESTITUTION FOR 420&422 GRIFFEY ST	4/3/2025	\$100.00
HUDSON CHEV/PONT/GMC					
	432 2025CHEVSILVERADO	250115	Police Dept-Unmarked Chev Truck for PD Admin Use	4/16/2025	\$49,774.50
HWSTAR HOLDINGS CORP					
	728 6273738-1860-8		APR2025 EST REFUSE/RECYCLING-PLUS 6 UNITS/MARCH	4/1/2025	\$89,106.65
I & S GROUP INC					
	2787 115999		MAR2025 PROGRESS BILLING-LIBRARY FLOOR PLAN REVIS	3/31/2025	\$90,890.00
INDIANHEAD FEDERATED LIBRARY SYSTEM					
	655 241296		LIBRARY - ANNUAL MORE OPERATING/MAINT FEES	3/31/2025	\$64,868.00
	655 241275		LIBRARY - ANNUAL CHARGE FOR ADDITIONAL DAYS	3/31/2025	\$2,700.00
Total:					\$67,568.00
INDUSTRIAL SAFETY INC					
	817 67986		FIRE SUPPRESSION - WRENCHES/ADAPTERS/CLEANER	4/4/2025	\$1,291.06
INFOSEND INC					
	150 284207	250060	March2025RFMU Monthly Billing Statements/Printings	3/31/2025	\$4,337.99
INGRAM LIBRARY SERVICES					
	620 87267368		3/25/25 LIBRARY - FOUR BOOKS PURCHASED	3/25/2025	\$53.49
	620 87267367		3/25/25 LIBRARY - 7 BOOKS PURCHASED	3/25/2025	\$74.66
	620 87267366		3/25/25 LIBRARY - ONE BOOK PURCHASED/ACROSS THE SE	3/25/2025	\$11.34
	620 87267369		3/25/25 LIBRARY - 10 BOOKS PURCHASED	3/25/2025	\$141.33
	620 87354535		3/31/25 LIBRARY - FIVE BOOKS PURCHASED	3/31/2025	\$50.19

Due Date:

Start: 4/5/2025

End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
	620 87354536		3/31/25 LIBRARY - ONE BOOK PURCHASED/HANG ON	3/31/2025	\$16.44
	620 87354537		3/31/25 LIBRARY - ONE BOOK PURCHASED/US COINS	3/31/2025	\$11.10
	620 87354538		3/31/25 LIBRARY - EIGHT BOOKS PURCHASED	3/31/2025	\$128.79
	620 87422338		4/3/25 LIBRARY - ONE BOOK PURCHASED	4/3/2025	\$15.97
	620 87422339		4/3/25 LIBRARY - 30 BOOKS PURCHASED	4/3/2025	\$306.34
	620 87446836		4/4/25 LIBRARY - EIGHT BOOKS PURCHASED	4/4/2025	\$95.75
	620 87446837		4/4/25 LIBRARY - 11 BOOKS PURCHASED	4/4/2025	\$142.01
	620 87478482		4/7/25 LIBRARY - ONE BOOK PURCHASED	4/7/2025	\$9.15
	620 87478483		4/7/25 LIBRARY - THREE BOOKS PURCHASED	4/7/2025	\$35.76
	620 87478484		4/7/25 LIBRARY - THREE BOOKS PURCHASED	4/7/2025	\$48.66
	620 87478485		4/7/25 LIBRARY - TWO BOOKS PURCHASED	4/7/2025	\$26.79
	620 87478486		4/7/25 LIBRARY - SIX BOOKS PURCHASED	4/7/2025	\$50.27
	620 87478487		4/7/25 LIBRARY - ONE BOOK PURCHASED	4/7/2025	\$15.45
				Total:	\$1,233.49
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
	1 102385		PAYROLL PERIOD 03.31-04.13.25	4/18/2025	\$25,136.57
	1 102386		PAYROLL PERIOD 03.31-04.13.25	4/18/2025	\$1,780.95
				Total:	\$26,917.52
KRUGER, CODY					
	4781 WEEK3/24/25		WK3/24/25 EAU CLAIRE, WI TRAVEL PER DIEM-LINEMAN	3/24/2025	\$468.10
	4781 APRIL2025TRAVEL		APRIL2025 EAU CLAIRE, WI TRAVEL PER DIEM-LINEMAN/4	4/1/2025	\$468.10
				Total:	\$936.20
LAKES COFFEE LLC					
	4064 28835		LIBRARY - 4/3/25 COFFEE ORDER W/FILTERS	4/3/2025	\$93.00
LEXISNEXIS RISK DATA MGMT INC					
	3765 1100114304		MARCH2025 ADVANCED PEOPLE SEARCH FEES	3/31/2025	\$200.00

Due Date:

Start: 4/5/2025

End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
LINEHAN OUTDOOR SERVICES LLC					
	1570 54	250066	March2025 Snow Maintenance-Whitetail Corp Park	3/31/2025	\$240.00
	1570 53	250075	March2025 Snow Removal For Police Dept	3/31/2025	\$800.00
Total:					\$1,040.00
LOFFLER COMPANIES INC					
	182 38785467		POLICE DEPT-KONICA COPIER BASE PYMT/USAGES	3/17/2025	\$178.24
	182 4982045		WASTEWATER DEPT - KONICA COPIER OVERAGES	3/27/2025	\$66.82
	182 4982855		PUBLIC WORKS/CITY HALL CANON COPIERS OVERAGES	3/28/2025	\$167.69
	182 4986718		MAILROOM/COURT/CSR CANON COPIERS-BASE/OVERAGES	4/1/2025	\$348.09
Total:					\$760.84
LUECK, LELAND					
	5939 SPRING2025		PARK AND REC-PICKLEBALL 101 SPRING CLASS	4/16/2025	\$470.00
MAC QUEEN EQUIPMENT LLC					
	447 P40030		FIRE SUPPRESSION-MSA FLOW TEST/SUPPLIES/TRAVEL	3/31/2025	\$5,030.00
MILLER, KAREN J					
	406 MAY2025		MAY2025 FIRE SAFETY HOUSE STORAGE RENTAL	4/15/2025	\$300.00
MURPHY, DAN					
	5827 APRIL2025TRAVEL		APRIL2025 NAPERVILLE, IL TRAVEL PER DIEM-INSTITUTE	4/1/2025	\$456.97
ONE TIME PAY VENDOR					
	9999 ZACHFLETCHER APR25		RESTITUTION FOR DAMAGE/ACCIDENT ON OWI	4/2/2025	\$240.00
PAYMENT SERVICE NETWORK INC					
	206 308419		MARCH2025 RFMU PAYMENT SERVICES	3/31/2025	\$828.50
PAYPAL UPDATE/CHANGE TO PROPER VENDOR#/FID					
	639 157009455		MARCH2025 PAYPAL FEES-PARK AND REC DEPT	3/31/2025	\$30.00
PELION BENEFITS					
	5 102388		PAYROLL PERIOD 03.31-04.13.25	4/18/2025	\$2,672.88
PIERCE COUNTY FIRE OFFICERS ASSOCIATION					
	846 2025		RF FIRE DEPT - 2025 MEMBERSHIP DUES	4/15/2025	\$25.00

Due Date:

Start: 4/5/2025

End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
PRUDENT MAN ADVISORS LLC					
	4399 553416		MARCH2025 ASSET MANAGMENT FEES	3/31/2025	\$370.90
RF POLICE ASSOCIATION					
	9 102391		PAYROLL PERIOD 03.31-04.13.25	4/18/2025	\$303.55
RFMU PAYMENTS OR REFUNDS					
	990610 CHERYLSTICH A		RFMU REFUND - OVERPYMT ON ACCT#2619-015	4/1/2025	\$60.89
	990610 RAHEEMAHKN OX		RFMU REFUND-OVERPYMT ACCT#4605-023	4/1/2025	\$150.27
	990610 FEYEREISENE NT		RFMU REFUND - OVERPYMT ACCT#6969-013	4/1/2025	\$145.00
	990610 EUGENETHER ESAJONAS		RFMU OVERPYMT ACCT#8750-000	4/1/2025	\$118.78
	990610 SCHWANSHOM E		RFMU OVERPYMT ACCT#1191-000	4/1/2025	\$641.54
	990610 GENELINDHOL M		RFMU REFUND ACCT#3559-000	4/1/2025	\$106.73
	990610 BALDRIVERPR OP		RFMU REFUND OVERPYMT ACCT#7728-024	4/1/2025	\$98.35
	990610 BRIANMILLER		RFMU REFUND OVERPYMT ACCT#8208-002	4/1/2025	\$107.54
				Total:	\$1,429.10
RUNNING INC					
	1573 31243	250030	MARCH2025 CITY OF RF SHARED RIDE TAXI SERVICE FEES	3/31/2025	\$24,663.43
SCHINDLER ELEVATOR CORP					
	444 8106844264		LIBRARY MARCH2025-MAY2025 ELEVATOR MAINT	3/1/2025	\$777.39
SHANMAL ENTERPRISES					
	5829 67027		3/28/25 LIBRARY - INSERTS/CUTTING/SIGNS	3/28/2025	\$217.00
SHORT ELLIOTT HENDRICKSON INC					
	244 485282	250082	MARCH2025CONSTRUCTION SVCS/GV TOWER REHABILITATION	3/31/2025	\$729.72
	244 486221	230185	March2025 Mann Valley Construction Eng Services	3/31/2025	\$4,302.15
				Total:	\$5,031.87
SIVERLING, WAYNE					
	1074 APRIL2025TRAVEL		APRIL2025 NAPERVILLE, IL TRAVEL PER DIEM-INSTITUTE	4/1/2025	\$298.00
SPLITTGERBER, AILENE					
	1209 APRIL2025TRAVEL		APRIL2025 NAPERVILLE, IL TRAVEL PER DIEM-INSTITUTE	4/1/2025	\$298.00

Due Date:

Start: 4/5/2025

End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
STAFFORD ROSENBAUM LLP					
	2522 1307691		MARCH2025 GILBERTSON VS RIVER FALLS BOA LEGAL SVCS	3/31/2025	\$613.92
STAPLES INC					
	1552 43352424		LIBRARY - FOUR CASES COPY PAPER	3/19/2025	\$171.96
STATE OF WI DEPT OF EMPLOYEE TRUST FUNDS					
	11 102392		PAYROLL PERIOD 03.31-04.13.25	4/18/2025	\$56,531.59
	11 SCASH CREDIT ADJ		SCASH 2022 CREDIT ADJ	4/18/2025	-\$498.06
	11 HMEHLHORN CR ADJ		HMEHLHORN 2024 CREDIT ADJ	4/18/2025	-\$615.64
				Total:	\$55,417.89
STATE OF WI, DEPT OF CHILDREN & FAMILIES					
	328 102393		PAYROLL PERIOD 03.31-04.13.25	4/18/2025	\$236.94
STUART C IRBY TOOL AND SAFETY					
	156 S014145214.00 1	250026	ELECT DEPT - FOUR FIBERGLASS POLES	3/31/2025	\$7,160.00
TANYA MISSELT					
	3486 APRIL2025TRAVEL		APRIL2025 NAPERVILLE, IL TRAVEL PER DIEM-INSTITUTE	4/1/2025	\$298.00
T-MOBILE USA INC					
	269 952886095/FEB 2025		FEB2025 LIBRARY MOBILE INTERNET CHARGES	3/31/2025	\$259.58
UNIVERSITY OF WISCONSIN SYSTEM					
	330 804702		WATER DEPT MAR2025 FLUORIDE SAMPLE TESTING	3/31/2025	\$62.00
	330 806459		WASTEWATER MARCH2025 SAMPLE TESTING	3/31/2025	\$440.00
				Total:	\$502.00
US BANK NATIONAL ASSOC					
	284 7693992		2012A TAXABLE GO REFUNDING BONDS	3/25/2025	\$550.00
	284 MARCH2025		MARCH2025 PURCHASE CARD TRANSACTIONS	4/1/2025	\$61,840.21
				Total:	\$62,390.21
UWRF FAST COPY					
	290 INV25-3664		LIBRARY - CAPITAL CAMPAIGN THANK YOU CARDS/ENV	4/4/2025	\$275.73
	290 INV25-3665		LIBRARY - RFPL BLANK CARDS	4/7/2025	\$213.63
				Total:	\$489.36
WAPASHA CONSTRUCTION CO INC					

Due Date:

Start: 4/5/2025

End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
	4401 PAYAPP#14	240095	MARCH2025 NEW DRYER FACILITY CONSTRUCTION	3/31/2025	\$76,522.50
	4401 PAYAPP#13	240095	FEB2025 NEW DRYER FACILITY CONSTRUCTION	3/31/2025	\$91,242.75
Total:					\$167,765.25
WELD RILEY SC					
	301 MARCH2025		MAR2025 GENERAL ADV/ORDINANCES/AGENDA/MTGS	3/31/2025	\$7,042.50
	301 101275		MARCH2025 LIBRARY/INVESTMENT CONTRACT REVIEW	3/31/2025	\$212.00
	301 101274		LIBRARY MARCH 2025 SPONSORSHIP AGREEMENT REVIEW	3/31/2025	\$424.00
Total:					\$7,678.50
WEST CENTRAL WI BIOSOLIDS FACILITY					
	304 MARCH2025		MARCH2025 BIOSOLIDS	3/31/2025	\$62,330.52
WI DEPARTMENT OF REVENUE					
	3 2025TIDFEES		2025 ADMIN TID FEES/14 TIDS	4/14/2025	\$2,100.00
	3 102387		PAYROLL PERIOD 03.31-04.13.25	4/18/2025	\$14,448.69
Total:					\$16,548.69
WI DEPT OF ADMINISTRATION					
	310 21236		ANNUAL PAYMENT-2005 CWF DEBT PAYMENT	4/1/2025	\$217,490.17
WI DEPT OF JUSTICE					
	422 L4801T/MARCH 2025		MARCH2025 CLERK DEPT BACKGROUND CHECKS	3/31/2025	\$28.00
WI DEPT OF NATURAL RESOURCES					
	315 TIMRIXMANN/A PR2025		TIM RIXMANN WASTEWATER PLANT OPERATOR CERT APP	4/15/2025	\$100.00
WISCONSIN DEPT OF FINANCIAL INSTITUTIONS					
	4077 2025JSAHNOW		J SAHNOW FOUR YEAR NOTARY RENEWAL FEE	4/15/2025	\$20.00
WISTE, TIM					
	338 APRIL2025TRAVEL		APRIL2025 EAU CLAIRE, WI TRAVEL PER DIEM-SCHOOL	4/1/2025	\$153.86
WW GRAINGER INC					
	128 9447938243		WASTEWATER DEPT - TWO THERMAL UNITS	3/21/2025	\$73.32
YOUNG, GORDON					
	2087 APRIL2025TRAVEL		APRIL2025 MADISON, WI TRAVEL PER DIEM-POLICE ASSOC	4/1/2025	\$78.00
ZIELIES TREE SERVICE INC					

Due Date:
Start: 4/5/2025
End: 4/18/2025

Council Approval Report



Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
	2694 20250486	250033	WKENDING 4/6/25 - TREE TRIMMING CONTRACT	4/8/2025	\$5,861.80
	2694 20250526	250033	WEEK ENDING 4/13/25 TREE TRIMMING CONTRACT	4/15/2025	\$7,311.20
				Total:	<u>\$13,173.00</u>
				Grand Total:	\$1,216,566.38