

Due Date:

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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
5 STAR RESTROOM RENTALS LLC					
	4092 13477	250067	JUNE2025 RESTROOM RENTAL FOR PARKS & COMPOST	6/1/2025	\$760.00
	4092 13477-1		JUNE2025 HOFFMAN PARK RESTROOM RENTAL	6/1/2025	\$330.00
Total:					\$1,090.00
ALERUS FINANCIAL					
	2433 C173058		MAY2025 COBRA SERVICE FEE/NOTICES/PACKETS	5/31/2025	\$30.00
ALLINA HEALTH SYSTEM					
	2543 CI00067804		FIRE DEPT - 2025 CONTRACTED ANNUAL EDUCATION	6/1/2025	\$3,796.00
B & M LOCATING SERVICES LLC					
	5748 MAYINV2025	250061	May2025 Utility Locating Services	5/31/2025	\$12,294.00
BAKER & TAYLOR					
	414 2039091786		5/20/25 LIBRARY - 13 BOOKS PURCHASED	5/20/2025	\$199.50
	414 2039106260		5/29/25 LIBRARY - 28 BOOKS PURCHASED	5/29/2025	\$428.71
Total:					\$628.21
BAKER TILLY VIRCHOW KRAUSE LLP					
	46 BT3212613	250092	MAY2025 FINANCIAL AUDIT/ACCT ASSISTANCE SERVICES	5/31/2025	\$6,650.00
CANON FINANCIAL SERVICES INC					
	5496 41237354		JULY2025 MAILROOM/CUST SERVICE PRINTER LEASES	6/12/2025	\$429.89
CASON LAND & WATER MANAGEMENT LLC					
	5492 17121		FORESTRY - WI DNR PERMIT FEE/APP FEE-KINNI PROJECT	6/6/2025	\$70.00
CEDAR HILL GREENHOUSE LLC					
	2070 SALESORDER4 88		LIBRARY - FLOWER PACKS FOR OUTDOOR	5/31/2025	\$80.78
CENTURYLINK					
	1796 740290997		MAY2025 OUTGOING LONG DISTANCE FAX LINES/MULTIP	5/31/2025	\$4.25
CHIPPEWA VALLEY TECHNICAL COLLEGE					
	69 7817		FIRE DEPT - TWO STUDENTS/CERTIFIED FIRE OFFICER I	5/31/2025	\$160.00
	69 7672-1		FIRE DEPT - FOUR STUDENTS/CERTIFIED FIRE OFFICER I	5/31/2025	\$320.00
	69 7910		FIRE DEPT - PRACTICAL SKILLS REVIEW FOR FIREFIGHTE	6/2/2025	\$800.00
Total:					\$1,280.00

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CINTAS CORPORATION NO 2					
	70 10564824		3/26/25 WATER DEPT UNIFORMS	5/31/2025	\$351.21
	70 10568863		CREDIT FOR LOSS CHARGES-LUKE HARRIS	5/31/2025	-\$255.87
	70 10562691		3/19/25 WATER DEPT UNIFORMS	5/31/2025	\$69.97
	70 100007482		CREDIT WATER DEPT - PETE LANE/LUKE HARRIS	5/31/2025	-\$82.23
	70 10585894		6/4/25 PUBLIC WORKS DEPT UNIFORMS	6/4/2025	\$143.88
	70 10585895		6/4/25 WASTEWATER DEPT	6/4/2025	\$27.62
	70 10585890		6/4/25 ELECTRIC DEPT UNIFORMS	6/4/2025	\$294.50
	70 10585891		6/4/25 WATER DEPT UNIFORMS	6/4/2025	\$44.36
	70 20412451		6/4/25 LIBRARY RUG SERVICE	6/4/2025	\$112.26
	70 20414112		6/11/25 PUBLIC WORKS BLDG RUG SERVICE	6/11/2025	\$73.01
	70 20414119		6/11/25 WASTE WATER PLANT RUG SERVICE	6/11/2025	\$99.30
	70 20414117		6/11/25 CITY HALL RUG SERVICE	6/11/2025	\$73.66
	70 20414115		6/11/25 POLICE DEPT RUG SERVICE	6/11/2025	\$75.61
	70 10588013		6/11/25 PUBLIC WORKS DEPT UNIFORMS	6/11/2025	\$143.88
	70 10588015		6/11/25 WASTEWATER DEPT UNIFORMS	6/11/2025	\$27.62
	70 10588007		6/11/25 ELECTRIC DEPT UNIFORMS	6/11/2025	\$294.50
	70 10588009		6/11/25 WATER DEPT UNIFORMS	6/11/2025	\$44.36
				Total:	\$1,537.64
CITY OF RIVER FALLS					
	72 POOLADDITIO NAL2025		ADDITIONAL CHANGE FOR THE POOL CASH BOX	6/16/2025	\$25.00
COLUMN SOFTWARE PBC					
	5952 6F61E585-0120		NEWSPAPER NOTICE - CITY COUNCIL MEETING MINUTES	6/2/2025	\$204.68
	5952 6F61E585-0121		NEWSPAPER NOTICE - UTIL ADV BOARD AGENDA	6/6/2025	\$67.17
				Total:	\$271.85
CORE & MAIN LP					
	134 X044900		WASTEWATER DEPT -STEEL SPACERS FOR MANHOLES	5/27/2025	\$437.85
CREDIT BUREAU DATA INC					
	79 MAY2025		POLICE - MAY2025 PARKING TICKET COLLECTION FEES	5/31/2025	\$148.75
CRYSTEEL TRUCK EQUIPMENT INC					

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	1671 FP199633		VEHICLE UT21814 TOOL BOX LID GAS SPRINGS	5/22/2025	\$149.80
	1671 FP199763		VEHICLE ST0317 BOX CAMERA AND CABLE	6/5/2025	\$219.02
	1671 FP199781		VEHICLE ST0122 AUGER MOTOR SEAL SAVER	6/6/2025	\$25.08
Total:					\$393.90
DECKER, TODD					
	413 JUNE2025TRAVEL		JUNE2025 GREEN BAY, WI TRAVEL PER DIEM	6/13/2025	\$294.00
DWD ENTERPRISES LLC					
	2132 19066		GARAGE - FLOOR SOAP FOR SCRUBBER	5/20/2025	\$71.00
EFTPS					
	7 103420		PAYROLL PERIOD 05/26/2025 - 06/08/25	6/13/2025	\$88,724.18
ELECTRIC POWER SYSTEMS INTERNATIONAL INC					
	4836 INV00171853	250054	ELECT DEPT-TWO SHARK METERS/NORTH SUB & POWER PLAN	5/27/2025	\$12,460.78
ESS BROTHERS & SONS INC					
	107 FF2593		WASTEWATER DEPT - SAFETY RAMPS/FRAMES/SANITARY MH	5/15/2025	\$5,008.00
EXPRESS PERSONNEL SERVICES					
	109 32352957	250134	WKEND 5/18/25 A.UDY/PARKS DEPT-24HOURS	5/20/2025	\$617.52
	109 32352959	250134	WKEND 5/18/25 GODDEN/KOLODZIENSKI-STREETS/PARKS	5/20/2025	\$2,059.12
	109 32383518	250134	WKEND5/25/25 STREETS/PARKS DEPT-BERKHOEL/UDY-80HRS	5/27/2025	\$2,058.40
	109 32383520	250134	WKEND 5/25/25 GODDEN/KOLODZIENSKI-STREETS/PARKS	5/27/2025	\$3,191.60
	109 32412129	250134	WKEND 6/1/25-BERKHOEL/LONGSDORF/UDY-STREETS/PARKS	5/31/2025	\$2,093.68
	109 32412134	250134	WKEND 6/1/25-GODDEN/KOLODZIENSKI-PARKS/STREETS	5/31/2025	\$2,758.91
	109 32412136	250134	WKEND 6/1/25 HIRSTEIN/OETTINGER-FACILITIES & FORES	5/31/2025	\$1,572.06
	109 32352960	250134	WKEND 5/18/25 J.HIRSTEIN/FACILITIES-40 HRS	5/31/2025	\$1,088.00
	109 32412131		WKEND 6/1/25-BELL/FORD COMM DEV 39.76HRS	5/31/2025	\$876.71
	109 32445300	250134	WKEND 6/8/25 BERKHOEL/LONGSDORF/UDY-TEMP SEASONALS	6/10/2025	\$2,035.98
	109 32445302	250134	WKEND 6/8/25 GODDENS/KOLODZIENSKI-TEMP SEASONALS	6/10/2025	\$2,781.76

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	109 32445303	250134	WKEND 6/8/25 HIRSTEIN/MAJERUS/OETTINGER-TEMP SEASO	6/10/2025	\$2,842.80
	109 32445301		WKEND 6/8/25 BELL/FORD - COMM DEV COORDINATORS	6/10/2025	\$939.11
Total:					\$24,915.65
FBG SERVICE CORPORATION					
	364 994402	250105	MAY2025 MONTHLY CLEANING-MULTIPLE BLDG/LOCATION	5/31/2025	\$7,990.34
FERGUSON, REBECCA					
	2049 REIMBURSEME NT		REIMBURSE-BOARD OF TRUSTEES FOOD FOR MEETING	6/2/2025	\$119.97
FIRE CATT LLC					
	1400 16182		FIRE DEPT-FIRE HOSE TESTING	6/9/2025	\$4,557.00
FIRST NATIONAL BANK - RF SECTION 125					
	6 103419		PAYROLL PERIOD 05/26/2025 - 06/08/25	6/13/2025	\$4,127.81
GEORGE, JON					
	2278 JUNE2025REIM BURSE		REIMBURSEMENT-LIBRARY BOOKS PURCHASED/ELLSWORTH	6/9/2025	\$30.00
GREEN, JONNY					
	5986 6/5/25 GAMES		PARK/REC-UMPIRED TWO GAMES	6/12/2025	\$80.00
GREENWOOD CEMETERY ASSOCIATION					
	2394 2025FUNDING	250140	2025 GREENWOOD CEMETERY FUNDING	6/1/2025	\$15,000.00
HILDEBRANDT, CORI M					
	641 1029		POLICE DEPT-JUNE2025 OFFICER WELLNESS PROGRAM	6/1/2025	\$292.50
HORIZON CHEMICAL LLC					
	138 INV103557	250147	FINAL INVOICE-POOL HEATER AND INSTALL	5/22/2025	\$16,850.12
HUB 70 DESIGN & PRINT					
	2139 INV-33147		LIBRARY - FLOOR PLAN PRINTS/DESIGN SERVICES	5/19/2025	\$118.00
HUDSON PHYSICIANS					
	145 6610880		MAY2025 EMPLOYMENT EXAMS	5/31/2025	\$133.00
HUNT ELECTRIC CORPORATION					
	4460 387141		LIBRARY - ANNUAL FIRE ALARM/SECURITY MONITORING	6/1/2025	\$540.00
	4460 387140		PUBLIC SAFETY BLDG-ANNUAL FIRE ALARM MONITORING	6/1/2025	\$379.80
Total:					\$919.80

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HWSTAR HOLDINGS CORP					
	728 6285616-1860-2		JUNE2025 EST REFUSE/RECYCLING-PLUS 10 UNITS/MAY	6/1/2025	\$89,364.70
I & S GROUP INC					
	2787 117177		APR2025 PROGRESS BILLING-LIBRARY FLOOR PLAN REVI	5/1/2025	\$73,157.90
	2787 118631	250151	Through May2025-Library Renovation FFP Grant	5/31/2025	\$27,465.41
				Total:	\$100,623.31
IMAGE TREND INC					
	457 PS-INV115354		FIRE DEPT - NFPA TRAINING FEE	5/1/2025	\$462.24
	457 PS-INV115914		FIRE DEPT - NFPA ANNUAL FEE	5/19/2025	\$296.36
				Total:	\$758.60
INDUSTRIAL HEALTH SERVICES NETWORK INC					
	948 138066		MAY2025 EMPLOYEE SCREENINGS	5/31/2025	\$341.60
INFOSEND INC					
	150 288087	250060	May2025 RFMU Monthly Billing Statements Printings	5/31/2025	\$5,489.20
INGRAM LIBRARY SERVICES					
	620 88235957		5/20/25 LIBRARY - NINE BOOKS PURCHASED	5/20/2025	\$133.84
	620 88235956		5/20/25 LIBRARY - FIVE BOOKS PURCHASED	5/20/2025	\$49.44
	620 88235955		5/20/25 LIBRARY - ONE BOOK PURCHASED	5/20/2025	\$17.11
	620 88284354		5/22/25 LIBRARY - 23 BOOKS PURCHASED	5/22/2025	\$350.98
	620 88284353		5/22/25 LIBRARY - FOUR BOOKS PURCHASED	5/22/2025	\$41.42
	620 88284352		5/22/25 LIBRARY - ONE BOOK PURCHASED	5/22/2025	\$12.07
	620 88390663		5/29/25 LIBRARY - 24 BOOKS PURCHASED	5/29/2025	\$379.64
	620 88390660		5/29/25 LIBRARY - ONE BOOKS PURCHASED	5/29/2025	\$15.78
	620 88390661		5/29/25 LIBRARY - ONE BOOK PURCHASED	5/29/2025	\$11.26
	620 88390662		5/29/25 LIBRARY - ONE BOOK PURCHASED	5/29/2025	\$20.31
				Total:	\$1,031.85
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
	1 103415		PAYROLL PERIOD 05/26/2025 - 06/08/25	6/13/2025	\$19,311.57
	1 103416		PAYROLL PERIOD 05/26/2025 - 06/08/25	6/13/2025	\$1,707.16
				Total:	\$21,018.73

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J & K WINDOW TINTING LLC					
	5701 6114		POLICE-SQUAD 13 WINDOW TINTING	6/16/2025	\$50.00
J&J GIS LLC					
	651 JUNE2025	250055	JUNE2025 GIS CONTRACT/8 HOURS	5/31/2025	\$520.00
JD MILLER & SONS LLC					
	261 2165817		STREETS-STEEL FOR CONE HOLDERS	6/12/2025	\$27.17
	261 2165845		STREETS - ADDITIONAL STEEL FOR CONE HOLDERS	6/13/2025	\$24.97
Total:					\$52.14
JWR INC					
	36 0007163		WASTEWATER-SEWER TELEVISIONING CAMERA TERMINAL REPAIR	5/29/2025	\$657.23
KIAP-TU-WISH CHAPTER OF TROUT UNLIMITED					
	5106 JUNE2025		PARK AND REC - FLY FISHING CLASSES	6/1/2025	\$330.00
KWIK TRIP					
	172 MAY2025 MOTOR FUEL		MAY2025 MOTOR FUEL STMT	5/31/2025	\$11,824.20
LANGUAGE LINE SERVICES, INC					
	2991 11629013		COURT - MAY2025 OVER THE PHONE INTERPRETATION	5/31/2025	\$5.12
LEAGUE OF MINNESOTA CITIES					
	660 2025SURVEY		LEAGUE OF MN CITIES SALARY AND BENEFIT SURVEY	6/1/2025	\$2,242.00
LEXISNEXIS RISK DATA MGMT INC					
	3765 1100145063		MAY2025 ADVANCED PEOPLE SEARCH FEES	6/1/2025	\$200.00
LINEHAN OUTDOOR SERVICES LLC					
	1570 132	250145	May2025 Whitetail Corporate Park mowing	5/31/2025	\$1,580.00
	1570 130	250146	May2025 Sterling Ponds Corporate Park Mowing	5/31/2025	\$540.00
	1570 133	250148	May 2025 Summer Mowing - Police Station	5/31/2025	\$620.00
	1570 131	250152	MAY2025 Sterling Ponds Parks/Residential Mowing	6/2/2025	\$2,600.00
Total:					\$5,340.00
LOCAL GOVERNMENT INVESTMENT POOL					
	434 DEPOSITOR 847276		TRANSFER LIBRARY FOUNDATION FUNDS-SUB ACCT 19	6/5/2025	\$156.43
LOFFLER COMPANIES INC					
	182 39246744		POLICE DEPT-KONICA COPIER BASE/USAGES	5/19/2025	\$178.14

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METERING & TECHNOLOGY SOLUTIONS					
	451 INV8249		WATER METERS-2" COMPUND SERIES GALLON SIX DIAL HRE	6/11/2025	\$476.74
	451 INV8244		WATER DEPT-RUBBER GASKETS/ROTO SEALS/CHAMBERS	6/11/2025	\$1,345.52
				Total:	\$1,822.26
MIDWEST TAPE					
	409 507202348		5/20/25 LIBRARY - SOUTH OF NOWHERE AUDIO BOOK	5/20/2025	\$49.99
	409 507202347		5/20/2025 LIBRARY - WE ALL LIVE HERE AUDIO BOOK	5/20/2025	\$55.99
	409 507218264		5/23/25 LIBRARY - BETTING THE FARM DVD	5/23/2025	\$14.99
	409 507218262		5/23/25 LIBRARY - HIDDEN NATURE AUDIOBOOK	5/23/2025	\$39.99
				Total:	\$160.96
MILLER, ALEISHA					
	1540 JAN-JUNE2025		1/3/25-6/3/25 ENERGY EDUCATION IN SCHOOLS	5/31/2025	\$4,800.00
MILLER, KAREN J					
	406 JULY2025		JULY2025 FIRE SAFETY HOUSE STORAGE RENTAL	6/5/2025	\$300.00
MOODY, MICHAEL					
	87 REIMBURSEIN SLIC		FIRE DEPT - REIMBURSE FOR DSPTS INSPECTION LICENSE	5/31/2025	\$40.90
MOODY'S INVESTORS SERVICE					
	58 P0465864		6/1/24-5/31/25 ANNUAL WI ELECTRIC ENTERPRISE FEE	6/16/2025	\$500.00
NATIONAL TACTICAL SECURITY LLC					
	3651 1653		POLICE DEPT - SECURITY/TRANSPORT SVCS #RF202500610	5/29/2025	\$1,176.00
	3651 1675		POLICE DEPT - SECURITY/TRANSPORT #RF202500708	6/11/2025	\$1,339.80
				Total:	\$2,515.80
NORTHWOOD TECHNICAL COLLEGE					
	4947 NRTWD-SF-6001102151		FIRE DEPT - STAFF RESCUE TRAINING	5/30/2025	\$279.20
O'LEARY, CRAIG					
	62 2025SAFETYFO OTWEAR		2025 SAFETY FOOTWEAR REIMBURSEMENT	6/1/2025	\$158.71
ONE TIME PAY VENDOR					
	9999 ZACHFLETCHERJUNE2025		RESTITUTION FOR DAMAGE/ACCIDENT ON OWI	6/4/2025	\$240.00

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	9999 ERICBRUNCKH ORST		RFMU-REFUND ESTIMATE TO ACTUAL-304 N DALLAS ST	6/13/2025	\$287.79
	9999 MEREDITHOPA TZ		COURT DEPT-REIMBURSEMENT OF PAYMENT #BL870562-0	6/16/2025	\$600.00
Total:					\$1,127.79
PAYMENT SERVICE NETWORK INC					
	206 310914		MAY2025 RFMU PAYMENT SERVICES	5/31/2025	\$835.25
PAYNOTTA, DAVID					
	4991 JUNE2025TRAV EL		JUNE2025 MADISON, WI TRAVEL PER DIEM	6/17/2025	\$120.00
PAYPAL UPDATE/CHANGE TO PROPER VENDOR#/FID					
	639 159127147		MAY2025 PAYPAL FEES-PARK AND REC DEPT	5/31/2025	\$30.00
PELION BENEFITS					
	5 103418		PAYROLL PERIOD 05/26/2025 - 06/08/25	6/13/2025	\$598.76
PENSKE COMMERCIAL VEHICLES US LLC					
	5937 825115171X1		VEHICLE UT21515 INTAKE MANIFOLD TEMP SENSOR	5/30/2025	\$152.93
	5937 825115518		VEHICLE ST0122 FUEL WATER SEPARATOR	6/6/2025	\$75.34
Total:					\$228.27
PRIMUS MARKETING GROUP INC					
	1539 PM25077	240251	Elect Dept - Four Electric Meters	5/13/2025	\$696.28
PRUDENT MAN ADVISORS LLC					
	4399 585638		MAY2025 ASSET MANAGMENT FEES	5/31/2025	\$373.48
RELIANT FIRE APPARATUS INC					
	1427 INV-WI-2284		FIRE DEPT - ENGINE 20 VALVE BREAKAWAY STRIP	5/30/2025	\$59.16
RF POLICE ASSOCIATION					
	9 103421		PAYROLL PERIOD 05/26/2025 - 06/08/25	6/13/2025	\$256.85
RFMU PAYMENTS OR REFUNDS					
	990610 PRESCOTTBER GH		RFMU REFUND - OVERPYMT ACCT#2536-008	6/1/2025	\$268.33
	990610 NEILHORNBAK ERJUNE25		RFMU REFUND - OVERPYMT ACCT#5060-007	6/1/2025	\$6.26
	990610 KELLENROBYN WELLSMANG		RFMU REFUND - OVERPYMT ACCT#5696-003	6/1/2025	\$215.93
	990610 AGRONOMICS		RFMU REFUND - OVERPYMT ACCT#7013-012	6/1/2025	\$11.86
	990610 SETHKATEGRE EN		RFMU REFUND - OVERPYMT ACCT#7098-006	6/1/2025	\$5.58

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	990610 NEVAEHBOLIN GER		RFMU REFUND - OVERPYMT ACCT#9420-018	6/1/2025	\$74.63
	990610 HADINDESMITH		RFMU REFUND - OVERPYMT ACCT#9496-014	6/1/2025	\$120.00
	990610 CLAIREBANGART		RFMU REFUND - OVERPYMT ACCT#1383-037	6/1/2025	\$32.66
	990610 PATRICIAEHRESMANN		RFMU REFUND - OVERPYMT ACCT#3372-002	6/1/2025	\$246.87
	990610 FILARSKYPRO PJUNE2025		RFMU REFUND-OVERPYMT ACCTS 6418-024 & 6420-031	6/1/2025	\$17.51
	990610 TRACEYSKAGGS		RFMU REFUND - OVERPYMT ACCT#7587-003	6/1/2025	\$480.81
	990610 ALEXNOVOSAD		RFMU REFUND-OVERPYMT ACCT#9630-009	6/1/2025	\$39.44
	990610 AUSTINSABOT		RFMU REFUND - OVERPYMT ACCT#9655-010	6/1/2025	\$150.10
	990610 EMILYHINDERSCHEID		RFMU REFUND - OVERPYMT ACCT#9954-006	6/1/2025	\$64.12
	990610 JACQUELINEPAULSON		RFMU REFUND - OVERPYMT ACCT#10098-001	6/1/2025	\$1,728.28
Total:					\$3,462.38
RIDGELINE UTILITY CO LLC					
	3926 1877	250141	FLOW METER AND LABOR FOR INSTALLATION AT WELL 2	5/26/2025	\$7,933.00
RIVER BLUFF HUMANE SOCIETY					
	737 2824		ANIMAL CONTROL-BLACK DOG/GREENWOOD VALLEY LANE	5/7/2025	\$80.00
RUETZ, KEVIN P					
	5790 6/5/25 GAMES		PARK/REC-UMPIRED FOUR GAMES	6/12/2025	\$160.00
	5790 6/12/25 GAMES		6/12/25 PARK/REC-UMPIRED FOUR GAMES	6/12/2025	\$160.00
Total:					\$320.00
RUNNING INC					
	1573 31604	250030	MAY2025 RF SHARED RIDE TAXI SERVICE FEES	6/1/2025	\$24,816.07
RURAL ELECTRIC SUPPLY COOPERATIVE					
	221 3075752	250126	ELECT DEPT - CABLE WRAP AROUND	6/4/2025	\$1,783.20

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SAFE-FAST INC					
	2555 INV309165		34 LITER QUAD GAS CALIBRATION CYLINDER	5/30/2025	\$430.59
	2555 INV309166		STREETS/PARKS - GLOVES/SWEATSHIRT/JACKET/PANTS	5/30/2025	\$322.90
	2555 INV309516		WATER DEPT - 12 PAIRS OF GLOVES	6/6/2025	\$95.40
				Total:	\$848.89
SAVATREE LLC					
	772 15822309		5/16/25 GLEN PARK-DEAD OAKS/ASH REMOVAL IN PARK	5/16/2025	\$1,425.00
	772 15786041	250052	5/29/25 - Ash Tree Removals	5/29/2025	\$30,400.00
				Total:	\$31,825.00
SCHOOL DISTRICT OF RIVER FALLS					
	229 JUNE2025		JUNE2025 PARK AND REC-LED TRACK AND FIELD	6/1/2025	\$1,200.00
SHORT ELLIOTT HENDRICKSON INC					
	244 489127	230185	May2025 Mann Valley Construction Eng Services	5/31/2025	\$6,462.18
ST CROIX COUNTY HIGHWAY DEPARTMENT					
	956 7293		THROUGH 5/24/25 SPOT REPAIRS FOR STREETS	5/31/2025	\$1,800.00
	956 7293-1	250100	THROUGH 5/24/25 SPRAY PATCHING	5/31/2025	\$6,535.06
	956 7293-2	250129	THROUGH 5/24/25-PAVEMENT PATCHES-WATER/SEWER MAIN	5/31/2025	\$27,661.50
				Total:	\$35,996.56
STAFFORD ROSENBAUM LLP					
	2522 1310458		MAY2025 SCHULER/1983 CIVIL RIGHTS CLAIM	6/1/2025	\$320.00
STANTEC CONSULTING SERVICES INC					
	5959 2386681	250142	Thru 4/18/25-West Locust Street Extension Design	6/1/2025	\$10,670.00
	5959 2401618	250142	Thru 5/23/25 West Locust Street Extension Design	6/1/2025	\$4,530.00
				Total:	\$15,200.00
STATE OF WI - DEPT OF TRANSPORTATION					
	219 PX4757RENEW AL		LICENSE PLATE RENEWAL #PX4757 VINXXXX5863	6/3/2025	\$116.00
STATE OF WI DEPT OF EMPLOYEE TRUST FUNDS					
	11 103422		PAYROLL PERIOD 05/26/2025 - 06/08/25	6/13/2025	\$59,843.43

Due Date:

Start: 6/7/2025

End: 6/20/2025

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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
STATE OF WI, DEPT OF CHILDREN & FAMILIES					
	328 103423		PAYROLL PERIOD 05/26/2025 - 06/08/25	6/13/2025	\$192.94
STATE OF WISCONSIN					
	2525 ACCT#1331-20		RETURN OF FUNDS-ENERGY ASSIST BALANCE ON FINAL ACC	6/16/2025	\$112.91
STATEWIDE ENERGY EFFICIENCY & RENEWABLES ADMIN INC					
	243 MAY2025		MAY2025 PUBLIC BENEFITS COLLECTED	5/31/2025	\$4,436.42
STRAND ASSOCIATES, INC					
	3346 0226026	240188	May2025 Hoffman Basin Flood Study Update	6/12/2025	\$9,000.00
STRAUSS, KATHLEEN J					
	2578 MARCH2025		POLICE RESERVES - SEWING/UNIFORM SHIRTS	5/1/2025	\$12.00
	2578 APRIL2025		POLICE DEPT - SEW CHEVRONS ON SHIRTS FOR OFFICERS	5/31/2025	\$168.00
Total:					\$180.00
STUART C IRBY TOOL AND SAFETY					
	156 S014147084.00 1	250036	ELECT DEPT - THREE CUSTOM WIRING HARNESSES	6/4/2025	\$459.25
	156 S014276897.00 1	250136	ELECT DEPT - UTILITY CRIMPER KIT	6/4/2025	\$3,407.03
	156 S014277099.00 1	250137	ELECT DEPT - FOUR POINT JUNCTION W/U- STRAPS	6/4/2025	\$5,490.00
	156 S014235198.00 2	250106	ELECT DEPT - 72 PIN TYPE INSULATORS	6/12/2025	\$486.00
Total:					\$9,842.28
SYLVESTER CUSTOM GRINDING INC					
	3130 5825	250156	June 2025 Compost Site Grinding	6/5/2025	\$50,326.68
TANYA MISSELT					
	3486 APRIL/MAY202 5TRAVEL		REIMBURSEMENT-UBERS FROM/TO AIRPORT FOR TRAVEL	5/31/2025	\$115.63
THE GOODYEAR TIRE & RUBBER COMPANY					
	106 124-1114436		VEHICLE PD0223 TIRES PLUS PD STOCK TIRES	6/12/2025	\$1,264.00
T-MOBILE USA INC					
	269 976563919/APR IL2025		4/11/25-5/10/25 LIBRARY MOBILE INTERNET CHARGES	5/31/2025	\$100.04
TOMARO, DANIEL					
	4365 TODDDECKER/ JUNE2025		6/23/25-6/27/25 BASIC GENERAL WASTEWATER CLASS	6/10/2025	\$370.00
TOOLE DESIGN GROUP LLC					

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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
	6136 MSN.00221_02	250143	THROUGH 5/2/25 SAFE STREETS ACTION PLAN	6/1/2025	\$6,093.63
	6136 MSN.00221_01	250143	THROUGH MARCH2028 SAFE STREETS ACTION PLAN	6/1/2025	\$1,943.31
	6136 MSN.00221_03	250143	THROUGH MAY2025 SAFE STREETS ACTION PLAN	6/9/2025	\$6,166.77
Total:					\$14,203.71
TRAVELERS					
	3027 000661785		CLAIM#F6X1867/SCHULER VIOLATION SUIT	6/1/2025	\$2,573.40
UNEMPLOYMENT INSURANCE-DEPT OF WORKFORCE DEV					
	277 698064-000-3/APR&MAY		MAY2025 NOREEN UNEMPLOYEMENT	6/1/2025	\$1,012.33
UNIVERSITY OF WISCONSIN SYSTEM					
	330 810081		WATER DEPT - MAY2025 FLUORIDE SAMPLE TESTING	5/31/2025	\$124.00
US BANK NATIONAL ASSOC					
	284 MAY2025		MAY2025 PURCHASE CARD TRANSACTIONS	6/1/2025	\$84,147.78
UWRF FAST COPY					
	290 INV25-3760		LIBRARY - PRINTING JOB/FLOOR PLAN	5/19/2025	\$151.05
	290 INV25-3761		LIBRARY-PRINTING JOB/MOMENTUM INSERT 5X10	5/19/2025	\$88.58
Total:					\$239.63
VIKING ELECTRIC SUPPLY INC					
	750 S009063684.00 1		LIBRARY -EMERGENCY EXIT SIGNS	5/27/2025	\$1,580.00
WESCO DISTRIBUTION INC					
	303 552950	250116	ELECT DEPT - THREE NORDIC PEDESTALS/PARTIAL ORDER	6/1/2025	\$550.56
	303 561019	250116	ELECT DEPT - 15 NORDIC PEDESTALS/BALANCE OF ORDER	6/9/2025	\$2,752.80
Total:					\$3,303.36
WEST CENTRAL WI BIOSOLIDS FACILITY					
	304 MAY2025		MAY2025 BIOSOLIDS	5/31/2025	\$67,659.87
WI DEPARTMENT OF REVENUE					
	3 MAY2025SALES TAX		MAY2025 SALES TAX	6/1/2025	\$43,955.39
	3 103417		PAYROLL PERIOD 05/26/2025 - 06/08/25	6/13/2025	\$15,118.54
Total:					\$59,073.93

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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
WI DEPT OF AG, TRADE & CONSUMER PROTECTION					
	311 115-0000037145		2025 CONTRACT FOR WEIGHTS AND MEASURES INSPECTION	6/1/2025	\$4,500.00
WI DEPT OF JUSTICE					
	422 L4801T/MAY2025		MAY2025 CLERK DEPT BACKGROUND CHECKS	5/31/2025	\$91.00
WI DEPT OF NATURAL RESOURCES					
	315 TODDDECKER/JUNE2025		TODD DECKER-WASTEWATER OPERATOR CERTIFICATION	6/13/2025	\$50.00
ZIELIES TREE SERVICE INC					
	2694 20250676	250033	WKEND 5/4/25 - TREE TRIMMING CONTRACT	6/1/2025	\$6,860.40
Grand Total:					\$977,514.21