

Due Date:

Start: 9/6/2025

End: 9/19/2025

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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
AGILEBITS INC					
	6006 INVCAN69829	250209	1Password Subscription Renewal-135 Users	8/31/2025	\$8,025.75
ALLINA HEALTH SYSTEM					
	2543 CI00068088		FIRE - MAY2025-APR2026 MEDICAL DIRECTION CONTRACT	8/31/2025	\$500.00
ALWAYS ANSWER INC					
	4762 41732-091025		9/10/25-10/7/25 AFTER HOURS PHONE SERVICE	9/10/2025	\$200.82
AMERICAN LEAK DETECTION INC					
	5776 00488300		SWIMMING POOL LEAK DETECTION TESTING	9/11/2025	\$2,500.00
APPLIED DESIGNS AND SIGNS INC					
	34 31447		POLICE DEPT - SQUAD CAR#0325 DECALS	9/8/2025	\$825.65
	34 31453		VEHICLE ST1625 CITY LOGO DECALS/NEW FORD TRUCK	9/15/2025	\$400.00
Total:					\$1,225.65
B & M LOCATING SERVICES LLC					
	5748 AUGINV2025	250061	Aug2025 Utility Locating Services	8/31/2025	\$10,530.00
BAKER TILLY VIRCHOW KRAUSE LLP					
	46 BT3307518	250092	AUG2025 FINANCIAL AUDIT/TID REPORT SERVICES	8/31/2025	\$2,500.00
BEAR ISLE LLC					
	359 DL090525-20		POLICE DEPT - TRUCK#1325 WINDSHIELD SHROUD	9/5/2025	\$37.82
BLAINE BROTHERS MAINTENANCE INC					
	4123 110004112157		ELECT VEHICLE UT21316 HINVII LIGHTS	9/2/2025	\$376.18
CEMSTONE READY MIX INC					
	67 7854417		STREETS - 1415 BARTOSH LANE CURB WORK	8/12/2025	\$906.50
	67 7856305		STREETS - 916 FALCON DR CURB WORK	8/13/2025	\$1,006.00
	67 7863626		STREETS-1007 W PINE ST CONCRETE WORK	8/20/2025	\$1,204.00
Total:					\$3,116.50
CENTURYLINK					
	1796 752301365		AUG2025 OUTGOING LONG DISTANCE FAX LINES/MULTIP	8/31/2025	\$3.03
CINTAS CORPORATION NO 2					
	70 20433538		9/3/25 POLICE DEPT RUG SERVICE	9/3/2025	\$75.61
	70 20433540		9/3/25 CITY HALL RUG SERVICE	9/3/2025	\$73.66

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	70 10612914		9/3/25 ELECTRIC DEPT UNIFORMS	9/3/2025	\$301.70
	70 10612916		9/3/25 WATER DEPT UNIFORMS	9/3/2025	\$41.64
	70 10612922		9/3/25 WASTEWATER DEPT UNIFORMS	9/3/2025	\$27.69
	70 20433542		9/3/25 WASTEWATER DEPT RUG SERVICE	9/3/2025	\$99.30
	70 20433535		9/3/25 PUBLIC WORKS BLDG RUG SERVICE	9/3/2025	\$73.01
	70 10614954		9/10/25 WASTEWATER DEPT UNIFORMS	9/10/2025	\$27.69
	70 10614951		9/10/25 WATER DEPT UNIFORMS	9/10/2025	\$41.64
	70 10614948		9/10/25 ELECTRIC DEPT UNIFORMS	9/10/2025	\$301.70
Total:					\$1,063.64
COLUMN SOFTWARE PBC					
	5952 6F61E585-0149		NEWSPAPER NOTICE-CITY COUNCIL MEETING MINUTES	9/1/2025	\$143.04
	5952 6F61E585-0150		NEWSPAPER NOTICE - RF EDA PROJECT FUNDING REQUEST	9/2/2025	\$231.96
	5952 6F61E585-0151		NEWSPAPER NOTICE - UTILITY ADV BOARD AGENDA	9/8/2025	\$66.42
	5952 6F61E585-0155		NEWSPAPER NOTICE-9/17/25 CITY COUNCIL MTG MINUTES	9/15/2025	\$63.97
	5952 6F61E585-0154		NEWSPAPER NOTICE -ORDINANCE 2025-04	9/15/2025	\$48.60
	5952 6F61E585-0152		NEWSPAPER NOTICE-9/23/25 COUNCIL MTG AGENDA	9/15/2025	\$62.80
	5952 6F61E585-0153		NEWSPAPER NOTICE - BID BOARD	9/15/2025	\$38.87
	5952 6F61E585-0156		NEWSPAPER NOTICE-WORKSHOP AGENDA FOR 9/23/25	9/16/2025	\$35.48
Total:					\$691.14
CREDIT BUREAU DATA INC					
	79 #3191/AUG2025		POLICE DEPT - AUG2025 PKG TICKET COLLECTION FEE	8/31/2025	\$57.75
EFTPS					
	7 106421		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$93,221.29
ELECTRIC PUMP INC					
	5561 033714		WASTEWATER - GRISWOLD PUMP/FRAME ASSEMBLY	9/5/2025	\$4,161.00
ESS BROTHERS & SONS INC					
	107 FF6301		STREETS - MANHOLE CATCH BASIN CASTINGS	8/19/2025	\$3,555.00
EXPRESS PERSONNEL SERVICES					
	109 32807613	250134	WKEND 8/31/25 JACOB GODDEN-STREET SEASONAL	8/31/2025	\$1,088.00

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	109 32807612	250134	WKEND 8/31/25 LAURA BERKHOEL-STREET SEASONAL	8/31/2025	\$823.36
	109 32807611		WKEND 8/31/25 ANNA SHAKAL-PLANNING INTERN	8/31/2025	\$178.61
	109 32841232	250134	WKEND 8/31/25 KOETTINGER-FORESTRY SEASONAL	8/31/2025	\$1,029.20
	109 32841229		WKEND 9/7/25 PLANNING INTERN-ASHAKAL	9/9/2025	\$250.93
	109 32841230	250134	WKEND 9/7/25 LBERKHOEL-STREETS SEASONAL	9/9/2025	\$791.20
	109 32841231	250134	WKEND 9/7/25 JACOB/JOSH GODDEN SEASONAL TEMPS	9/9/2025	\$1,491.38
Total:					\$5,652.68
FAHRNER ASPHALT SEALERS LLC					
	1020 8300022015	250139	Streets - 2025 Line Painting	8/29/2025	\$53,304.00
FIRST NATIONAL BANK - RF SECTION 125					
	6 106420		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$4,174.81
GRAPHIC DESIGN INC					
	598 QB60762		1500 CITY OF RIVER FALLS WINDOW ENVELOPES	9/12/2025	\$276.00
HAWKINS INC					
	133 7198047		SEPT2025 CHLORINE CYLINDER RENTAL FEES	9/15/2025	\$70.00
HELBIG, ANGELINA					
	3067 SEPT2025	250022	SEPT2025 SAFETY CONSULTANT SERVICES	9/1/2025	\$7,938.00
HUDSON PHYSICIANS					
	145 6929039		AUG2025 POLICE DEPT - JZUPANC EMPLOYEE EXAM	8/31/2025	\$388.00
HUNT ELECTRIC CORPORATION					
	4460 25081024		PUBLIC WORKS BLDG CARD READER SYSTEM FAILED BOARD	9/12/2025	\$600.00
INDUSTRIAL HEALTH SERVICES NETWORK INC					
	948 138793		AUG2025 EMPLOYEE SCREENINGS/ANNUAL PROGRAM FEE	8/31/2025	\$600.60
INFOSEND INC					
	150 294356	250060	Aug2025 RFMU Monthly Billing Statements Printings	8/31/2025	\$4,295.80
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
	1 106416		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$21,187.15
	1 106417		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$4,497.44
Total:					\$25,684.59

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JD MILLER & SONS LLC					
	261 2167111		POOL - GALVANIZED PERFORATED TUBES	9/5/2025	\$450.00
JT SERVICES					
	962 JT25-254-16	250195	ELECT DEPT - 40K MVOLT PHOTOCONTROL RECEPTACLE	9/11/2025	\$7,194.00
KARLY PORTER					
	1076 ACCT7533-022		RFMU REFUND - OVERPAYMENT ON ACCT#7533-022	9/17/2025	\$31.95
KENNETH BOURN					
	1016 ACCT1795-000		RFMU REFUND - OVERPYMT ON ACCT#1795-000	9/17/2025	\$4.14
KNIGHT BARRY TITLE					
	2788 FILE#2353899		MISC SEARCH FEE-EASEMENT CHECK/RIVERSIDE DR	8/28/2025	\$100.00
KOHN LAW FIRM S.C.					
	3556 106425		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$657.09
LINEHAN OUTDOOR SERVICES LLC					
	1570 235	250148	Aug2025 Summer Mowing - Police Station	8/31/2025	\$685.00
	1570 236	250146	Aug2025 Sterling Ponds Corporate Park Mowing	8/31/2025	\$690.00
	1570 234	250145	Aug2025 Whitetail Corporate Park Mowing	8/31/2025	\$1,805.00
	1570 237	250152	Aug2025 Sterling Ponds Parks/Residential Mowing	8/31/2025	\$1,960.00
	1570 170	250223	Hillcrest Curb and Gutter	8/31/2025	\$13,466.40
				Total:	\$18,606.40
LOFFLER COMPANIES INC					
	182 5113185		SEPT2025 CANON COPIERS-FIRE/POLICE/WASTEWATER	9/1/2025	\$94.00
	182 5116067		CANON COPIERS - MAILROOM/COURT & CSR BASE/OVERAGE	9/1/2025	\$270.32
				Total:	\$364.32
MAC QUEEN EQUIPMENT LLC					
	447 P67374		VEHICLE UT23107 REEL LOCK CYLINDERS/BALL VALVES	9/10/2025	\$432.10
MARITA HALLQUIST					
	1024 ACCT4875-000		RFMU REFUND - OVERPAYMENT ON ACCT#4875-000	9/17/2025	\$19.14
MATHY CONSTRUCTION CO					
	1184 5500076702		SANITARY SEWER - STREET PATCHES	8/28/2025	\$4,950.00

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METRO FURNITURE SOLUTIONS BY HENRICKSEN					
	4559 786511		POLICE DEPT - EVO TASK MESH HIGH BACK CHAIR W/ARMS	8/29/2025	\$717.83
MILLER, KAREN J					
	406 OCT2025		OCT2025 FIRE SAFETY HOUSE STORAGE RENTAL	9/10/2025	\$300.00
MISSISSIPPI WELDERS					
	568 1945247		AUG2025 CYLINDERS-NITROGEN/OXYGEN/ARGON	8/31/2025	\$21.39
MOLLY JO & SHAWN SEVERSON					
	1083 ACCT10052-001		RFMU REFUND-OVERPAYMENT ON ACCT#10052-001	9/17/2025	\$536.79
ONE TIME PAY VENDOR					
	9999 JOSIAHKNUTS ON		COURT DEPT - REFUND FOR OVERPAYMENT OF CITATION	9/12/2025	\$63.60
	9999 CADENBEMAN		COURT DEPT - REFUND FOR OVERPAYMENT OF CITATION	9/12/2025	\$38.40
	9999 MARTINSONMEMORIAL		MEMORIAL DONATION GIFT/ADAM MARTINSON FATHER	9/17/2025	\$75.00
Total:					\$177.00
PAYMENT SERVICE NETWORK INC					
	206 314681		AUG2025 RFMU PAYMENT SERVICES	8/31/2025	\$850.70
PELION BENEFITS					
	5 106419		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$2,225.18
PENSKE COMMERCIAL VEHICLES US LLC					
	5937 825119768		FIRE DEPT - ENGINE 15 UJOINT	9/2/2025	\$84.86
PIERCE COUNTY HIGHWAY DEPT					
	453 250277		6/22/25-8/2/25 STREETS - NO RIGHT TURN SIGN	8/31/2025	\$30.34
PRUDENT MAN ADVISORS LLC					
	4399 629846		AUG2025 ASSET MANAGMENT FEES	8/31/2025	\$380.11
RF POLICE ASSOCIATION					
	9 106422		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$303.55
RFMU PAYMENTS OR REFUNDS					
	990610 ASYMICEKREISSUE3		REISSUE-RFMU REFUND ACCT#2736-034 OVERPYMT	9/1/2025	\$101.94
	990610 AGRONOMICS REISSUE		REISSUE-RFMU REFUND OVERPAYMENT ON ACCT#7013-012	9/4/2025	\$11.86
	990610 BLAKEROHRE R		RFMU REFUND -OVERPAYMENT ON ACCT#2847-018	9/16/2025	\$230.39

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	990610 PAULANNETTE KLEMP		RFMU REFUND-OVERPAYMENT ON ACCT#5337-000	9/16/2025	\$8.67
	990610 DONNAKRUGER		RFMU REFUND - OVERPAYMENT ON ACCT#9554-001	9/16/2025	\$389.21
	990610 KATIEMAIERSEPT25		RFMU REFUND - OVERPAYMENT ON ACCT#1444-018	9/16/2025	\$84.01
	990610 LEOWOLF		RFMU REFUND -OVERPAYMENT ON ACCT#3169-000	9/16/2025	\$62.98
	990610 MICHAELABRYAN		RFMU REFUND - OVERPAYMENT ON ACCT#3734-033	9/16/2025	\$82.37
	990610 MIGUELGARCI A		RFMU REFUND - OVERPAYMENT ON ACCT#3819-026	9/16/2025	\$66.20
	990610 RAMESFRISCH		RFMU REFUND - OVERPAYMENT ON ACCT#4515-026	9/16/2025	\$46.32
	990610 SAGEROZYCKI		RFMU REFUND - OVERPAYMENT ON ACCT#4548-028	9/16/2025	\$66.66
	990610 AARONWESTMAN		RFMU REFUND - OVERPAYMENT ON ACCT#5333-001	9/16/2025	\$22.48
	990610 DALECPETERSON		RFMU REFUND- OVERPAYMENT ON ACCT#7290-003	9/16/2025	\$5.94
	990610 MEGANLINN		RFMU REFUND-OVERPAYMENT ON ACCT#7444-003	9/16/2025	\$26.61
	990610 LIZBUTTERBRODT		RFMU REFUND - OVERPAYMENT ON ACCT#9529-002	9/16/2025	\$189.40
	990610 TRINITYDANIEL JABAS		RFMU REFUND - OVERPAYMENT OF ACCT#11036-001	9/16/2025	\$78.24
				Total:	\$1,473.28
RIVER FALLS CHAMBER OF COMMERCE INC					
	225 PRICELINEAUDIT		PRICELINE AUDIT - TAX YEARS 2021 TO 2023	9/10/2025	\$2,876.60
RIVER FALLS SENIOR CITIZENS					
	438 SEPT2025		SEPT2025 SENIOR CENTER DONATION	9/1/2025	\$500.00
RIVER VALLEY ARCHITECTS INC					
	985 03240	250102	9/10/25 Arch and Design Services for CH Solar	9/10/2025	\$914.10
RIVERLAND LASER LLC					
	5501 43463		TWO PLAQUES FOR DONATED TREES	9/2/2025	\$184.30
ROGERS PLUMBING INC					
	524 11136		FIRE DEPT PROJECT-INSPECTION CAMERA/SEWER JETTING	8/31/2025	\$3,110.35
RUNNING INC					
	1573 32028	250030	AUG2025 CITY OF RF SHARED RIDE TAXI SERVICES	8/31/2025	\$25,587.85

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SAFE-FAST INC					
	2555 INV313606		GARAGE - TWO CLASS 2 CONTRAST POCKET VESTS	8/29/2025	\$39.50
SAVATREE LLC					
	772 001303930		FORESTRY - 625 WALNUT ST/SPLIT OAK	8/18/2025	\$735.00
SHERWIN WILLIAMS					
	877 7723-5		STREETS - SWITCH TIP	8/14/2025	\$53.99
SHORT ELLIOTT HENDRICKSON INC					
	244 494183	250082	AUG2025 CONST SERVICES FOR GV TOWER REHAB	8/31/2025	\$12,526.44
	244 494830	230185	Through Aug2025 Mann Valley Construction Eng Svcs	8/31/2025	\$3,868.51
	244 494828		THROUGH 8/30/25-WARRANTY INSPECTION/NORTH LOOP	8/31/2025	\$742.35
	244 492698		THROUGH JULY2025-WARRANTY INSPECTION/NORTH LOOP	8/31/2025	\$612.97
Total:					\$17,750.27
SPECTRUM VOIP INC					
	5415 664774		SEPT2025 VOIP PHONE SERVICE FOR CITY	9/1/2025	\$97.25
ST CROIX COUNTY CLERK					
	650 1246075		2025 ST CROIX COUNTY DOG SETTLEMENT	9/16/2025	\$278.25
ST CROIX COUNTY HIGHWAY DEPARTMENT					
	956 7575	250177	PAVEMENT FOR HILLCREST WATER MAIN EXTENTION	8/31/2025	\$10,519.74
	956 7699	250100	8/17/25 to 8/30/25 Spray Patching	8/31/2025	\$7,097.32
Total:					\$17,617.06
STAFFORD ROSENBAUM LLP					
	2522 1313933		AUG2025 LEGAL SVCS-GILBERTSON VS RIVER FALLS BOA	8/31/2025	\$4,726.00
STATE OF WI DEPT OF EMPLOYEE TRUST FUNDS					
	11 106423		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$62,880.99
STATE OF WI, DEPT OF CHILDREN & FAMILIES					
	328 106424		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$231.94
STATEWIDE ENERGY EFFICIENCY & RENEWABLES ADMIN INC					
	243 AUG2025		AUG2025 PUBLIC BENEFITS COLLECTED	8/31/2025	\$6,008.64

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STUART C IRBY TOOL AND SAFETY					
	156 S014278308.00 2	250138	ELECT DEPT - 15 ELIMINATOR SLOTTED BAR	9/10/2025	\$5,625.00
	156 S014338760.00 1	250210	ELECT DEPT - 50 STEM CONNECTORS	9/11/2025	\$1,312.50
Total:					\$6,937.50
SYLVANDER HEATING INC					
	15 107550		POLICE DEPT - SERVICE CALL/CHECK FOR LEAKS	8/29/2025	\$165.00
TD & I CABLE MAINTENANCE INC					
	2008 11137	250218	Directional Boring -- STH 65 Project	8/1/2025	\$15,434.44
THE GOODYEAR TIRE & RUBBER COMPANY					
	106 124-1115123		POLICE DEPT-SQUAD TIRES FOR STOCK	9/3/2025	\$664.00
THE PRAIRIE ENTHUSIASTS INC					
	6117 TPE082025		CLEAR BUCKTHORN/INVASIVE BRUSH-FOSTER CONSERVATION	8/20/2025	\$2,500.00
TOTAL EXCAVATING & GRADING LLC					
	5620 1004	250224	Replace Sewer Lateral for 387 Kiana Court	8/11/2025	\$17,365.00
	5620 1008		8/20/25 - 15 LOADS OF TREES/DUMP FEE	8/20/2025	\$2,250.00
	5620 1015	250199	PAY REQUEST #1 EASTSIDE CITYHALL STORMWATER REPAIR	8/26/2025	\$24,710.00
Total:					\$44,325.00
TRAVELERS					
	3027 000665714		FOURTH PYMT-CLAIM#F6X1867/SCHULER VIOLATION SUIT	8/29/2025	\$81.80
TYLER TECHNOLOGIES					
	381 045-533718	250203	10/2025-9/2026 MUNIS PACE TRAINING SESSIONS	9/1/2025	\$5,834.46
UNIVERSITY OF WISCONSIN SYSTEM					
	330 818477		WATER DEPT - AUG2025 FLUORIDE SAMPLE TESTING	8/31/2025	\$62.00
US BANK NATIONAL ASSOC					
	284 7866898		2014A WI GO CORPORATE PURPOSE BONDS AGENT FEES	8/25/2025	\$575.00
	284 SEPT2025		AUG2025 PURCHASE CARD TRANSACTIONS	9/1/2025	\$81,427.08
Total:					\$82,002.08
VIKING ELECTRIC SUPPLY INC					
	750 S009472770.00 1		REPLACEMENTS FOR DAMAGED UNITS/LANDSCAPE LIGHTS	9/3/2025	\$2,430.00

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VON BRIESEN & ROPER S.C.					
	3858 489256		LEGAL SERVICES THROUGH 5/31/25	8/1/2025	\$1,460.00
	3858 503508		POLICE DEPT - AUG2025 LEGAL SERVICES	8/31/2025	\$730.00
Total:					\$2,190.00
WELD RILEY SC					
	301 AUG2025		AUG2025 GENERAL ADV/ORDINANCES/AGENDA/MTGS	8/31/2025	\$6,383.00
WI DEPARTMENT OF CORRECTIONS					
	371 20019		10/20/24-11/02/24 SCC INMATE LABOR/ADMIN FEES	8/12/2025	\$560.00
	371 20010		10/6/24-10/19/24 SCC INMATE LABOR/ADMIN FEES	8/12/2025	\$144.00
	371 20025		11/3/24-11/16/24 SCC INMATE LABOR/ADMIN FEES	8/12/2025	\$1,032.00
Total:					\$1,736.00
WI DEPARTMENT OF REVENUE					
	3 106418		PAYROLL PERIOD 09.01.25-09.14.25	9/19/2025	\$15,948.76
WI DEPT OF JUSTICE					
	312 455TIME- 0000018513		POLICE DEPT-Q3 TIME ACCESS FEES/OFFICER SUPPORT	8/31/2025	\$473.25
	422 L4801T/AUG202 5		AUG2025 CLERK DEPT BACKGROUND CHECKS	8/31/2025	\$21.00
Total:					\$494.25
WI DNR					
	319 648018800- 2025-1		2025 STORMWATER ENVIRONMENTAL FEE	9/6/2025	\$3,000.00
WPPI ENERGY					
	342 INV23397		SEPT2025 AMI IMPLEMENTATION PYMT	9/1/2025	\$4,166.67
WW GRAINGER INC					
	128 9632280690		POOL - GARDEN HOSE ADAPTERS/ELBOWS/CONNECTORS	9/5/2025	\$217.81
Grand Total:					\$612,825.08