

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
ALERT ALL CORP					
1970	217091168		SEPT 2017 FIRE DEPT PUBLIC EDUCATION SUPPLIES	9/21/2017	\$888.75
ANCOM COMMUNICATIONS INC					
1166	32091-00		AUG 2017 PD 4 VHF ANTENNAS / 4 EAR JACKS	9/20/2017	\$404.00
ANGELINA SYMICEK					
2827	JUL - SEP2017MILEAGE		JULY - SEPT 2017 MILEAGE REIMBURSEMENT SFTY CRDNTR	10/2/2017	\$20.36
APPLIED DESIGNS AND SIGNS INC					
34	29378		SEPT 2017 SQUAD HOOD GRAPHICS	9/11/2017	\$125.00
34	29390		FIRE EXTINGUISHER DECALS	9/26/2017	\$60.00
Total:					\$185.00
ASSOCIATED APPRAISAL CONSULTANTS INC					
365	130174	170026	OCTOBER 2017 ASSESSMENT SERVICES AGREEMENT	9/28/2017	\$1,791.67
AYRES ASSOCIATES					
43	170903	170261	CONDITION SURVEY JUNCTION UPPDER DAM INSPECTION	9/27/2017	\$3,500.00
B & B TRANSFORMER, INC					
2986	23835	170290	AUG 2017 High School Electric Transformer Repair	8/18/2017	\$11,007.00
BAKER & TAYLOR					
414	0003005638		CREDIT AUGUST 2017 LIBRARY BOOKS	8/28/2017	-\$12.87
414	2033121328		AUGUST 2017 LIBRARY BOOKS	8/29/2017	\$268.69
414	2033120752		AUGUST 2017 LIBRARY BOOKS	8/29/2017	\$44.97
414	2033139777		SEPTEMBER 2017 LIBRARY BOOKS	9/7/2017	\$318.23
414	2033141303		SEPTEMBER 2017 LIBRARY BOOKS	9/7/2017	\$58.41
414	2033155047		SEPTEMBER 2017 LIBRARY BOOKS	9/13/2017	\$686.99
414	2033157085		SEPTEMBER 2017 LIBRARY BOOKS	9/13/2017	\$27.07
414	T64306910		SEPT 2017 LIBRARY CD MATERIALS	9/13/2017	\$752.92
414	B60976100		SEPT 2017 LIBRARY CD MATERIALS	9/15/2017	\$47.43

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
414	B61058540		SEPT 2017 LIBRARY CD MATERIALS	9/18/2017	\$12.08
414	2033167299		SEPTEMBER 2017 LIBRARY BOOKS	9/19/2017	\$267.88
414	2033176079		SEPTEMBER 2017 LIBRARY BOOKS	9/21/2017	\$802.27
414	B61558540		SEPT 2017 LIBRARY CD MATERIALS	9/22/2017	\$34.37
414	2033185502		SEPTEMBER 2017 LIBRARY BOOKS	9/25/2017	\$43.50
414	B61681230		SEPT 2017 LIBRARY CD MATERIALS	9/25/2017	\$9.50
Total:					\$3,361.44
BAKKE NORMAN					
1716	55906-07D-AUG 2017	170113	AUGUST 2017 PROSECUTION SERVICES STMT #8	9/18/2017	\$2,000.00
1716	55906-09D APL STMT#4		JUL-AUG 2017 BAILEY J ZASTROW APPEAL STMT#4	9/18/2017	\$111.00
1716	55906-08D APL STMT#5		JUNE-JULY 2017 JACOB R BENOY APPEAL STMT#5	9/18/2017	\$555.00
1716	55906-01D APLSTMT#20		JUL 2017 BRADY D KHALAR APPEAL STMT#20	9/18/2017	\$64.75
Total:					\$2,730.75
BEAR GRAPHICS INC					
1326	0780675		SEPT 2017 LASER CHECKS BLANK	9/22/2017	\$118.89
BEST KEY PROPERTIES					
3033	2016-005 ROW DEPOSIT		REFUND RIGHT OF WAY PERMIT 2016-005 DEPOSIT/INTRST	9/21/2017	\$1,822.24
BLACK HAWK GARAGE DOOR LLC					
436	9806		SEPT 2017 GARAGE OVERHEAD DOOR SERVICED PW BLDG	9/27/2017	\$95.00
BORDER STATES INDUSTRIES, INC.					
57	913817276	170331	SEPT 2017 INVENTORY ITEMS LINES 1 & 2	9/22/2017	\$8,203.20
57	91382826	170335	SEPT 2017 ELECTRIC INVENTORY	9/25/2017	\$818.88
57	913865001	170334	SEPT 2017 ELECTRIC MINOR MATERIALS/STORE	9/29/2017	\$408.02
Total:					\$9,430.10

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
BUG BUSTERS INC					
2571	156234		SEPT 2017 CITY HALL GENERAL PEST CONTROL	9/29/2017	\$99.00
2571	156121		SEPT 2017 PBS GENERAL PEST CONTROL	9/29/2017	\$96.00
Total:					\$195.00
CDW GOVERNMENT INC					
66	JX6744		AUG 2017 LIBRARY KEY BOARDS & HEAD PHONES	8/24/2017	\$119.19
66	JZQ2915		2017 LIBRARY HEADSETS / HEADPHONES	8/30/2017	\$162.45
Total:					\$281.64
CENGAGE LEARNING					
123	61584287		SEPTEMBER 2017 LIBRARY BOOKS	9/6/2017	\$215.13
123	61618455		SEPTEMBER 2017 LIBRARY BOOKS	9/7/2017	\$125.95
123	61889617		SEPTEMBER 2017 LIBRARY BOOKS	9/21/2017	\$89.96
Total:					\$431.04
CENTER POINT INC					
412	1503729		SEPTEMBER 2017 BOOKS	9/1/2017	\$135.42
CIGNA CORPORTATION					
1901	SEPT CIGNA		SEPTEMBER LTD LIFE AD&D	9/25/2017	\$4,662.13
COMPUTER INTEGRATION TECHNOLOGY					
379	255955	170045	OCT 2017 Managed Services for up to 15 Servers	9/18/2017	\$1,500.00
CORE & MAIN LP					
134	H89469	170341	SOUTH FORK HYDRANT	9/27/2017	\$5,323.92
CORPORATE FLEET SERVICES, INC					
2786	84390	170129	OCTOBER 2017 PD Leased Inv Vehicles	9/28/2017	\$1,135.14
CRAIG DUDNICK					
3034	3559		SEPT 2017 VIDEOS	9/6/2017	\$54.00
DARRELL'S SEPTIC SERVICE INC					
85	25629		SEPT 2017 KINNICKINNIC OFF ROAD CYCLIST RENTAL	9/30/2017	\$45.00
85	25628	170004	SEPT 2017 PORTA POTTY RENTAL VARIOUS PARKS	9/30/2017	\$764.97
Total:					\$809.97

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
DELTA DENTAL OF WISCONISN INC					
2572	1080898		OCTOBER 2017 VISION INSURANCE	9/25/2017	\$699.39
2572	1080899		OCTOBER 2017 RETIREE VISION	9/25/2017	\$6.21
Total:					\$705.60
EBSCO					
853	0037163		SEPT-17 - AUG-18 USA TODAY PERIODICAL SBSCRPTN	9/13/2017	\$32.56
EO JOHNSON CO. INC					
98	I00395322		9-25-17 TO 10-24-17 PD CANON PRNTR STND PYMT	9/6/2017	\$105.00
98	21332545		LIB OCT 2017 SAMSUNG COPIER STANDARD PAYMENT ONLY	9/18/2017	\$109.52
98	INV195636		6-19-17 to 9-18-17 PD CANON PRINTER OVERAGE USAGE	9/19/2017	\$116.48
98	21381468		LIB OCT 2017 RICOH COPIER STANDARD PAYMENT ONLY	9/26/2017	\$125.74
98	INV200021		SEPT 2017 FAX CARD FOR RICOH COPIER	9/26/2017	\$567.00
98	21424439		OCT 2017 PD RICOH COPIER STANDARD PAYMENT	10/4/2017	\$151.50
Total:					\$1,175.24
EXPRESS PERSONNEL SERVICES					
109	19487095-2		WK ENDING 9-16-17 ELEC SKILLED LABOR-16hrs BAUMANN	9/19/2017	\$350.40
109	19487086	170320	WK ENDING 9-17-2017 FALL LABOR 40hrs BLDG MAINT	9/19/2017	\$788.40
109	19487087	170320	WK ENDING 9-17-2017 FALL LABOR 32hrs PARK MAINT	9/19/2017	\$584.00
109	19487095	170320	WK ENDING 9-17-2017 FALL LABOR D QUENTON	9/19/2017	\$123.19
109	19521526	170320	WK ENDING 9-24-2017 FALL LABOR 40hrs PARK MAINT	9/27/2017	\$730.00
109	19521525	170320	WK ENDING 9-24-2017 FALL LABOR 30hrs BLDG MAINT	9/27/2017	\$591.30
109	19521536		WK END 9-24-17 ELEC SKILLED LABOR-40.75hrs BAUMANN	9/27/2017	\$900.64
Total:					\$4,067.93
FBG SERVICE CORPORATION					
364	808351	170191	SEPTEMBER FBG MONTHLY CLEANING	9/30/2017	\$4,866.00
FIRST NATIONAL BANK OF RIVER FALLS INC					
115	2016-009 ROW DEPOSIT		REFUND RIGHT OF WAY PERMIT 2016-009 DEPOSIT/INTRST	9/21/2017	\$3,336.25

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
GILL, GARRETT					
2988	2017 UNFRM PANT RMBR		2017 UNIFORM PANT REIMBURSEMENT	9/23/2017	\$100.00
GROTH, RON					
2124	2017 SFTY FTWR RMBRS		2017 SAFETY FOOTWEAR REIMBURSEMENT	9/29/2017	\$137.14
GUIDE STUDIO, INC					
2882	4091	170244	JULY 2017 Wayfinding Project 85% Completed	7/31/2017	\$6,648.00
HANTEN BROADCASTING COMPANY INC					
306	SEPTEMBER 2017 STMT		SEPTEMBER 2017 SPORTSCASTERS CLUB SPONSORSHIP	9/30/2017	\$60.00
HEALTH PARTNERS					
356	75632305 - OCTOBER		OCTOBER HEALTH AND DENTAL INSURANCE	9/25/2017	\$159,842.59
HENRY H LEE					
3036	CRF - 1017		3 SESSIONS HARASSMENT TRAINING OCT 4TH-5TH 2017	10/6/2017	\$1,170.91
HUEBSCH LAUNDRY COMPANY					
146	3947459	170033	9-27-17 HUEBSCH PW UNIFORMS	9/27/2017	\$132.12
146	3948077		9-27-17 PUBLIC WORKS BRUSHMATS/LINENS	9/27/2017	\$35.40
146	3947458	170032	9-27-17 HUEBSCH WATER UNIFORMS	9/27/2017	\$39.32
146	3947457	170031	9-27-17 HUEBSCH ELECTRIC UNIFORMS	9/27/2017	\$252.07
146	3947460	170027	9-27-17 HUEBSCH WWTP UNIFORMS	9/27/2017	\$35.53
Total:					\$494.44
HUMANE SOCIETY OF GOODHUE					
737	722		GREY TABBY CAT FOUND 8-29-16 300 N 4TH ST	9/1/2017	\$65.00
INDUSTRIAL HEALTH SERVICES NETWORK INC					
948	112723 - CUSTID#482E		SEPT 2017 OCCUPATIONAL HEALTH SERVICES ELEC DEPT	9/30/2017	\$25.00
INFOSEND INC					
150	125348	170055	AUG 2017 RFMU MONTHLY STATEMENT SERVICES	8/31/2017	\$3,156.05
INTOXIMETERS					
828	574743		SEPT 2017 DRY GAS FOR INTOXIMETERS	9/8/2017	\$140.00

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
J&J GIS LLC					
	651 SEPT 2017 SERVICES		SEPT 2017 GIS SERVICES	9/30/2017	\$1,530.00
JFTCO, INC (FABICK)					
	2276 468739	170314	SEPT 2017 EQUIPMENT USED FOR MANN LANE / CNTY RD M	9/28/2017	\$2,490.50
JOURNAL SENTINEL INC					
	1188 MJ1168328 RF LIBRARY		2017-18 MLWKE JOURNAL SNTNL SBSCRPTN-PAPER/ONLINE	10/1/2017	\$511.85
JUST JUMP!, INC					
	2446 8-20-17 RFPD PICNIC		AUG 2017 PD FAMILY PICNIC JUMP HOUSE	9/28/2017	\$175.00
KOEHLER, GREG					
	679 2017 SFTY EYWR RMBRS		2017 SAFETY EYEWEAR REIMBURSEMENT	9/25/2017	\$200.00
KUSILEK TERRANCE					
	1070 2017 SFTY EYWR RMBRS		2017 SAFETY EYEWEAR REIMBURSEMENT	9/29/2017	\$200.00
LEAGUE OF MINNESOTA CITIES					
	660 259026		JOURNEYMAN LINEWORKER/JOURNEYMAN APPRENTICE ADS	9/15/2017	\$150.00
LIBRARY IDEAS LLC					
	1960 58274		Rocket Languages 10/19/17-10/18/18	9/13/2017	\$995.00
LIBRARY REFUNDS & PAYMENTS					
	995500 01244-FACE INTHEWALL		SEPT 2017 DVD VIDEO	9/13/2017	\$23.90
	995500 3942500234241 2		SEPT 2017 REFUND LOST LIBRARY MATERIALS	9/26/2017	\$4.99
	995500 1001178481		SEPT 2017 REFUND LOST LIBRARY MATERIALS	9/26/2017	\$27.99
	995500 3942500213490 0		SEPT 2017 REFUND LOST LIBRARY MATERIALS	9/26/2017	\$5.99
	995500 3942500162706 0		SEPT 2017 REFUND LOST LIBRARY MATERIALS	9/26/2017	\$5.99
	995500 3056800074513 3		SEPT 2017 REFUND LOST LIBRARY MATERIALS	9/26/2017	\$15.00
Total:					\$83.86
LOFFLER COMPANIES INC					
	182 21380302		NOV 2017 COURT STANDARD PAYMENT	9/26/2017	\$135.00
	182 340648377		OCT-2017 PW STANDARD PYMT /AUG-SEPT USAGE CHARGED	9/26/2017	\$202.29

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
182	21380301		OCT 2017 FIRE DEPARTMENT KONICA BASE PYMNT	9/26/2017	\$216.00
182	21380300		OCT-2017 CITY HALL STND PYMT /AUG-SEPT USAGE	9/26/2017	\$279.81
Total:					\$833.10
MAILFINANCE INC					
376	N6751602	170016	2017 QTR-4 POSTAGE MACHINE LEASE	9/29/2017	\$1,534.98
MAILROOM FINANCE CO					
845	SEPT 2017 POSTAGE	170066	AUGUST-SEPTEMBER 2017 POSTAGE MACHINE FUNDS	9/17/2017	\$1,000.00
METERING & TECHNOLOGY SOLUTIONS					
451	9527	170273	JULY 2017 MODEL 35 WATER METER	7/31/2017	\$1,968.11
MIDWEST CABLE MAINTENANCE OF WI INC					
774	2017-1857		8-30-17 WWTP FIBER OPTIC CABLE SPLICING	9/6/2017	\$950.00
MIDWEST TAPE					
409	B59598700		AUGUST 2017 LIBRARY VIDEO MATERIALS	8/29/2017	\$18.03
409	95348087		AUGUST 2017 LIBRARY VIDEO MATERIALS	8/29/2017	\$39.99
409	B60902590		AUGUST 2017 LIBRARY VIDEO MATERIALS	9/12/2017	\$51.75
409	95428276		SEPT 2017 LIBRARY VIDEO MATERIALS	9/26/2017	\$79.98
Total:					\$189.75
MSA PROFESSIONAL SERVICES, INC.					
1284	R07949009.0#1 8	160142	AUGUST 2017 ENGINEERING & CONSTRUCTION MGMT	9/15/2017	\$123.50
MY RECEPTIONIST INC					
192	S022030920		OCT 2017 SERVICES / 150 MINUTES BILLED SEPT 2017	9/20/2017	\$216.09
NEUSTAR DATA SERVICES, INC					
3035	AIC- 0000008074		ENS ANNUAL LICENSE FEE 8-31-2017 to 7-31-2018	9/30/2017	\$500.00
NORTHERN STATES POWER COMPANY WI					
344	562066089- SEPT 2017		8-14-17 - 9-13-17 PRESCOTT AMB BLDG POWER BILL	9/15/2017	\$270.35
OFFICE ENTERPRISES INC					
202	412099		SEPT 2017 INK CARTRIDGE / TIGHT SEAL 1 PT	9/22/2017	\$157.04

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
PIERCE COUNTY TREASURER					
	210 SEPT 2017		SEPT 2017 JAIL DWI INTERLOCK	10/4/2017	\$660.00
PUBLIC SERVICE COMMISSION OF WISCONSIN					
	216 RA18-I-05110		REMAIN 2016-17 ADV GROSS INTRASTATE OP REV	9/28/2017	\$13,323.78
RFPD PAYMENTS / REFUNDS					
	992100 10-06-2017 PJENSEN		OFFICER JENSEN REQUEST FOR PETTY CASH	10/5/2017	\$100.00
RIVER FALLS CHAMBER OF COMMERCE INC					
	225 14066		SEPT 2017 - 2 CHAMBER CHECKS FOR CUST REBATES	9/21/2017	\$150.00
RIVER FALLS LIBRARY FOUNDATION					
	683 9/12/17 SPEAKER		DONATION SCREENWISE SPEAKER	9/25/2017	\$500.00
RIVER FALLS ROTARY					
	458 2255		CHIEF YOUNG OCT-NOV-DEC 2017 4TH QUARTER DUES	10/1/2017	\$115.00
SCHNEIDER LAWN CARE SERVICES LLC					
	1144 2217		9/5&9/19 LAWN MAINT 1557 W MAPLE/ 673 RIVER RIDGE	10/2/2017	\$140.00
SHI CORP					
	1155 B07031144		ADOBE PRO DPTY CLERK 2ND PAYMENT ATTEMPT	8/31/2017	\$114.32
SHORT ELLIOTT HENDRICKSON INC					
	244 338264	160205	AUG 2017 LAKE GEORGE TRL (HERITAGE TO DIVISION)	9/13/2017	\$6,505.09
SHRED-IT US HOLDCO, INC					
	2439 8123208238		SEPT 2017 SHREDDING AT CITY HALL	9/22/2017	\$45.80
SOUTH FORK CAFE INC					
	250 9-21-17 LNDRD CNCTS		9-21-17 LANDLORD CONNECTIONS BREAKFAST	9/21/2017	\$778.80
ST CROIX COUNTY HIGHWAY DEPARTMENT					
	956 845	170080	8-27-17 TO 9-9-2017 SPRAY PATCHING	9/19/2017	\$10,574.01
	956 898	170080	9-10-17 - 9-23-17 SPRAY PATCHING	10/4/2017	\$16,851.81
Total:					\$27,425.82
ST CROIX COUNTY TREASURER					
	252 SEPT 2017		SEPT 2017 DWI INTERLOCK	10/4/2017	\$170.00

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
STATE OF WI					
	259 SEPT 2017		SEPTEMBER 2017 PENALTY ASSESSMENT	10/4/2017	\$3,050.38
STATE OF WI - DEPT OF TRANSPORTATION					
	219 2017-285716		2017 BADGER TRACS USER CONFERENCE REGISTRATION	9/12/2017	\$50.00
	219 395-0000058020 RADIO	150012	SEPT 2017 LABOR/DLVRY/OTHER RADIO ROAD INTERCHANGE	9/21/2017	\$1,143.95
Total:					\$1,193.95
STEVENS ENGINEERS					
	791 11185	170230	LK GEORGE-FMLY FRESH-WALNUT TRL THROUGH 9-23-17	9/28/2017	\$3,146.00
STUART C IRBY TOOL AND SAFETY					
	156 S010401084.00 1	170336	OCT 2017 ELECTRIC INVENTORY LINE 1 & 2	10/2/2017	\$5,233.94
TRANS ALARM INC					
	557 300347339	170297	AUG 2017 Security Card Access Additions	10/2/2017	\$9,316.27
	557 94571274		OCT - DEC 2017 SECURITY VIA INTERNET MONITORING	10/2/2017	\$119.85
Total:					\$9,436.12
TRAVELERS					
	3027 ACT#3465X507 0 1 OF 4		INSTLMNT 1 OF 4 8-1-17-8-1-18 BOILER/MCHNRY PREM	9/21/2017	\$3,264.00
TWIN CITY STRIPING					
	2238 9-21-17 CITY STREETS	170313	SEPTEMBER 2017 CITY LINE STRIPING	9/21/2017	\$16,864.77
US BANK NATIONAL ASSOC					
	284 SEPT 2017 P-CARDS		SEPTEMBER 2017 PURCHASE CARD STATEMENT	9/25/2017	\$111,146.48
	284 4763527-2012B		2012B SEWER GO REFUNDING BONDS ADMIN FEES	9/25/2017	\$450.00
Total:					\$111,596.48
VERSA VEND VENDING					
	1205 2114:015491		SEPT 2017 PD COFFEE SUPPLIES	8/31/2017	\$54.00
	1205 2114:015812		SEPT 2017 PD SUPLLIES	9/26/2017	\$108.00
Total:					\$162.00
VIKING ELECTRIC SUPPLY INC					
	750 S000807761.00 1		SEPT 2017 METER SHOP 2- 60 MIN TIMERS	9/14/2017	\$51.52

Check Date:
 Start: 9/30/2017
 End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
750	S000819865.00 1		SEPT 2017 RETURN METER SHOP 60 MIN TIMER	9/19/2017	-\$25.76
750	S000819852.00 1		SEPT 2017 METER SHOP 60 MIN TIMER	9/19/2017	\$25.76
750	S000830209.00 1		SEPT 2017 PARKS 50A 120/240V PLUG IN	9/21/2017	\$67.29
750	s000839536.001		LIBRARY / CITY HALL SUPPLIES	9/25/2017	\$59.31
750	S000859558.00 1		SEPT 2017 CITY HALL SUPPLIES	9/29/2017	\$69.84
Total:					\$247.96
VISU-SEWER INC					
485	28848	170156	2017 FINAL SANITARY SEWER LINING PRO PAYMENT	9/19/2017	\$44,061.05
WALKER, JAMES					
1043	4504491-10-1- 17 GAS		10-1-2017 KWIK TRIP GAS RMBRSMT SQUAD 4 FUEL	10/1/2017	\$37.78
WESCO DISTRIBUTION INC					
303	087832	170308	SEPT 2017 METER TAMPERING STICKERS LINE 1 OF 6	9/13/2017	\$159.00
303	091302	170308	SEPT 2017 PARALLEL GEN STICKERS LINE 3 OF 6	9/20/2017	\$768.00
Total:					\$927.00
WESTHUIS, KEVIN					
305	PER DIEM 10-2- 17		OCT 2017 APPA FALL INSTITUTE CHARLESTON SC	9/29/2017	\$324.10
WI DEPT OF JUSTICE					
422	L4801T AUGUST 2017		AUGUST 2017 BACKGROUND CHECKS	8/31/2017	\$28.00
WI DEPT OF NATURAL RESOURCES					
315	32677 D HILL		32677 2017 D HILL WATER OPERATOR CERT	9/29/2017	\$45.00
WI DEPT OF SAFETY & PROF SVCS					
317	447242 PWR PLNT		AUG-2017-AUG-2020 - 2 PRMTS TO OPERATE AT PWR PLNT	8/17/2017	\$100.00
WOLD ARCHITECTS INCORPORATED					
2829	55295	170248	SEPT 2017 PD FEASIBILITY STUDY 95% PLANNING CMPLTD	9/30/2017	\$2,116.77
ZIELIES TREE SERVICE INC					

Check Date:
Start: 9/30/2017
End: 10/13/2017



Council Approval Report

Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
2694	2017434	170049	WK ENDING 9-24-2017 TREE TRMMNG TRANSMISSION LINES	9/26/2017	\$12,539.46
2694	2017452	170049	WK END 10-1-17 TREE TRIMMING TRANSMISSION LINE	10/3/2017	\$5,329.05
Total:					\$17,868.51
Grand Total:					\$519,717.72