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ADVANCED DISPOSAL SERVICES					
998	G50005315106		OCT 2017 FALL CLEANUP SERVICES 10-19-17 - 10-31-17	10/31/2017	\$5,098.87
998	G50005315108		NOVEMBER 2017 GARBAGE/RECYCLING SRVCS 3814 UNITS	10/31/2017	\$51,486.75
998	g50005242799		AUG 2017 EXTRA CONTAINER DUMP MIS BILLED	11/2/2017	\$44.00
998	941236-G50005242799		CREDIT AUG 2017 EXTRA CONTAINER BILLED INCORRECTLY	11/2/2017	-\$44.00
998	JAN-OCT TRUE UP		JAN-OCT 2017 TRUE UP GARBAGE/RECYCLING #480 UNITS	11/8/2017	\$6,486.33
Total:					\$63,071.95
ALBRIGHTSON EXCAVATING					
24	11-1-17 PAY APP#1	170315	LAKE GRG TRL TO HERITAGE PARK THROUGH 11-1-17	11/1/2017	\$293,816.01
AMBULANCE REFUNDS					
992400	GOLDEN RULE 2-3-15		GOLDEN RULE REFUND CODE ERROR M MAHER 2-3-15	8/17/2017	\$22.75
992400	GOLDEN RULE 7-15-16		GOLDEN RULE REFUND CODE ERROR M POLIAK 7-15-16	8/17/2017	\$40.09
992400	SPRG VLY AREA9-15-16		REFUND OVERPAYMENT OF INTERCEPT REFUND 9-15-16	8/17/2017	\$61.30
992400	AETNA 3-2-2017		REFUND DUPLICATE CC PAYMENTS V GLOEGE 4-14-17	8/24/2017	\$73.22
992400	6-20-17 MEDICA #1		REFUND OVER PAYMENT FOR DUAYNE C LARSON 6-20-17	9/21/2017	\$45.86
992400	6-20-17 MEDICA #2		REFUND OVER PAYMENT FOR DUAYNE C LARSON 6-20-17	9/21/2017	\$109.93
Total:					\$353.15
ANGELINA SYMICEK					
3067	1	170372	2017 SAFETY COORDINATOR AGGMNT through 10-20-17	10/25/2017	\$2,497.60
3067	2	170372	2017 Sfty Coordinator Agreement through 11-3-2017	11/3/2017	\$2,497.60
Total:					\$4,995.20
ARCHITECTURAL DESIGN GROUP, LLC					
3000	347743	170266	2017 Fire & EMS Feasibility St SERVICES THRU 9/30	10/25/2017	\$8,400.00
ASSOCIATED APPRAISAL CONSULTANTS INC					
365	130673	170026	NOV 2017 ASSESSMENT SERVICES AGREEMENT	11/1/2017	\$1,791.67
ASSOCIATED FINANCIAL GROUP LLC					
1069	3835	170291	2ND QUARTER AGENT OF RECORD NOV/DEC-2017 / JAN-18	9/25/2017	\$6,250.00

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AUTH CONSULTING & ASSOCIATES INC					
461	9627		NOV 2017 TID#12 LEGAL DESCRIPTION FOR LAND OWNER	11/9/2017	\$855.00
BAKER & TAYLOR					
414	2033175204		LIBRARY MATERIALS	9/20/2017	\$175.34
414	2033178911		LIBRARY MATERIALS	9/22/2017	\$109.47
414	2033195518		LIBRARY MATERIALS	9/29/2017	\$335.82
414	5014715852		LIBRARY MATERIALS	9/29/2017	\$82.93
414	2033199440		LIBRARY MATERIAL	10/2/2017	\$158.81
414	B62722650		LIBRARY MATERIALS	10/3/2017	\$26.66
414	2033209176		LIBRARY MATERIALS	10/4/2017	\$363.67
414	B63064940		LIBRARY MATERIALS	10/6/2017	\$9.33
414	20332207777		LIBRARY MATERIALS	10/10/2017	\$207.18
414	2033223468		LIBRARY MATERIALS	10/10/2017	\$23.47
414	2033238020		LIBRARY MATERIALS	10/17/2017	\$115.27
414	2033234018		LIBRARY MATERIALS	10/17/2017	\$669.30
414	2033248228		LIBRARY MATERIALS	10/20/2017	\$242.61
414	2033252090		LIBRARY MATERIALS	10/23/2017	\$76.85
414	2033261292		LIBRARY MATERIALS	10/26/2017	\$139.90
Total:					\$2,736.61
BER-MARK EXCAVATING INC					
49	7093		OCT 2017 1yd ROCK FOR HOFFMAN PARK SAFEROOM DRAIN	10/24/2017	\$45.00
BETTENDORF TRANSFER & EXCAVATING INC					
51	7733	170363	SOUTHFORK HYDRANT INSTALL	10/10/2017	\$2,643.00
BORDER STATES INDUSTRIES, INC.					
57	913958007	170259	OCT 2017 ELECTRIC TRANSFORMER INVENTORY	10/13/2017	\$25,103.70
57	914033746	170359	OCT 2017 INVENTORY ITEM#4330	10/17/2017	\$783.00

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57	914004498	170347	OCT 2017 ELECTRIC KEYED LOCKS	10/20/2017	\$629.02
57	914023771	170351	OCT 2017 ELECTRIC INVTRY LN3 - MNRMTRL LN1-2	10/24/2017	\$2,373.03
57	914023772	170340	OCT 2017 ELEC INV LINE 1&3 LINE 2 STORES/MNR MTRLS	10/24/2017	\$10,230.20
57	914125490	170347	Electric Bucket Rescue and Equipment	11/8/2017	\$831.60
Total:					\$39,950.55
CAMPBELL CYNTHIA					
2173	PER DIEM 11-10-17		NOV 14 2017 NORTHSTAR CONFERENCE ATLANTIC CITY,NJ	10/30/2017	\$20.00
CDW GOVERNMENT INC					
66	KBD6262		SEPT 2017 3 MICROSOFT 365 LICENSES	9/1/2017	\$337.83
66	KDM9897		SEPT 2017 MICROSOFT OFFICE 365 VISIO LICENSE	9/14/2017	\$55.08
Total:					\$392.91
CENGAGE LEARNING					
123	484359		TESTING & EDUCATIONS REFERENCE CENTER	10/2/2017	\$941.33
123	62022231		LIBRARY MATERIALS	10/4/2017	\$243.12
123	62031595		LIBRARY MATERIALS	10/5/2017	\$74.22
Total:					\$1,258.67
CENTER POINT INC					
412	1515903		LIBRARY MATERIALS	10/1/2017	\$135.42
CIVICPLUS					
361	167604	170375	DEC2017-NOV2018 WEB HOSTING	10/25/2017	\$5,215.74
COMPUTER INTEGRATION TECHNOLOGY					
379	252145		MAY 2017 ON SITE DEVELOPMENT SERVICES	5/18/2017	\$264.00
379	108183	170348	OCT 2017 TRENDMICRO ANTI-VIRUS RENEWAL	10/19/2017	\$2,340.00
Total:					\$2,604.00
CORPORATE FLEET SERVICES, INC					
2786	84752 NOV 2017	170129	2017 PD LEASED VEHICLES NOV 2017 PAYMENT	10/30/2017	\$1,135.14
CRESCENT ELECTRIC SUPPLY CO					
80	S504216435.00	170360	MINOR MATERIALS / STORES ITEMS	10/31/2017	\$1,299.96

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CURTIS, RAY					
427	2017 SAFETY FOOTWEAR		2017 SAFETY FOOTWEAR	10/26/2017	\$150.00
427	2017 TOOL ALWNC		2017 TOOL ALLOWANCE	11/2/2017	\$300.00
Total:					\$450.00
DARRELL'S SEPTIC SERVICE INC					
85	25816	170004	OCT 2017 RENTALS HOFFMAN/DRY RUN/WUNROW/GRNWD	10/31/2017	\$288.18
85	25842		OCT 2017 KINNICKINNIC OFF ROAD CYCLIST RENTAL	10/31/2017	\$45.00
Total:					\$333.18
DAVID HOLODNACK					
2573	2017 TOOL ALWNC		2017 TOOL ALLOWANCE	11/2/2017	\$300.00
DELTA DENTAL OF WISCONISN INC					
2572	1091599 NOV RET		NOVEMBER RETIREE VISION INSURANCE	11/1/2017	\$6.21
2572	1091598 NOV INS		NOV 2017 VISION INSURANCE	11/1/2017	\$693.18
Total:					\$699.39
DELTA MANAGEMENT ASSOCIATES INC					
1943	000000035310		PPE 11/05/17	11/10/2017	\$195.20
EFTPS					
7	000000035308		PPE 11/05/17	11/10/2017	\$69,742.46
EMERGENCY CARE CONSULTANTS					
3028	1448	170324	OCT 2017 AMBULANCE PHYSICIAN RESOLUTION 6162	10/31/2017	\$1,500.00
EO JOHNSON CO. INC					
98	INV212838		SMSG 7/15-10/14 OVERAGE CHARGES	10/16/2017	\$109.35
98	INV212839		RIC/MPC4504-RIC OVERAGES 7/15-10/14	10/16/2017	\$272.60
98	21492527		SAMSUNG COPIER MONTHLY	10/17/2017	\$109.52
98	21600809		NOV 2017 PD RICOH COPIER STANDARD PYMT	11/6/2017	\$151.50
Total:					\$642.97
ESS BROTHERS & SONS INC					
107	XX5140	170364	JULY 2017 MAN HOLE CASTINGS	7/25/2017	\$1,405.00

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EXPRESS PERSONNEL SERVICES					
109	19653410	170320	SEASONAL FALL LABOR WEEK ENDING 10-22-17 24.5hrs	10/24/2017	\$482.90
109	19653412	170320	SEASONAL FALL LABOR WEEK ENDING 10-22-17 24hrs	10/24/2017	\$438.00
109	19717047		NOV 2017 HOLIDAY LIGHTS	11/7/2017	\$620.87
Total:					\$1,541.77
FBG SERVICE CORPORATION					
364	810731	170191	OCTOBER FBG MONTHLY CLEANING	10/31/2017	\$4,866.00
FIRST NATIONAL BANK - RF SECTION 125					
6	000000035307		PPE 11/05/17	11/10/2017	\$3,851.97
FOLEY, MOLLY					
3128	2017 FIRE PREV CONFE		2017 FIRE PREVENTION CONF GREEN BAY	10/27/2017	\$222.50
FORUM COMMUNICATION CO					
234	1914142		OCT 2017 RF JOURNAL ADVERTISEMENTS/AFFIDAVITS	10/31/2017	\$2,053.88
GENERAL SPRINKLER CORPORATION					
1147	23498	170382	AUG 2016 SPRINKLER MAINTENANCE PW BUILDING ALOC#15	9/9/2016	\$739.31
1147	29295	170382	OCT 2017 CH, PW, Lib -Fire Sprinkler Maintenance	10/24/2017	\$1,500.00
1147	29339	170382	OCT 2017 CH, PW, Lib -Fire Sprinkler Maintenance	10/31/2017	\$2,340.00
Total:					\$4,579.31
GUIDE STUDIO, INC					
2882	4118	170244	OCT 2017 Wayfinding Project	10/31/2017	\$4,168.00
HANTEN BROADCASTING COMPANY INC					
306	OCT 2017 STATEMENT		OCTOBER SPORTSCASTER CLUB	10/31/2017	\$60.00
HEALTH PARTNERS					
356	76261864 NOV HEALTH		NOV 2017 HEALTH DENTAL INSURANCE	11/1/2017	\$158,634.30
HUDSON PHYSICIANS, S.C.					
145	800370411117		PRE EMPLOYMENT SCREENING	11/1/2017	\$84.00
HUEBSCH LAUNDRY COMPANY					
146	3963124	170033	10-25-17 HUEBSCH PW UNIFORMS	10/25/2017	\$132.12

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146	3963734		10-25-17 PUBLIC WORKS BRUSHMATS/LINENS	10/25/2017	\$40.50
146	3963122	170031	10-25-17 HUEBSCH ELECTRIC UNIFORMS	10/25/2017	\$336.39
146	3963125	170027	10-25-17 HUEBSCH WWTP UNIFORMS	10/25/2017	\$35.53
146	3963123	170032	10-25-17 HUEBSCH WATER UNIFORMS	10/25/2017	\$39.32
146	3966784	170031	11-1-17 HUEBSCH ELECTRIC UNIFORMS	11/1/2017	\$199.77
146	3966786	170033	11-1-17 HUEBSCH PW UNIFORMS	11/1/2017	\$132.12
146	3967419		11-1-17 LIBRARY BRUSHMATS	11/1/2017	\$86.08
146	3966785	170032	11-1-17 HUEBSCH WATER UNIFORMS	11/1/2017	\$39.32
146	3966787	170027	11-1-17 HUEBSCH WWTP UNIFORMS	11/1/2017	\$35.53
Total:					\$1,076.68
HYDRO-KLEAN LLC					
1758	59016	170264	2017 MH Rehabilitation	10/31/2017	\$51,132.50
I & S GROUP, INC					
2787	45554	170346	Glen Park Pavilion/Safe Room - SERVICES THRU 10/31	10/31/2017	\$15,105.00
INFOSEND INC					
150	127442	170056	OCT 2017 RFMU MONTHLY BILLING INSERT GREEN BLOCKS	10/27/2017	\$944.33
150	127443	170056	OCT 2017 RFMU MONTHLY BILLING INSERTS ENG MAPS	10/27/2017	\$694.93
150	127869	170055	OCT 2017 RFMU MONTHLY STATEMENT SE	10/31/2017	\$3,089.85
Total:					\$4,729.11
INSIGHT EDGE LLC					
1201	1517	170089	10-25-17 MANAGEMENT LEADERSHIP TRAINING LUNCHEON	10/25/2017	\$1,550.29
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
1	000000035302		PPE 11/05/17	11/10/2017	\$18,465.14
1	000000035303		PPE 11/05/17	11/10/2017	\$355.00
Total:					\$18,820.14
J&J GIS LLC					
651	OCT 2017 SERVICES	170057	OCTOBER 2017 GIS SERVICES	11/7/2017	\$1,575.00

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JENSEN, PAUL					
1762	PER DIEM 11-3-17		NOV 2017 ANNUAL RABIES CONTROL TRAINING	10/3/2017	\$73.50
JOBHQ					
162	1915371		OCT 2017 CITY OF RF IT PART TIME POSTING	10/31/2017	\$57.50
LIBRARY REFUNDS & PAYMENTS					
995500	316975		1- ODD IS LEFT	10/1/2017	\$25.00
LOFFLER COMPANIES INC					
182	343023065		NOV-2017 PW STANDARD PYMT /SEPT-OCT USAGE CHARGED	10/27/2017	\$191.33
182	21546474		KONICA MINLTA BIZHUB C224E COPIER	10/27/2017	\$242.00
182	21546476		KONICA MINOLTA BIZHUB C654E COPIER	10/27/2017	\$1,395.00
182	21546473		KONICA MINLTA C258 9/11-10/20	10/27/2017	\$393.00
Total:					\$2,221.33
LUKE BAUMANN					
3070	PER DIEM 10-31-17		LUNCHES WEEK OF 11-3-17 TRAINING LINE SCHOOL CVTC	10/30/2017	\$60.00
MAILROOM FINANCE CO					
845	SEPT 2017-2 POSTAGE	170066	SEPT 2017-2 POSTAGE INVOICE	10/18/2017	\$2,000.00
MIDWEST TAPE					
409	95471267		LIBRARY MATERIALS	10/10/2017	\$19.99
MINNESOTA CHILD SUPPORT PAYMENT CENTER					
1618	000000035309		PPE 11/05/17	11/10/2017	\$23.53
NORTHERN LAKE SERVICE INC					
200	324017		DW TB SAMPLES COLLECTED 10-10-17	10/26/2017	\$60.00
NORTHERN STATES POWER COMPANY WI					
344	565885760		9-13-17 to 10-14-17 PRESCOTT AMB BLDG POWER BILL	10/16/2017	\$284.09
ONE TIME PAY VENDOR					
9999	KINNI KORRIDOR PIZZA		LUNCH AT KINNI CORRIDOR MEETING	10/28/2017	\$36.00
9999	CITY RF RETREAT		10/30 CITY RF STAFF RETREAT	10/30/2017	\$100.00
Total:					\$136.00

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PAYMENT SERVICE NETWORK INC					
206	162820		OCT 2017 RFMU PAYMENT PROCESSING CHARGES/FEES	11/4/2017	\$870.80
PAYPAL					
639	NOV 2017 FEE		NOV 2017 MOHTLY FEE	11/1/2017	\$30.00
PELION BENEFITS					
5	00000035306		PPE 11/05/17	11/10/2017	\$333.17
PIERCE COUNTY TREASURER					
210	OCT 2017		OCT 2017 JAIL DWI INTERLOCK	11/6/2017	\$1,116.40
POSEL, ELIZABETH					
788	PER DIEM 10-31-17		POLICE DEPT NCTC CHAPLAIN TRAINING WAUSAU, WI	10/27/2017	\$64.50
POWER SYSTEM ENGINEERING, INC					
2437	9024291	160277	AUG 2017 SCADA SYSTEM RPLCMNT CNSLTNG 8.5hrs	9/8/2017	\$1,487.50
PRESCOTT JOURNAL					
2643	2017-2018		LIBRARY RENEWAL OF PRESCOTT JOURNAL SUBSCRIPTION	6/27/2017	\$35.00
RIVER FALLS CHAMBER OF COMMERCE INC					
225	16196		OCT 2017 CHAMBER CHECKS ORDERED FOR REBATE PROGRAM	10/30/2017	\$250.00
RIVER FALLS SENIOR CITIZENS					
438	NOV 2017 SENIOR DNTN	170034	NOV 2017 SENIOR CITIZEN MONTHLY DONATION	11/1/2017	\$500.00
RIVER FALLS STATE BANK					
231	97577 11-10-17		11-10-17 2013 MOWER/FREIGHTLINER PAYMENT	11/3/2017	\$52,756.45
RIVER FALLS VETERINARY HO					
2810	15274		WHITE-GRAY FELINE/RED K-9 OFFICE VISIT/EXAM/VACCIN	10/2/2017	\$156.00
2810	15301		OCT 2017 K-9 BEAGLE OFFICE VISIT/EXAM/RABIES VAC	10/4/2017	\$91.00
Total:					\$247.00
ROSS & ASSOCIATES LTD					
375	RF SUBSTN AP PAY#2	170309	OCT 2017 NEW POWER PLANT SUBSTATION BUILDING	11/2/2017	\$181,796.75
RURAL ELECTRIC SUPPLY COOPERATIVE					
221	690900-02	170306	LINE 2 ELECTRIC INVENTORY ITEMS 33 OF 60 RCVD	10/17/2017	\$959.64

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221	696098-00	170361	OCT 2017 INVENTORY ITEMS LINES 1-2	10/19/2017	\$626.38
221	690899-00	170306	OCT 2017 LINE 1 TRANSFORMER INVENTORY ITEMS	10/30/2017	\$7,135.00
Total:					\$8,721.02
SCHWALEN, ROBERT					
476	2017 TOOL ALWNC		2017 TOOL ALLOWANCE USED TO DATE \$300 OF \$300	10/25/2017	\$300.00
476	2017 SAFETY FOOTWEAR		2017 SAFETY FOOTWEAR	10/30/2017	\$106.24
Total:					\$406.24
SENTIMENTAL PRODUCTIONS					
2710	309165		LIBRARY MATERIALS	10/24/2017	\$65.00
SHRED-IT US HOLDCO, INC					
2439	8123409420	170054	OCT 2017 2017 SHREDDING AT CITY HALL	10/22/2017	\$45.80
SIEMENS INDUSTRY INC					
2168	5700038058	170105	OCT 2017 POWER PLANT SUB SPARE BREAKER	10/24/2017	\$22,000.00
SIMPSON, SCOT					
953	PER DIEM 11-03-2017		2017 LEAGUE OF WI MUNICIPALITIES CONFERENCE	10/18/2017	\$361.56
ST CROIX COUNTY TREASURER					
252	OCT 2017		OCT 2017 JAIL DWI INTERLOCK	11/6/2017	\$617.60
STATE OF WI					
259	OCT 2017		OCTOBER 2017 PENALTY ASSESMENT	11/6/2017	\$3,862.50
STEVENS ENGINEERS					
791	11206	170230	Const. Services - Family Fresh Thru 10-21-17	10/26/2017	\$429.00
STUART C IRBY TOOL AND SAFETY					
156	S010436271.00 1	170369	OCT 2017 ELECTRIC INVENTORY	10/23/2017	\$34,704.38
156	S010457207.00 1	170380	OCT 2017 ELECTRIC MINOR MATERIAL	10/31/2017	\$498.00
156	S010352120.00 1	170296	OCT 2017 ELECTRIC INVENTORY	10/31/2017	\$27,900.00
Total:					\$63,102.38

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TD & I CABLE MAINTENANCE INC					
2008	8127	170389	OCT 2017 Knoll wood Project Directional	10/11/2017	\$4,891.00
2008	8131	170390	NOV 2017 RF Gymnastics Club Dirctional Boring	11/2/2017	\$1,997.00
Total:					\$6,888.00
TRANS ALARM INC					
557	300347336	170288	Replace security system panel	10/2/2017	\$2,279.43
TRAVELERS					
3027	ACT#3465X507 0 2 OF 4		INSTLMNT 2 OF 4 8-1-17-8-1-18 BOILER/MACHINERY PRM	10/23/2017	\$3,264.00
3027	ACT#4070F416 5 2 OF 4		INSTALLMENT 2 OF 4 8-1-17-8-1-18 INSURANCE PREMIUM	10/25/2017	\$77,327.99
Total:					\$80,591.99
US BANK NATIONAL ASSOC					
284	691064 2012B SWR GO		2012B SEWER GO REFUND INTEREST	9/9/2017	\$20,862.50
284	691064-2011A WTR		2011A WTR REV BOND INTEREST	9/19/2017	\$31,205.00
284	691062		2016A SEWER REV BOND INTEREST	9/19/2017	\$56,475.00
284	691063		2011B SEWER GO REFUND INTEREST	9/19/2017	\$6,437.50
284	OCT 2017 P- CARDS		OCTOBER 2017 P-CARD TRANSACTIONS	10/25/2017	\$114,292.24
Total:					\$229,272.24
USIC LOCATING SERVICES LLC					
286	260368	170070	OCT 2017 LOCATING STORM / SANITARY	11/7/2017	\$2,851.95
286	260367	170068	OCT 2017 LOCATING WATER / ELECTRIC	11/7/2017	\$6,745.00
Total:					\$9,596.95
VANDEWALLE & ASSOCIATES					
3076	201710036		AUG 2017 TOWN OF TROY SUIT FEES	10/20/2017	\$2,048.30
VERSA VEND VENDING					
1205	2114:015742		BEVERAGE SERVICE LIBRARY	9/20/2017	\$52.00
1205	2114:0515967		BEVERAGE SERVICE LIBRARY	10/11/2017	\$104.00
Total:					\$156.00
VIKING ELECTRIC SUPPLY INC					

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750	S000909804.00 1		OCT 2017 AMB/PD/CH/PW/LIB LIGHTING SUPPLIES	10/16/2017	\$78.90
750	V10422		PUBLIC WORKS ALLOC#2 50% / CITY HALL 50% SUPPLIES	10/19/2017	\$16.08
750	S000933007.00 1		OCT 2017 PUBLIC WORKS / AMBULANCE SUPPLIES	10/23/2017	\$25.69
750	S000933007.00 2		OCT 2017 PUBLIC WORKS / AMBULANCE SUPPLIES	10/23/2017	\$52.42
Total:					\$173.09
WI CHILD SUPPORT					
4	000000035305		PPE 11/05/17	11/10/2017	\$323.07
WI DEPARTMENT OF REVENUE					
3	2017 FILE CODE2-4059		FILECODE4059 GROSS REV LIC FEE 2018 INSTLMT PYMT#2	9/29/2017	\$8,703.04
3	2017 MNFCTR ASMNT PC		2017 MANUFACTURING PROP ASSMNT PIERCE CO	11/1/2017	\$0.12
3	2017 MNFCTR ASMNT SC		2017 MANUFACTURING PROP ASSMNT ST CROIX CO	11/1/2017	\$2,116.87
3	000000035304		PPE 11/05/17	11/10/2017	\$13,403.33
Total:					\$24,223.36
WI DEPT OF ADMINISTRATION					
310	15676		2005 CWF INTEREST PYMT	9/20/2017	\$21,475.19
WI INDIANHEAD TECHNICAL COLLEGE					
339	SL020310-2	170272	2ND PAYMENT FOR WITC AMB TRAINING SERVICES	1/20/2017	\$2,402.50
WI STATE LABORATORY OF HYGIENE					
330	522056	170355	Proficiency samples for 2018	10/31/2017	\$1,240.00
WPPI ENERGY					
342	SEPT 2017 POWER BILL		SEPT 2017 POWER BILL / AUG 2017 SUPPORT SERVICES	9/30/2017	\$926,074.75
Grand Total:					\$2,437,093.11