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<b>ANDERSON, DENTON</b>					
<a href="#">484</a>	PER DIEM 4-13-18		APR 2018 INVESTIGATION SEMINAR RICE LAKE, WI	1/8/2018	\$220.50
<b>ANGELINA SYMICEK</b>					
<a href="#">3067</a>	12	180049	2018 Safety Coordinator Agrmt 3-12 to 3-2-18 56hrs	3/30/2018	\$2,579.06
<b>ASSOCIATED APPRAISAL CONSULTANTS INC</b>					
<a href="#">365</a>	133681	180020	APRIL 2018 ASSESSMENT SERVICES AGRMT	4/1/2018	\$1,833.33
<b>ASSOCIATED FINANCIAL GROUP LLC</b>					
<a href="#">1069</a>	3837	180014	2018 4TH QUARTER CONSULTING 8-1-2017 to 8-1-2018	3/26/2018	\$6,250.00
<b>BAKER TILLY VIRCHOW KRAUSE LLP</b>					
<a href="#">46</a>	BT1229943-TID#4	180147	MAR 2018 Final TID Audit for TID #4	3/29/2018	\$450.00
<a href="#">46</a>	BT1229943-SNGL AUDIT	180145	Single Audit for St. Croix Valley Innovation Cntr	3/29/2018	\$1,650.00
<a href="#">46</a>	BT1229943-FNCL STMT	180081	MAR 2018 BILLING GENERAL FISCAL YEAR 2017	3/29/2018	\$22,750.00
Total:					\$24,850.00
<b>BAKKE NORMAN</b>					
<a href="#">1716</a>	55906-11D STMT#2	180064	MAR 2018 PROSECUTION SERVICES	3/28/2018	\$2,000.00
<a href="#">1716</a>	55906-10D STMT#5		FEB 2018 JUSTIN M SULLIVAN APPEAL STMT#5	3/28/2018	\$78.08
Total:					\$2,078.08
<b>BER-MARK EXCAVATING INC</b>					
<a href="#">49</a>	7334	180078	MAR 6 2018 SNOW REMOVAL	4/3/2018	\$2,111.78
<b>BLACK HAWK GARAGE DOOR LLC</b>					
<a href="#">436</a>	10602		MAR 2018 AMB BLDG OVRHD GARAGE DR REPAIR	3/28/2018	\$727.88
<b>CHAINSAW SAFETY SPECIALISTS, LLC</b>					
<a href="#">3217</a>	3-13-18 TRAINING	180149	3-13-2018 CHAINSAW SAFETY TRAINING	3/21/2018	\$1,000.00
<b>COMPUTER INTEGRATION TECHNOLOGY</b>					
<a href="#">379</a>	110002	180105	MAR 2018 VMware vSphere Maintenance / Support Rnwl	3/28/2018	\$1,124.00
<a href="#">379</a>	110067		MAR 2018 SSL CERTIFICATE-RENEWAL	3/30/2018	\$250.00
<a href="#">379</a>	110030	180131	MAR 2018 SonicWall Maintenance Renewal	3/30/2018	\$2,080.00

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<a href="#">379</a>	262339	180009	MAR 2018 INFRASTRUCTURE SERVER UPGRADE .25hrs	3/31/2018	\$26.00
<a href="#">379</a>	262213	180138	2018 IT Professional Services Retainer	4/1/2018	\$10,000.00
<a href="#">379</a>	262106	180027	APR 2018 Managed Services for up to 15 Servers	4/5/2018	\$1,500.00
Total:					\$14,980.00
<b>CORPORATE FLEET SERVICES, INC</b>					
<a href="#">2786</a>	10394 APR 2018	180006	APR 2018 PD Leased Inv Vehicles	3/28/2018	\$1,135.14
<b>COUNTY-WIDE EXTINGUISHER SERVICE INC</b>					
<a href="#">854</a>	11083		MAR 2018 EXTINGUISHER USED & 3 NEW FOR PP SBSTN	3/26/2018	\$856.00
<b>DARRELL'S SEPTIC SERVICE INC</b>					
<a href="#">85</a>	52037		MAR 2018 JETTED FROZEN CULVERT	3/16/2018	\$275.00
<a href="#">85</a>	26297	180079	MAR 2018 PORTA POTTY RENTAL DRY RUN PARK	3/31/2018	\$115.00
Total:					\$390.00
<b>DELTA DENTAL OF WISCONISN INC</b>					
<a href="#">2572</a>	1147717		APRIL 2018 RETIREE VISION	4/1/2018	\$12.42
<a href="#">2572</a>	1147716		APRIL VISION INSURANCE	4/1/2018	\$522.99
Total:					\$535.41
<b>EMERGENCY CARE CONSULTANTS</b>					
<a href="#">3028</a>	1630	180074	MAR 2018 PHYSICIAN RESOLUTION 6162	3/31/2018	\$1,500.00
<b>ENTERPRISE FM TRUST</b>					
<a href="#">456</a>	FBN3448936	180038	2018 MOTOR POOL LEASES	4/5/2018	\$1,351.34
<b>EO JOHNSON CO. INC</b>					
<a href="#">98</a>	22338314		APR 2018 LIBRARY SAMSUNG STANDARD PAYMENT	3/19/2018	\$109.52
<a href="#">98</a>	22388499		APRIL 2018 LIB RICOH COPIER BASE PAYMENT/LATE FEE	3/27/2018	\$132.03
<a href="#">98</a>	22432758		APRIL 2018 PD RICOH STANDARD PAYMENT	4/4/2018	\$151.50
Total:					\$393.05
<b>FBG SERVICE CORPORATION</b>					
<a href="#">364</a>	820412 MARCH	180043	MARCH 2018 MONTHLY FACILITIES CLEANING	3/31/2018	\$4,866.00
<a href="#">364</a>	820416	180043	MARCH 2018 MONTHLY FACILITIES CLEANI	3/31/2018	\$172.00
Total:					\$5,038.00

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<b>FBI NATIONAL ACADEMY ASSOCIATION</b>					
<a href="#">626</a>	2018 ANNUAL TRAINING		2018 ANNUAL TRAINING WI CHAPTER ACTV MBR G YOUNG	4/2/2018	\$85.00
<b>GRAPHIC DESIGN</b>					
<a href="#">598</a>	QB23211	180121	Winter 2018 newsletter printing/proof/mailling	2/13/2018	\$4,585.56
<b>GTI PARTS &amp; SERVICE, INC</b>					
<a href="#">3307</a>	28687		MAR 2018 TRAILER INSPECTION LIC#78265	3/20/2018	\$25.00
<a href="#">3307</a>	28686		MAR 2018 INTERNTL TRUCK #15 INSPECTION	3/20/2018	\$40.00
Total:					\$65.00
<b>GUIDE STUDIO, INC</b>					
<a href="#">2882</a>	4204		FINAL INVOICE FOR 2017 Wayfinding Project	2/28/2018	\$500.00
<a href="#">2882</a>	4231	180110	MAR 2018 Wayfinding Phase 3-Bid Support	3/30/2018	\$1,000.00
Total:					\$1,500.00
<b>HANTEN BROADCASTING COMPANY INC</b>					
<a href="#">306</a>	MAR 2018 STMT		MAR 2018 SPORTSCASTERS CLUB	3/31/2018	\$60.00
<b>HEALTH PARTNERS</b>					
<a href="#">356</a>	79721174 APRIL 2018		APRIL 2018 HEALTH/DENTAL INSURANCE	4/1/2018	\$161,172.52
<b>HUEBSCH LAUNDRY COMPANY</b>					
<a href="#">146</a>	4044784	180048	3-21-18 HUEBSCH PW UNIFORMS	3/21/2018	\$128.98
<a href="#">146</a>	4049226		3-28-18 PW BRUSHMATS / LINENS	3/28/2018	\$47.96
<a href="#">146</a>	4049233		3-28-18 CITY HALL BRUSHMATS	3/28/2018	\$56.92
<a href="#">146</a>	4049221		3-28-18 PD BRUSHMATS	3/28/2018	\$55.59
<a href="#">146</a>	4048614	180047	3-28-2018 HUEBSCH WWTP UNIFORMS	3/28/2018	\$36.61
<a href="#">146</a>	4048613	180048	3-28-2018 HUEBSCH PW UNIFORMS	3/28/2018	\$155.88
<a href="#">146</a>	4048612	180046	3-28-2018 HUEBSCH WATER UNIFORMS	3/28/2018	\$39.32
<a href="#">146</a>	4048611	180041	3-28-2018 HUEBSCH ELECTRIC UNIFORMS	3/28/2018	\$221.04
<a href="#">146</a>	CM 4051240	180048	REFUND KEN THILL DUPLICATE INV'S 4025128/ 4031700	3/30/2018	-\$141.65
Total:					\$600.65

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<b>HYDRODEC OF NORTH AMERICA LLC</b>					
<a href="#">3257</a>	INV01708	180112	MAR 2018 Power Plant PCB Removal	3/7/2018	\$8,848.56
<b>INFOSEND INC</b>					
<a href="#">150</a>	134886	180071	MAR 2018 RFMU MONTHLY STATEMENT SERVICES	3/30/2018	\$3,099.08
<a href="#">150</a>	131653	180071	JAN 2018 RFMU MONTHLY STATEMENT SERVICES 2 OF 2	4/1/2018	\$3,076.63
Total:					\$6,175.71
<b>J&amp;J GIS LLC</b>					
<a href="#">651</a>	MAR 2018 SERVICES	180072	MAR 2018 GIS SERVICES 39hrs	4/2/2018	\$1,755.00
<b>JH LARSON ELECTRICAL COMPANY</b>					
<a href="#">159</a>	S101706871.00 1	180114	MAR 2018 Incubator Electrical Equipment	3/20/2018	\$5,180.12
<a href="#">159</a>	S101706891.00 1	180114	MAR 2018 Incubator Electrical Equipment	3/20/2018	\$360.47
<a href="#">159</a>	S101690441.00 7	180114	MAR 2018 Incubator Electrical Equipment	3/21/2018	\$726.56
<a href="#">159</a>	S101706663.00 1	180114	MAR 2018 Incubator Electrical Equipment	3/27/2018	\$176.22
Total:					\$6,443.37
<b>JOBHQ</b>					
<a href="#">162</a>	1964593		MAR 2018 PARKS SEASONAL EMPLOYMENT AD	3/31/2018	\$102.60
<b>LIBRARY REFUNDS &amp; PAYMENTS</b>					
<a href="#">995500</a>	3024700055881 8		MAR 20 2018 REFUND LOST LIBRARY MATERIALS	3/30/2018	\$19.00
<a href="#">995500</a>	2018-06		APRIL 14 2018 FAMILY BARN DANCE CALLER	4/2/2018	\$175.00
Total:					\$194.00
<b>LINCOLN NATIONAL LIFE INSURANCE COMPANY</b>					
<a href="#">3066</a>	3650195610		APRIL 2018 LIFE AD&D LTD	4/1/2018	\$4,346.81
<a href="#">3066</a>	3650197258 APRIL		APRIL 2018 AD&D	4/1/2018	\$237.12
Total:					\$4,583.93
<b>LOFFLER COMPANIES INC</b>					
<a href="#">182</a>	2753860		2-11-18 to 3-10-18 OVERAGE FOR AMBULANCE PRINTER	3/1/2018	\$9.18
<a href="#">182</a>	22335769		MAR 2018 AMB KONICA STANDRD PYMT	3/19/2018	\$123.00
<a href="#">182</a>	354059420		APR 2018 PW BASE PYMT / MAR OVERAGE	3/27/2018	\$192.10

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	<a href="#">182</a> 22387418		APRIL 2018 FD KONICA BASE PYMT	3/27/2018	\$216.00
	<a href="#">182</a> 22387417		APR 2018 CITY HALL MAILROOM BASE PYMT KONICA	3/27/2018	\$249.00
	<a href="#">182</a> 22387419		APR 2018 PW BASE PYMT / MAR OVERAGE KONICA	3/27/2018	\$380.97
	<a href="#">182</a> 22387416		APR 2018 CSR/COURT BASE PYMT	3/27/2018	\$160.00
Total:					\$1,330.25
<b>MAILFINANCE INC</b>					
	<a href="#">376</a> N7055434 Q2	180011	2018 Q2 POSTAGE MACHINE LEASE	3/17/2018	\$1,534.98
<b>MAP CERTAIN, LLC</b>					
	<a href="#">3304</a> 18-04-01	180141	2018 409 2nd St Lot Mapping Ambulance Building/Lot	4/3/2018	\$1,950.00
<b>MCKAHAN, CYNTHIA</b>					
	<a href="#">857</a> 4-3-2018 ELECTION		APR 3 2018 ELECTION 8.75hrs @ \$9.00/hr	4/8/2018	\$78.75
<b>METERING &amp; TECHNOLOGY SOLUTIONS</b>					
	<a href="#">451</a> 11251	180106	MAR 2018 WATER METER CHAMBERS FINAL PO INVOICE	3/21/2018	\$533.95
<b>MILLER, RYAN</b>					
	<a href="#">1537</a> PER DIEM 4-13-18		APR 2018 INVESTIGATION SEMINAR RICE LAKE, WI	1/8/2018	\$220.50
<b>MJ ELECTRIC, LLC</b>					
	<a href="#">3134</a> PYMT AP#2 3-26-18	170415	PWR PLNT ELCTRC CNTRCTR thru 2-9-2018	3/26/2018	\$536,212.16
<b>MSA PROFESSIONAL SERVICES, INC.</b>					
	<a href="#">1284</a> R07949009.0#2 3 FINAL	160142	FEB 4 thru MAR 17 2018 Final Biosolids Facility	3/26/2018	\$540.00
<b>MY RECEPTIONIST INC</b>					
	<a href="#">192</a> S022030407	180076	APR 2018 SERVICES / 136min billed 3-7 to 4-3-2018	4/4/2018	\$538.02
<b>NORTHERN STATES POWER COMPANY WI</b>					
	<a href="#">344</a> 584714306 3-19-18		PRESCOTT AMB BLDG POWER BILL THROUGH 3-17-18	3/19/2018	\$341.65
<b>PAYMENT SERVICE NETWORK INC</b>					
	<a href="#">206</a> 171238 MAR 2018		MAR 2018 RFMU PAYMENT PROCESSING SERVICES	4/3/2018	\$995.85
<b>PAYPAL</b>					
	<a href="#">639</a> APRIL 2018 FEE		APRIL 2018 MONTHLY FEE	4/2/2018	\$30.00

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PIERCE COUNTY TREASURER					
	210 MARCH 2018		MARCH 2018 JAIL DWI INTERLOCK	3/31/2018	\$896.60
RFMU PAYMENTS OR REFUNDS					
990610	UNTD MTHDST INCNTVS		FOCUS ON ENERGY INCENTIVES FOR NON-PROFITS	4/5/2018	\$1,296.64
990610	ST CRX MANR PYMT#1		FOCUS ON ENERGY BUSINESS INCENTIVE MINI SPLITS	4/5/2018	\$5,000.00
990610	ST CRX MANR PYMT#2		FOCUS ON ENERGY BUSINESS INCENTIVE INSULATION	4/5/2018	\$4,399.20
990610	ST CRX MANR PYMT#3		FOCUS ON ENERGY BUSINESS INCENTIVE LIGHTING	4/5/2018	\$406.00
990610	WNFLD SLTNS FCS ENRG		FOCUS ON ENERGY INCENTIVES FOR BUSINESS LIGHTING	4/5/2018	\$5,000.00
Total:					\$16,101.84
RFPD PAYMENTS / REFUNDS					
992100	RF2018-315 OVRPYMT		OVERPAYMENT OF RECORDS REQUEST RF2018-315	4/2/2018	\$3.08
RIVER FALLS CHAMBER OF COMMERCE INC					
225	16447		MAR 2018 BUSINESS BREAKFASTS BERGSTROM/LANGER	3/21/2018	\$30.00
225	16455		APRIL 2018 6 CHAMBER CHECKS	4/3/2018	\$325.00
Total:					\$355.00
RIVER FALLS ROTARY					
458	2532		2018 Q2 DUES GORDON YOUNG	4/1/2018	\$115.00
RIVER FALLS SENIOR CITIZENS					
438	APR 2018 DONATION	180051	APR 2018 SENIOR CITIZEN MONTHLY DONATION	4/1/2018	\$500.00
RUNNING INC					
1573	18437	180073	3-6-2018 - 4-6-2018 Taxi Management Services	4/6/2018	\$16,184.40
RURAL ELECTRIC SUPPLY COOPERATIVE					
221	710754-00	180134	APR 2018 LINE 3 INVENTORY ITEMS	4/5/2018	\$1,602.02
SEILER INSTRUMENT & MFG CO INC					
245	INV-363491	180113	TRIMBLE GEO 7 GPS UNIT	3/9/2018	\$12,268.50

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<b>SHORT ELLIOTT HENDRICKSON INC</b>					
<a href="#">244</a>	IMO INVCS TO 1-27-18	160271	Kinni Corridor Planning Srvcs 10-1-17 thru 1-27-18	2/8/2018	\$6,054.64
<a href="#">244</a>	TRC INVCS TO 2-2-18	160271	Kinni Corridor Srvcs Oct 2017 thru 2-2-2018	2/21/2018	\$5,568.75
Total:					\$11,623.39
<b>SOUTH FORK CAFE INC</b>					
<a href="#">250</a>	3-22-2018 BRKFST		MAR 2018 LANDLORD CONNECTIONS BREAKFAST	3/22/2018	\$778.80
<b>ST CROIX COUNTY HIGHWAY DEPARTMENT</b>					
<a href="#">956</a>	245	180097	2018 SPRAY PATCHING 3-11-18 - 3-24-18	4/4/2018	\$5,284.33
<b>ST CROIX COUNTY TREASURER</b>					
<a href="#">252</a>	MARCH 2018		MARCH 2018 JAIL DWI INTERLOCK	3/31/2018	\$496.80
<b>ST CROIX VALLEY SART INC</b>					
<a href="#">256</a>	921		FEB 2018 FORENSIC SERVICES	2/26/2018	\$200.00
<b>STATE OF WI</b>					
<a href="#">259</a>	MARCH 2018		MARCH 2018 PENALTY ASSESMENT	3/31/2018	\$3,531.37
<b>STATEWIDE ENERGY EFFICIENCY &amp; RENEWABLES ADMIN INC</b>					
<a href="#">243</a>	FEB 2018		FEB 2018 CTC ENRGY EFFCNCY FUNDS TO FOCUS ON ENRGY	3/30/2018	\$4,176.64
<b>STUART C IRBY TOOL AND SAFETY</b>					
<a href="#">156</a>	S010538642.00 4	180030	FINAL ITEM FOR PO MISC INVENTORY ITEMS	3/13/2018	\$208.75
<b>TRANS ALARM INC</b>					
<a href="#">557</a>	300369293		MAR 2018 CITY HALL FIRE PANEL MALFUNCTION	3/27/2018	\$277.20
<b>TYLER TECHNOLOGIES</b>					
<a href="#">381</a>	045-219189		2018 MUNIS CONFERENCE BOSTON, MA FINANCE/HR	3/26/2018	\$2,775.00
<b>UHL COMPANY INC</b>					
<a href="#">446</a>	54885	180066	2018 LIBRARY ANNUAL HVAC SERVICE CNTRCT PYMT 2OF2	4/4/2018	\$1,265.00
<b>UNEMPLOYMENT INSURANCE-DEPT OF WORKFORCE DEV</b>					
<a href="#">277</a>	000008905826		MAR 2018 UNEMPLOYMENT INSURANCE PYMTS	4/9/2018	\$1,480.00
<b>US BANK NATIONAL ASSOC</b>					
<a href="#">284</a>	4947235 - 2012A FEES		2012A AGENT FEES 3-1-2018 - 2-28-2019	3/23/2018	\$500.00

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	<a href="#">284</a> MAR 2018 PCARDS		MAR 2018 PURCHASE CARD TRANSACTIONS	3/26/2018	\$95,287.03
Total:					\$95,787.03
<b>VERSA VEND VENDING</b>					
	<a href="#">1205</a> 2114:017188		MAR 2018 CITY HALL SUPPLIES	3/28/2018	\$70.00
<b>VIKING ELECTRIC SUPPLY INC</b>					
	<a href="#">750</a> S991370467.00 1		MAR 2018 LIBRARY SAMPLE	3/23/2018	\$47.00
	<a href="#">750</a> S001370467.00 1		MAR 2018 TESTING LIBRARY SAMPLE	3/23/2018	\$47.00
	<a href="#">750</a> S001372883.00 1		MAR 2018 EMS PRESSURE WASHER PROJECT	3/26/2018	\$141.78
Total:					\$235.78
<b>WEST BEND MUTUAL INSURANC</b>					
	<a href="#">2187</a> NOU2379989 - 2379989		KRISTI MCKAHAN NOTARY BOND 3-20-2018 to 3-20-2022	3/21/2018	\$20.00
<b>WI DEPT OF JUSTICE</b>					
	<a href="#">422</a> L4801T JNA- FEB 2018		JAN-FEB 2018 BACKGROUND CHECKS	3/31/2018	\$56.00
<b>WI STATE LABORATORY OF HYGIENE</b>					
	<a href="#">330</a> 542237		MAR 2018 FLUORIDE CHEMICALS	3/31/2018	\$50.00
<b>WW GRAINGER INC</b>					
	<a href="#">128</a> 9737023334		MAR 2018 AMBULANCE WATER CONNECTION HOSES	3/23/2018	\$63.96
<b>ZIELIES TREE SERVICE INC</b>					
	<a href="#">2694</a> 2018112	180089	TREE TRIMMING DISTRIBUTION wk end 3-25 -18	3/27/2018	\$6,328.40
Grand Total:					\$991,042.47