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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
ACTION OVERHEAD GARAGE DOOR CO					
	21 104713	180339	AUG 2018 PW BLDG GARAGE DOOR R	7/31/2018	\$1,925.00
ADVANCED DISPOSAL SERVICES					
	998 G50005598940		1500 TRASH TAGS	9/30/2018	\$3,000.00
AMERICAN LEGION POST 121					
	27 SEPT18		THREE FLAGS	9/24/2018	\$100.00
ANGELINA SYMICEK					
	3067 24	180049	9/10-9/21 SAFETY SVCS PERFORMED	9/24/2018	\$2,579.06
APPLE BOOKS					
	3305 109196		RECIPES/BABY BLANKETS-BOOKS	9/7/2018	\$2,117.93
	3305 109204		BEES/CAPTAIN AWESOME-BOOKS	9/10/2018	\$1,363.37
Total:					\$3,481.30
APPLIED DESIGNS AND SIGNS INC					
	34 29670		TRK0696 GRAPHICS/NUMBERS/APPLICATION	9/26/2018	\$268.00
AUTH CONSULTING & ASSOCIATES INC					
	461 10022		HANSON DR-MAP&LEGAL DESCRIPTION	9/12/2018	\$300.00
	461 10048		HANSON DR-UTILITY EASEMENT PREP	9/17/2018	\$680.00
Total:					\$980.00
BAKER & TAYLOR					
	414 H00804610		JUL 2018 MUSIC CD'S	7/30/2018	\$56.17
	414 2033878306		JUL 2018 BOOKS	7/30/2018	\$635.90
	414 2033878424		JUL 2018 BOOKS	7/30/2018	\$543.27
	414 2033878867		JUL 2018 BOOKS	7/30/2018	\$207.35
	414 5015107244		JUL 2018 BOOKS	7/31/2018	\$181.19
	414 H01078870		JUL 2018 DVD'S	7/31/2018	\$35.98
	414 2033894188		AUG 2018 BOOKS	8/6/2018	\$621.23
	414 2033909845		AUG 2018 BOOKS	8/10/2018	\$550.96
	414 2033907628		DIVERGENT/STARSHIP TROOPERS-BOOKS	8/10/2018	\$206.90
	414 2033909956		AUG 2018 BOOKS	8/13/2018	\$251.19
	414 2033909988		AUG 2018 BOOKS	8/13/2018	\$138.26
	414 2033909101		AUG 2018 VIDEOS	8/14/2018	\$24.34
	414 2033916568		AUG 2018 BOOKS	8/15/2018	\$600.16
	414 2033924765		IN OTHER LANDS/LIKE WATER-BOOKS	8/20/2018	\$389.59
	414 2033925043		GHOSTED/TRUST ME-BOOKS	8/20/2018	\$241.03

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414	2033928216		BLACKOUT/WALKING SHADOWS-BOOKS	8/21/2018	\$116.16
414	2033934011		GIANT DAYS/DOG MAN-BOOKS	8/22/2018	\$362.02
414	2033942539		STUFF OF STARS/BRONZE KEY-BOOKS	8/25/2018	\$157.82
414	2033942424		LAKE SUCCESS/ORD PEOPLE-BOOKS	8/25/2018	\$734.74
414	2033942612		BERLIN/KITTEN CONST-BOOKS	8/27/2018	\$127.10
414	5015147517		WRITERS MARKET/FODORS-BOOKS	8/29/2018	\$44.86
414	2033959142		CHARMCASTER/MONSTRESS-BOOKS	8/31/2018	\$856.54
414	2033959204		HOLES IN SKY/CARLOS-BOOKS	9/1/2018	\$832.77
414	H04594760		OCEANS 8 DVD	9/4/2018	\$62.61
414	2033970223		DONALD DUCK/MAZE RUNNER-BOOKS	9/6/2018	\$189.56
414	H04946940		TAG/CROWN-DVDS	9/7/2018	\$43.18
414	2033975525		FOX TROT/OBAMA-BOOKS	9/10/2018	\$409.44
414	2033974359		BUTTON MAN/PRESIDENT-BOOKS	9/10/2018	\$289.13
414	H05052370		ED HELMS-DVD	9/10/2018	\$20.87
414	2033982340		SAVING WINSLOW/ERASER-BOOKS	9/11/2018	\$100.34
414	H05229930		JORDAN/REEVES-DVDS	9/11/2018	\$43.16
414	2033985531		COMEBACK KID/TROUBLE-BOOKS	9/12/2018	\$207.72
414	H05462880		ANSEL ELGORT-DVD	9/13/2018	\$13.67
414	H05501860		RACHAEL COOK-DVD	9/13/2018	\$10.75
414	H05565780		AM HORROR/INSECURE-DVDS	9/14/2018	\$82.75
414	2033992503		NAMELESS CITY/TALON-BOOK	9/14/2018	\$56.56
414	2033992627		HIPPIE/WAITING FOR SPRING-BOOKS	9/15/2018	\$364.27
414	H05843170		SEAGULL/GOTTI-DVDS	9/18/2018	\$44.02
414	H05890790		DISTORTED-DVD	9/18/2018	\$14.39
414	2033999960		EASY DEATH/CONSUMED-BOOKS	9/18/2018	\$154.51
414	H06144950		KID LIKE JAKE-DVD	9/20/2018	\$12.22
414	2034010181		SPARK OF LIGHT/DEVILS-BOOKS	9/24/2018	\$486.57
414	2034013376		SQUIRM/DRY-BOOKS	9/25/2018	\$206.22

Total: \$10,727.47

BAKKE NORMAN

1716	8	180278	AUG2018 PROSECUTION SERVICES	9/21/2018	\$2,000.00
1716	3		AUG18-D.DAWALD APPEAL	9/21/2018	\$92.50
1716	10		J.SULLIVAN APPEAL	9/21/2018	\$3,907.75

Total: \$6,000.25

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BER-MARK EXCAVATING INC					
49	7597	180350	Materials for Trail Projects	9/19/2018	\$2,349.00
BIBLIOTHECA, LLC					
3029	SI0043414-US	180348	10/1/18-9/30/19 ANNUAL SUPPORT&MAINTENANCE	8/29/2018	\$4,662.92
BORDER STATES INDUSTRIES, INC.					
57	916117982	180331	AMR ELECTRIC METERS	9/12/2018	\$1,666.00
57	916127824	180246	TRIPLEYE NUT FOR ANCHORROD	9/13/2018	\$113.04
Total:					\$1,779.04
BOUND TREE MEDICAL LLC					
548	62697295		UNIVERSAL VENTILATOR CIRCUIT	8/29/2018	\$133.35
BRANDY HOWE					
2699	100718		10/7 MADISON PER DIEM	8/22/2018	\$136.50
2699	100218		10/2 MADISON PER DIEM	10/2/2018	\$91.50
Total:					\$228.00
BRYAN JENSEN					
2779	AUG 2018 UNIFORM RMB		AUG 2018 UNIFORM REIMBURSEMENT EXPENSES	9/14/2018	\$345.60
CDW GOVERNMENT INC					
66	NVN1927		TARGUS KEYBOARD	8/20/2018	\$21.36
CENGAGE LEARNING					
123	64193199		AUG 2018 BOOKS	8/2/2018	\$62.38
123	64200921		AUG 2018 BOOKS	8/3/2018	\$74.22
123	64282284		AUG 2018 BOOKS	8/16/2018	\$45.73
123	64801492		FEARED/SHADOW TYRANTS-BOOKS	9/5/2018	\$183.94
123	64840745		FIRST LOVE/AMISH FAM-BOOKS	9/6/2018	\$74.22
123	65168613		BITTER TRAIL/MACCALLISTER	9/19/2018	\$44.98
Total:					\$485.47
CENTER POINT INC					
412	1608448		AUG 2018 BOOKS	8/1/2018	\$135.42
412	1616350		FLYING AT NIGHT/RUFF JUSTICE-BOOKS	9/1/2018	\$135.42
Total:					\$270.84
COMMUNICATION SYSTEMS INTERNATIONAL INC					
3520	5241	180313	SEPT18 PROC FEE-AT&T SAVINGS	9/18/2018	\$4,020.50
COMPUTER INTEGRATION TECHNOLOGY					

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379	111549		SSL RENEWAL-TIPSS	8/28/2018	\$75.00
379	268125		BRIGHTGAUGE DASHBOARD ACCESS	9/17/2018	\$100.00
379	268244	180027	OCT2018 Managed Services	9/17/2018	\$2,710.00
379	268407	180034	Oct2018 Managed Backup of Servers	9/17/2018	\$785.00
Total:					\$3,670.00
CORE & MAIN LP					
134	J348551	180319	WATER MAIN/SERVICE PARTS	8/21/2018	\$6,218.24
134	J370093	180320	WATER MAIN MAINTENANCE PARTS	8/21/2018	\$1,232.15
Total:					\$7,450.39
CORPORATE FLEET SERVICES, INC					
2786	13320	180006	OCT18-PD Leased Inv Vehicles	9/27/2018	\$1,135.14
CRANE ENGINEERING SALES INC					
78	339382-00	180124	REPLACEMENT FOR INFLUENT JWC G	8/28/2018	\$22,211.00
CRESCENT ELECTRIC SUPPLY CO					
80	S505517383.00 1	180315	2018 MINOR MATERIALS	8/29/2018	\$1,706.92
CRYSTEEL TRUCK EQUIPMENT INC					
1671	F42403	180296	AUG 2018 Boss Plow DXT	8/9/2018	\$7,961.50
DARRELL'S SEPTIC SERVICE INC					
85	27029	180079	AUG 2018 PORTA POTTY RENTAL HOFFMAN/DRY RUN PARKS	8/31/2018	\$325.00
85	27056		AUG 2018 WHITETAIL RESTROOM CLEANING	8/31/2018	\$45.00
Total:					\$370.00
DAVID HOLODNACK					
2573	2018TOOL		2018 TOOL ALLOWANCE	9/27/2018	\$300.00
DEARREADER.COM					
656	32949		9/1/18-8/31/19 ONLINE BOOK CLUB SUBSCRIPTION	8/15/2018	\$475.00
DELTA DENTAL OF WISCONISN INC					
2572	1216788 OCT 2018		OCTOBER 2018 RETIREE VISION	9/26/2018	\$12.42
2572	1216787 OCT 2018		OCT 2018 VISION	9/26/2018	\$563.16
Total:					\$575.58
DEMCO INC					
577	6446829		STICKERS/BOOKMARKS	9/7/2018	\$88.41
EBSCO					

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853	1900638		AUG 2018 NADA OFFICIAL OLDER USED CAR GUIDE	8/13/2018	\$5.50
853	1901252		BIG RIVER/WI STATE JOURNAL	9/13/2018	\$222.20
Total:					\$227.70
ELLEFSON, ANDREA					
3562	092418		REIMBURSE-CHEESE CURDS/OPEN HOUSE	9/24/2018	\$138.24
ELSTER SOLUTIONS CORP					
1536	9000085874	180284	ELECTRIC METERS - COMMERICAL	9/21/2018	\$1,760.00
1536	9000085903	180284	ELECTRIC METERS - COMMERICAL	9/24/2018	\$2,456.00
1536	9000085902	180284	ELECTRIC METERS - COMMERICAL	9/24/2018	\$3,684.00
1536	9000085904	180284	ELECTRIC METERS - COMMERICAL	9/24/2018	\$307.00
1536	9000085954	180284	ELECTRIC METERS-COMMERCIAL	9/25/2018	\$368.00
1536	9000085953	180284	ELECTRIC METERS - COMMERICAL	9/25/2018	\$30,700.00
Total:					\$39,275.00
EO JOHNSON CO. INC					
98	23082657		AUG 2018 RICOH MP C4504 COPIER	7/27/2018	\$125.74
98	23200218		SEPT18-MULTIXPRESS X7400LX COPIER	8/17/2018	\$109.52
98	23253270		AUG-RICOH MPC4504 COPIER	8/27/2018	\$125.74
98	23381359		SEP 2018 / OCT 2018 INVOICE PAYMENTS	9/18/2018	\$219.14
98	23437062		SEPT18-RICOH MP C4504 COPIER	9/26/2018	\$125.74
Total:					\$705.88
ESS BROTHERS & SONS INC					
107	YY4581	180354	SANITARY MANHOLE/STORMSEWER MANHOLES	7/13/2018	\$10,739.00
107	YY4729	180354	SANITARY MANHOLE/STORMSEWER MANHOLES	7/17/2018	\$3,227.00
107	YY4752	180354	SANITARY MANHOLE/STORMSEWER MANHOLES	7/18/2018	\$1,465.00
107	YY5612	180354	SANITARY MANHOLE/STORMSEWER MANHOLES	8/6/2018	\$734.00
Total:					\$16,165.00
EXPRESS PERSONNEL SERVICES					
109	20918620	180170	Seasonal Staff-Public Works 128hrs wk end 7-22-18	7/25/2018	\$2,364.32
109	20954467	180170	Seasonal Staff-Public Works 160hrs wk end 7-29-18	8/1/2018	\$3,026.35
109	20954466	180241	TEMP PD EMPLOYEE WK END 7-29-18 40hrs	8/1/2018	\$876.00
109	20954468	180170	Seasonal Staff-Public Works 156hrs Wk end 7-29-18	8/1/2018	\$2,960.88

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109	20954469	180190	Water/WasteWater 32hrs TRIXMANN TMP wk end 7-29-18	8/1/2018	\$607.04
109	21052241	180170	Seasonal Staff-Public Works 97hrs wk end 8-19-18	8/21/2018	\$1,841.06
109	21052240	180170	Seasonal Staff-Public Works 72hrs wk end 8-19-18	8/21/2018	\$1,342.88
109	21086403	180170	Seasonal Staff-Public Works 72.5hrs wk end 8-26-18	8/28/2018	\$1,355.64
109	21086404	180170	Seasonal Staff-Public Works 94hrs wk end 8-26-18	8/28/2018	\$1,828.48
109	21119361	180241	TEMP PD EMPLOYEE WK END 9-2-18 40hrs	9/4/2018	\$876.00
109	21119362	180170	Seasonal Staff-Public Works 33.50hrs wk end 9-2-18	9/4/2018	\$626.58
109	21119363	180170	Seasonal Staff-Public Works 116.5hrs wk end 9-2-18	9/4/2018	\$2,211.17
109	21158955	180170	11.85HRS-WKEND 9/9/18-Seasonal Staff-PW	9/11/2018	\$216.68
109	21193310	180170	Seasonal Staff-Public Works 15.95hrs wk end 9-16	9/18/2018	\$290.23
109	21226156	180170	WK END 9/23-18.75 HRS-PW SEASONAL	9/25/2018	\$343.37
Total:					\$20,766.68
FBG SERVICE CORPORATION					
364	830751	180043	AUG 2018 AMBULANCE CLEANING	8/29/2018	\$172.00
364	831069	180043	AUG 2018 MONTHLY FACILITIES CLEANING	8/31/2018	\$4,866.00
Total:					\$5,038.00
FORUM COMMUNICATION CO					
234	2022103		ABANDONED VEHICLES FOR SALE	8/31/2018	\$79.08
GENERAL COMMUNICATIONS INC					
126	258474	180325	Radio/Equip for New Squad	8/10/2018	\$3,443.36
GENERAL SPRINKLER CORPORATION					
1147	30911	180329	5 YR INTERNAL INSP-LIBRARY/PW	9/13/2018	\$1,270.00
1147	30915	180329	2018 Annual Fire Sprinkler Maint-LIBRARY/CH/PW	9/13/2018	\$1,500.00
Total:					\$2,770.00
HARMON CONCRETE & CONSTRUCTION INC					
3401	PAYREQ1	180239	PAYREQ1-2018 Curb, Sidewalk, Storm Str	9/25/2018	\$121,931.79
HARRIS, LUKE					
1900	100718		10/7 PLOVER PER DIEM	8/13/2018	\$302.50
HAWKINS INC					
133	4366073	180056	SEPT18 WATER DEPT - CHEMICALS	9/18/2018	\$3,742.27

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HEALTH PARTNERS					
356	83979949 OCT 2018		OCT 2018 HEALTH/DENTAL	9/26/2018	\$165,054.94
HF GROUP LLC					
3565	239505		20 BOOKS	8/17/2018	\$280.00
HOISINGTON KOEGLER GROUP INC					
1261	018-019-5	180191	AUG18-Phase 2 Kinni Corridor Plan	9/9/2018	\$12,007.13
HUDSON FORD MERCURY LLC					
144	SEPT2018	180351	Ambulance-New Ford Interceptor Utility	9/28/2018	\$28,049.00
HUEBSCH LAUNDRY COMPANY					
146	4099453		C.RALEIGH-JACKET	6/27/2018	\$25.42
146	4103847		C.RALEIGH-POLO	7/4/2018	\$24.58
146	4103851		J.BERGSTROM-LOGO SHIRT	7/4/2018	\$29.50
146	4113225		CREDIT-B.JOHNSON POLO-WRONG LOGO COLOR	7/19/2018	-\$16.98
146	4119804	180091	8/1-Rug service for WWTP	8/1/2018	\$72.02
146	4124050		8-8-18 LIB BRUSHMATS	8/8/2018	\$70.12
146	4127341	180048	8-15-18 HUEBSCH PW UNIFORMS	8/15/2018	\$141.02
146	4127959		8-15-18 PD BLDG BRUSHMATS	8/15/2018	\$55.59
146	4127973	180091	8/15 Rug service for WWTP	8/15/2018	\$64.74
146	4131112	180048	8-22-18 HUEBSCH PW UNIFORMS	8/22/2018	\$141.02
146	4131893		S.SIMPSON-POLO/SHIRT	8/22/2018	\$48.48
146	4131113	180047	8/22/18 WWTP UNIFORMS	8/22/2018	\$45.85
146	4133801		AUG 2018 LIB C ZROSTLIK ORDER	8/29/2018	\$42.90
146	4135847	180048	8-29-18 HUEBSCH PW UNIFORMS	8/29/2018	\$137.37
146	4136484	180091	8/29 Rug service for WWTP	8/29/2018	\$72.02
146	4137480		B.JOHNSON-POLO	8/29/2018	\$16.98
146	4137478		Z.REGNIER-JACKET	8/29/2018	\$50.00
146	4140125	180041	SEPT2018 HUEBSCH ELECTRIC UNIFORMS	9/5/2018	\$250.59
146	4140126	180046	SEPT2018 HUEBSCH WATER UNIFORMS	9/5/2018	\$37.77
146	4140127	180048	SEPT2018 HUEBSCH PW UNIFORMS	9/5/2018	\$136.20
146	4140128	180047	SEPT2018 HUEBSCH WWTP UNIFORMS	9/5/2018	\$44.74
146	4140784		9/05 LIBRARY MATS	9/5/2018	\$70.12
146	4137477		L.NELSON-JACKET	9/5/2018	\$25.42
146	4144011	180048	SEPT2018 HUEBSCH PW UNIFORMS	9/12/2018	\$136.20

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146	4144012	180047	SEPT2018 HUEBSCH WWTP UNIFORMS	9/12/2018	\$44.74
146	4144009	180041	SEPT2018 HUEBSCH ELECTRIC UNIFORMS	9/12/2018	\$250.59
146	4144010	180046	SEPT2018 HUEBSCH WATER UNIFORMS	9/12/2018	\$37.77
146	4144663		9/12/18 CH BRUSHMATS	9/12/2018	\$56.92
146	4144651		9/12/18 PD BRUSHMATS	9/12/2018	\$55.59
146	4144656		9/12/18 LINEN/SOAP/MATS	9/12/2018	\$35.40
146	4144665	180091	9/12/18 Rug service for WWTP	9/12/2018	\$64.74
146	4143822		POLO SHIRTS FOR COMMON COUNCIL	9/12/2018	\$173.90
146	4143824		W.TOKHEIM-POLOS	9/12/2018	\$40.48
146	4143821		L.NELSON-POLO	9/12/2018	\$24.58
146	4147894	180041	9/19/18 HUEBSCH ELECTRIC UNIFORMS	9/19/2018	\$250.59
146	4147895	180046	9/19/18 HUEBSCH WATER UNIFORMS	9/19/2018	\$37.77
146	4147896	180048	9/19/18 HUEBSCH PW UNIFORMS	9/19/2018	\$123.36
146	4147897	180047	9/19/18 HUEBSCH WWTP UNIFORMS	9/19/2018	\$44.74
146	4151791	180047	9/26 UNIFORMS	9/26/2018	\$44.74
146	4151790	180048	9/26 PW UNIFORMS	9/26/2018	\$123.36
146	4152454	180091	9/26/18-Rug service for WWTP	9/26/2018	\$72.02
146	4151789	180046	9/26/18-WATER UNIFORMS	9/26/2018	\$37.77
146	4151788	180041	9/26/18-ELECTRIC UNIFORMS	9/26/2018	\$250.59
146	4152445		9/26 PW BLDG LINENS/MATS	9/26/2018	\$40.50
Total:					\$3,531.82
HUMANE SOCIETY OF GOODHUE					
737	812		8/29/18 CAT BROUGHT IN	9/19/2018	\$60.00
INFOSEND INC					
150	141670	180071	AUG18 RFMU MONTHLY STMT SVC	8/31/2018	\$3,191.52
INGLI AUTO INC					
354	53632		AUG 2018 SNOW REMOVAL POLY	8/8/2018	\$175.18
354	53644		POLY DEFLECTOR KIT	8/24/2018	\$159.90
Total:					\$335.08
INVISION SERVICES, LLC					
3312	6901	180151	2018 Pavement Markings	7/31/2018	\$7,500.00
3312	6845	180151	2018 PAINTED CURBING	8/28/2018	\$1,825.00
Total:					\$9,325.00

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J&J GIS LLC					
	651 SEPT18	180072	SEPT18 GIS SERVICES	9/30/2018	\$1,170.00
JDS & WMK INC					
	1721 104713	180346	PW-ANNUAL FIRE DOOR CHECK	7/31/2018	\$1,925.00
JENSEN, PAUL					
	1762 100918		10/9 WI DELLS PER DIEM	9/27/2018	\$75.50
JOBSHQ					
	162 2021424		OPEN POSITON-DEPUTY CLERK	8/31/2018	\$52.85
KILLIAN, JOE					
	1196 2018 SFTY FTWR RMBRS		2018 SAFETY FOOTWEAR REIMBURSEMENT	8/22/2018	\$150.00
KRAUSE POWER ENGINEERING LLC					
	171 091818		AUG/SEPT NORTH SUB SCADA	9/18/2018	\$622.18
LIBRARY PAYMENTS AND REFUNDS					
	995500 3942500234094 5		8-24-18 RFND LOST LIB MATERIALS THE ROSIE PROJECT	8/24/2018	\$36.95
LINCOLN NATIONAL LIFE INSURANCE COMPANY					
	3066 3750692941 OCT 2018		OCT 2018 LIFE/AD&D/LTD	10/1/2018	\$4,806.63
	3066 3750695381 OCT 2018		OCT 2018 ADDITIONAL AD&D	10/1/2018	\$239.55
Total:					\$5,046.18
LOFFLER COMPANIES INC					
	182 23376551		SEP 2018 AMB STNDRD PYMT	9/18/2018	\$123.00
	182 23436026		OCT18 FD KONICA MINOLTA	9/26/2018	\$216.00
	182 23436027		8/8-9/10 ADMIN-KONICA MINOLTA COPIER	9/26/2018	\$316.78
Total:					\$655.78
LUCERO, BUDDY					
	861 100718		MADISON TRAVEL PER DIEM	9/25/2018	\$443.10
MEI MEI'S COOKIES & CREAMERY LLC					
	3022 53		LIBRARY-7 BOX LUNCHES	8/21/2018	\$77.00
METERING & TECHNOLOGY SOLUTIONS					
	451 12620	180322	SEPT18-WATER METERS	9/19/2018	\$6,307.25
MICHAEL A SLETNER					
	3133 2027	180330	LIBRARY-WINDOW CLEANING/INSIDE&OUT	9/4/2018	\$1,100.00
	3133 2026	180326	CH WINDOW CLEANING/INSIDE&OUT	9/7/2018	\$1,600.00
Total:					\$2,700.00

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MIDWEST TAPE					
409	96311871		JUL 2018 AUDIO	7/31/2018	\$39.99
409	96310989		JUL 2018 AUDIO	7/31/2018	\$74.98
409	96330264		AUG 2018 AUDIO	8/6/2018	\$149.96
409	96330263		AUG 2018 AUDIO	8/6/2018	\$39.99
409	96343245		AUG 2018 DVD'S	8/13/2018	\$204.65
409	96343243		AUG 2018 AUDIO	8/13/2018	\$29.99
409	96364515		KEY TO EXTRAORDINARY-AUDIO BOOK	8/20/2018	\$29.99
409	96364517		EVERYDAY/RBG-DVDS	8/20/2018	\$59.82
409	96386671		TAG/MARY SHELLEY-DVDS	8/28/2018	\$32.00
409	96386672		FOXY BROWN-DVD	8/28/2018	\$20.99
409	96385419		ESCAPADE/SWIFT VENG-AUDIO BOOKS	8/28/2018	\$94.97
409	EFT3737		CREDIT-MISAPPLIED PYMT	9/1/2018	-\$69.78
409	96402823		ADRIFT/BEACH HOUSE-DVDS	9/4/2018	\$174.68
409	96402822		LIFE OF THE PARTY-DVD	9/4/2018	\$23.20
409	96402498		SHADOW TYRANTS-AUDIO MATERIAL	9/4/2018	\$44.99
409	96402499		ADV OF CAPTAIN UNDERPANTS-AUDIO MAT	9/4/2018	\$24.99
409	96402821		CALYPSO/FEARED-AUDO MATERIALS	9/4/2018	\$339.91
409	96422743		EDUCATED-AUDIO MATERIAL	9/10/2018	\$39.99
409	96422745		JURASSIC WORLD-DVD	9/10/2018	\$67.47
409	96441978		BIG GAME/SQUIRM-AUDIO&DVDS	9/18/2018	\$236.66
409	96441977		FIELD OF BONES/JUROR-AUDIO MAT	9/18/2018	\$199.95
409	96441976		RED WAR 15-AUDIO MATERIAL	9/18/2018	\$29.99
409	96441975		BUTTON MAN/LAW-AUDIO MATERIALS	9/18/2018	\$94.98
409	96462455		DRY/BROKEN THINGS-AUDIO MATERIALS	9/25/2018	\$241.94
409	96462453		SPARK OF LIGHT-AUDIO MATERIAL	9/25/2018	\$44.99
409	96462454		ALASKAN HOLIDAY-AUDIO MATERIAL	9/25/2018	\$104.97
Total:					\$2,376.26
MORRISSETTE, SCOTT					
3566	092618		9/26/18 ROCHESTER PER DIEM	9/28/2018	\$100.00
MSA PROFESSIONAL SERVICES, INC.					
1284	200-12-27	180253	6/17-9/15 RF MANN VALLEY PLANNING	9/21/2018	\$5,480.00
MUNICIPAL CODE CORPORATION					
773	00315357	180340	AUG 2018 UPDATES TO CODES / OR	8/21/2018	\$1,903.91

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MUNICIPAL ELECTRIC UTILITIES OF WISCONSIN INC					
	188 JTS1440	180094	2018 JT&S PRGM-BALANCE OF SESSIONS	9/7/2018	\$2,744.44
NORTHERN STATES POWER COMPANY WI					
	344 SEP18#520010 7624318		THRU 9/15-PRESCOTT AMB POWER BILL	9/17/2018	\$258.03
ONE TIME PAY VENDOR					
	9999 180628		REFUND-SALES TAX CHARGED	8/31/2018	\$18.77
	9999 41739		REFUND-PARK SHELTER LESS ADMIN FEE	8/31/2018	\$25.00
	9999 3079600029345 3		LOST BOOK-JIM THORPE	9/10/2018	\$25.00
	9999 3045800423020 1		LOST BOOK-BAD KITTY:PUPPY'S BIG DAY	9/13/2018	\$14.00
	9999 4N80DRXHMV		RESTITUTION PD BY S.HUGHES	9/24/2018	\$300.00
	9999 091018		REFUND-LOST LIBRARY BKS FOUND	9/25/2018	\$27.94
	9999 OCT18		MEMORIAL-JAMES GOTTFREDSSEN	10/1/2018	\$50.00
Total:					\$460.71
PETERSON, AMY					
	2084 092618		9/26/18 ROCHESTER PER DIEM	9/28/2018	\$100.00
PLOEGER, JEFFREY					
	1075 2018		2018 SAFETY FOOTWEAR REIMBURSEMENT	9/26/2018	\$150.00
PLUM CITY PUBLIC LIBRARY					
	2153 091918		DAMAGED CD REPLACEMENT-IQ	9/19/2018	\$10.00
POSTMASTER					
	276 100518		ELECTION-POLLING LOCATION CHANGE	10/5/2018	\$648.76
PROFESSIONAL PLACEMENT SERVICES LLC					
	858 CLIENT2019		JAN17-AUG18 SKIP TRACING FEES	8/29/2018	\$40.60
RFPD PAYMENTS / REFUNDS					
	992100 OCT 23-24 WI SUMMIT		REG FEE RYAN MILLER 2017 OPIOD / METH SUMMIT 2018	8/21/2018	\$75.00
RIVER CITY ELECTRIC					
	1291 1450	180292	AUG 2018 Ambulance House- Install Under	8/28/2018	\$834.00
RIVER FALLS CHAMBER OF COMMERCE INC					
	225 16262		FOR APPLIANCE REBATES	9/6/2018	\$225.00
	225 16275		CUSTOMER APPRECIATION CHAMBER CHECK	9/13/2018	\$20.00
Total:					\$245.00

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ROHL CONSTRUCTION INC					
2983	11422	180352	DOG PARK-GRAVEL/TRAIL PROJECTS/INV	9/19/2018	\$8,868.46
ROHLOFF, JASON					
2920	092218		9/22/18 BALTIMORE PER DIEM	9/28/2018	\$201.75
SAMUEL WESSEL					
3489	092618		9/26/18 ROCHESTER PER DIEM	9/26/2018	\$100.00
SCHINDLER ELEVATOR CORP					
444	8104876558	180022	9/1-11/30 ELEVATOR MAINT-LIBRARY	9/1/2018	\$836.97
SCHOLASTIC LIBRARY PUBLISHING INC					
239	17629891		ALGERIA/CHILE-BOOKS	8/24/2018	\$660.00
239	17629892		GREENLAND/FINLAND-BOOKS	8/24/2018	\$360.00
239	17696011		FORD/HONDA-BOOKS	9/4/2018	\$345.00
Total:					\$1,365.00
SCHREINER, KERI					
1059	PER DIEM 10-12-18		OCT 2018 ECONOMIC DEVELOPMENT CONF NAPERVILLE, IL	9/11/2018	\$290.10
SHORT ELLIOTT HENDRICKSON INC					
244	355314-1	180230	AUG18-RFMU SYCAMORE WARRANTY INSP.	8/31/2018	\$353.31
244	355314		AUG18-RFMU MISC ENG SVCS	9/11/2018	\$101.51
Total:					\$454.82
SHRED-IT US HOLDCO, INC					
2439	8125647853	180075	AUG/SEPT2018 SHRED IT SVCS-CITY DEPTS	9/22/2018	\$306.40
SIMPSON, SCOT					
953	091218		9/12/18 MADISON PER DIEM	9/12/2018	\$260.66
953	092218		9/22 BALTIMORE PER DIEM	9/22/2018	\$244.10
Total:					\$504.76
STAFFORD ROSENBAUM					
2522	1212067	180087	THRU 6/30-AUDIT LETTERS/TOWN OF TROY	7/18/2018	\$188.00
STATE OF WI - DEPT OF TRANSPORTATION					
219	2018		PD-TRACS CONF REG FEES-WALKER/HECHT/KENNETT	9/27/2018	\$180.00
219	2018 FORD EXP		'18 FORD EXP-REG/TITLE	9/30/2018	\$77.50
Total:					\$257.50

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STATEWIDE ENERGY EFFICIENCY & RENEWABLES ADMIN INC					
	243 AUG18		AUG18 CTC ENERGY EFF FUNDS TO FOCUS ON ENERGY	9/25/2018	\$5,047.18
STUART C IRBY TOOL AND SAFETY					
	156 S010907156.00 1	180302	URD SPLICE	9/4/2018	\$712.50
	156 S010888848.00 2	180318	INDEL100KPCIR 100 AMP FUSE	9/12/2018	\$133.50
Total:					\$846.00
TD & I CABLE MAINTENANCE INC					
	2008 9059	180355	E CASCADE/WASSON-Directional Boring	9/25/2018	\$10,427.50
	2008 9060	180355	GOLF VIEW 2-Directional Boring	9/25/2018	\$31,299.00
	2008 9061	180355	QUARRY RD-Directional Boring	9/25/2018	\$2,001.00
	2008 9062	180355	6TH ST ON CAMPUS-Directional Boring	9/25/2018	\$9,353.00
	2008 9063	180355	GOLF VIEW-Directional Boring	9/25/2018	\$6,270.00
Total:					\$59,350.50
TITTLE, JAMES					
	3563 180905	180343	EMPLOYEE RECRUITMENT VIDEO	9/5/2018	\$2,500.00
TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES					
	2172 002018003294	170122	7/29/18-8/25/18 - N INTERCEPTOR DOWNSTREAM	8/31/2018	\$93.34
	2172 002018003293	170376	7/29-8/25 N INTERCEPTOR SVCS	8/31/2018	\$127.40
Total:					\$220.74
TRAVELERS					
	3027 2018-4070F4165 2OF4	180294	2018-19 WC/CM PKG/LIAB/UMBR/AUTO INS PYMT 2 OF 4	9/11/2018	\$12,957.75
TRI TECH SOFTWARE SYST					
	1347 VA00643	180334	2018 SOFTWARE MAINT CONTRACT	9/26/2018	\$7,492.29
TRI-STATE BOBCAT					
	822 N10505		BOBCAT EXCAVATOR RENTAL	8/30/2018	\$855.00
US BANK NATIONAL ASSOC					
	284 SEPT18 PCARDS		SEPT18 PCARD TRANSACTIONS	9/25/2018	\$80,714.08
USIC LOCATING SERVICES LLC					
	286 301074	180042	SEPT2018 LOCATING WATER / ELECTRIC	9/30/2018	\$6,116.53
	286 301075	180045	SEPT2018 LOCATING STORM / SANITARY	9/30/2018	\$3,637.33
Total:					\$9,753.86

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VALLEY VIEW TREE PLANTING LLC					
3068	090218	180335	2018 Villa's 2 Trees	9/2/2018	\$20,975.00
VERSA VEND VENDING					
1205	2114:017861		7/11 TWO CASES COFFEE	7/11/2018	\$104.00
1205	2114:018004		8/8 COFFEE-LIBRARY	8/8/2018	\$104.00
1205	2114:017981		PD-COFFEE SUPPLIES	8/23/2018	\$108.00
1205	2114:018160		9/12 COFFEE-LIBRARY	9/12/2018	\$104.00
Total:					\$420.00
WCWRPC- WEST CENTRAL WISCONSIN					
2527	665	180356	2ND QTR-2018 TAXI ADMIN ASSISTANCE	7/17/2018	\$1,410.00
2527	688	180356	QTR3-2018 TAXI ADMIN ASSISTANCE	9/30/2018	\$30.00
Total:					\$1,440.00
WESCO DISTRIBUTION INC					
303	281095	180277	INV ITEM-NORDIC DIRECT BURY SECT	9/12/2018	\$2,444.52
WI DEPT OF JUSTICE					
422	2016		BACKGROUND CK-MISSED CHARGE FROM 2016	9/1/2018	\$7.00
WI DEPT OF TRANSPORTATION					
3564	395-0000094936	180349	6/4-7/19-Division St/STH 35 Interchange	7/28/2018	\$2,289.50
3564	395-0000098391	180349	8/2-8/16-Division St/STH 35 Interchange	8/22/2018	\$2,599.13
Total:					\$4,888.63
WI DNR					
319	2018		2018-WASTEWATER OPERATOR CERT	9/10/2018	\$45.00
319	2018KOEHLER		2018 OPERATOR CERT RENEWAL	9/27/2018	\$45.00
319	2018-1		D.SEEMUTH-BASIC SANITARY SEWER EXAM	9/30/2018	\$25.00
Total:					\$115.00
WISCONSIN LIBRARY ASSOCIA					
591	4392		2018 WLA fall conference registration	9/12/2018	\$294.00
YOUNG, GORDON					
2087	100518		10/5 ORLANDO FL PER DIEM	9/27/2018	\$363.00
Grand Total:					\$784,467.90