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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
4-CONTROL INC					
	17 5312		MAY 2017 WEED CNTRL AT NORTH/SOUTH/PWRPLNT/UW SUBS	5/11/2017	\$331.65
AMBULANCE REFUNDS					
	992400 3-3-17 P TIEDE OVRPY		2-19-17 OVERPAYMENT REFUND L TIEDE PYMT	3/3/2017	\$30.00
APPLIED DESIGNS AND SIGNS INC					
	34 29202		GENERATOR TRAILER GRAPHICS/APPLICATION	5/8/2017	\$170.67
BANGERT, SCOTT					
	1458 PER DIEM 5-19-17		5-22-17 BASIC SWAT TRAINING PERDIEM FT MCCOY	4/3/2017	\$156.50
BEAR GRAPHICS INC					
	1326 0770748		LASER CHECKS	5/8/2017	\$118.89
BMI					
	949 29856273		PARKNREC MUSIC LICENSE FEE MAY 2017 TO APRIL 2018	5/2/2017	\$342.00
BOND,ANGIE					
	1072 SPRING 2017 #2		SPRING 2017 TUTITION REIMBURSEMENT CLASS #2	5/12/2017	\$968.83
BUCKEYE INTERNATIONAL INC					
	2164 139220		MAY 2017 AMB ALL PURPOSE BLUE CLEANER	5/10/2017	\$82.84
CDW GOVERNMENT INC					
	66 HGL2287	170098	MAR 2017 Office 365 Licensing	3/20/2017	\$18,394.35
CITY OF OAK CREEK					
	2781 3-21-17 HONOR GUARD		4-3-4-7-17 HONOR GUARD SCHOOL K MOORE/B JENSEN	3/21/2017	\$600.00
COMPUTER INTEGRATION TECHNOLOGY					
	379 106052	170170	Barracuda Essentials Office 365	3/20/2017	\$14,499.75
CONNELLY IND ELECTRONICS INC					
	75 10645	160379	MARCH 2017 VFD and updated PLC #5 well	4/20/2017	\$22,442.05
COURT PAYMENTS					
	991200 4N80ZFXJ31		4-25-17 RESTITUTION ZACHARY J BAHR CIT#4N80ZFXJ31	4/25/2017	\$416.64
	991200 4N80ZFXJ45		RESTITUTION FROM KYLE GATTELARO CIT#4N80ZFXJ45	5/16/2017	\$188.85
Total:					\$605.49
DARRELL'S SEPTIC SERVICE INC					

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85	49527		PUMPING-432 S APOLLO RD	5/9/2017	\$300.00
85	24870		5-10-17 RENTAL GRND BRKNG ST CROIX INCUBATOR BLDG	5/15/2017	\$85.00
85	24869		5-8 to 5-13-17 RSTRM RNTL SPRING CLEANUP PW GARAGE	5/15/2017	\$85.00
85	49593		5-16-17 PUMPING SERVICES 432 APOLLO RD	5/16/2017	\$775.00
Total:					\$1,245.00
DESIGNER PROPERTIES					
468	MAY 2017 SOLAR		MAY SOLAR PYMT 702 TROY ST DSGNR PROPERTIES 9364-00	5/8/2017	\$120.14
DIGGERS HOTLINE INC					
93	1224		03-21-2017 AM SAFETY MEETING	5/5/2017	\$377.90
EFTPS					
7	CP220		DEC 31, 2016 941 CORRECTION 39-6005590	5/1/2017	\$306.94
ENTERPRISE FM TRUST					
456	FBN3236660	170035	MAY 2017 POOL CAR LEASE AND MAINT	5/3/2017	\$1,151.93
EXPERIAN					
2562	cd1801003202		APRIL 2017 SERVICES PAYMENT	4/28/2017	\$25.00
EXPRESS PERSONNEL SERVICES					
109	18839678	170085	WK 4/30-GIS TECHS 5hrs	5/2/2017	\$85.78
109	18839677	170120	WK 4/30 R.SEIVERT 40hrs	5/2/2017	\$730.00
109	18869017	170120	SEASONAL LABOR BLDG MAINT 15hrs WEEK OF 5-7-17	5/9/2017	\$295.65
109	18869018	170120	SEASONAL LABOR MAINTENANCE 40hrs WEEK OF 5-7-17	5/9/2017	\$730.00
109	18869019	170085	WK 5-7-17 GIS TECH 1.5hrs	5/9/2017	\$23.00
Total:					\$1,864.43
FREEMAN, JAMES					
389	MAY 2017 SOLAR		MAY SOLAR PYMT 126 1/2 S MAIN ST FREEMAN 9363-00	5/8/2017	\$124.64
GRACE PAULSON					
937	MAY 2017 SOLAR		RFMU SOLAR PYMT G PAULSON 1036 CTY RD M 5856-00	5/8/2017	\$82.96
HANTEN BROADCASTING COMPANY INC					
306	APR17		MAY2017 SPORTSCASTERS CLUB	4/30/2017	\$60.00

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HAUSLER, JASON					
671	4-17-17 MILEAGE RMBR		FIRE TRAINING RMBRSMNT MILEAGE TO/ FROM MENOMONIE UWEXTENSION	4/17/2017	\$45.00
HUEBSCH LAUNDRY COMPANY					
146	3865835	170033	WEEK OF 5-3-17 HUEBSCH PW UNIFORMS	5/3/2017	\$132.31
I & S GROUP, INC					
2787	41831	170130	Thru April17-Glen Park - Preliminary Design	4/30/2017	\$18,137.80
INTERSTATE CAPITAL CORP					
2634	6562	170117	WK 5/7/17 GIS INTERN 35 hrs	5/10/2017	\$666.35
2634	6592	170117	WK 5-14-17 GIS INTERN 40hrs	5/17/2017	\$761.54
Total:					\$1,427.89
JFTCO, INC (FABICK)					
2276	281298	170123	MAY 2017 GENERATOR FOR LIFT STATIONS	5/9/2017	\$29,999.00
KRAUSE POWER ENGINEERING LLC					
171	5-6-17	150223	DESIGN SRVCS PWRPLNT / SOUTHFORK SUB RLY/SWTCHGR THROUGH MAY 4 2017	5/6/2017	\$46,599.83
KWIK TRIP					
172	APR2017GAS		APRIL 2017 FUEL	5/1/2017	\$7,001.99
LEAGUE OF MINNESOTA CITIES					
660	255573		DEPUTY CLERK POSITION ADVERTISEMENTS 4-14-5-7-17	5/5/2017	\$246.42
LOFFLER COMPANIES INC					
182	2514540		ENG SAVIN/MAY BASE CONTRACT/APR OVERAGE	5/3/2017	\$89.17
182	330598764		MAY AMB COPIER BASE PAYMENT / APRIL OVERAGE	5/11/2017	\$153.59
Total:					\$242.76
MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS					
500	MAR000000388 0		4TH QTR 2016 HRA PROCESSING FEES	4/27/2017	\$470.00
MINNESOTA CENTER FOR BOOK ARTS					
2878	YCP062917		6-29-17 BOOK ART WORKSHOP	5/5/2017	\$395.00
MSA PROFESSIONAL SERVICES, INC.					
1284	R07949009.0#1 4	160142	ENGINEERING & CONSTRUCTION MGMT THROUGH APRIL 2017	5/12/2017	\$4,003.57

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PARMETER, KELLY					
	1447	UWRF SPRG 2017 RMBRS	SPRING 2016-17 TUITION REIMBURSEMENT	5/15/2017	\$1,937.63
PIERCE COUNTY FIRE OFFICERS ASSOCIATION					
	846	2017 RFFD SHRD EXPNS	RFFD 2017 "I AM RESPONDING" ANNUAL SERVICE	5/18/2017	\$115.00
	846	2017 RFEMS SHRD EXPN	RFEMS 2017 "I AM RESPONDING" ANNUAL SERVICE	5/18/2017	\$115.00
Total:					\$230.00
RFMU PAYMENTS OR REFUNDS					
	990610	1584-15 A LAPITZ	RFMU OVERPAYMENT 517 WASSON CT#41 A LAPITZ 1584-15	5/9/2017	\$155.20
	990610	1835-00 AURORA RESID	RFMU OVERPAYMENT 1310 BARTOSH LN AURORA 1835-00	5/9/2017	\$339.27
	990610	2698-24 A SCHLECHT	RFMU OVRPYMNT 122 SPRING ST#204 A SCHLECHT	5/9/2017	\$14.40
	990610	3227-01 TREBUS INVST	RFMU OVERPAYMENT 107 S CUDD AVE TREBUS INV 3227-01	5/9/2017	\$132.91
	990610	4751-02 A&C VIRCKS	RFMU OVERPAYMENT 603 CLARK ST 4751- 02	5/9/2017	\$172.59
	990610	6026-13 B VASSER	RFMU OVRPYMNT 1546 S WASSON LN#1 B VASSER 6026-13	5/9/2017	\$62.31
	990610	6273-22 B&P SAHA	RFMU OVRPYMT 1457 WILDCAT CT#104 B&P SAHA 6273-22	5/9/2017	\$75.00
	990610	6329-22 B MILLER	RFMU OVRPYMT 1457 WILDCAT CT#303 B MILLER 6329-22	5/9/2017	\$23.20
	990610	7325-01 R GJERDE	RFMU OVRPYMT 405 BOBWHITE ST R GJERDE 7325-01	5/9/2017	\$135.42
	990610	7528-11 M HOLCOMB	RFMU OVRPYMT 1920 F PIKA TRL	5/9/2017	\$100.00
	990610	7915-01 J MARIETTA	RFMU OVRPYMT 145 BOBWHITE ST J BARIETTA 7915-01	5/9/2017	\$357.82
	990610	8361-08 S DAIGLE	RFMU OVRPYMT 2342 WESTGATE PL S DAIGLE 8361-08	5/9/2017	\$45.57
	990610	8690-01 S PETERSON	RFMU OVRPYMT 224 SMITH CIR S PETERSON 8690-01	5/9/2017	\$74.69
	990610	8992-04 SELAH VIE BI	RFMU OVRPYMT 1521 SULLIVAN CT SELAH VIE BISTRO & C	5/9/2017	\$356.74
	990610	1335-02 J&H NEUHAUS	RFMU BDGT RFND 530 BIRCH ST J&H NEUHAUS 1335-02	5/11/2017	\$322.81
	990610	2209-07 S VENESS	RFMU BDGT RFND 1408 FOSTER ST S VENESS 2209-07	5/11/2017	\$368.70
	990610	2800-00 CONGREGATIO N	RFMU BDGT RFND 110 N 3RD ST CONGREGATIONAL CHURCH	5/11/2017	\$1,000.00

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990610	3027-00 R OLSON		RFMU BDGT RFND 206 S 6TH ST R OLSON 3027-00	5/11/2017	\$424.32
990610	3824-14 S KING		RFMU BDGT RFND 1119 STATE ST#259 S KING 3824-14	5/11/2017	\$224.71
990610	4408-00 J ANDERSON		RFMU BDGT RFND 1320 ORANGE ST J ANDERSON 4408-00	5/11/2017	\$320.12
990610	5811-04 SART INC		RFMU BDGT RFND 1343 N MAIN ST SART INC 5811-04	5/11/2017	\$566.03
990610	6782-01 J SMITH		RFMU BDGT RFND 85 W WOODRIDGE DR J SMITH 6782-01	5/11/2017	\$166.61
990610	6793-02 J&K MILLER		RFMU BDGTRFND 62 E WOODRIDGE DR J&KMILLER 6793-02	5/11/2017	\$392.31
990610	3902-00 P&B ANDERSON		RFMU BDGT RFND 241 WJOHNSONST HS ANDERSON 3902-00	5/11/2017	\$275.55
990610	9237-00 P&B ANDERSON		RFMU BDGT RFND 629 CEMETERY RD HS ANDERSON 9237-00	5/11/2017	\$941.59
990610	1762-00 S BROWN		RFMU BDGT RFND 221 WASHINGTON ST1762-00 S BROWN	5/15/2017	\$717.05
990610	2037-01 J&K HAMILTON		RFMU BDGTRFND 450RIVER HILLS RD2037-01J&K HAMILTON	5/15/2017	\$384.92
990610	3023-00 M POMEROY		RFMU BDGT RFND 617 SPRING ST M POMEROY 3023-00	5/15/2017	\$433.50
990610	3239-00 G MCKAHAN		RFMU BDGT RFND 346 N WASSON LN G MCKAHAN 3239-00	5/15/2017	\$279.07
990610	3537-00 M AUGUSTINE		RFMU BDGT RFND 367 CHURCH ST M AUGUSTINE 3537-00	5/15/2017	\$223.36
990610	4428-00 J ARMSTRONG		RFMU BDGT RFND 424 KENNEDY ST J ARMSTRONG 4428-00	5/15/2017	\$423.59
990610	5119-00 J SIMONET		RFMU BDGT RFND 1260 SUNSET LN J SIMONET 5119-00	5/15/2017	\$173.61
990610	5210-03 P SYLVARA		RFMU BDGT RFND 924 HOWARD ST P SYLVARA 5210-03	5/15/2017	\$238.35
990610	5239-00 A PAINTER		RFMU BDGT RFND 877 WINTER CT A PAINTER 5239-00	5/15/2017	\$401.61
990610	5449-00 M&D PETERSON		RFMU BDGTRFND 303 N WINTER ST M&D PETERSON 5449-00	5/15/2017	\$524.23
990610	5477-00 S&T HAGUE		RFMU BDGT RFND 543 N GROVE ST S&T HAGUE 5477-00	5/15/2017	\$402.44
990610	5921-00 J CONDE		RFMU BDGT RFND N8267 965TH ST J CONDE 5921-00	5/15/2017	\$207.40
990610	6732-02 A BERGER		RFMU BDGT RFND 57 E WOODRIDGE DR 6732-02	5/15/2017	\$236.68
990610	7135-01 M&C HOFLAND		RFMU BDGT RFND 150 KUSILEK ST M&C HOFLAND 7135-01	5/15/2017	\$427.88
990610	7731-02 K TUNELL		RFMU BDGTRFND 1460 CMTRY RDAPT#101 KTUNNEL7731-02	5/15/2017	\$102.66
990610	8204-02 D&P DARTT		RFMU BDGT RFND 932 FAIRCHILD DR D&P DARTT 8204-02	5/15/2017	\$333.83

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990610	9189-06 B AMACKER		RFMU BDGTRFND 914 SMAINSTAPT#110 B AMACKER 9189-06	5/15/2017	\$239.48
990610	6891-02 R MILLER		RFMU BDGT RFND N8210 970TH ST R MILLER 6891-02	5/15/2017	\$349.48
990610	6883-00 D RANDALL		RFMU BDGT RFND N8134 975TH ST D RANDALL 6883-00	5/15/2017	\$418.64
990610	2017 SCHOOL SPLYNGHT		2017 SCHOOL SUPPLY NIGHT FOR LOW INCOME STUDENTS	5/16/2017	\$1,000.00
Total:					\$14,565.65
RIVER FALLS CHAMBER OF COMMERCE INC					
225	14326		SEPT 2016 CHAMBER CHECKS ORDERED MARY ZIMMERMAN	9/28/2016	\$50.00
225	14470		2017 RFMU REBATE CHECKS	12/5/2016	\$162.00
225	14614		2017 MARY ZIMMERMAN CHAMBER AWARDS DINNER	1/26/2017	\$50.00
225	2017		FEE-2017 RF DAYS PARADE	5/10/2017	\$35.00
225	KINNI CORRIDOR BOOTH		2017 RF DAYS MERCHANT KINNI CORRIDOR BOOTH	5/16/2017	\$100.00
Total:					\$397.00
RIVER FALLS COMMUNITY ARTS BASE INC					
1580	ELEC BOX 2017		2017 CONTRIBUTIONS FOR ELECTRICAL BOX ART PROJECT	5/16/2017	\$1,250.00
RIVER FALLS ROTARY					
458	1945		SCOTT NELSON 2ND QTR DUES 2017	4/10/2017	\$115.00
RIVER FALLS SCHOOL DISTRICT					
229	5-17-17 WESTSIDE ELM		FOCUS ON ENERGY DELIVERING ENERGY EFFICIENCY TOGET	5/17/2017	\$277.56
229	5-17-17 ROCKY BRANCH		FOCUS ON ENERGY DELIVERING ENERGY EFFICIENCY TOGET	5/17/2017	\$1,112.45
Total:					\$1,390.01
RIVER FALLS SENIOR CITIZENS					
438	MAY 2017 DONATION	170034	AMY 2017 SENIOR CITIZEN MONTHLY DONATION 5 OF 12	5/1/2017	\$500.00
SHORT ELLIOTT HENDRICKSON INC					
244	332156	160205	THRU 4/30/17-Lk George Tr (Heritage -Divisi	5/9/2017	\$4,020.67
244	332107	160271	APRIL 2017 KINNI CORRIDOR/HYDRO ELECTRIC PLANNING	5/9/2017	\$12,316.55
Total:					\$16,337.22

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ST CROIX COUNTY CLERK					
650	2017 SPRG ELCTN		2017 SPRING ELECTION CODING-PUBLICATION - PRINTING	5/1/2017	\$108.00
STATE CHEMICAL SOLUTIONS					
945	98198914		SWEET SUNSATION FRAGRANCE PAK	3/30/2017	\$135.36
STUART C IRBY TOOL AND SAFETY					
156	S010143073.00 1	170140	HPS ANCHOR/HPS EXTENSION	5/4/2017	\$1,804.20
SUE LANGER					
2875	PER DIEM 5-19-17		MAY 2017 WPPI USER ORIENTATION TRAINING	5/15/2017	\$32.50
TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES					
2172	002017001334	170122	APR17-N Interceptor Downstream Rehab	5/8/2017	\$806.79
2172	002017001332	160136	NORTH SANITARY SEWER INTERCEPT	5/8/2017	\$164.87
Total:					\$971.66
TRANS ALARM INC					
557	94443813		2ND QTR FIRE MONITORING	5/1/2017	\$119.85
TRICIA TRAYNOR					
2393	PER DIEM LNCH 5-16		LUNCH PER DIEM COMMUNICATION FOR WOMEN EAU CLAIRE	5/16/2017	\$7.94
TYLER TECHNOLOGIES					
381	045-188270		TYLER FORMS MODIFICATIONS	5/1/2017	\$341.91
UW EXTENSION - PIERCE COUNTY					
782	2017 RFFD 34RL CLRS		RFFD 34 REAL COLORS BOOKS APRIL 2017	4/17/2017	\$306.00
UW RIVER FALLS					
288	8757		APR17 ELECTIONS-UWRF FACILITY RENTAL	5/3/2017	\$50.00
UW STEVENS POINT					
289	ADJUSTED INV 658-2		ZONING BOARD HANDBOOK FOR MORRISSETTE	5/16/2017	\$15.00
VIBRANT HEALTH FAMILY CLINICS					
790	4-28-17 #8000928704		APRIL 2017 AMBULANCE OCCUPATIONAL HEALTH SERVICES	4/28/2017	\$1,469.24
WESCO DISTRIBUTION INC					
303	017626	170141	MAY 2017 ELECTRIC INVENTORY / SHIPPING	5/15/2017	\$345.31

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WEST CENTRAL BIOSOLIDS FACILITY					
304	2017072	170076	APRIL 2017 BIOSOLIDS FACILITY	5/15/2017	\$30,201.70
WI DEPARTMENT OF REVENUE					
3	APRIL 2017 SALES TAX		APRIL 2017 SALES TAX	4/30/2017	\$15,180.05
WI DEPT OF AG, TRADE & CONSUMER PROTECTION					
311	115-0000005001		JULY '16-JUNE '17 WEIGHTS/MEASURES CNTRCT INSPCTNS	4/28/2017	\$4,000.00
WI DEPT OF JUSTICE					
422	L4801T/APR17		APR17 RECORD CHECKS	4/30/2017	\$105.00
WI RURAL WATER ASSOCIATION					
337	CCCS J CROOK 6-27-17		JUNE 2017 CROSS CNCTN SURVEY CONFERENCE PLOVER, WI	5/17/2017	\$575.00
WI STATE LABORATORY OF HYGIENE					
330	501559		APR17 FLUORIDE	4/30/2017	\$50.00
WNOA					
2170	2017 R MILLER		2017 WNOA CONFERENCE REGISTRATION	5/15/2017	\$185.00
YOUKER KYLE					
2283	PER DIEM 5-26-17		MAY 2017 PD TACTICAL EMS TRAINING, PEWAUKEE, WI	4/3/2017	\$228.00
Grand Total:					\$265,757.76