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<b>4-IMPRINT INC</b>					
<a href="#">18</a>	15581599 / 3966946		APR 2018 VOLUNTEER APPRECIATION GIFTS	4/2/2018	\$384.93
<b>ADVANCED DISPOSAL SERVICES</b>					
<a href="#">998</a>	G50005444993-TRUE UP		APR 2018 GRBG/RCYCLNG TRUE UP 3844 UNITS BILLED	5/11/2018	\$28.00
<b>ALERUS FINANCIAL</b>					
<a href="#">2433</a>	C65315 APR 2018		APR 2018 COBRA MONTHLY SERVICE FEE	5/3/2018	\$54.00
<b>ALLINA HEALTH SYSTEM</b>					
<a href="#">2543</a>	II10023561	180088	APR 2018 Consulting-Interim EMS Director	4/30/2018	\$11,500.00
<a href="#">2543</a>	II10023588		APR 2018 ACLS RECERTIFICATION	4/30/2018	\$150.00
Total:					\$11,650.00
<b>ANGELINA SYMICEK</b>					
<a href="#">3067</a>	14	180049	2018 56hrs Safety Crdinator Agrmt 4-23 to 5-4-18	5/7/2018	\$2,579.06
<b>APPLIED DESIGNS AND SIGNS INC</b>					
<a href="#">34</a>	29564		APR 2018 LOADER/MUSTANG LIFT/REMOVAL/APP/#S	4/23/2018	\$325.01
<a href="#">34</a>	29570		MAY 2018 STREET SWEEPER DECAL	5/9/2018	\$30.00
Total:					\$355.01
<b>BAKER &amp; TAYLOR</b>					
<a href="#">414</a>	2033607122		MAR 2018 LIB BOOKS	3/28/2018	\$40.24
<a href="#">414</a>	2033606957		MAR 2018 LIB BOOKS	3/29/2018	\$272.04
<a href="#">414</a>	2033614174		MAR 2018 LIB BOOKS	3/30/2018	\$58.74
<a href="#">414</a>	5014945607		MAR 2018 LIB BOOKS	3/30/2018	\$51.00
<a href="#">414</a>	2033626765		APR 2018 LIB BOOKS	4/5/2018	\$682.89
<a href="#">414</a>	2033632858		APR 2018 LIB BOOKS	4/10/2018	\$299.83
<a href="#">414</a>	2033645845		APR 2018 LIB BOOKS	4/13/2018	\$397.05
<a href="#">414</a>	B87773420		APR 2018 LIBRARY VIDEOS	4/16/2018	\$68.32
<a href="#">414</a>	2033651998		APR 2018 LIB BOOKS	4/17/2018	\$196.07

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	414 2033652444		APR 2018 LIB BOOKS	4/17/2018	\$13.84
	414 2033653194		APR 2018 LIB BOOKS	4/17/2018	\$260.15
	414 B87773440		APR 2018 AUDIO DISCS	4/17/2018	\$11.98
	414 2033668327		APR 2018 LIB BOOKS	4/24/2018	\$294.13
	414 2033673596		APR 2018 LIB BOOKS	4/26/2018	\$337.33
	414 2033681162		APR 2018 LIB BOOKS	4/27/2018	\$43.64
Total:					\$3,027.25
BAKKE NORMAN					
	1716 55906-11D STMT#4	180064	APR 2018 PROSECUTION SRVCS / METRO LGL SRVCS FEE	5/18/2018	\$2,050.00
	1716 55906-10D STMT#7		APR 2018 JUSTIN M SULLIVAN APPEAL	5/18/2018	\$407.00
Total:					\$2,457.00
BER-MARK EXCAVATING INC					
	49 7388	180078	APR 2018 SNOW REMOVAL 4/4 4/15 & 4/16	5/11/2018	\$6,279.94
BMI					
	949 31989387		PARKNREC MUSIC LICENSE FEE MAY 2018 TO APRIL 2019	5/2/2018	\$349.00
BOND,ANGIE					
	1072 SPRING 2018 RMBRSMT		SPRING 2018 TUITION REIMBURSEMENT	5/16/2018	\$1,056.72
BORDER STATES INDUSTRIES, INC.					
	57 915210048	180158	INVENTORY LN 1 / MINOR MATERIA	5/2/2018	\$568.85
	57 915247871	180182	APR 2018 INVENTORY ITEMS LINES 1 & 2	5/8/2018	\$10,200.80
Total:					\$10,769.65
BOUND TREE MEDICAL LLC					
	548 62531593	180085	APR 2018 Medical Supply Vending System	4/30/2018	\$25,188.61
CAVENDISH SQUARE PUBLISHING					
	411 CAL3094471		MAR 2018 LIBRARY BOOKS	3/20/2018	\$195.54
CENGAGE LEARNING					
	123 63482826		APR 2018 LIBRARY BOOKS	4/4/2018	\$49.48

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	123 63491270		APR 2018 LIBRARY BOOKS	4/5/2018	\$91.17
	123 63549571		APR 2018 LIBRARY BOOKS	4/17/2018	\$45.73
Total:					\$186.38
<b>CENTER POINT INC</b>					
	412 1569285		APR 2018 LIBRARY BOOKS	4/1/2018	\$135.42
<b>COLIBRI SYSTEMS NORTH AMERICA INC</b>					
	1186 13341		4-24-18 COLIBRI MINI COVER 4.7 mil Thick	4/24/2018	\$242.93
<b>COMPUTER INTEGRATION TECHNOLOGY</b>					
	379 263201	180027	MAY 2018 Managed Services for up to 15 Servers	5/2/2018	\$2,710.00
<b>CRESCENT ELECTRIC SUPPLY CO</b>					
	80 S505008321.00 1	180183	MAY 2018 STORES/MINOR MATERIAL	5/1/2018	\$1,735.85
<b>CROES, NATHAN</b>					
	1057 PER DIEM 5-25- 18		MAY PUBLIC WORKS SNOW CONFERENCE INDIANAPOLIS, IN	5/11/2018	\$105.00
<b>CROOK, JEFF</b>					
	82 2018 SAFETY FOOTWEAR		2018 SAFETY FOOTWEAR REIMBURSEMENT	4/26/2018	\$150.00
<b>DAIRYLAND POWER COOPERATIVE</b>					
	3395 IN00037710	180198	RIVER FALLS (RF12) SWITCH REPAIR SERVICES	4/30/2018	\$5,395.71
<b>DESIGNER PROPERTIES</b>					
	468 MAY 2018 SOLAR PYMT		MAY 2018 SOLAR PAYMENT 702 TROY ST 9364-00	5/10/2018	\$164.54
<b>DIGGERS HOTLINE INC</b>					
	93 1341		2018 SAFETY MEETING SPONSORSHIP	5/8/2018	\$383.25
<b>DWD ENTERPRISES LLC</b>					
	2132 11290	180195	APR 2018 PREVENTATIVE MAINTENANCE	4/16/2018	\$105.00

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<b>ELSTER SOLUTIONS CORP</b>					
1536	9000082529	180086	APR 2018 ELEC AMI METERS FOR COMMERCIAL ACCOUNTS	4/16/2018	\$624.00
1536	9000082664	180086	APR 2018 ELEC METERS FOR COMMERCIAL ACCOUNTS	4/20/2018	\$3,684.00
1536	9000082714	180086	APR 2018 ELEC METERS FOR COMMERCIAL ACCOUNTS	4/23/2018	\$3,684.00
1536	9000082707	180086	APR 2018 ELEC METERS FOR COMMERCIAL ACCOUNTS	4/23/2018	\$1,842.00
Total:					\$9,834.00
<b>EMERGENCY CARE CONSULTANTS</b>					
3028	1686	180074	APR 2018 PHYSICIAN RESOLUTION 6162	4/30/2018	\$1,500.00
<b>ENTERPRISE FM TRUST</b>					
456	FBN3468887	180038	2018 MOTOR POOL LEASES / MAINT & BLDG INSPCTR VHCL	5/3/2018	\$1,329.55
<b>EO JOHNSON CO. INC</b>					
98	INV319320		LIBRARY SAMSUNG COPIER CHRGS 1-15-18 to 4-14-2018	4/16/2018	\$111.97
98	INV319321		LIBRARY RICOH COPIER CHRGS 1-15-18 to 4-14-18	4/16/2018	\$347.63
98	22560261		MAY 2018 LIB RICOH COPIER BASE PAYMENT/LATE FEE	4/26/2018	\$132.03
98	22604994		MAY 2018 PD RICOH STANDARD PAYMENT	5/4/2018	\$151.50
Total:					\$743.13
<b>EXPRESS PERSONNEL SERVICES</b>					
109	20540223	180170	Seasonal Staff-Public Works 54.55hrs 5-6-2018	5/8/2018	\$1,035.36
109	20540222	180170	Seasonal Staff-Public Works 40hrs 5-6-2018	5/8/2018	\$729.60
Total:					\$1,764.96
<b>FBG SERVICE CORPORATION</b>					
364	822464 APRIL 2018	180043	APRIL 2018 MONTHLY FACILITIES CLEANI	4/30/2018	\$172.00
<b>FORUM COMMUNICATION CO</b>					
234	1974206		APR 2018 CITY AFFIDAVITS / ADVERTISEMENTS	5/2/2018	\$1,463.91
<b>FREEMAN, JAMES</b>					
389	MAY 2018 SOLAR PYMT		MAY 2018 SOLAR PAYMENT 126 1/2 S MAIN ST 9363-00	5/10/2018	\$157.34
<b>GOTTFREDSSEN, CHRIS</b>					
789	PER DIEM 5-22-18		PARTIAL DAY TRAVEL OWED FOR RESCHEDULED TRAINING	5/4/2018	\$44.25

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<b>GRACE PAULSON</b>					
<a href="#">937</a>	MAY 2018 SOLAR PYMT		MAY 2018 SOLAR PAYMENT 1036 CTY RD M 5856-00	5/10/2018	\$109.02
<b>HANTEN BROADCASTING COMPANY INC</b>					
<a href="#">306</a>	APR 2018 STMT		APR 2018 SPORTSCASTERS CLUB	4/29/2018	\$60.00
<b>HOISINGTON KOEGLER GROUP INC</b>					
<a href="#">1261</a>	018-019-1	180191	APR 2018 Phase 2 Kinni Corridor Plan Services	5/7/2018	\$3,345.67
<b>HUB 70 DESIGN &amp; PRINT</b>					
<a href="#">2139</a>	INV-16389		APR 2018 VOLUNTEER APPRECIATION CARDS/ENVELOPES	4/25/2018	\$26.94
<b>HUDSON PHYSICIANS, S.C.</b>					
<a href="#">145</a>	800370410518		APR 2018 OCCUPATIONAL HEALTH SERVICES	5/1/2018	\$84.00
<b>HUEBSCH LAUNDRY COMPANY</b>					
<a href="#">146</a>	4057504	180091	4-11-18 Rug service for WWTP	4/11/2018	\$72.02
<a href="#">146</a>	4065059	180091	4-25-18 Rug service for WWTP	4/25/2018	\$64.74
<a href="#">146</a>	4072545	180048	5-9-18 HUEBSCH PW UNIFORMS	5/9/2018	\$136.16
<a href="#">146</a>	4072546	180047	5-9-18 HUEBSCH WWTP UNIFORMS	5/9/2018	\$36.61
<a href="#">146</a>	4072544	180046	5-9-18 HUEBSCH WATER UNIFORMS	5/9/2018	\$39.32
<a href="#">146</a>	4072543	180041	5-9-18 HUEBSCH ELECTRIC UNIFORMS	5/9/2018	\$221.04
<a href="#">146</a>	4076135	180048	5-16-18 HUEBSCH PW UNIFORMS JON KUSILEK RTN	5/16/2018	-\$29.75
<a href="#">146</a>	4076305	180041	5-16-18 HUEBSCH ELECTRIC UNIFORMS	5/16/2018	\$221.04
<b>Total:</b>					<b>\$761.18</b>
<b>HUMAN RESOURCES ONE TIME PAYS</b>					
<a href="#">991500</a>	5-3-2018 DRCTR INTRV		5-3-18 HOTEL STAY FOR LIB DIRECTOR INTERVIEW	5/4/2018	\$99.44
<b>JENSEN, SCOTT</b>					
<a href="#">1620</a>	PER DIEM 5-25- 18		MAY PUBLIC WORKS SNOW CONFERENCE INDIANAPOLIS, IN	5/11/2018	\$105.00
<b>KILLIAN, JOE</b>					
<a href="#">1196</a>	PER DIEM 5-25- 18		MAY PUBLIC WORKS SNOW CONFERENCE INDIANAPOLIS, IN	5/11/2018	\$105.00
<b>KNIGHT BARRY TITLE</b>					
<a href="#">2788</a>	956148		MAY 2018 STERLINGPONDS TITLEWORK ARCON DEVELOPMENT	5/1/2018	\$475.00

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<b>LEAGUE OF MINNESOTA CITIES</b>					
<a href="#">660</a>	271805		4-6-2018 3wks ADVERTISING PD OFFICER JOB AD	5/2/2018	\$225.00
<b>LERNER PUBLISHING GROUP</b>					
<a href="#">2210</a>	1284442		APR 2018 LIBRARY BOOKS	4/30/2018	\$473.12
<b>LIBRARY REFUNDS &amp; PAYMENTS</b>					
<a href="#">995500</a>	18-051		4-10-18 CABLE-NELSON GRAND PIANO TUNING SERVICES	4/10/2018	\$85.00
<a href="#">995500</a>	30135995		MAR 2018 MULTI-TEMP GLUE STICKS	5/3/2018	\$23.15
Total:					\$108.15
<b>LINEHAN OUTDOOR SERVICES LLC</b>					
<a href="#">1570</a>	3043	180023	APR 2018 SNOW SHOVELING	5/3/2018	\$1,200.00
<b>LOFFLER COMPANIES INC</b>					
<a href="#">182</a>	2810193		2018 STANDARD PAYMENT 5-20-18 to 8-19-18	5/8/2018	\$1,368.00
<a href="#">182</a>	22675047		MAY 2018 AMB KONICA STANDRD PYMT / LATE FEE	5/17/2018	\$149.00
Total:					\$1,517.00
<b>MARIS ASSOCIATES</b>					
<a href="#">2832</a>	1248		APR 2018 LIBRARY BOOKS	4/18/2018	\$336.91
<b>MELSTROM INSPECTIONS, LLC</b>					
<a href="#">3394</a>	RF-04302018	180192	APR 2018 CONTRACTED BUILDING INSPECTOR 9hrs	4/30/2018	\$585.00
<b>MICHAEL STIFTER</b>					
<a href="#">2475</a>	PER DIEM 5-25-18		MAY PUBLIC WORKS SNOW CONFERENCE INDIANAPOLIS, IN	5/11/2018	\$105.00
<b>MIDWEST TAPE</b>					
<a href="#">409</a>	95971300		APR 2018 AUDIO	4/3/2018	\$1,026.73
<a href="#">409</a>	95989950		APR 2018 AUDIO	4/9/2018	\$610.83
<a href="#">409</a>	96012483		APR 2018 AUDIO	4/17/2018	\$306.92
<a href="#">409</a>	96031300		APR 2018 AUDIO	4/23/2018	\$189.95
<a href="#">409</a>	96050245		APR 2018 AUDIO	4/30/2018	\$117.96
Total:					\$2,252.39

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<b>MITCHELL HOLLY</b>					
<a href="#">1063</a>	12466REIMBURSEMENT		APR 2018 REIMBURSEMENT FOR MRTC MEMBERSHIP	4/25/2018	\$25.00
<b>ONE TIME PAY VENDOR</b>					
<a href="#">9999</a>	2015 FINANCIAL GUAR		2015 STORM WATER FINANCIAL GUARANTEE	5/7/2018	\$5,183.80
<b>PARK N REC REFUNDS</b>					
<a href="#">995400</a>	5-15-18 S PHILLIPPS		MAY 2018 PARK SHELTER REFUND	5/15/2018	\$25.00
<b>PHS MAXFIELD LLC</b>					
<a href="#">3171</a>	16689	180093	RMNG AMT OWED 2018 COMP HSG MRKT STDY INV16640	5/2/2018	\$1,189.00
<b>RECYCLE TECHNOLOGIES, INC</b>					
<a href="#">2534</a>	182021	180189	APR 2018 ELECTRONICS RECYCLING DAY	4/30/2018	\$21,013.22
<b>RFMU PAYMENTS OR REFUNDS</b>					
<a href="#">990610</a>	2249-00 FRANCIS JOHN		RFMU RFND OVRPYMT 116 E CEDAR ST PAY TO FNBRF	5/14/2018	\$58.40
<a href="#">990610</a>	2446-02 ANGIE & MIKE		RFMU RFND OVRPYMT 403 N 4TH ST 2446-02	5/14/2018	\$154.13
<a href="#">990610</a>	2650-00 TRACEY BOONE		RFMU RFND OVRPYMT 209 N 8TH ST 2650-00	5/14/2018	\$612.48
<a href="#">990610</a>	2698-25 S REYNOLDS		RFMU RFND OVRPYMT 122 SPRING ST #205 2698-25	5/14/2018	\$73.44
<a href="#">990610</a>	3279-00 LOIS FLOREN		RFMU RFND OVRPYMT 960 HAZEL ST 3279-00	5/14/2018	\$337.62
<a href="#">990610</a>	3281-01 T/C MARSHALL		RFMU RFND OVRPYMT 928 HAZEL ST 3281-01	5/14/2018	\$169.61
<a href="#">990610</a>	3312-00 D VANDYNHOVE		RFMU RFND OVRPYMT 1908 GOLF VIEW DR 3312-00	5/14/2018	\$103.00
<a href="#">990610</a>	3824-14 SUSAN KING		RFMU RFND OVRPYMT 119 STATE ST#259 3824-14	5/14/2018	\$48.61
<a href="#">990610</a>	4062-14 S FURLONG		RFMU RFND OVRPYMT 316 NICOLE LN#5A 4062-14LANDLORD	5/14/2018	\$408.34
<a href="#">990610</a>	5183-00 B SWANSON		RFMU RFND OVRPYMT 1012 PINE RIDGE TER	5/14/2018	\$13.79
<a href="#">990610</a>	6665-12 J VOELKER		RFMU RFND OVRPYMT 1477 RIVERSIDE DR#302 6665-12	5/14/2018	\$10.40
<a href="#">990610</a>	6670-18 S MAYBERRY		RFMU RFND OVRPYMT 1477 RIVERSIDE DR#305 6670-18	5/14/2018	\$17.99
<a href="#">990610</a>	7204-01 DOROTHY RADD		RFMU RFND OVRPYMT 1743 SOUTH RIDGE RD 7204-01	5/14/2018	\$70.84

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<a href="#">990610</a>	7707-10 SHUKRIS JUMA		RFMU RFND OVRPYMT 1440 CEMETERY RD#101 7707-10	5/14/2018	\$64.00
<a href="#">990610</a>	9019-09 MICHAEL DUNN		RFMU RFND OVRPYMT 1838 BENNETT ST 9019-09	5/14/2018	\$132.79
<a href="#">990610</a>	9040-07 MARK KELLY		RFMU RFND OVRPYMT 1792 WINDFLOWER ST 9040-07	5/14/2018	\$81.89
<a href="#">990610</a>	9567-01 K WARNEKE		RFMU RFND OVRPYMT 183 DIANNA PL 9567 -01	5/14/2018	\$123.44
<a href="#">990610</a>	6150-01 W KITTLESON		2018 RFMU BUDGET TRUE-UP 1450 S WASSON LN #35	5/14/2018	\$100.00
<a href="#">990610</a>	2084-00 L/I WILLIAMS		2018 RFMU BUDGET TRUE-UP 505 HIGH RIDGE RD 2084-00	5/14/2018	\$201.42
<a href="#">990610</a>	2116-00 J&S ROBBINS		2018 RFMU BUDGET TRUE-UP 732 HIGH RIDGE RD 2116-00	5/14/2018	\$356.51
<a href="#">990610</a>	2456-00 R&S BECKHAM		2018 RFMU BUDGET TRUE-UP 207 N 4TH ST 2456-00	5/14/2018	\$321.44
<a href="#">990610</a>	3023-00 MICHAEL POME		2018 RFMU BUDGET TRUE-UP 607 SPRING ST 3023-00	5/14/2018	\$411.78
<a href="#">990610</a>	3103-00 A KARLSTAD		2018 RFMU BUDGET TRUE-UP 121 S 9TH ST 3103-00	5/14/2018	\$376.64
<a href="#">990610</a>	3107-00 LK LARSON		2018 RFMU BUDGET TRUE-UP 103 N 9TH ST 3107-00	5/14/2018	\$453.07
<a href="#">990610</a>	3288-01 M&M JOHNSON		2018 RFMU BUDGET TRUE-UP 1434 GOLF VIEW DR 3288-01	5/14/2018	\$983.00
<a href="#">990610</a>	3323-01 D&K WOODWICK		2018 RFMU BUDGET TRUE-UP 2419 GOLF VIEW DR 3323-01	5/14/2018	\$507.21
<a href="#">990610</a>	3390-02 MA WHEELER		2018 RFMU BUDGET TRUE-UP 1475 GOLF VIEW DR 3390-02	5/14/2018	\$256.00
<a href="#">990610</a>	5364-00 M SAVAGE		2018 RFMU BUDGET TRUE-UP 566 N FALLS ST 5364-00	5/14/2018	\$170.37
<a href="#">990610</a>	5942-00 M&J SQUIRE		2018 RFMU BUDGET TRUE-UP N8181 940TH ST 5942-00	5/14/2018	\$184.73
<a href="#">990610</a>	6780-00 L&D SCHATZ		2018 RFMU BUDGET TRUE-UP 79 W WOODRIDGE DR 6780-00	5/14/2018	\$140.01
<a href="#">990610</a>	6831-03 R KURTZ		2018 RFMU BUDGET TRUE-UP 1859 WISCONSIN ST 6831-03	5/14/2018	\$603.05
<a href="#">990610</a>	7238-03 P SYLLA		2018 RFMU BUDGET TRUE-UP 1410 RIVERSIDE DR 7238-03	5/14/2018	\$100.37
<a href="#">990610</a>	7263-01 M BAXTER		2018 RFMU BUDGET TRUE-UP 700 LEROY LN #9 7263-01	5/14/2018	\$242.79
<a href="#">990610</a>	7875-01 M REARDON		2018 RFMU BUDGET TRUE-UP 2157 RUSHMORE DR	5/14/2018	\$300.38
<a href="#">990610</a>	1351-00 R DERMAN		2018 RFMU BUDGET TRUE-UP 525 BIRCH ST 1351-00	5/14/2018	\$212.96
<a href="#">990610</a>	1824-02 J SPAULDING		2018 RFMU BUDGET TRUE-UP 1520 BARTOSH LN 1824-02	5/14/2018	\$207.64



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<a href="#">990610</a>	3902-9237-00 3926-01		2018 RFMU BUDGET TRUE-UP 3 ACCOUNTS	5/14/2018	\$850.82
<a href="#">990610</a>	5124-01 J&T HARE		2018 RFMU BUDGET TRUE-UP 1273 ROOSEVELT ST 5124-01	5/14/2018	\$203.40
<a href="#">990610</a>	5259-02 JEAN GRYZWA		2018 RFMU BUDGET TRUE-UP 955 LUCILLE CT 5259-02	5/14/2018	\$210.64
<a href="#">990610</a>	5489-00 VICKI STRATT		2018 RFMU BUDGET TRUE-UP 1015 ROOSEVELT 5489-00	5/14/2018	\$459.58
<a href="#">990610</a>	6971-10 P&M DUVALL		2018 RFMU BUDGET TRUE-UP 276 SYLLA ST 6971-10	5/14/2018	\$421.51
<a href="#">990610</a>	3560-00 T VASAVADA		2018 RFMU BUDGET TRUE-UP 811 MARY LN 3560-00	5/14/2018	\$748.60
<a href="#">990610</a>	8345-06 T MONDOR		RFMU RFND OVRPYMT 2449 G DAWES PL 8345-06	5/15/2018	\$27.39
Total:					\$11,532.08
<b>RIVER CITY DISPOSAL INC</b>					
<a href="#">1233</a>	66986		APR-27 2- 15yd BOXES HAUL TO 7 MILE CRK EAU CLAIRE	5/2/2018	\$850.00
<b>RIVER FALLS SENIOR CITIZENS</b>					
<a href="#">438</a>	MAY 2018 DONATION	180051	MAY 2018 SENIOR CITIZEN MONTHLY DONATION	5/4/2018	\$500.00
<b>RIVER FALLS YOUTH SOFTBALL ORG</b>					
<a href="#">3396</a>	5-15-18 SFTBLL FEES		2018 YOUTH SOFTBALL REGISTRATION FEES	5/15/2018	\$1,680.00
<b>ROSS AND ASSOCIATES &amp; MICHELLE M MAHER</b>					
<a href="#">375</a>	2018 FALLS THEATRE	180199	2018 FALLS THEATRE GRANT FUNDS	5/18/2018	\$70,000.00
<b>RUNNING INC</b>					
<a href="#">1573</a>	18615	180073	APRIL 2018 Taxi Management Services	5/7/2018	\$16,388.29
<b>RURAL ELECTRIC SUPPLY COOPERATIVE</b>					
<a href="#">221</a>	713522-00	180181	MAY 2018 MINOR MATERIALS LN 1 /INVTRY LN 2	5/10/2018	\$477.33
<b>SCHOOL DISTRICT OF RIVER FALLS</b>					
<a href="#">229</a>	21		SPRING SUMMER SESSION COMMUNITY ED FULL PG AD	5/8/2018	\$255.00
<b>SEAN DOWNING</b>					
<a href="#">3069</a>	4-26-18 MLG RMBRSMT		4-26-2018 WEST CENTRAL WI RAIL COALITION MTG	4/26/2018	\$35.97

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<b>SHORT ELLIOTT HENDRICKSON INC</b>					
<a href="#">244</a>	349274	170163	Design - North Loop Extension thru 4-28-2018	5/4/2018	\$538.91
<a href="#">244</a>	349742	180197	APR 2018 ANALYSIS TROY ST POSSIBLE MAIN RELOCATE	5/9/2018	\$4,189.63
Total:					\$4,728.54
<b>ST CROIX COUNTY CLERK</b>					
<a href="#">650</a>	2018 SPRG ELCTN		2018 SPRING ELECTION CODING / PUBLICATION	5/10/2018	\$227.30
<b>ST CROIX VALLEY NATURAL GAS CO</b>					
<a href="#">255</a>	APR 2018 NATURAL GAS		APR 2018 NATURAL GAS BILLS	5/1/2018	\$5,941.05
<b>STAFFORD ROSENBAUM</b>					
<a href="#">2522</a>	1209734	180087	APR 2018 TOWN OF TROY SUIT LEGAL SERVICES	5/16/2018	\$647.00
<b>STEVENS ENGINEERS</b>					
<a href="#">791</a>	11456	170230	Const. Services - Family Fresh thru 4-21-18	4/30/2018	\$300.00
<b>TECHNICAL LIFE CARE MEDICAL COMPANY</b>					
<a href="#">3392</a>	1095045		MAY 2018 PREVMANT CONTRACT FOR LUCAS DEVICES	5/2/2018	\$497.00
<b>THE ARTCRAFT GROUP, INC</b>					
<a href="#">3399</a>	431745		2018 PUB FD ED SUPPLIES FOR RF DAYS	5/8/2018	\$723.56
<b>THE CHILD'S WORLD</b>					
<a href="#">1568</a>	NA140026		APR 2018 LIBRARY BOOKS	4/25/2018	\$94.75
<b>TOLTZ, KING, DUVALL, ANDERSON &amp; ASSOCIATES</b>					
<a href="#">2172</a>	002018001437	170122	N INTERCEPTOR DOWNSTREAM THRU 4-28-18	5/8/2018	\$526.40
<a href="#">2172</a>	002018001487	170300	NORTH SANITARY INTERCEPTOR THRU 4-28-2018	5/8/2018	\$1,522.33
Total:					\$2,048.73
<b>USIC LOCATING SERVICES LLC</b>					
<a href="#">286</a>	283114	180045	APR 2018 LOCATING STORM / SANITARY	4/30/2018	\$1,125.79
<a href="#">286</a>	283113	180042	APR 2018 LOCATING WATER / ELECTRIC	4/30/2018	\$2,427.04
Total:					\$3,552.83
<b>UWRF FAST COPY</b>					
<a href="#">290</a>	11663		APR 2018 LIBRARY ENVELOPE ORDER	4/13/2018	\$300.00
<b>VERSA VEND VENDING</b>					

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<a href="#">1205</a>	2114017597		MAY 2018 LIB SUPPLIES	5/2/2018	\$52.00
<a href="#">1205</a>	2114:017637		MAY 2018 CITY HALL SUPPLIES	5/16/2018	\$70.00
Total:					\$122.00
VIBRANT HEALTH FAMILY CLINICS					
<a href="#">790</a>	1382794		APR 2018 OCCUPTATIONAL HEALTH SERVICES	5/1/2018	\$682.00
VIKING COCA-COLA BOTTLING CO					
<a href="#">16</a>	769996		APR 2018 AMB SUPPLIES	4/13/2018	\$110.55
<a href="#">16</a>	774167		MAY 2018 FD SUPPLIES	5/2/2018	\$378.00
Total:					\$488.55
VIKING ELECTRIC SUPPLY INC					
<a href="#">750</a>	S001490103.00 2		MAY 2018 PW ALOC#2 / AMB BLDG SUPPLIES	5/4/2018	\$286.52
WENDEL ADG, LLC					
<a href="#">3000</a>	348952	180153	2017-2018 Fire & EMS Feasibility	4/26/2018	\$2,117.85
WEST CENTRAL BIOSOLIDS FACILITY					
<a href="#">304</a>	APR 2018	180037	APR 2018 BIOSOLIDS FACILITY	5/10/2018	\$31,259.29
WI DEPARTMENT OF REVENUE					
<a href="#">3</a>	SALES TAX APR 2018		APR 2018 SALES TAX	5/10/2018	\$16,271.38
WI DEPT OF AG, TRADE & CONSUMER PROTECTION					
<a href="#">311</a>	1115- 0000009048		JULY '17-JUNE '18 WEIGHTS/MEASURES CNTRCT INSPCTNS	4/30/2018	\$4,000.00
WI DEPT OF JUSTICE					
<a href="#">422</a>	L4801T-MAR- APR 2018		MAR-APR 2018 BACKGROUND CHECKS	4/1/2018	\$119.00
WI DEPT OF NATURAL RESOURCES					
<a href="#">315</a>	07332 P AHLBORN		2018 P AHLBORN WASTE WTR 3YEAR OPERATOR CERT RNWL	4/4/2018	\$45.00
WI MUNICIPAL COURT CLERKS ASSOCIATION					
<a href="#">326</a>	51718		2018 M JOHNSON CONTINUING ED CERT PRGM	5/17/2018	\$260.00
WI STATE LABORATORY OF HYGIENE					
<a href="#">330</a>	545509		APR 2018 FLUORIDE CHEMICALS	4/30/2018	\$50.00
YOUNG, GORDON					
<a href="#">2087</a>	PER DIEM 5-25- 18		MAY 2018 FBINAA WI CHAPTER ANNUAL TRNG MINOCQUA,WI	4/2/2018	\$98.50

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ZIELIES TREE SERVICE INC					
<a href="#">2694</a>	2018140	180089	WK ENDING 4-17-18 TREE TRIMMING DISTRIBUTION	4/17/2018	\$6,328.40
<a href="#">2694</a>	2018169	180089	WEEK END 5-6-18TREE TRIMMING DISTRIBUTION LINES	5/8/2018	\$6,328.40
Total:					\$12,656.80
Grand Total:					\$321,344.09