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| Vendor Link | Invoice | P. O. # | Description | Invoice Date | Invoice Total |
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| 5 STAR RESTROOM RENTALS LLC | | | | | |
| 4092 | 1869 | 200079 | AUG2020 RESTROOM RENTAL FOR PARKS | 8/31/2020 | \$330.00 |
| ADVANCED DISPOSAL SERVICES | | | | | |
| 998 | G50005829860 | | AUG2020-POLE CUTOFFS-ROLL OFF FINAL DEMO | 8/31/2020 | \$437.40 |
| 998 | G50005829863 | | SEPT2020 REFUSE/RECYCLE EST-PLUS 14 UNITS/AUG2020 | 9/1/2020 | \$58,521.60 |
| Total: | | | | | \$58,959.00 |
| AMERICAN ENGINEERING TESTING INC | | | | | |
| 1139 | 914083 | 200244 | UWRF SOIL SAMPLING | 9/10/2020 | \$1,322.80 |
| AYRES ASSOCIATES | | | | | |
| 43 | 188478 | 200165 | AUG2020-YR TWO DISSOLVED OXYGEN/TEMP MONITORING | 8/31/2020 | \$3,103.14 |
| BETTENDORF TRANSFER & EXCAVATING INC | | | | | |
| 51 | 9497 | | WATER MAIN BREAK-SORENSEN/LARSON PARK | 8/10/2020 | \$1,350.00 |
| 51 | 9530 | | AUG2020-MEL'S OUTFALL-MACHINE TIME/ROCK/MATERIALS | 8/24/2020 | \$2,440.00 |
| Total: | | | | | \$3,790.00 |
| BORDER STATES INDUSTRIES, INC. | | | | | |
| 57 | 920572800 | 200249 | 40 COMP LUGS-MINOR MATERIALS | 8/27/2020 | \$391.20 |
| CDW GOVERNMENT INC | | | | | |
| 66 | ZTQ9977 | | VISIO SOFTWARE-CITY ORG CHARTS | 8/19/2020 | \$240.00 |
| CENTURYLINK | | | | | |
| 1796 | 150390467 | | AUG2020-OUTGOING LONG DISTANCE FAX LINES | 8/31/2020 | \$5.28 |
| CISCO SYSTEMS INC | | | | | |
| 4486 | 5100331032 | | SEPT2020-WEBEX/VIRTUAL MEETING SOFTWARE | 9/1/2020 | \$384.00 |
| CORPORATE FLEET SERVICES, INC | | | | | |
| 2786 | 63858 | 200015 | SEPT2020-POLICE DEPT MONTHLY LEASES | 9/1/2020 | \$1,007.20 |
| CRESCENT ELECTRIC SUPPLY CO | | | | | |
| 80 | S508175714.00 1 | 200259 | ELECTRIC-DURALINE SHURLOCK 1.25/2.00 | 8/19/2020 | \$507.75 |
| 80 | S508175714.00 3 | 200259 | ELEC DEPT-MINOR MATERIALS-BURNDY 350 2-HOLE | 9/4/2020 | \$422.79 |
| Total: | | | | | \$930.54 |
| DELL CONSTRUCTION CO INC | | | | | |
| 4487 | AUG2020 | 200200 | AUG2020-RFPD REMODEL AND ADDITION WORK | 8/31/2020 | \$177,259.70 |

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| DISTRICT 2 INC | | | | | |
| | 1451 2928 | | FIRE DEPT-PNEUMATIC SPRING | 9/8/2020 | \$48.75 |
| DUDE SOLUTIONS INC | | | | | |
| | 3077 INV-75964 | 200110 | BIGFOOT TRANSITION-ONE WEEK ONSITE CONSULTING | 8/12/2020 | \$4,890.00 |
| EDMONDS, MICHAEL | | | | | |
| | 4563 PRESENTATION | | 10/1/20-ZOOM PRESENTATION/LIBRARY | 9/2/2020 | \$150.00 |
| EFTPS | | | | | |
| | 7 62567 | | PPE 09/06/20 | 9/11/2020 | \$72,938.37 |
| ENERGIS HOLDINGS LLC | | | | | |
| | 101 1265 | 200016 | AUG2020-OIL SAMPLES-POWER PLANT SUBSTATION | 8/25/2020 | \$811.00 |
| | 101 1283 | 200016 | AUG2020-OIL SAMPLES-NORTH SUBSTATION | 8/26/2020 | \$811.00 |
| | 101 1317 | 200278 | APPARATUS UPGRADES/TESTING-SOUTHFORK SUB | 9/10/2020 | \$102,632.00 |
| Total: | | | | | \$104,254.00 |
| ENTERPRISE FM TRUST | | | | | |
| | 456 FBN4034332 | 200026 | SEPT2020 MOTOR POOL/BLDG INSP LEASES | 9/3/2020 | \$1,896.78 |
| EO JOHNSON CO. INC | | | | | |
| | 98 27744630 | | SEPT2020 POLICE DEPT RICOH COPIER BASE PYMT | 9/4/2020 | \$151.50 |
| EXPRESS PERSONNEL SERVICES | | | | | |
| | 109 24233363 | | WKEND8/9-J.HAYES-26HRS-TEMP COMM INTERN | 8/11/2020 | \$569.40 |
| | 109 24321744 | | WKEND8/30-J.HAYES-24.50HRS-TEMP COMM INTERN | 8/31/2020 | \$536.55 |
| | 109 24321745 | 200189 | WKEND8/30-WILLIAMS/YOUNG-78.5HRS-TEMP PARK MAINT | 8/31/2020 | \$1,560.58 |
| | 109 24344601 | 200189 | 9/6/20 WILLIAMS/YOUNG-80HRS-PARK MAINT TEMPS | 9/8/2020 | \$1,590.40 |
| Total: | | | | | \$4,256.93 |
| FBG SERVICE CORPORATION | | | | | |
| | 364 881851 | 200226 | JULY/AUG2020-HOFFMAN/GLEN PARK CLEANINGS | 8/31/2020 | \$3,044.80 |
| FIRST NATIONAL BANK - RF SECTION 125 | | | | | |
| | 6 62566 | | PPE 09/06/20 | 9/11/2020 | \$4,305.08 |
| FORUM COMMUNICATION CO | | | | | |

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| 234 | CL01764677 | | AUG2020-COMMON COUNCIL AGENDA NOTICE-NEWSPAPER | 8/20/2020 | \$56.61 |
| 234 | CL01764665 | | AUG2020-COMMON COUNCIL PROCEEDING NOTICE-NEWSPAPER | 8/20/2020 | \$484.33 |
| 234 | CL01764713 | | AUG2020-NOTICE OF PUBLIC HRG-NEWSPAPER | 8/27/2020 | \$31.45 |
| 234 | CL01764907 | | AUG2020-PLAN COMM MTG NOTICE-NEWSPAPER | 8/27/2020 | \$50.32 |
| 234 | CL01765079 | | AUG2020-ORDINANCE 2020-07 ENACTED-NEWS NOTICE | 8/31/2020 | \$18.87 |
| 234 | CL01765074 | | AUG2020-COUNCIL AGENDA-NEWSPAPER NOTICE | 8/31/2020 | \$59.76 |
| 234 | CL01765078 | | AUG2020-COUNCIL PROCEEDINGS-NEWSPAPER NOTICE | 8/31/2020 | \$515.78 |
| 234 | CL01764710 | | AUG2020-CITY COUNCIL PUBLIC HRG-NEWS NOTICE | 8/31/2020 | \$37.74 |
| 234 | CL01765359 | | SEPT2020-JOINT REVIEW BOARD-NEWSPAPER NOTICE | 9/1/2020 | \$31.45 |
| Total: | | | | | \$1,286.31 |
| FREEMAN PROPERTIES | | | | | |
| 3975 | SEPT2020 | | SEPT2020-SOLAR REFUND-ACCT#1158-00 | 9/1/2020 | \$81.97 |
| GENERAL COMMUNICATIONS INC | | | | | |
| 126 | 285593 | 200239 | THREE PORTABLE RADIOS/CHARGERS/MIC-POLICE DEPT | 8/31/2020 | \$4,740.02 |
| GRACE PAULSON | | | | | |
| 937 | SEPT2020 | | SEPT2020-SOLAR REFUND-ACCT#5856-00 | 9/1/2020 | \$111.23 |
| GUARDIAN SUPPLY LLC | | | | | |
| 4255 | 6969 | | BODY ARMOR-K.MOORE-POLICE DEPT | 8/10/2020 | \$910.00 |
| 4255 | 7019 | | TEN COMMENDATION BARS-POLICE DEPT | 8/19/2020 | \$165.00 |
| Total: | | | | | \$1,075.00 |
| HUEBSCH LAUNDRY COMPANY | | | | | |
| 146 | 20026448 | 200067 | 8/12/20 WASTEWATER RUG SERVICE | 8/12/2020 | \$49.51 |
| 146 | 10048166 | 200042 | 9/2/20 ELECTRIC DEPT UNIFORMS | 9/2/2020 | \$290.59 |
| 146 | 10050312 | 200039 | 9/9/20 WASTEWATER DEPT UNIFORMS | 9/9/2020 | \$46.31 |
| 146 | 10050309 | 200042 | 9/9/20 ELECTRIC DEPT UNIFORMS | 9/9/2020 | \$290.59 |
| 146 | 10050310 | 200038 | 9/9/20 WATER DEPT UNIFORMS | 9/9/2020 | \$40.54 |
| 146 | 10050311 | 200043 | 9/9/20 PW UNIFORMS | 9/9/2020 | \$116.58 |
| Total: | | | | | \$834.12 |
| HUMANE SOCIETY OF GOODHUE | | | | | |

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| 737 | 882 | | 7/27/20 ORANGE/WHITE MALE CAT-ANIMAL CONTROL | 8/4/2020 | \$65.00 |
| 737 | 886 | | 08/12/20-BROWN TABBY CAT-ANIMAL CONTROL | 8/24/2020 | \$65.00 |
| Total: | | | | | \$130.00 |
| INDUSTRIAL HEALTH SERVICES NETWORK INC | | | | | |
| 948 | 122734 | | 2020 ANNUAL PROGRAM FEE | 8/31/2020 | \$229.00 |
| INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP | | | | | |
| 1 | 62562 | | PPE 09/06/20 | 9/11/2020 | \$19,025.46 |
| 1 | 62563 | | PPE 09/06/20 | 9/11/2020 | \$773.44 |
| Total: | | | | | \$19,798.90 |
| JOHNSON, HEATHER | | | | | |
| 374 | MILEAGEREIM B | | MILEAGE REIMBURSEMENT FOR HOME DEPOT RUNS | 8/31/2020 | \$53.33 |
| LA VENTURE CRANE & RIGGING INC | | | | | |
| 174 | 20149 | 200267 | UWRF PROJECT-CRANE/TRACTOR SERVICE | 8/10/2020 | \$3,300.00 |
| LAKES COFFEE LLC | | | | | |
| 4064 | 12651 | | AUG2020-POLICE DEPT COFFEE ORDER | 8/31/2020 | \$120.00 |
| LEXISNEXIS RISK DATA MGMT INC | | | | | |
| 3765 | 1703497-20200831 | | AUG2020 ADVANCED PEOPLE SEARCH FEE | 8/31/2020 | \$51.50 |
| LOFFLER COMPANIES INC | | | | | |
| 182 | 27623765 | | AUG2020-AMB KONICA MINOLTA COPIER BASE PYMT | 8/17/2020 | \$123.00 |
| 182 | 3515329 | | AUG2020-AMB KONICA MINOLTA COPIER OVERAGES | 8/31/2020 | \$6.77 |
| Total: | | | | | \$129.77 |
| MIDWEST LEADERSHIP INSTITUTE | | | | | |
| 3760 | FALL-2020120 | | FALL2020 SEMINAR SERIES | 9/9/2020 | \$195.00 |
| MILESTONE MATERIALS | | | | | |
| 1206 | 3500176376 | | STORMWATER-GOLF VIEW CHANNEL | 8/26/2020 | \$681.39 |
| 1206 | 3500177912 | | DEVIN LN-FIVE LOADS RIP RAP | 8/31/2020 | \$1,577.44 |
| Total: | | | | | \$2,258.83 |
| NEI ELECTRIC INC | | | | | |
| 4239 | 135230 | | 8/13/20 REPLACED LOAD SWITCH | 8/28/2020 | \$543.48 |
| NORTHERN LAKE SERVICE INC | | | | | |
| 200 | 384542 | 200274 | AUG2020 WATER SAMPLES | 8/31/2020 | \$2,372.00 |

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| 200 | 384387 | | WATER SAMPLES-DISINFECTION BYPRODUCT ANALYSIS | 8/31/2020 | \$280.00 |
| Total: | | | | | \$2,652.00 |
| ONE TIME PAY VENDOR | | | | | |
| 9999 | WCBRANHAMI NC | | BUSINESS INCENTIVE FOR ENERGY EFFICIENCY | 9/16/2020 | \$1,200.00 |
| 9999 | GRETCHENLIN K | | RETURN OF ROW DEPOSIT THRU 9/25/2020 | 9/17/2020 | \$1,001.22 |
| Total: | | | | | \$2,201.22 |
| PARAGON DEVELOPMENT SYSTEMS INC | | | | | |
| 4235 | 15017995 | 200229 | 13 BADGER BOOKS-ELECTIONS | 8/1/2020 | \$30,704.00 |
| 4235 | 15017994 | 200229 | BADGER BOOK EQUIPMENT-PAPER/FLASH DRIVES | 8/1/2020 | \$621.00 |
| Total: | | | | | \$31,325.00 |
| PAYMENT SERVICE NETWORK INC | | | | | |
| 206 | 221735 | 200050 | AUG2020-RFMU PAYMENT SERVICES | 8/31/2020 | \$642.90 |
| PELION BENEFITS | | | | | |
| 5 | 62565 | | PPE 09/06/20 | 9/11/2020 | \$828.66 |
| PIERCE COUNTY TREASURER | | | | | |
| 210 | JULY 2020 | | JULY 2020 JAIL DWI INTERLOCK | 7/31/2020 | \$859.60 |
| 210 | AUGUST 2020 | | AUGUST 2020 JAIL DWI INTERLOCK | 8/31/2020 | \$588.80 |
| Total: | | | | | \$1,448.40 |
| POWER & TELEPHONE SUPPLY CO | | | | | |
| 3348 | 7034069-00 | 200262 | TENSION W/CLEVIS AND BRACKET BRANDING KITS | 9/1/2020 | \$1,992.77 |
| 3348 | 7034069-01 | 200262 | FIBER MATERIALS-SUSPENSIONS | 9/9/2020 | \$793.73 |
| Total: | | | | | \$2,786.50 |
| RIVER CITY STITCH | | | | | |
| 2526 | 25207 | | 30 CITY OF RF LOGO FACEMASKS | 9/8/2020 | \$180.00 |
| RIVER FALLS CHAMBER OF COMMERCE INC | | | | | |
| 225 | 532A | | SEPT2020-APPLIANCE REBATES-CHAMBER CHECKS | 9/2/2020 | \$175.00 |
| ROHL CONSTRUCTION INC | | | | | |
| 2983 | 12824 | | 22.35 TONS BASE CRUSHED LIMESTONE | 8/31/2020 | \$195.56 |
| RUNNING INC | | | | | |
| 1573 | 23350 | 200088 | AUG2020 Taxi Management Services | 8/31/2020 | \$19,548.35 |
| RURAL ELECTRIC SUPPLY COOPERATIVE | | | | | |
| 221 | 787230-00 | 200172 | FIVE PADMOUNT TRANSFORMERS | 9/3/2020 | \$10,300.00 |

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| SAFE RESTRAINTS | | | | | |
| 4364 | CH01182019RF PD | 200273 | WRARP RESTRAINT AND HELMET | 9/1/2020 | \$1,607.12 |
| SAVATREE LLC | | | | | |
| 772 | 7570490 | 200060 | AUG2020-CITY TREE REMOVAL | 8/31/2020 | \$2,310.00 |
| SCHNEIDER LAWN CARE SERVICES LLC | | | | | |
| 1144 | 3339 | | AUG2020 RESIDENT LAWN MAINT-BILLED TO OWNERS | 8/24/2020 | \$140.00 |
| SHORT ELLIOTT HENDRICKSON INC | | | | | |
| 244 | 391920 | 190375 | AUG2020-PRELIM ENG FOR MANN VALLEY CORP PARK | 8/31/2020 | \$5,612.62 |
| ST CROIX COUNTY HIGHWAY DEPARTMENT | | | | | |
| 956 | 813 | 200084 | JULY/AUG2020 SPRAY PATCHING | 8/18/2020 | \$9,274.17 |
| 956 | 814 | 200212 | JULY/AUG2020 SEALCOTING PROJECT | 8/18/2020 | \$33,033.78 |
| 956 | 897 | 200084 | AUG2020 Spray Patching | 8/31/2020 | \$1,590.97 |
| 956 | 898-2020 | 200212 | AUG2020 CHIP SEAL PROJECT | 8/31/2020 | \$2,093.94 |
| Total: | | | | | \$45,992.86 |
| ST CROIX COUNTY INFORMATION TECHNOLOGY | | | | | |
| 1565 | 364016 | | 30 VPN/SCC MAINT-6 SQUADS/1 LIVE SCAN MACHINE | 9/2/2020 | \$921.29 |
| ST CROIX COUNTY TREASURER | | | | | |
| 252 | JULY 2020 | | JULY 2020 JAIL DWI INTERLOCK | 7/31/2020 | \$308.80 |
| 252 | AUGUST 2020 | | AUGUST 2020 JAIL DWI INTERLOCK | 8/31/2020 | \$577.60 |
| Total: | | | | | \$886.40 |
| STATE OF WI | | | | | |
| 259 | JULY 2020 | | JULY 2020 PENALTY ASSESSMENT | 7/31/2020 | \$2,596.97 |
| 259 | AUGUST 2020 | | AUGUST 2020 PENALTY ASSESSMENT | 8/31/2020 | \$2,305.42 |
| Total: | | | | | \$4,902.39 |
| STATE OF WI, DEPT OF CHILDREN & FAMILIES | | | | | |
| 328 | 62568 | | PPE 09/06/20 Remit Id# 7747159 | 9/11/2020 | \$340.31 |
| STATE TREASURER | | | | | |
| 260 | SEPT2020 | | SEPT2020 WATER/SEWER/ELECTRIC BONDS | 9/1/2020 | \$109,500.00 |
| STATEWIDE ENERGY EFFICIENCY & RENEWABLES ADMIN INC | | | | | |
| 243 | AUG2020 | | AUG2020 CTC ENERGY EFFICIENCY FUNDS | 9/17/2020 | \$5,182.80 |
| STRAND ASSOCIATES, INC | | | | | |
| 3346 | 0163676 | 190374 | AUG2020-WASTEWATER TREATMENT PLANT AERATION | 8/31/2020 | \$2,149.56 |

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| STUART C IRBY TOOL AND SAFETY | | | | | |
| 156 | S012026826.00 1 | 200242 | 50 HEAT SHRINK END CAPS | 8/26/2020 | \$175.00 |
| 156 | S012036804.00 2 | 200260 | AUG2020-LUBRICANT/CABLE CLEANER | 8/26/2020 | \$339.00 |
| 156 | S012027728.00 2 | 200242 | THREE REPLACEMENT BLADES | 8/28/2020 | \$254.67 |
| 156 | S012056545.00 1 | 200266 | 15 COMPRESSION MOLDED BOX PADS | 9/9/2020 | \$2,775.00 |
| 156 | S012056545.00 2 | 200266 | FOUR POLYWATER AEROSOL FOAM SEALANT | 9/9/2020 | \$333.18 |
| Total: | | | | | \$3,876.85 |
| SYMICEK, ANGELINA | | | | | |
| 3067 | SEPT2020 | 200061 | SEPT2020-SAFETY COORDINATOR SERVICES | 9/14/2020 | \$5,833.00 |
| TRACY, JODI L | | | | | |
| 3902 | SEPT2020 | | 9/7/20-9/18/20 ELECTION WORK-34.50 HOURS | 9/17/2020 | \$448.50 |
| TRC ENVIRONMENTAL CORPORATION | | | | | |
| 1405 | 434206 | 190329 | AUG2020 RF HYDRO STUDIES & LICENSE APP | 8/31/2020 | \$12,175.42 |
| TRILOGY CONSULTING, LLC | | | | | |
| 454 | 1088 | 200112 | AUG2020 BIOSOLIDS FACILITY FINANCIAL ANALYSIS | 8/31/2020 | \$577.50 |
| ULTIMATE COATING LLC | | | | | |
| 4099 | 694544 | | BLAST & POWDER COAT-PLATE FOR CLEANOUT | 9/9/2020 | \$29.25 |
| US BANK NATIONAL ASSOC | | | | | |
| 284 | AUG2020 | | AUG2020 PURCHASE CARD TRANSACTIONS | 9/1/2020 | \$67,809.07 |
| USIC LOCATING SERVICES LLC | | | | | |
| 286 | 397678 | 200146 | AUG2020-UNDERGROUND LOCATES-ELECTRIC/WATER | 8/31/2020 | \$7,899.87 |
| 286 | 397679 | 200146 | AUG2020-UNDERGROUND LOCATE-SANITARY/SEWER | 8/31/2020 | \$3,714.29 |
| Total: | | | | | \$11,614.16 |
| WEST CENTRAL WI BIOSOLIDS FACILITY | | | | | |
| 304 | AUG2020 | 200083 | AUG2020 BIOSOLIDS | 8/31/2020 | \$19,904.85 |

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| WI DEPARTMENT OF REVENUE | | | | | |
| | 3 62564 | | PPE 09/06/20 | 9/11/2020 | \$15,022.36 |
| | 3 AUG2020 SALES TAX | | AUG2020 SALES TAX | 9/16/2020 | \$55,085.29 |
| Total: | | | | | \$70,107.65 |
| WI DEPT OF JUSTICE | | | | | |
| | 422 L4801T/AUG2020 | | AUG2020 BACKGROUND CHECK/CLERKS OFFICE | 8/31/2020 | \$98.00 |
| WPPI ENERGY | | | | | |
| | 342 INV14204 | | SEPT2020-AMI IMPLEMENTATION LOAN/ONE TIME FEE | 9/1/2020 | \$9,166.67 |
| Grand Total: | | | | | \$932,067.39 |