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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
<b>1 BETTER LLC</b>					
<a href="#">2186</a>	114030	190216	Sewer Wipes in the Pipes Ad -Falls Theater	3/1/2020	\$699.00
<b>ADVANCED DISPOSAL SERVICES</b>					
<a href="#">998</a>	G50005781061		MARCH2020 REFUSE/RECYCLE ESTIMATE- PLUS 10 UNITS	3/1/2020	\$57,355.20
<b>ALERUS FINANCIAL</b>					
<a href="#">2433</a>	C90573		FEB2020 COBRA SERVICE FEE/RIGHTS NOTICES	2/28/2020	\$35.00
<b>ALLINA HEALTH SYSTEM</b>					
<a href="#">2543</a>	I310001727		FEB2020 EMS-GLUCAGON 1MG KITS	2/29/2020	\$803.45
<b>AMBULANCE REFUNDS</b>					
<a href="#">992400</a>	PAULCROSBY		REFUND-OVERPYMT FOR 4/22/19 SERVICE	3/1/2020	\$37.99
<b>APPLIED DESIGNS AND SIGNS INC</b>					
<a href="#">34</a>	30014		PARKS TORO-PRINTED EQUIPMENT GRAPHICS	3/6/2020	\$65.23
<b>ASPEN MILLS INC</b>					
<a href="#">1010</a>	254102		MARCH2020-BLACK BOOTS-ATURNER	3/11/2020	\$119.50
<b>AYRES ASSOCIATES</b>					
<a href="#">43</a>	185515	190229	FEB2020-DISSOLVED OXYGEN/TEMP STUDY	2/29/2020	\$1,705.01
<b>BAKER &amp; TAYLOR</b>					
<a href="#">414</a>	2035147009		MARCH2020-48 BOOKS PURCHASED	3/2/2020	\$636.44
<a href="#">414</a>	2035153547		MARCH2020-17 BOOKS PURCHASED	3/3/2020	\$272.36
<b>Total:</b>					<b>\$908.80</b>
<b>BIERSDORF &amp; ASSOCIATES P.A.</b>					
<a href="#">4233</a>	HOVDEINTERE ST		G.HOVDE SANITARY SEWER EASEMENT-2 MOS INTEREST	2/1/2020	\$864.00
<b>CENTURYLINK</b>					
<a href="#">1796</a>	1487310222		FEB2020 OUTGOING LONG DISTANCE FAX LINES	2/29/2020	\$6.71
<b>CORE &amp; MAIN LP</b>					
<a href="#">134</a>	M025319		WASTEWATER - 14 TAP SLEEVE	3/18/2020	\$230.00
<b>CREDIT SERVICE INTERNATIONAL</b>					
<a href="#">3843</a>	58565		PPE 03/08/20	3/13/2020	\$200.00
<b>CURTIS, RAY</b>					
<a href="#">427</a>	2020TOOLALLO W2		2020 TOOL ALLOWANCE	3/10/2020	\$197.56

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<b>DANIELLE LEACH</b>					
	4180	RELOCATION2	2ND INSTALL-RELOCATION/RENTAL HOUSING PYMT	3/1/2020	\$9,496.00
<b>EFTPS</b>					
	7	58564	PPE 03/08/20	3/13/2020	\$71,325.50
<b>ELM USA INC</b>					
	2626	28789	DISC CLEANING MACHINE BUFFING PADS	3/6/2020	\$167.20
<b>ENTERPRISE FM TRUST</b>					
	456	FBN3909883	200026 MARCH2020 MOTOR POOL/BLDG INSP	3/1/2020	\$1,896.78
<b>ESSEX CAPITAL LLC</b>					
	942	2020MEMBERS HIP	200068 2020 MEMBERSHIP	2/1/2020	\$2,125.00
<b>EXPRESS PERSONNEL SERVICES</b>					
	109	23715833	200036 WKEND 3/8 - T.SPAFFORD - 13HRS PARK MAINT TEMP	3/10/2020	\$258.44
	109	23743173	200036 WKEND 3/15 T.SPAFFORD-PARK MAINT TEMP HELP	3/17/2020	\$258.44
Total:					\$516.88
<b>FIRST NATIONAL BANK - RF SECTION 125</b>					
	6	58563	PPE 03/08/20	3/13/2020	\$4,699.38
<b>FORUM COMMUNICATION CO</b>					
	234	2177358	FEB2020 NEWSPAPER-NOTICES/ADS	2/29/2020	\$888.49
<b>FRONTIER AG &amp; TURF</b>					
	122	06746026	200003 John Deere 1585 Mower- Replaces John Deere 1565	2/19/2020	\$34,225.71
<b>GHD SERVICES INC</b>					
	489	1048424	200027 FEB2020 ABANDONED LANDFILL ENGINE	3/13/2020	\$633.85
<b>GUARDIAN SUPPLY LLC</b>					
	4255	5965	T.OVERLAND-MAGAZINE POUCH/JACKET/POCKET KEY	2/27/2020	\$328.97
	4255	5967	B.EKSTROM-BOOTS/GLOVES/MOCK NECK	2/27/2020	\$275.96
	4255	5963	S.THOMAS-SHIRT/RAIN JACKET	2/27/2020	\$169.98
	4255	5966	D.HOKKANEN-MOCK NECK/MOCK DICKEY/HEADSET	2/27/2020	\$103.97
	4255	5964	C.TOMLINSON-RAIN JACKET	2/27/2020	\$89.99
	4255	6072	D.ANDERSON-MOCK NECK/CUSTOM LETTERING	3/13/2020	\$39.99
Total:					\$1,008.86

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<b>HENRY SCHEIN</b>					
<a href="#">3580</a>	74423768		GOWN PERSONAL PROTECTOR	2/27/2020	\$55.28
<b>HOVEL, DAVID</b>					
<a href="#">403</a>	REIMBURSE		REIMBURSE-CONTINUING EDUCATION ONLINE TEST FEE	3/10/2020	\$60.00
<b>HUEBSCH LAUNDRY COMPANY</b>					
<a href="#">146</a>	4476096	200067	3/11/20 CITY HALL MAT SERVICE	3/11/2020	\$56.92
<a href="#">146</a>	4475392	200042	3/11/20 ELECTRIC UNIFORMS	3/11/2020	\$290.34
<a href="#">146</a>	4475393	200038	3/11/20 WATER DEPT UNIFORMS	3/11/2020	\$40.54
<a href="#">146</a>	4475394	200043	3/11/20 PW UNIFORMS	3/11/2020	\$116.51
<a href="#">146</a>	4475395	200039	3/11/20 WASTEWATER UNIFORMS	3/11/2020	\$46.31
<a href="#">146</a>	4476085	200067	3/11/20 PD MAT SERVICE	3/11/2020	\$46.47
Total:					\$597.09
<b>HUMANE SOCIETY OF GOODHUE</b>					
<a href="#">737</a>	860		FEB2020-BROWN/WHITE TABBY CAT IMPOUND FEE	2/10/2020	\$65.00
<a href="#">737</a>	868		FEB2020-TWO CATS-IMPOUND FEES	2/28/2020	\$130.00
Total:					\$195.00
<b>INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP</b>					
<a href="#">1</a>	58559		PPE 03/08/20	3/13/2020	\$18,522.91
<a href="#">1</a>	58560		PPE 03/08/20	3/13/2020	\$759.16
Total:					\$19,282.07
<b>ITL PATCH COMPANY INC</b>					
<a href="#">1744</a>	50510		FEB2020-POLICE DEPT PATCHES	2/14/2020	\$642.50
<b>ITRON INC</b>					
<a href="#">157</a>	550111	200041	2020 ITRON ANNUAL MAINTENANCE RENEW	3/12/2020	\$7,813.86
<b>J&amp;J GIS LLC</b>					
<a href="#">651</a>	FEB20	200028	FEB2020-J.NEILS GIS SERVICES-43 HOURS	2/28/2020	\$1,935.00
<b>JOHNSON, MICHAEL G</b>					
<a href="#">3459</a>	5029		DRILL BROKEN LOCK/FIREPROOF FILE CABINET	3/6/2020	\$47.50
<a href="#">3459</a>	5029-1		DRILL BROKEN LOCK/FIREPROOF FILE CABINET	3/6/2020	\$47.50
Total:					\$95.00
<b>KAITLIN LEACH</b>					
<a href="#">4181</a>	RELOCATION2		2ND INSTALL-RELOCATION/RENTAL HOUSING PYMT	3/1/2020	\$9,496.00

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<b>KWIK TRIP</b>					
	172 FEB20 MOTOR FUEL		FEB2020 MOTOR FUEL STMT	2/29/2020	\$8,791.75
<b>LAKES COFFEE LLC</b>					
4064	11665-1		JAN2020-ADDITIONAL COFFEE ORDER-HOUSE BLEND	2/1/2020	\$109.50
4064	12013		MARCH2020-POLICE DEPT COFFEE ORDER	3/9/2020	\$112.65
4064	12048		MARCH2020-CITY HALL COFFEE ORDER	3/12/2020	\$109.50
Total:					\$331.65
<b>LANGUAGE LINE SERVICES, INC</b>					
2991	4733847		POLICE DEPT-SPANISH INTERPRETER	2/1/2020	\$193.54
<b>LEAGUE OF MINNESOTA CITIES</b>					
660	317998		JOURNEYMAN /APPRENTICE METER TECH AD	3/5/2020	\$299.00
660	318132		CITY PLANNER AD	3/9/2020	\$230.00
Total:					\$529.00
<b>LINEHAN OUTDOOR SERVICES LLC</b>					
1570	3913	200029	FEB2020 GENERAL SNOW SHOVELING	2/29/2020	\$1,498.00
1570	3915	200020	FEB2020-STERLING PONDS SNOW REMOVAL	2/29/2020	\$300.00
1570	3914	200030	FEB2020-WHITETAIL SNOW REMOVAL	2/29/2020	\$525.00
1570	3912	200073	FEB2020-SIDEWALK SNOW REMOVAL	2/29/2020	\$2,720.00
Total:					\$5,043.00
<b>LOFFLER COMPANIES INC</b>					
182	26502503		FEB2020 AMBULANCE KONICA MINOLTA BASE PYMT	2/17/2020	\$123.00
182	3380580		MARCH2020-AMBULANCE OVERAGE CHARGES	3/10/2020	\$11.50
Total:					\$134.50
<b>METERING &amp; TECHNOLOGY SOLUTIONS</b>					
451	16547	200104	STRAIGHT CONNECTION W/GASKET & BUSHING	3/6/2020	\$99.92
<b>MIDWEST TAPE</b>					
409	98693736		MARCH2020-TWO AUDIOBOOKS PURCHASED	3/2/2020	\$89.98
409	98693735		MARCH2020-FIVE FROZEN2 DVDS	3/2/2020	\$112.45
Total:					\$202.43
<b>MINNESOTA CHILD SUPPORT PAYMENT CENTER</b>					
4022	58566		PPE 03/08/20 CASE ID#001530440101	3/13/2020	\$303.64

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<b>MINNESOTA CITY/COUNTY MANAGEMENT ASSOCIATION</b>					
	1056 2020 MEMBERSHIP		MAY2020-APRIL2021 S.SIMPSON MEMBERSHIP	3/1/2020	\$181.88
<b>OGDEN ENGINEERING COMPANY INC</b>					
	203 19-3504C/FEB2020	200114	THROUGH FEB2020 DEPOT SURVEYING WORK	2/28/2020	\$340.00
<b>ONE TIME PAY VENDOR</b>					
	9999 CHANDLERPO OLE		REISSUE-COMM DEV INTERVIEWS-MILEAGE/HOTEL	2/1/2020	\$387.80
	9999 MALLORYOLSE HKO		RESTITUTION FOR DAMAGES-CASE 4N80DRXHNW	3/11/2020	\$195.96
				Total:	\$583.76
<b>PELION BENEFITS</b>					
	5 58562		PPE 03/08/20	3/13/2020	\$640.65
<b>PRUDENT MAN ADVISORS LLC</b>					
	4399 119240		FEB2020-FINANCE/ENV MANAGEMENT FEES	2/29/2020	\$349.56
<b>PUBLIC SERVICE COMMISSION OF WISCONSIN</b>					
	216 2002-I-05110		FEB2020-APPLICATION/AUTH TO ADJUST ELECTRIC RATES	2/29/2020	\$402.34
<b>RELIAS LLC</b>					
	4345 SI-128657		NOV2018-OCT2019 DISTANCE CME ANNUAL INVOICE	2/1/2020	\$3,176.28
<b>RIVER FALLS CHAMBER OF COMMERCE INC</b>					
	225 362A		FEB2020 - THREE CHAMBER CHECKS ORDERED	2/26/2020	\$150.00
<b>RUNNING INC</b>					
	1573 22675	200088	Feb2020 Taxi Management Services	2/29/2020	\$16,916.34
	1573 22629		MARCH2020-COURT/RIDER TRANSPORTATION	3/9/2020	\$5.50
				Total:	\$16,921.84
<b>SCHWEITZER ENGINEERING LABORATORIES INC</b>					
	240 INV-000468211	200108	NORTH SUB CIP RELAY REPLACEMENT	3/4/2020	\$29,155.00
<b>SHORT ELLIOTT HENDRICKSON INC</b>					
	244 382683	190375	THROUGH FEB20-MANN VALLEY CORP PARK	2/29/2020	\$3,956.96
<b>SHRED-IT US HOLDCO, INC</b>					
	2439 8129263426	200119	FEB2020 MONTHLY SHREDDING SERVICE	2/22/2020	\$341.76

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SIVERLING, WAYNE					
<a href="#">1074</a>	2020SAFETYFO OTWEAR		2020 SAFETY FOOTWEAR REIMBURSEMENT	2/1/2020	\$122.60
ST CROIX COUNTY FIRE OFFICERS ASSN INC					
<a href="#">238</a>	2020-0101		2020 FIRE DUES	2/29/2020	\$100.00
ST CROIX VALLEY SART INC					
<a href="#">256</a>	1219		FEB2020 FORENSIC NURSE SERVICE FEE	2/5/2020	\$200.00
STATE TREASURER					
<a href="#">260</a>	MARCH2020		MARCH2020 WATER/SEWER/ELEC BONDS	3/19/2020	\$142,000.00
STRAND ASSOCIATES, INC					
<a href="#">3346</a>	0158058	190220	FEB2020 JUG HANDLE RELOCATION	2/29/2020	\$7,712.29
<a href="#">3346</a>	0158058-1		FEB2020-JUG HANDLE RELOCATIONS	2/29/2020	\$1,123.69
Total:					\$8,835.98
STUART C IRBY TOOL AND SAFETY					
<a href="#">156</a>	S011802272.00 1	200107	WATCH LIGHT SECURITY HEAD/LED PHTOTCELL	2/26/2020	\$2,047.50
SYMICEK, ANGELINA					
<a href="#">3067</a>	MARCH2020	200061	MARCH2020-SAFETY COORDINATOR SERVICES	3/16/2020	\$5,833.00
TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES					
<a href="#">2172</a>	002020000898	190089	THROUGH FEB2020-ST CROIX OUTFALL	2/29/2020	\$4,237.33
TRC ENVIRONMENTAL CORPORATION					
<a href="#">1405</a>	396855	190329	DEC2019 - FERC & Hydro Relicensing	2/1/2020	\$14,315.69
TYLER TECHNOLOGIES					
<a href="#">381</a>	045-294611		TYLER FORMS MODIFICATION-PAYROLL FORMS	2/29/2020	\$150.00
US BANK NATIONAL ASSOC					
<a href="#">284</a>	FEB2020		FEB2020 PCARD TRANSACTIONS	3/1/2020	\$85,812.91
UW EAU CLAIRE					
<a href="#">2432</a>	314653		MARCH2020-ELECTIONS-LETTERS AND ENVELOPES	3/12/2020	\$326.59
WAPASHA CONSTRUCTION CO INC					
<a href="#">4401</a>	FEB2020	200120	Feb2020 WWTP Aeration Project	2/29/2020	\$21,930.75

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<b>WELD RILEY, S.C.</b>					
301	43709		FEB2020 COUNCIL MTGS	2/29/2020	\$1,013.68
301	43711		FEB2020-N INTERCEPTOR	2/29/2020	\$560.00
301	43710		FEB2020-GENERAL ADVICE	2/29/2020	\$2,345.00
Total:					\$3,918.68
<b>WEST CENTRAL WI BIOSOLIDS FACILITY</b>					
304	FEB2020		FEB2020 BIOSOLIDS	2/28/2020	\$29,793.72
<b>WI DEPARTMENT OF REVENUE</b>					
3	58561		PPE 03/08/20	3/13/2020	\$14,714.80
3	FEB2020 SALES TAX		FEB2020 SALES TAX	3/20/2020	\$15,297.70
Total:					\$30,012.50
<b>WI DEPT OF JUSTICE</b>					
422	L4801T/FEB2020		FEB2020 BACKGROUND CHECKS	2/1/2020	\$77.00
<b>WI DEPT OF TRANSPORTATION</b>					
3564	395-0000164398	190163	FEB2020-CEMETERY RD REPAVING DESIGN	2/29/2020	\$1,551.83
<b>WI STATE LABORATORY OF HYGIENE</b>					
330	627351		FEB2020 FLUORIDE	2/29/2020	\$52.00
<b>WNOA</b>					
2170	2020		RYAN MILLER-2020 ANNUAL TRAINING CONF	3/1/2020	\$165.00
<b>ZIELIES TREE SERVICE INC</b>					
2694	2020114	200069	FEB2020 DISTRIBUTION TREE TRIMMING	2/28/2020	\$5,568.40
2694	2020126	200069	WK ENDING 3/8/2020-DISTRIBUTION TREE TRIMMING	3/10/2020	\$5,568.40
Total:					\$11,136.80
Grand Total:					\$664,832.24