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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
ALLINA HEALTH SYSTEM					
2543	I310001642		ATROVENT/GLUCAGON KITS	5/16/2019	\$324.42
AMBULANCE REFUNDS					
992400	JJUTIE		REFUND-AMBULANCE SVC/OVERPYMT ON ACCT	5/31/2019	\$100.00
992400	BSTADLER		REFUND-B.STADLER-AMB SVC OVERPYMT	5/31/2019	\$1,869.90
992400	JSEARLE		REFUND-AMBULANCE SVC/OVERPYMT ON ACCT	5/31/2019	\$50.00
992400	DARLAOLSON		REFUND-AMBULANCE SVC-OVERPYMT OF ACCOUNT	6/1/2019	\$246.84
Total:					\$2,266.74
AMERICAN LEGION POST 121					
27	053119		ONE 3X5 FLAG/HOFFMAN PARK	5/31/2019	\$30.00
ASSOCIATED APPRAISAL CONSULTANTS INC					
365	142681	190014	June2019 Assessment Maintenance Services	6/1/2019	\$1,875.00
ASSOCIATED FINANCIAL GROUP LLC					
1069	19283		2019 CITY OF RF PUBLIC OFFICIAL BOND RENEWAL	5/1/2019	\$745.00
BAKER TILLY VIRCHOW KRAUSE LLP					
46	BT1425875	190179	Pymt #1-Classification and Compensation Study	5/20/2019	\$1,428.00
46	BT1428725		MAY2019 2018 TID/2018 FINANCIAL STMT AUDIT	5/24/2019	\$10,025.00
Total:					\$11,453.00
BOND,ANGIE					
1072	BUSINESSLAW		REIMBURSE TUITION/BUSINESS LAW	5/28/2019	\$975.98
BORDER STATES INDUSTRIES, INC.					
57	917760541	190174	FAULT INDICATORS/FIBER OPTIC CABLE	5/22/2019	\$21,316.25
57	917769908	190117	ELECTRIC COMMERCIAL METER SOCK	5/23/2019	\$2,740.44
Total:					\$24,056.69
BRYAN JENSEN					
2779	061719		6/17 GREEN BAY TRAVEL PER DIEM	6/1/2019	\$192.50
BUG BUSTERS INC					
2571	211935		MAY2019 MOUSE CONTROL SVC	5/14/2019	\$96.00
CHIPPEWA FALLS PUBLIC LIBRARY					
423	800593		REIMBURSE-LOST BOOK/PERENNIAL GARDENS	5/21/2019	\$16.95

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CHIPPEWA VALLEY TECHNICAL COLLEGE					
	69 3112		DEVELOPING HIGH PERFORMANCE TEAMS	5/1/2019	\$400.00
COMPUTER INTEGRATION TECHNOLOGY					
	379 277933	190030	June19 Managed Backup Services	6/1/2019	\$785.00
	379 278272	190042	June2019 Co-Managed Services Agreement	6/1/2019	\$3,466.25
				Total:	\$4,251.25
CORPORATE FLEET SERVICES, INC					
	2786 19082	190009	JUNE2019 PD VEHICLE LEASES	6/1/2019	\$1,135.14
CREDIT SERVICE INTERNATIONAL					
	3843 50793		PPE 06/02/19	6/7/2019	\$200.00
DARRELL'S SEPTIC SERVICE INC					
	85 55283	190182	PUMPED SAND TRAPS-PW/AMB/FIRE/PD	5/9/2019	\$1,275.00
DELTA DENTAL OF WISCONISN INC					
	2572 1309973 JUN 2019		JUN 2019 VISION INSURANCE	6/1/2019	\$584.70
	2572 1309974 JUN 2019		JUN 2019 VISION RETIREE	6/1/2019	\$12.42
				Total:	\$597.12
EFTPS					
	7 50791		PPE 06/02/19	6/7/2019	\$75,454.02
ENVISIONWARE INC					
	4027 INV-US-42368		ONE YR - REMOTE PRINTING SUBSCRIPTION	5/21/2019	\$595.00
EO JOHNSON CO. INC					
	98 24821827		MAY2019 LIBRARY SAMSUNG COPIER	5/17/2019	\$109.52
	98 24879404		JUNE19 LIBRARY SAMSUNG COPIER	6/1/2019	\$125.74
	98 24928941		JUNE2019-PD RICOH COPIER	6/4/2019	\$151.50
				Total:	\$386.76
EWALD CHEVROLET BUICK LLC					
	348 33232	190001	Fire Command Vehicle - Tahoe	5/7/2019	\$35,084.50
EXPRESS PERSONNEL SERVICES					
	109 22343493	190153	WKEND 5/19-CBELL/MSMITS-TEMP SUMMER HELP	5/21/2019	\$1,380.24
	109 22343494	190153	WKEND 5/19-M.ERIE/T.SPAFFORD/N.YOUNG-TEMPS	5/21/2019	\$1,645.71
	109 22388650	190153	WKEND 5/26 120HRS-TEMP STREET MAINT HELP	5/29/2019	\$2,300.40
				Total:	\$5,326.35

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FBG SERVICE CORPORATION					
	364 848999	190183	Spring Floor Maintenance-Carpet Cleaning	5/20/2019	\$2,812.44
	364 849464	190081	May2019 Janitorial Services Contract	5/31/2019	\$4,866.00
Total:					\$7,678.44
FIRST NATIONAL BANK - RF SECTION 125					
	6 50790		PPE 06/02/19	6/7/2019	\$4,070.81
FOLEY, MOLLY					
	3128 MULTIFAMILY		MULTIFAMILY ENERGY EFF IMPROV INCENTIVE	6/5/2019	\$300.00
FOX VALLEY TECHNICAL COLL					
	1830 JENSEN/GOTT FREDSEN		JENSEN/GOTTFREDSEN-SCHOOL RESOURCE TRNG	6/1/2019	\$470.00
GOTTFREDSEN, CHRIS					
	789 061719		6/17 GREEN BAY TRAVEL PER DIEM	6/1/2019	\$192.50
GROTH, RON					
	2124 2019SAFETYFO OT		2019 SAFETY FOOTWEAR REIMBURSEMENT	6/1/2019	\$115.96
HEALTH PARTNERS					
	356 89736530 JUN 2019		JUN 2019 HEALTH/DENTAL INSURANCE	6/1/2019	\$179,908.48
HUEBSCH LAUNDRY COMPANY					
	146 4285922	190044	5/08/19 LINEN/BRUSHMAT SVC	5/8/2019	\$42.81
	146 4290007	190022	5/15/19 LIBRARY BRUSHMAT SERVICE	5/15/2019	\$70.12
	146 4294127	190044	5/22 LINEN/BRUSHMAT SVC	5/22/2019	\$42.81
	146 4293427	190035	5/22/19 HUEBSCH PW UNIFORMS	5/22/2019	\$129.09
	146 4293428	190017	5/22 HUEBSCH WWTP UNIFORMS	5/22/2019	\$44.74
	146 4293425	190011	5/22/19 HUEBSCH ELECTRIC UNIFORM	5/22/2019	\$250.59
	146 4293426	190016	5/22/19 HUEBSCH WATER UNIFORMS	5/22/2019	\$32.23
	146 4294135	190072	5/22/19 WWTP RUG SERVICE	5/22/2019	\$93.44
	146 4294119	190047	5/22/19 PD BRUSHMAT SVC	5/22/2019	\$55.59
	146 4297476	190017	5/29 HUEBSCH WWTP UNIFORMS	5/29/2019	\$44.74
	146 4297475	190035	5/29 HUEBSCH PW UNIFORMS	5/29/2019	\$158.84
	146 4297474	190016	5/29 HUEBSCH WATER UNIFORMS	5/29/2019	\$32.23
	146 4297473	190011	5/29 HUEBSCH ELECTRIC UNIFORM	5/29/2019	\$250.59
Total:					\$1,247.82
INFOSEND INC					
	150 144209	190041	OCT18 RFMU MONTHLY STMT SVCS	5/1/2019	\$3,116.58

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	150 144784	190036	OCT18 RFMU MONTHLY BILLING INSERTS	5/1/2019	\$416.64
					Total: \$3,533.22
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
	1 50785		PPE 06/02/19	6/7/2019	\$17,431.19
	1 50786		PPE 06/02/19	6/7/2019	\$670.10
					Total: \$18,101.29
JOLIE SCALES					
	4032 276104195000r elocate		456 HANSON DR PROPERTY TENANT RELOCATION PAYMENT	5/31/2019	\$7,984.00
KRAUSE POWER ENGINEERING LLC					
	171 RFL-053119A		APRIL/MAY2019 NORTH SUB RELAY SUPPORT SVC	5/31/2019	\$64.40
	171 RFL-053119B	180428	MAY2019-DRAWINGS-UWRF 2019 REFEED	5/31/2019	\$262.50
	171 RFL-053119C	190080	APRIL/MAY2019-SOUTH FORK SUB PROF SERVICES	5/31/2019	\$1,887.50
					Total: \$2,214.40
LINCOLN NATIONAL LIFE INSURANCE COMPANY					
	3066 3890424038 JUN 2019		JUN 2019 VOL LIFE/AD&D/LTD	6/1/2019	\$279.28
	3066 3890422712 JUN 2019		JUN 2019 LIFE/AD&D/LTD	6/1/2019	\$4,923.65
					Total: \$5,202.93
MCGINTY, PATRICK					
	3982 061019		06/10/19 EAU CLAIRE TRAVEL PER DIEM	6/1/2019	\$237.50
MINNESOTA CHILD SUPPORT PAYMENT CENTER					
	4022 50794		PPE 06/02/19 CASE#001530440101	6/7/2019	\$303.64
MISSISSIPPI WELDERS					
	568 2967838		MAY2019 OXYGEN	5/28/2019	\$125.08
MY RECEPTIONIST LLC					
	192 S022030529	190023	MAY19-RFMU AFTER HOURS PHONE SERVICE	5/29/2019	\$534.94
NORTHERN STATES POWER COMPANY WI					
	344 638656363		MAY19 PRESCOTT AMBULANCE POWER BILL	5/17/2019	\$213.98
ONE TIME PAY VENDOR					
	9999 RWARNER		REIMBURSEMENT-MAILBOX REPAIR	5/15/2019	\$51.98
	9999 4N814SFB02		RESTITUTION/CITATION #4N814SFB02	6/3/2019	\$950.72
	9999 OVERBYREFU ND		REIMBURSE-PLANTING REPAIRS/PLOW DAMAGE	6/4/2019	\$50.64

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9999	INCENTIVE		BUSINESS ENERGY EFFICIENCY INCENTIVE	6/5/2019	\$300.00
9999	FOCUS/ENERG Y		MATCH-FOCUS ON ENERGY PRGM/DELIVER ENERGY	6/5/2019	\$5,000.00
Total:					\$6,353.34
PAGE, MICHAEL & EMILY					
4034	FOCUSENERG Y		50% MATCH/FOCUS ON ENERGY INCENTIVE	6/5/2019	\$2,000.00
4034	EVINCENTIVE		ELECTRIC VEHICLE CHARGER INCENTIVE	6/5/2019	\$632.16
Total:					\$2,632.16
PAYMENT SERVICE NETWORK INC					
206	195050		MAY2019 RFMU PAYMENT PROCESSING SVC	5/31/2019	\$890.65
PAYPAL					
639	84916829		JUNE2019 PAYPAL FEES	6/1/2019	\$30.00
PELION BENEFITS					
5	50789		PPE 06/02/19	6/7/2019	\$1,039.69
POSEL, ELIZABETH					
788	061019		6/10/19 LA CROSSE TRAVEL PER DIEM	6/6/2019	\$192.50
PROMOTION INC					
1189	S41654		JUNE2019-MAY2020 MONTHLY BOOK SHIPMENTS	5/22/2019	\$348.00
PUBLIC SERVICE COMMISSION OF WISCONSIN					
216	1904-I-05110		APRIL2019 AMI ASSESSMENT/METER TARIFFS	5/16/2019	\$3,235.01
RIVER CITY STITCH					
2526	30098		MAY2019 CITY APPAREL ORDERS	5/30/2019	\$150.00
RIVER FALLS CHAMBER OF COMMERCE INC					
225	0052		SIX CHAMBER CHECKS/REBATES	5/28/2019	\$350.00
RIVER FALLS COMMUNITY ARTS BASE INC					
1580	ARTPROJECT		ELECTRICAL BOX/ART PROJECT CONTRIBUTION	6/5/2019	\$500.00
RIVER FALLS SENIOR CITIZENS					
438	JUNE2019		JUNE2019 SENIOR CENTER	6/1/2019	\$500.00
SEEMUTH, DEAN					
3602	061019		6/10/19 PLOVER TRAVEL PER DIEM	6/1/2019	\$153.50
SHRED-IT US HOLDCO, INC					
2439	8127340078	190060	MAY2019 SHREDDING SERVICES	5/31/2019	\$174.95

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SOUTH FORK CAFE INC					
	250		BUSINESSINCE NTIVE	LIGHTING UPGRADE/BUSINESS ENERGY EFF INCENTIVE	6/5/2019 \$270.00
ST CROIX COUNTY HIGHWAY DEPARTMENT					
	956	456	190140	MAY2019 Spray Patching	5/29/2019 \$2,297.36
ST CROIX VALLEY NATURAL GAS CO					
	255		APRIL2019	APRIL 2019 NATURAL GAS BILL	5/1/2019 \$3,950.90
STRATEGIC INSIGHTS INC					
	1060		19PLAN-IT-133	2019 LICENSE EXT/CAPITAL PLANNING SOFTWARE	5/23/2019 \$1,087.50
STUART C IRBY TOOL AND SAFETY					
	156	S011054418.00	190188	FIBERCRETE BOX PAD/UWRF SUBSTATION PROJECT	5/1/2019 \$1,700.00
	156	S011054418.00	190188	2 FIBERCRETE BOX PADS-UWRF SUBSTATION PROJECT	5/1/2019 \$3,500.00
	156	S011054159.00	190188	UNDERGROUND SWITCHGEAR/UWRF SUBSTATION PROJECT	5/1/2019 \$83,000.00
Total:					\$88,200.00
TUMBLEWEED PRESS INC					
	1187	94504		7/2019-7/2020 SUBSCRIPTION/LIBRARY DELUXE	6/1/2019 \$599.00
TYLER TECHNOLOGIES					
	381	045-264352		MAINTENANCE-JULY2019- JUNE2020/LICENSING	6/1/2019 \$2,224.38
USIC LOCATING SERVICES LLC					
	286	333439	190069	MAY2019 LOCATING WATER / ELECTRIC	5/31/2019 \$7,453.80
	286	333440	190037	MAY2019 LOCATING STORM / SANITARY	5/31/2019 \$3,682.00
Total:					\$11,135.80
UW EAU CLAIRE					
	2432	302075		500 VOTE BUSINESS CARDS	5/28/2019 \$30.35
WELD RILEY, S.C.					
	301	30692		MARCH/APRIL 2019 COUNCIL MTGS	5/28/2019 \$4,196.64
	301	30693		APRIL2019 HANSON EASEMENT/LEGAL	5/28/2019 \$1,522.50
	301	30695		APRIL2019 KINNICKINNIC COOPERATIVE PLAN	5/28/2019 \$87.50
Total:					\$5,806.64
WI CHILD SUPPORT					
	4	50788		PPE 06/02/19	6/7/2019 \$323.07

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WI DEPARTMENT OF REVENUE					
	3 50787		PPE 06/02/19	6/7/2019	\$15,760.56
WI DNR					
	319 2019		2019 STORMWATER ENVIRONMENTAL FEE	6/1/2019	\$3,000.00
	319 WATER2019		2019 WATER USE FEES	6/1/2019	\$125.00
Total:					\$3,125.00
WI STATE FIREFIGHTERS ASSOCIATION OF WI INC					
	329 2019		2019 MEMBERSHIP RENEWAL	5/22/2019	\$1,075.00
WOLD ARCHITECTS INCORPORATED					
	2829 61944	190184	Thru May19-Police Department Addition/Renovation	5/31/2019	\$1,383.75
WPPI ENERGY					
	342 APRIL19		APRIL19 POWER/MARCH19 SUPPORT	4/30/2019	\$680,015.34
ZIELIES TREE SERVICE INC					
	2694 2019224	190013	WKEND 5/26/19 TREE TRIMMING DISTRIBUTION	5/26/2019	\$1,430.40
Grand Total:					\$1,234,437.26