

| DATE     | CHECK NO | ITEM   | AMOUNT       |
|----------|----------|--|--------------|
| 1/8/2008 | 9785     | River Falls School District                    | \$175,648.00 |
| 1/8/2008 | 9786     | St. Croix Central School District              | \$13,140.00  |
| 1/8/2008 | 9787     | WITC   | \$1,351.00   |
| 1/8/2008 | 9788     | Chippewa Valley Tech College                   | \$31,498.00  |
| 1/8/2008 | 9789     | St. Croix County Treasurer                     | \$71,371.00  |
| 1/8/2008 | 9790     | Hwy Dept ( plowing)                            | \$392.26     |
| 1/8/2008 | 9791     | SEH ( Municipal)                               | \$2,345.12   |
| 1/8/2008 | 9792     | Premier ( Acuvote case)                        | \$33.90      |
| 1/8/2008 | 9793     | Locate Plus ( background checks)               | \$15.00      |
| 1/8/2008 | 9794     | RF Rural Fire Assn ( 7 calls)                  | \$3,507.28   |
| 1/8/2008 | 9795     | GCS Software ( tax collection)                 | \$300.00     |
| 1/8/2008 | 9796     | Brad Finstad ( cleaning 12-20-07)              | \$75.00      |
| 1/8/2008 | 9797     | WMCA ( Clerk dues)                             | \$45.00      |
| 1/8/2008 | 9798     | Andrew L'Allier ( overpayment)                 | \$25.26      |
| 1/8/2008 | 9799     | Charles Severson ( overpayment)                | \$275.51     |
| 1/8/2008 | 9800     | David Feyereisen ( overpayment)                | \$80.61      |
| 1/8/2008 | 9801     | Brenda LaValley ( payroll)                     | \$346.31     |
| 1/8/2008 | 9802     | Roger Van Beek ( T Chair pay)                  | \$4,617.50   |
| 1/8/2008 | 9803     | John Humphrey ( supervisor pay)                | \$1,246.72   |
| 1/8/2008 | 9804     | Milo Oppegard ( supervisor pay)                | \$1,246.72   |
| 1/8/2008 | 9805     | Bill Gnatzig ( supervisor pay)                 | \$1,246.72   |
| 1/8/2008 | 9806     | Mary Murphy ( supervisor pay)                  | \$1,246.72   |
| 1/8/2008 | 9807     | Lola Higgins ( payroll)                        | \$1,088.31   |
| 1/8/2008 | 9808     | St. Croix Electric ( monthly service)          | \$148.39     |
| 1/8/2008 | 9809     | RiverTown ( notices)                           | \$21.42      |
| 1/8/2008 | 9810     | Dale Cutler ( overpayment)                     | \$156.25     |
| 1/8/2008 | 9811     | Garth Mueller ( overpayment)                   | \$377.92     |
| 1/8/2008 | 9812     | Kinnickinnic Cemetery Assn                     | \$1,026.93   |
| 1/8/2008 | 9813     | D & P Inspections ( permits)                   | \$2,104.75   |
| 1/8/2008 | 9814     | City of Hudson ( election training)            | \$40.00      |
| 1/8/2008 | 9815     | Paul Haugland ( overpayment)                   | \$494.38     |
| 1/8/2008 | 9816     | Barry Peterson Constuction ( soffits)          | \$717.50     |
| 1/8/2008 | 9817     | Energy Plus ( gas fill)                        | \$319.17     |
| 1/8/2008 | 9818     | Loberg Law Office ( 7/07 to 12/07)             | \$1,073.00   |
| 1/8/2008 | 9819     | Veiola ( recycling)                            | 120.98       |
| 1/8/2008 | 9820     | AT & T   | 89.07        |
| 1/8/2008 | 9821     | Cellular One ( TC Cell)                        | VOID         |
| 1/8/2008 | 9822     | Cellular One ( Clerk Cell)                     | 45.1         |
| 1/8/2008 | 9823     | Countrywide Tax service Corp (Scott Linaberry) | \$88.69      |
| 1/8/2008 | 9824     | Jeremy Sabelko ( overpayment)                  | \$272.92     |
| 1/8/2008 | 9825     | Redline Tree Service (#176, #175)              | \$3,365.00   |
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|          |          |  |              |
|          |          |  |              |
|          |          |  | \$321,603.41 |
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