

DATE	CHECK NO	ITEM	AMOUNT
6/3/2008	9986	Town Chairs Cell	\$ 38.69
6/3/2008	9996	Hanson Construction ( recycling for June)	\$ 70.00
6/3/2008	10004	AT&T ( new cell phone for TC)	void
7/1/2008	10006	Jeff Kenall ( construction bond)	\$ 500.00
7/1/2008	10007	Hanson Construction ( recycling for July)	\$ 70.00
7/1/2008	10008	Ron Meyer	\$ 666.70
7/1/2008	10009	St. Croix Electric	\$ 105.68
7/1/2008	10010	Rivertown ( notices)	\$ 78.54
7/1/2008	10011	St. Croix Hwy Dept	\$ 21.50
7/1/2008	10012	Schneider Lawn Care	\$ 540.00
7/1/2008	10013	Veiola	\$ 131.34
7/1/2008	10014	AT&T	\$ 95.10
7/1/2008	10015	AT&T TC cell	see August
7/1/2008	10016	AT&T Clerk cell	\$ 43.71
7/1/2008	10017	D & P Inspections ( permits)	\$ 2,472.52
7/1/2008	10018	Darrells Septic Inc	\$ 83.25
7/1/2008	10019	Glass Express ( front door)	\$ 504.43
7/1/2008	10020	Clay's Printing, ( Comp Plan copies)	\$ 38.14
7/1/2008	10021	SEH Municipal	\$ 5,383.54
7/1/2008	10022	River Falls Fire Dept ( grass fire)	\$ 500.00
7/1/2008	10023	River Falls Ambulance ( grass fire)	\$ 90.00
7/1/2008	10024	American Pest Solutions	\$ 235.00
7/1/2008	10025	Brenda LaValley ( payroll)	\$ 346.31
7/1/2008	10026	Lola Higgins ( payroll)	\$ 1,088.31
7/1/2008	10027	Cty Treasurer	\$ 31.62
7/1/2008	10028	Northwestern Court Reporters ( Bettendorf)	\$ 197.93
7/1/2008	10029	Brad Finstad ( cleaning and floor wax)	\$ 275.00
7/1/2008	10030	David Phillipps ( tires, frig disposal)	\$ 43.00
			\$ 13,650.31