

DATE	CHECK NO	ITEM	AMOUNT
5/6/2008	9943	Rural Mutual Ins	\$ 2,681.00
5/6/2008	9944	Rural Mutual Ins (workmans comp)	\$ 912.00
5/6/2008	9945	Lola Higgins (expenses)	\$ 77.90
5/6/2008	9946	WTA Dues	\$ 600.00
5/6/2008	9947	Rural Ins Bonds, Clerk and Treasurer	\$ 52.00
5/6/2008	9948	Office Max, paper ink	\$ 181.96
5/6/2008	9949	Roger, cookies	\$ 13.50
5/6/2008	9950	Locate Plus	\$ 15.00
5/6/2008	9951	Devering Homes site:1058 Rudy Dr	\$ 500.00
5/6/2008	9952	Doug Cudd damage deposit	\$ 500.00
5/6/2008	9953	Travis Schnick site:1162 River Rd	\$ 500.00
5/6/2008	9954	Mary Murphy LUCA	\$ 208.50
5/6/2008	9955	River Falls Postmaster 200 stamps	\$ 88.97
5/6/2008	9956	UW Green Bay Ckerk Institue	\$ 844.00
5/6/2008	9957	Bill Gnatzig BOR training EC	\$ 58.50
5/6/2008	9958	St Croix Hwy Dept (Plow)548.00 sign	\$ 2,948.54
5/6/2008	9959	Ron Meyer	\$ 666.70
5/6/2008	9960	St Croix Electric	\$ 156.76
5/6/2008	9961	RiverTown notices	\$ 162.43
5/6/2008	9962	At&T	\$ 94.48
5/6/2008	9963	Cellular One TC cell	\$ 63.67
5/6/2008	9964	Cellular One Clerk cell	\$ 45.11
5/6/2008	9965	D & P Inspections	\$ 3,788.35
5/6/2008	9966	Ball field	VOID
5/6/2008	9967	Brad Finstad Cleaning	June
5/6/2008	9968	SEH Municipal	\$ 334.49
5/6/2008	9969	Pressenter (website)	\$ 359.40
5/6/2008	9970	Brenda LaValley (payroll)	\$ 346.31
5/6/2008	9971	Lola Higgins (payroll)	\$ 1,088.31
5/6/2008	9972	Veolia (recycling)	\$ 123.77
5/6/2008	9973	Recycling Shed	June
5/6/2008	9974	Hanson Construction	\$ 70.00
5/6/2008		bank charge	\$ 5.00
			\$ 17,486.65