

DATE	CHECK NO	ITEM	AMOUNT
4/7/2008	9903	D & P Inspectipons (permits)	\$2,452.96
4/7/2008	9904	River Falls Journal	\$44.00
4/7/2008	9905	SEH(municipal)	\$421.79
4/7/2008	9906	Premier (maintenance tabulaing voting)	\$175.00
4/7/2008	9907	St. Croix Co Treasurer (lottery credit)	\$10,657.76
4/7/2008	9908	St. Croix Central School District (LC)	\$1,962.24
4/7/2008	9909	River Falls School District (LC)	\$26,229.07
4/7/2008	9910	CVTC (LC)	\$4,703.59
4/7/2008	9911	WITC (LC)	\$201.68
4/7/2008	9912	St. Croix Co Treasurer (MFL)	\$20.07
4/7/2008	9913	Clay's Printing (copies)	\$4.05
4/7/2008	9914	St. Croix Co Planning and Zoning (maps)	\$12.00
4/7/2008	9915	Lee Christensen (Devel agreement balance)	\$111.93
4/7/2008	9916	Cindy McKahan (return \$ for hall rental)	\$75.00
4/7/2008	9917	LocatePlus (background checks)	\$15.00
4/7/2008	9918	RFRFA (1 fire call)	\$500.00
4/7/2008	9919	Hwy Dept (#150, #195, PLOWING)	\$3,440.99
4/7/2008	9920	Ron Meyer	\$666.70
4/7/2008	9921	St. Croix Electric	\$178.58
4/7/2008	9922	RiverTown	\$75.64
4/7/2008	9923	Veiola	\$122.05
4/7/2008	9924	AT&T	\$99.06
4/7/2008	9925	Cellular One (TC cell)	\$93.32
4/7/2008	9926	Cellular One (clerk Cell)	\$45.44
4/7/2008	9927	Benda LaValley (payroll)	\$346.31
4/7/2008	9928	Lola Higgins (payroll)	\$1,088.31
4/7/2008	9929	Brad Finstad (cleaning)	\$68.75
4/7/2008	9930	Mike Cernohous (pollworker)	\$64.00
4/7/2008	9931	Joe Cegielski (poll worker)	\$64.00
4/7/2008	9932	Robert Phillipps (poll worker)	\$64.00
4/7/2008	9933	Rosella Herricks (Chief Inspector)	\$80.00
4/7/2008	9934	Cathy Johnson (poll worker)	\$64.00
4/7/2008	9935	Lola Higgins (expenses)	\$78.74
4/7/2008	9936	Mary Murphy (Chief Inspector)	\$77.50
4/7/2008	9937	Myrna Kraft (poll worker)	\$62.00
4/7/2008	9938	Connie Hoffmeyer (poll worker)	\$62.00
4/7/2008	9939	Michelle Judge (poll worker)	\$62.00
4/7/2008	9940	Betty Swenson (poll worker)	\$62.00
4/7/2008	9941	Hansen Construction (recycling)	\$70.00
4/25/2008	9942	941 payment	\$2,670.14
4/25/2008		bank charge	\$5.00
			\$57,296.67