DATE	CHECK NO	ITEM	AMOUNT	
5/6/2008	9967	Brad Finstad (cleaning_	106.25	
5/6/2008	9973	Recycling Shed	2432.49	
6/3/2008	9975	Ron Meyer (contract)	$ 666.70	
6/3/2008	9976	St. Croix Electric	$ 135.99	
6/3/2008	9977	RiverTown (notices)	$ 89.76	
6/3/2008	9978	St. Croix Hwy Dept (signing 340,382,428)	$ 744.60	
6/3/2008	9979	Schneider Lawn Service	$ 925.00	
6/3/2008	9980	At&T	$ 94.40	
6/3/2008	9981	D & P Insections (permits$1458.40, zoning $660)	$ 2,118.40	
6/3/2008	9982	SEH (municipal)	$ 1,004.52	
6/3/2008	9983	LocatePlus (last payment)	$ 15.00	
6/3/2008	9984	Brenda LaValley (payroll)	$ 346.31	
6/3/2008	9985	Lola Higgins (payroll)	$ 1,088.31	
6/3/2008	9986	Town Chair Cell	see July	
6/3/2008	9987	Clerk's Cell	$ 44.13	
6/3/2008	9988	Vieola	$ 124.42	
6/3/2008	9989	Helmer Printing	$ 451.19	
6/3/2008	9990	Roger Van Beek (BOR)	$ 25.00	
6/3/2008	9991	Mary Murphy (BOR)	$ 25.00	
6/3/2008	9992	Milo Oppegard (BOR)	$ 25.00	
6/3/2008	9993	Bill Gnatzig (BOR)	$ 25.00	
6/3/2008	9994	Mary Murphy (expenses)	$ 123.90	
6/3/2008	9995	Lola Higgins (BOR)	$ 25.00	
6/3/2008	9996	Hanson Construction (recycling)	see July	
6/3/2008	9997	Minute Man (Comp Plan copies)	$ 22.12	
6/3/2008	9998	St Croix Co Treasurer (DNR-MFL 20%)	$ 20.07	
6/3/2008	9999	St Croix Co Clerk (election costs)	$ 460.00	
6/3/2008	10000	David Schmitz (533 Valley Ct Roberts)	$ 500.00	
6/3/2008	10001	Mark Rudesill (1844 Wis RF)	$ 500.00	
6/3/2008	10002	SEH Engeneer Planning	$ 758.20	
6/3/2008	10003	Lola Higgins (expenses, postage, mileage)	$ 77.99	
6/3/2008	10004	AT&T (new phone for TC)	see July	
6/3/2008	10005	Don Schone (mileage, Rd Review)	$ 51.00	
			$ 10,487.01	