

Date	Check #	payable to	amount
12/6/2011	11159	Roger Van Beek, salary	\$ 1,400.25
12/6/2011	11160	Brenda LaValley, payroll	\$ 310.06
12/6/2011	11161	Lola Higgins, payroll	\$ 1,073.23
12/6/2011	11162	Brian Wert Insprction agency	\$ 610.00
12/6/2011	11163	Ed Fl anum, DZA	\$ 450.00
12/6/2011	11164	Brad Finstad, cleaning	\$ 75.00
12/6/2011	11165	St Croix Electric	\$ 162.77
12/6/2011	11166	RiverTown, notices	\$ 72.93
12/6/2011	11167	AT&T, landlines	\$ 109.29
12/6/2011	11168	Verizon, cell,internet connection	\$ 103.71
12/6/2011	11169	Lola Higgins, expenses	\$ 122.53
12/6/2011	11170	Ron Meyer. Assessor	\$ 666.67
12/6/2011	11171	St Croix Hwy Dept	\$ 2,605.49
12/6/2011	11172	SEH,	\$ 3,847.06
12/6/2011	11173	GCS Software Inc, tax software	\$ 330.00
12/6/2011	11174	Veolia, recycling	\$ 136.62
12/6/2011	11175	Kinnickinnic Cemetery	\$ 2,003.31
12/6/2011	11176	River Falls Post Master, stamps, tax bill	\$ 679.00
12/6/2011	11177	Cardmember Service, keys, stamps	\$ 49.94
12/6/2011	11178	St Croix Plan & Zoning, map	\$ 24.00
12/6/2011	11179	Dominion, Accuvote Maint	\$ 150.00
12/6/2011	11180	RFRFA, 165,167,167,162	\$ 2,800.00
12/6/2011		941 paymt electronic	\$ 593.71
			\$ 18,375.57