

Date	Check #	payable to	amount
9/6/2011	11045	Veolia	\$ 133.56
9/6/2011	11070	Roger Van Beek salary	\$ 1,400.25
9/6/2011	11071	Brenda LaValley, payroll	\$ 310.06
9/6/2011	11072	Lola Higgins, payroll	\$ 1,073.23
9/6/2011	11073	Brian Wert Inspection Agency	\$ 390.00
9/6/2011	11074	Ed Flanum, DZA	\$ 450.00
9/6/2011	11075	Brad Finstad, cleaning	\$ 75.00
9/6/2011	11076	St Croix Electric	\$ 116.37
9/6/2011	11077	RiverTown, notices	\$ 24.72
9/6/2011	11078	AT&T landlines	\$ 105.81
9/6/2011	11079	Verizon, internet connection, cell	\$ 103.45
9/6/2011	11080	Schneider Lawn Care Service	\$ 874.38
9/6/2011	11081	Cardmember Service, ink, paper	\$ 140.30
9/6/2011	11082	Darrell's Septic	\$ 85.00
9/6/2011	11083	Lola Higgins, expenses	\$ 47.13
9/6/2011	11084	Ron Meyer, assessor contract	\$ 666.67
9/6/2011	11085	St Croix Hwy Dept, #827, #762	\$ 12,929.27
9/6/2011	11086	SEH	\$ 3,518.09
9/6/2011	11087	St Croix Cty Clerk, dogs	\$ 53.50
9/6/2011	11088	Minuteman, postcards	\$ 372.98
9/6/2011	11089	Roger Van Beek SS adjustmt	\$ 83.33
9/6/2011	11090	Brenda LaValley SS adjustmt	\$ 22.50
9/6/2011	11091	Lola Higgins SS adjustmt	\$ 77.44
9/6/2011	11092	Mary Murphy SS adjustmt	\$ 27.00
9/6/2011	11093	Milo Opegard SS adjustmt	\$ 27.00
9/6/2011	11094	Bill Gnatzig SS adjustmt	\$ 27.00
9/6/2011	11095	John Humphrey SS adjustmt	\$ 31.00
9/6/2011	11096	St Croix Cty Clerk, Election fees	\$ 1,256.25
9/6/2011	11097	Rural Fire Assn, Fire Call	\$ 700.00
9/6/2011	11098	Scott Construction, seal coat	\$ 175,255.20
9/6/2011	11099	Veolia , recycling	\$ 148.35
9/6/2011	11100	JCE Tree Service	\$ 3,607.50
9/6/2011	electronic	941 paymt	\$ 593.71
			\$ 204,726.05