

Date Range : 6/8/2023 To 7/5/2023

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
07/05/2023	Acts 2 Property Service	Mowing services (6/12 & 6/30)	10698	\$645.90			
					100-43129-403-	Mowing services	\$125.00
					220-43129-403-	Mowing services	\$125.00
					240-43129-403-	Mowing services	\$145.90
					100-43129-403-	Mowing services	\$250.00
07/05/2023	MATIT	Inv.4343:Consolidated Liability Coverage (07/1/2023-06/30/2023)	10699	\$7,895.00			
					100-41970-362-	Insurance	\$7,895.00
<b>Total For Selected Claims</b>				<b>\$8,540.90</b>			<b>\$8,540.90</b>

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Clay Cich

Town Supervisor

Date

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Debra Pawlowicz

Vice Chair, Town Supervisor

Date

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Jeffrey P Blix

Town Supervisor

Date

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Tim Wagner

Chair, Town Supervisor

Date

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Walter Rapp

Town Supervisor

Date