JUNE 2025 EXPENSES

DATE	TO WHOM PAID	DESCRIPTION	CHECK	TOTAL	100 GENERAL	201 R & B	225 FIRE	226 PARK
06/10/25	Deputy Clerk	June 2025 Payroll (May 1-31, 2025)	14495	85.88	85.88	-	-	-
06/10/25	Treasurer	June 2025 Payroll (May 1-31, 2025)	14496	271.20	271.20	-	-	-
06/10/25	Supervisor	June 2025 Payroll (May 1-31, 2025)	14497	912.81	807.84	104.97	-	-
06/10/25	Clerk	June 2025 Payroll (May 1-31, 2025)	14498	588.56	588.56	-	-	-
06/10/25	Supervisor	June 2025 Payroll (May 1-31, 2025)	14499	397.89	356.11	41.78	-	-
06/10/25	Supervisor	June 2025 Payroll (May 1-31, 2025)	14500	878.42	592.93	285.49	-	-
06/10/25	Daniel Heim	Mileage Reimbursement	14501	30.52	-	30.52	-	-
06/10/25	Astech Corporation	Road Grading	14502	330.00	-	330.00	-	-
06/10/25	Elan Financial Services	Credit Card	14503	722.59	653.99	68.60	-	-
06/10/25	Grittman Consulting LLC	Shoreland Reviews	14504	513.20	513.20	-	-	-
06/10/25	Stantec Consulting Services Inc	GIS Mapping	14505	616.84	616.84	-	-	-
06/10/25	Town Law Center PLLP	Legal Services	14506	73.50	73.50	-	-	-
06/10/25	EFTPS	Federal 941 Tax Deposit Quarter 2-2025	EFT318	1,181.44	1,092.34	89.10	-	-
06/10/25	Public Employees Retirement Assoc	PERA Contributions June 10, 2025	EFT319	457.70	403.76	53.94	-	-
06/24/25	City of Sartell	Town Hall Water/Sewer	14507	58.08	58.08	-	-	-
06/24/25	MATIT	CLC Insurance	14508	2,904.00	2,904.00	-	-	-
06/24/25	T-Mobile	Town Hall Phone/Internet	14509	78.76	78.76	-	-	-
06/24/25	Xcel Energy	Street Lights/Town Hall Electric and Gas	14510	228.23	70.32	157.91	-	-
		TOTAL		10,329.62	9,167.31	1,162.31	-	-