

TOWN OF STUBBS  
FINANCIAL REPORT

JUNE 2008

32,696.84

Balance June 1, 2008

1,271.75  
Gen 33,968.59  
LGIP

RECEIPTS;

Licenses	960.00	
Weyerhaeuser School Dist.	384.00	
Rusk Co. Recycling	170.80	
Man. Forest Crop	132.40	
NOW Interest	<u>17.08</u>	
	1,664.28	gen
LGIP Interest	2.4	

EXPENDITURES:

Art Dixon		
4212 Lyle Liefkring	356.79	
4213 Jim Zak	198.45	
4214 Dolores Atwood	139.68	
4215 Louise Stevens	252.90	
4216 Lynne Toraczak	393.52	
4217 Gert Bonczyk	141.52	
4218 Louise Stevens	126.00	
4219 Joe Perlongo	126.00	
4220 Stanley Moore	166.40	
4221 Void	110.93	
4222 Void	167.50	
4223 George Tomczak	352.97	
4224 Craig Stevens	2,535.70	
4225 Kerry Stevens	43.59	
4226 Matthew Tomczak	20.56	
4227 Scott Tomczak	42.50	
4228 Cathey Tomczak	611.38	
4229 Frank Olesiak	56.35	
4.230 Bruce Tel. Co.	154.91	
4231 XCel Energy	295.00	
4232 Bill Krzyzakiak	1,450.00	
4233 N. W. Wis. Fencing	215.20	
4234 Ladysmith News	166.11	
4235 Roland Machinery	144.79	
4236 Rusk Co. Farm Sply.	956.32	
4237 RUSk Co. Highway Dept	681.82	
4238 Sheldon Co-op	<u>849.37</u>	
4239 DSB		
4240	10,777.76	23,604.86
	Gen	
	LGIP	<u>1,274.20</u>

Balance June 30, 2008

24,879.06