

JUNE BILLS

Check Payments

Autumn Supply	Roadwork supplies	\$380.93	
Brodhead Auto Parts	Roadwork supplies	\$623.94	
Brodhead Farm & Home	Roadwork supplies	\$259.18	
Carter & Gruenewald	Roadwork supplies	\$256.29	
City of Brodhead	Sewer Billing - Town Hall	\$54.75	
Computer Know How	Memory and Clean up on computer	\$63.75	
Fastenal	Roadwork supplies	\$69.99	
Federal Publishing	OSHA Manual	\$278.50	
Fisher's Do It Best	Roadwork & Office supplies	\$38.21	
Green County Highway Dept.	Roadwork supplies	\$1,348.76	
Gr Co Solid Waste Mgmt	May Transfer Site	\$439.95	
Green County Treasurer	Co portion of MFL received	\$19.60	
Kevin Malkow	Tree Removal	\$25.00	
Landmark Services Co-op	Gas	\$625.50	
Monroe Truck Equipment	Roadwork supplies	\$7.24	
Rock Valley Publishing	May Notices	\$416.05	
Speich Oil	Gas	\$463.51	
TAPCO	Roadwork supplies	\$119.90	
United States Postal Service	Stamps 200X.46 & 200 X .20	\$132.00	
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		\$5,623.05	\$5,623.05

On-Line Payments

Charter Business	Town Hall Phone	\$38.72	
we energies	Town Hall Natural Gas	\$9.98	
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		\$48.70	\$48.70

Payroll

Brian Flannery	Building Inspector wages - WH	\$373.82	
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		\$373.82	\$373.82

	TOTAL BILLS	<hr/>	<hr/>
			\$6,045.57