JUNE BILLS

Check Payments

Autumn Supply	Roadwork supplies	$ 227.76	
Brodhead Auto Parts	Roadwork supplies	$ 31.76	
Brodhead Farm & Home	Roadwork supplies	$ 328.75	
Carter & Gruenewald	Roadwork supplies	$ 70.83	
City of Brodhead	Sewer Billing - Town Hall	$ 42.72	
Dick's Repair	Chainsaw	$ 98.01	
FS Cooperative	Touchdown Chemical	$ 88.33	
Green County Highway Dept.	Roadwork supplies	$ 497.27	
Gr Co Solid Waste Mgmt	May Transfer Site	$ 728.22	
Green County Treasurer	Co portion of MFL received	$ 16.60	
Haile Tree Service	Tree Removal	$ 300.00	
Landmark Services Co-op	Gas	$ 549.00	
Lawson Products	Roadwork supplies	$ 201.38	
Pomp's Tire	Roadwork supplies	$ 10.00	
Production Machine & Grind	Roadwork supplies	$ 87.00	
Rock Valley Publishing	May Notices	$ 413.66	
Roger Timpe	Reimb Lock for Town Hall	$ 94.00	
Speich Oil	Gas	$ 397.98	
United States Postal Service	Stamps 300X.49 & 160 X .01	$ 148.60	
		$ 4,331.87	$ 4,331.87

On-Line Payments

Charter Business	Town Hall Phone	$ 38.00	
we energies	Town Hall Natural Gas	$ 11.44	
		$ 49.44	$ 49.44

Payroll

Brian Flannery	Building Inspector wages - WH	$ 389.32	
		$ 389.32	$ 389.32
	TOTAL BILLS		$ 4,770.63