

## JUNE BILLS

### Check Payments

|                             |                                 |             |             |
|-----------------------------|---------------------------------|-------------|-------------|
| Assessment Technologies     | Renewal of Assessing Program    | \$383.00    |             |
| Autumn Supply               | Roadwork supplies               | \$44.65     |             |
| Brodhead Auto Parts         | Roadwork supplies               | \$37.78     |             |
| Brodhead Farm & Home        | Roadwork supplies               | \$180.31    |             |
| City of Brodhead            | Sewer Billing - Town Hall       | \$22.10     |             |
| Donna Wolfe                 | Reimb for expenses              | \$29.29     |             |
| Frontier FS Coop            | Crossbow spray                  | \$475.96    |             |
| Green County Highway Dept.  | Roadwork supplies/Roadwork done | \$9,668.51  |             |
| Gr. Co. Solid Waste Mgmt Bd | May Transfer Site               | \$549.91    |             |
| Independent-Register        | May notices                     | \$223.00    |             |
| James Nowicki               | Reimb for mailbox repair        | \$22.76     |             |
| Landmark Services Co-op     | Gas                             | \$653.88    |             |
|                             |                                 | <hr/>       |             |
|                             |                                 | \$12,291.15 | \$12,291.15 |

### On-Line Payments

|                       |                       |          |          |
|-----------------------|-----------------------|----------|----------|
| Green Valley Disposal | June Recycling Site   | \$384.46 |          |
| Verizon               | Garage Phone          | \$53.15  |          |
| Verizon               | Town Hall Phone       | \$78.85  |          |
| we energies           | Town Hall Natural Gas | \$9.61   |          |
|                       |                       | <hr/>    |          |
|                       |                       | \$526.07 | \$526.07 |

### Payroll

|                |                            |            |             |
|----------------|----------------------------|------------|-------------|
| Brian Flannery | Building Inspector wages   | \$311.49   |             |
| Donna Wolfe    | Assessor Salary & Per diem | \$5,699.15 |             |
|                |                            | <hr/>      |             |
|                |                            | \$6,010.64 | \$6,010.64  |
|                |                            |            | <hr/>       |
|                | TOTAL BILLS                |            | \$18,827.86 |