

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	
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		\$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	
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		\$526.07	\$526.07

Payroll

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