

JUNE BILLS

Check Payments

Assessment Technologies	Renewal of program for 2011	\$385.50	
Autumn Supply	Jacket	\$57.85	
Benning Group	2010 Audit	\$4,750.00	
Brodhead Auto Parts	Roadwork supplies	\$88.24	
Brodhead Farm & Home	Roadwork supplies	\$412.08	
Brodhead Tire Center	Service of Ford	\$108.02	
Fastenal	Roadwork supplies	\$93.31	
Fisher's Do It Best	Roadwork supplies	\$33.55	
Frontier FS	Crossbow chemical	\$147.64	
Green County Highway Dept.	Roadwork supplies	\$213.40	
Gr Co Solid Waste Mgmt	March Transfer Site	\$-	
Green County Treasurer	County share of MFL Pymt Received	\$19.60	
Independent-Register	May Notices	\$514.06	
Jordan Implement	Blades for Mower	\$94.40	
Landmark Services Co-op	Gas	\$631.59	
Roger Timpe	Reimb for expenses	\$9.51	
Trumpy Electric	Garage maintenance	\$349.50	
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		\$7,908.25	\$7,908.25

On-Line Payments

frontier	Town Hall Phone	\$49.93	
Veolia	Recycling Drop Off	\$414.20	
we energies	Town Hall Natural Gas	\$12.94	
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		\$477.07	\$477.07

Payroll

Brian Flannery	Building Inspector wages	\$207.29	
Donna Wolfe	Assessor Salary & Per Diem -WH	\$5,778.40	
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		\$5,985.69	\$5,985.69

TOTAL BILLS		<hr/>	\$14,371.01
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