

JUNE BILLS

Check Payments

Alphorn Ford	Repair on Ford	\$157.48	
Brodhead Auto Parts	Roadwork supplies	\$85.49	
Brodhead Farm & Home	Roadwork supplies	\$183.76	
Brodhead Water & Light	Garage 107.57		
	Town Hall 53.70	\$161.27	
Csarter & Gruenewald	Repair on Loader	\$605.27	
City of Brodhead	Sewer Billing - Town Hall	\$27.33	
Fisher's Do It Best	Rdwk & Election Supplies	\$21.88	
Landmark Services Co-op	Gas	\$798.31	
Rock Valley Publishing	May notices	\$458.76	
Ron Schwartzlow	Reimbursement for Tools Purchased	\$233.66	
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		\$2,733.21	\$2,733.21

On-Line Payments

frontier	Town Hall Phone	\$50.34	
Veolia	Recycling Drop Off	\$447.05	
we energies	Town Hall Natural Gas	\$12.56	
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		\$509.95	\$509.95

Payroll

Brian Flannery	Building Inspector wages	\$70.76	
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		\$70.76	\$70.76

	TOTAL BILLS	<hr/>	<hr/>
			\$3,313.92