

JUNE BILLS

Check Payments

| | | | | |
|---------------------------|----------------------------|----|----------|--|
| Allen Schneider | Reimbursement for Mileage | \$ | 64.98 | |
| Brodhead Auto Parts | Roadwork supplies | \$ | 56.95 | |
| Brodhead Water & Light | Garage Utilities 104.86 | \$ | 150.90 | |
| | Town Hall Utilities 46.04 | | | |
| City of Brodhead | Sewer Billing - Town Hall | \$ | 36.79 | |
| Fisher's Do It Best | Roadwork | \$ | 14.98 | |
| Green County Highway Dept | Roadwork & Culvert | \$ | 1,492.51 | |
| Gr Co Solid Waste Mgmt | Monthly Charge .00 | | | |
| | Tipping Fee 10.00 | \$ | 10.00 | |
| Green County Treasurer | Co portion of MFL received | \$ | 16.60 | |
| Industrial Chem Labs | Roadwork supplies | \$ | 477.84 | |
| Landmark Services Co-op | Gas | \$ | 40.55 | |
| Rock Valley Publishing | May Notices | \$ | 225.69 | |
| Speich Oil | Gas | | | |

\$ 2,587.79 \$ 2,587.79

On-Line Payments

| | | | | |
|-------------------|-----------------------|-----------|--------------|----------|
| Spectrum Business | Town Hall Phone | \$ | 40.42 | |
| we energies | Town Hall Natural Gas | | | |
| | | <u>\$</u> | <u>40.42</u> | \$ 40.42 |

Payroll

| | | | | |
|----------------|-------------------------------|-----------|---------------|-----------|
| Brian Flannery | Building Inspector wages - WH | \$ | 103.89 | |
| | | <u>\$</u> | <u>103.89</u> | \$ 103.89 |

TOTAL BILLS

\$ 2,732.10

AES

PLS

RAG