

JUNE BILLS

Check Payments

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|----------------------------|---------------------------|-------------|--|
| City of Brodhead | Sewer Billing - Town Hall | \$ 40.77 | |
| Green County Highway Dept. | Roadwork supplies | \$ 2,435.40 | |
| Gr Co Solid Waste Mgmt | May Transfer Site | \$ 499.81 | |
| Insight FS | LP-Info only | | |
| Landmark Services Co-op | Gas | \$ 27.01 | |
| Rock Valley Publishing | May Notices | \$ 164.15 | |
| Speich Oil | Gas-info only | | |

\$ 3,167.14 \$ 3,167.14

On-Line Payments

| | | | |
|-------------------|----------------------------|------------------|-----------|
| Spectrum Business | Town Hall Phone & Internet | \$ 92.18 | |
| we energies | Town Hall Natural Gas | \$ 9.90 | |
| | | <u>\$ 102.08</u> | \$ 102.08 |

Payroll

| | | | |
|----------------|-------------------------------|------------------|-----------|
| Brian Flannery | Building Inspector wages - WH | \$ 600.99 | |
| | | <u>\$ 600.99</u> | \$ 600.99 |

TOTAL BILLS \$ 3,870.21