June Bills

Check Payments

Angie Geiwitz	38 miles to Green Co Courthouse training	$ 20.71	
Bobcat of Janesville	carb kit for chipper	$ 59.25	
Brodhead Auto Parts	Roadwork supplies	$ 142.87	
City of Brodhead	Sewer Billing - Town Hall	$ 36.05	
Dicks Repair	1 regulator	$ 65.00	
Gasser	Everett supplies		
Green Co Highway Commis.	Roadwork supplies May	$ 11,929.16	
Green Co Solid Waste	May billing	$ 265.40	
Green Co Unit WTA	dues 2019-2021	$ 50.00	
Landmark	gas	$ -	
Nowlan & Mount	legal fees	$ 553.50	
Rock Valley Publishing	Weed notice, BOR, Liq lic, plann com notice	$ 496.61	
Rural Mutual Insurance	audit	$ 302.00	
Schlittler Construction	road repairs, road rock and rubble spread	$ 2,612.00	
Speich Oil	gas		
Visa	postage for planning com packets	$ 5.20	
		$ 16,537.75	$ 16,537.75

On-Line Payments

Spectrum Business	Town Hall Phone	$ -	
we energies	Town Hall Natural Gas	$ -	
		$ -	$ -

Payroll

Brian Flannery	Building Inspector wages - WH	$ 686.73	
Rebecca Buetel	planning comm meeting 6/24	$ 27.70	
Larry Malcook	planning comm meeting 6/24	$ 27.70	
Loren Riemer	planning comm meeting 6/24	$ 27.70	
Dennis Schwartz	planning comm meeting 6/24 & town 6/26	$ 55.41	
		$ -	
		$ 825.24	$ 825.24
	TOTAL BILLS		$ 17,362.99