

JUNE BILLS

Check Payments

Arn's Auto Service	vehicle repair	\$ 1,838.90	
Associated Appraisal	June svcs	\$ 775.00	
Badgerland Disposal	June curbside	\$ 9,006.01	
Brodhead Water & Light	(\$99.11 garage; \$40.98 Town Hall)	\$ 140.09	
City of Brodhead	sewer	\$ 52.55	
The Cylinder Shop	plow angle work	\$ 259.44	
Dean Health Plan	Patrolman monthly premium	\$ 1,060.88	
Deere Credit, Inc.	loader lease	\$ 766.33	
East Side Farm Equip. Sales	dust cap	\$ 6.17	
Green Co. Highway Dept.	road maint. expenses & road labor (dura patch)	\$ 8,517.77	
Insight FS	LP gas	\$ 108.14	
NAPA Auto Parts	Town truck parts	\$ 13.29	
Rock Valley Publishing LLC	legal notices	\$ 199.04	
Speich Oil, Inc.	fuel	\$ 52.39	
US Postal Svcs	2 rolls of 100 stamps	\$ 110.00	
	Town credit card - supplies from Office Depot for Clerk's Office	\$ 8.52	
VISA - Bank of New Glarus		\$ 8.52	
WI Towns Assoc. - Green Co.	Green Co. Unit membership fees for 2020-2021	\$ 50.00	
		<u>\$ 22,964.52</u>	\$ 22,964.52

On-Line Payments

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

Payroll

Brian L. Flannery	inspector wages (net)	\$ 711.73	
Dennis Schwartz	Plan Commission mtg - 5/27 & Tn Bd mtg - 6/15	\$ 55.41	
Loren Riemer	Plan Commission mtg - 5/27	\$ 27.70	
Larry Malcook	Plan Commission mtg - 5/27	\$ 27.70	
Everett Fenwick	Plan Commission mtg - 5/27	\$ 27.70	
		\$ 850.24	\$ 850.24
		<u>822.54</u>	<u>822.54</u>

TOTAL BILLS

\$ 23,814.76
\$ 23,787.06

AES
 JS
 DRK