

## JUNE BILLS

### Check Payments

Assessment Technologies	Renewal of Assessing Program	\$383.00
Autumn Supply	Roadwork supplies	\$44.65
Brodhead Auto Parts	Roadwork supplies	\$37.78
Brodhead Farm & Home	Roadwork supplies	\$180.31
City of Brodhead	Sewer Billing - Town Hall	\$22.10
Donna Wolfe	Reimb for expenses	\$29.29
Frontier FS Coop	Crossbow spray	\$475.96
Green County Highway Dept.	Roadwork supplies/Roadwork done	\$9,668.51
Gr. Co. Solid Waste Mgmt Bd	May Transfer Site	\$549.91
Independent-Register	May notices	\$223.00
James Nowicki	Reimb for mailbox repair	\$22.76
Landmark Services Co-op	Gas	\$653.88

\$12,291.15 \$12,291.15

### On-Line Payments

Green Valley Disposal	June Recycling Site	\$384.46
Verizon	Garage Phone	\$53.15
Verizon	Town Hall Phone	\$78.85
we energies	Town Hall Natural Gas	\$9.61
		<u>\$526.07</u> \$526.07

### Payroll

Brian Flannery	Building Inspector wages	\$311.49
Donna Wolfe	Assessor Salary & Per diem	\$5,699.15
		<u>\$6,010.64</u> \$6,010.64

TOTAL BILLS

\$18,827.86