

## JUNE BILLS

### Check Payments

Assessment Technologies	Renewal of program for 2011	\$385.50
Autumn Supply	Jacket	\$57.85
Benning Group	2010 Audit	\$4,750.00
Brodhead Auto Parts	Roadwork supplies	\$88.24
Brodhead Farm & Home	Roadwork supplies	\$412.08
Brodhead Tire Center	Service of Ford	\$108.02
Fastenal	Roadwork supplies	\$93.31
Fisher's Do It Best	Roadwork supplies	\$33.55
Frontier FS	Crossbow chemical	\$147.64
Green County Highway Dept.	Roadwork supplies	\$213.40
Gr Co Solid Waste Mgmt	March Transfer Site	\$-
Green County Treasurer	County share of MFL Pymt Received	\$19.60
Independent-Register	May Notices	\$514.06
Jordan Implement	Blades for Mower	\$94.40
Landmark Services Co-op	Gas	\$631.59
Roger Timpe	Reimb for expenses	\$9.51
Trumy Electric	Garage maintenance	\$349.50

\$7,908.25 \$7,908.25

### On-Line Payments

frontier	Town Hall Phone	\$49.93
Veolia	Recycling Drop Off	\$414.20
we energies	Town Hall Natural Gas	\$12.94

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\$477.07 \$477.07

### Payroll

Brian Flannery	Building Inspector wages	\$207.29
Donna Wolfe	Assessor Salary & Per Diem -WH	\$5,778.40

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\$5,985.69 \$5,985.69

TOTAL BILLS

\$14,371.01