

JUNE BILLS

Check Payments

Alphorn Ford	Repair on Ford	\$157.48
Brodhead Auto Parts	Roadwork supplies	\$85.49
Brodhead Farm & Home	Roadwork supplies	\$183.76
Brodhead Water & Light	Garage 107.57	
	Town Hall 53.70	\$161.27
Csarter & Gruenewald	Repair on Loader	\$605.27
City of Brodhead	Sewer Billing - Town Hall	\$27.33
Fisher's Do It Best	Rdwk & Election Supplies	\$21.88
Landmark Services Co-op	Gas	\$798.31
Rock Valley Publishing	May notices	\$458.76
Ron Schwartzlow	Reimbursement for Tools Purchased	\$233.66
		<hr/> \$2,733.21
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On-Line Payments

frontier	Town Hall Phone	\$50.34
Veolia	Recycling Drop Off	\$447.05
we energies	Town Hall Natural Gas	\$12.56
		<hr/> \$509.95
		\$509.95

Payroll

Brian Flannery	Building Inspector wages	\$70.76
		<hr/> \$70.76
	TOTAL BILLS	<hr/> \$3,313.92