JUNE BILLS

Check Payments

Arn's Auto Service	Work on Ford	$ 229.78	
Benning Group	Audit of 2016 Financial Records	$ 5,300.00	
Brodhead Auto Parts	Roadwork supplies	$ 165.94	
City of Brodhead	Sewer Billing - Town Hall	$ 33.24	
Gasser True Value	Roadwork	$ 21.99	
Gr Co Solid Waste Mgmt	May Transfer Site		
Insight FS	LP Contract		
L & S Truck Service	Work on Peterbilt	$ 2,032.19	
Landmark Services Co-op	Gas	$ 37.42	
Quill	Due on last shipment of order	$ 30.42	
Rock Valley Publishing	May Notices	$ 313.06	
Speich Oil	Gas	$ 130.90	
		$ 8,294.94	$ 8,294.94

On-Line Payments

Spectrum Business	Town Hall Phone	$ 103.28	
we energies	Town Hall Natural Gas	$ 11.54	
		$ 114.82	$ 114.82

Payroll

Brian Flannery	Building Inspector wages - WH	$ 680.74	
		$ 680.74	$ 680.74
	TOTAL BILLS		$ 9,090.50