

JUNE BILLS

Check Payments

Advanced Disposal	May Recycling Site	\$	329.25
City of Brodhead	Sewer Billing - Town Hall	\$	23.89
Green County Highway Dept.	Roadwork supplies	\$	184.60
Gr Co Solid Waste Mgmt	May Transfer Site		
Landmark Services Co-op	Gas	\$	44.48
Nowlan & Mouat	Legal Services	\$	266.50
Piggly Wiggly	Batteries for Recorder	\$	3.99
Rock Valley Publishing	May Notices	\$	90.46
School Dist of Brodhead	Sch Portion of May MH Fees	\$	48.58
Speich Oil	Gas		

	<u>\$ 991.75</u>	\$ 991.75
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On-Line Payments

Spectrum Business	Town Hall Phone	\$	108.55	
we energies	Town Hall Natural Gas	\$	<u>11.88</u>	
		\$	120.43	\$ 120.43

Payroll

Brian Flannery	Building Inspector wages - WH	\$	527.16	
		\$	<u>527.16</u>	\$ 527.16

TOTAL BILLS			<u>\$ 1,639.34</u>
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