

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	

\$ 991.75 \$ 991.75

On-Line Payments

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

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 527.16
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TOTAL BILLS

\$ 1,639.34