

MAY BILLS

Check Payments

Allstate Imaging	Ink Jet Cartridges	\$136.23	
Autumn Supply	Garage Supplies	\$310.74	
Brodhead Auto Parts	Roadwork supplies	\$233.76	
Brodhead Farm & Home	Roadwork supplies	\$102.14	
Brodhead Water & Light	Garage electric 164.73		
	Town Hall Electric 57.68	\$222.41	
City of Brodhead	Sewer Billing - Town Hall	\$23.87	
Dick's Repair	Equip maintenance	\$83.21	
Fisher's Do It Best Hardware	Roadwork supplies	\$20.46	
Frontier FS Cooperative	Crossbow	\$332.80	
Green County Highway Dept.	Roadwork supplies/Truck Purchase	\$750.60	
Gr Co Solid Waste Mgmt Bd	April Transfer Site	\$304.91	
Independent-Register	April notices	\$105.50	
L & S Truck Service	Repair on Peterbilt	\$346.19	
Landmark Services Co-op	Gas	\$411.20	
Monroe Clinic	CDL Testing done	\$13.00	
Monroe Truck Equipment	Roadwork supplies	\$10.00	
Register Print Center	Paper for Printing Licenses	\$6.00	
Roger Timpe	Reimb for Roadwork supplies	\$170.00	
Rural Mutual Insurance	Add on WC Insurance from audit	\$359.00	
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		\$3,942.02	\$3,942.02

On-Line Payments

Green Valley Disposal	May Recycling Drop-Off	\$382.23	
Verizon	Town Hall Phone	\$78.06	
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		\$460.29	\$460.29

Payroll

Brian Flannery	Building Inspector wages	\$929.75	
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		\$929.75	\$929.75

TOTAL BILLS		<hr/>	\$5,332.06
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