

MAY BILLS

Check Payments

Assessment Technologies	Yrly Contract renewal	\$385.50	
Benning Group	Audit for 2011	\$4,900.00	
Brodhead Auto Parts	Roadwork supplies	\$198.37	
Brodhead Farm & Home	Roadwork supplies	\$123.40	
Carter & Gruenewald	Roadwork supplies	\$483.61	
City of Brodhead	Sewer Billing - Town Hall	\$34.82	
Computer Know How	Computer Repair & Anti Virus	\$24.95	
Fastenal	Roadwork supplies	\$53.08	
Green County Highway Dept.	Roadwork supplies	\$427.03	
Gr Co Solid Waste Mgmt	April Transfer Site	\$567.79	
John Deere Financial	Roadwork Supplies	\$20.38	
Landmark Services Co-op	Gas	\$388.70	
Rock Valley Publishing	April Notices	\$176.00	
TAPCO	Roadwork supplies	\$1,174.23	
United States Postal Service	stamps 300 X .45	\$135.00	

\$9,092.86 \$9,092.86

On-Line Payments

frontier	Town Hall Phone	\$49.97	
Veolia	Recycling Drop Off	\$448.35	
we energies	Town Hall Natural Gas	\$23.79	
		<u>\$522.11</u>	\$522.11

Payroll

Brian Flannery	Building Inspector wages	\$435.44	
Donna Wolfe	AssessorSalary/perdiem	\$7,228.90	
		<u>\$7,664.34</u>	\$7,664.34

TOTAL BILLS \$17,279.31