

APRIL BILLS

Check Payments

Ann L. Schwartz	Reimbursement for expenses	\$ 32.48
Arthur M. Riese	Reimbursement for mileage	\$ 31.36
Autumn Supply	Roadwork supplies	\$ 152.10
Benning Group	Audit	\$ 5,200.00
Brodhead Auto Parts	Roadwork supplies	\$ 53.54
Brodhead Farm & Home	Roadwork supplies	\$ 113.97
Carter & Gruenewald	Roadwork supplies	\$ 323.69
City of Brodhead	Sewer Billing - Town Hall	\$ 32.19
Dick's Repair	Chainsaw expense	\$ 107.75
FS Cooperative	LP for garage	\$ 1,400.43
Fisher's Do It Best	Roadwork supplies	\$ 41.48
Green County Highway Dept.	Roadwork supplies	
Gr Co Solid Waste Mgmt	May Transfer Site	\$ 859.53
Landmark Services Co-op	Gas	\$ 899.08
Lawson Products	Roadwork supplies	\$ 472.88
Monroe Truck Equipment	Repair on Ford	\$ 540.66
Orfordville Lumber	Roadwork supplies	\$ 75.52
Roger Timpe	Reimb for use of personalsal phone	\$ 40.00
Speich Oil	Gas	\$ 388.25
TAPCO	Roadwork supplies	\$ 247.69
United States Postal Service	Post Office Box Rental	\$ 106.00
Wisconsin Towns Association	Dues	\$ 695.00

\$ 11,813.60 \$ 11,813.60

On-Line Payments

Charter Business	Town Hall Phone	\$ 39.39
we energies	Town Hall Natural Gas	\$ 83.34
		\$ 122.73 \$ 122.73

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 786.28
Arthur M. Riese	Salary & Per diem -WH	\$ 3,740.17
Ron Schwartzlow	Salary & Per diem -WH	\$ 2,031.70
Steve Dasko	Salary & Per diem -WH	\$ 2,197.93
Ann L. Schwartz	Salary & Per diem -WH	\$ 4,270.50

\$ 13,026.58 \$ 13,026.58

TOTAL BILLS

\$ 24,962.91