

APRIL BILLS

Check Payments

Ann L. Schwartz	Reimb of Expenses	\$134.04	
Assessment Technologies	Support for Assessing Program	\$30.00	
Autumn Supply	Weed Killer	\$291.49	
Brodhead Auto Parts	Roadwork supplies	\$62.84	
Brodhead Farm & Home	Roadwork supplies	\$105.95	
Brodhead Tire Center	Roadwork supplies	\$531.99	
City of Brodhead	Sewer Billing - Town Hall	\$30.31	
Dick's Repair	Chain saw expenses	\$94.99	
Donna Wolfe	Reimb fo certified	\$5.54	
Frontier FS	Tordon chemical	\$29.98	
Frontier Coop	LP	\$361.76	
Green County Highway Dept.	Roadwork supplies	\$5,522.67	
Gr Co Solid Waste Mgmt	March Transfer Site	\$199.01	
Huntington Plumbing	Repair at town hall	\$82.00	
Independent-Register	March Notices	\$98.75	
L & S Truck Service	Repair on Peterbilt	\$858.25	
Landmark Services Co-op	Gas	\$201.41	
Monroe Truck Equipment	Repair on Ford	\$2,531.60	
Piggly Wiggly	Town Hall Supplies/Coffee	\$3.84	
Roger Timpe	Reimb for expenses	\$309.99	
United States Postal Service	P. O. Box	\$96.00	
USPS	Stamps	\$149.00	
Wisconsin Dept. Of Admin	Building Permit Supplies	\$225.00	
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		\$11,956.41	\$11,956.41

On-Line Payments

frontier	Town Hall Phone	\$51.00	
Veolia	Recycling Drop Off	\$414.54	
we energies	Town Hall Natural Gas	\$53.24	
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		\$518.78	\$518.78

Payroll

Brian Flannery	Building Inspector wages	\$186.20	
Arthur M. Riese	Salary/perdiem	\$3,991.00	
Ron Schwartzlow	Salary/perdiem	\$1,934.17	
Robert Gadow	Salary	\$1,509.60	
Ann L. Schwartz	Salary/perdiem	\$4,284.49	
Dennis Schwartz	Planning Commission Per diem	\$84.91	
Loren Riemer	Planning Commission Per diem	\$56.61	
Jaine Winters	Planning Commission Per diem	\$28.30	
Larry Malcook	Planning Commission Per diem	\$28.30	
Joel Nieman	Planning Commission Per diem	\$56.61	
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		\$12,160.19	\$12,160.19

TOTAL BILLS

\$24,635.38