MAY BILLS

Check Payments

Arthur M. Riese	Reimb of Mileage	$45.00	
Assessment Technologies	Support for Assessing Program	$30.00	
Brodhead Auto Parts	Roadwork supplies	$115.63	
Brodhead Farm & Home	Roadwork supplies	$168.76	
Brodhead Water & Light	Garage 169.63		
	Town Hall 63.97	$233.60	
Carl W. Brown	Refund for Assessing error of cottage burned	$408.91	
City of Brodhead	Sewer Billing - Town Hall	$32.42	
Frontier FS	Crossbow - chemical	$239.76	
Green County Highway Dept.	Roadwork supplies	$414.18	
Gr Co Solid Waste Mgmt	March Transfer Site	$790.34	
Independent-Register	April notices	$154.50	
L. F. George, Inc.	Roadwork supplies	$212.29	
Randy Licht	Reimburse for mailbox	$65.37	
Rural Insurance	WC Renewal 3/11 - 3/12	$2,762.00	
Studer Super Service	Roadwork supplies	$56.22	
TAPCO	Roadwork supplies - signs	$320.70	
TownHall Software	Charge for Checks	$114.95	
Wendy Detra	Reimburse for mailbox	$56.83	
		$6,221.46	$6,221.46

On-Line Payments

frontier	Town Hall Phone	$51.79	
Veolia	Recycling Drop Off	$413.49	
we energies	Town Hall Natural Gas	$44.56	
		$509.84	$509.84

Payroll

Brian Flannery	Building Inspector wages	$511.04	
		$511.04	$511.04
	TOTAL BILLS		$7,242.34