

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	
		<u>\$6,221.46</u>	\$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	
		<u>\$509.84</u>	\$509.84

Payroll

Brian Flannery	Building Inspector wages	\$511.04	
		<u>\$511.04</u>	\$511.04

TOTAL BILLS		<u>\$7,242.34</u>	
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