

APRIL BILLS

Check Payments

Autumn Supply	Weed Killer	\$489.66	
Brodhead Auto Parts	Roadwork supplies	\$320.90	
Brodhead Farm & Home	Roadwork supplies	\$322.40	
City of Brodhead	Sewer Billing - Town Hall	\$16.86	
Dick's Repair	Chain saw expenses	\$38.95	
Fisher's Do It Best	Rdwk & Election Supplies	\$38.36	
Green County Highway Dept.	Roadwork supplies	\$5,545.87	
Gr Co Solid Waste Mgmt	February Transfer Site	\$719.70	
Independent-Register	February Notices	\$13.00	
Landmark Services Co-op	Gas	\$816.90	
Roger Timpe	Reimb for expense	\$9.27	
Ron Schwartzlow	Reimb for Garage Gutter work	\$240.00	
TAPCO	Road sign	\$55.60	
Wisconsin Dept. Of Revenue	Business Registration Renewal	\$10.00	
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		\$8,637.47	\$8,637.47

On-Line Payments

frontier	Town Hall Phone	\$50.78	
Veolia	Recycling Drop Off	\$445.60	
we energies	Town Hall Natural Gas	\$68.23	
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		\$564.61	\$564.61

Payroll

Brian Flannery	Building Inspector wages - WH	\$70.76	
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		\$70.76	\$70.76
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	TOTAL BILLS		\$9,272.84