

APRIL BILLS

Check Payments

| | | | |
|------------------------------|----------------------------------|------------|------------|
| Ann L. Schwartz | Reimb of Expenses | \$71.80 | |
| Arthur M. Riese | Mileage | \$33.00 | |
| Brodhead Auto Parts | Roadwork supplies | \$205.69 | |
| Brodhead Farm & Home | Roadwork supplies | \$137.52 | |
| Brodhead Water & Light | Garage 176.32 | | |
| | Town Hall 60.63 | \$236.95 | |
| City of Brodhead | Sewer Billing - Town Hall | \$28.10 | |
| Dick's Repair | Chain saw expenses | \$56.55 | |
| Donna Wolfe | Reimb for Supplies | \$85.32 | |
| Fisher's Do It Best Hardware | Town Hall Supplies | \$6.49 | |
| Green County Highway Dept. | Roadwork supplies | \$4,023.55 | |
| Gr Co Solid Waste Mgmt | March Transfer Site | \$1,007.43 | |
| Green County Treasurer | Co Portion of Yield Tax Received | \$28.37 | |
| Landmark Services Co-op | Gas | \$534.79 | |
| Monroe Truck Equipment | Roadwork supplies | \$102.00 | |
| Orfordville Lumber | Garage Maint | \$21.02 | |
| PRO Build | Garage Maint | \$26.12 | |
| Rock Valley Publishing | Notices in Newspaper | \$123.09 | |
| Roger Timpe | Reimb for Cell Phone use - Qtrly | \$40.00 | |
| Ron Schwartzlow | Mileage | \$107.80 | |
| United States Postal Service | P. O. Box | \$96.00 | |
| Wisconsin Towns Assoc | Dues | \$645.00 | |
| | Video Library | \$100.00 | |
| | | <hr/> | |
| | | \$7,716.59 | \$7,716.59 |

On-Line Payments

| | | | |
|-------------|-----------------------|----------|----------|
| frontier | Town Hall Phone | \$51.85 | |
| Veolia | Recycling Drop Off | \$448.01 | |
| we energies | Town Hall Natural Gas | \$25.36 | |
| | | <hr/> | |
| | | \$525.22 | \$525.22 |

Payroll

| | | | |
|-----------------|--------------------------|-------------|-------------|
| Brian Flannery | Building Inspector wages | \$58.96 | |
| Arthur M. Riese | Salary/perdiem | \$4,132.53 | |
| Ron Schwartzlow | Salary/perdiem | \$2,019.09 | |
| Robert Gadow | Salary | \$1,509.60 | |
| Ann L. Schwartz | Salary/perdiem | \$4,243.76 | |
| | | <hr/> | |
| | | \$11,963.94 | \$11,963.94 |

TOTAL BILLS

 \$20,205.75