

# MAY BILLS

## Check Payments

Alere	CDL Drug test done	\$62.75	
Arthur M. Riese	Reimb of Mileage	\$36.73	
Assessment Technologies	Renewal for Market Drive (Assessing)	\$387.50	
Benning Group, LLC	Audit of 2012 Financial records	\$5,050.00	
Brodhead Auto Parts	Roadwork supplies	\$293.93	
Brodhead Farm & Home	Roadwork supplies	\$87.98	
City of Brodhead	Sewer Billing - Town Hall	\$31.14	
Fisher's Do It Best	Rdwk & Office Supplies	\$74.62	
Green County Highway Dept.	Roadwork supplies	\$559.59	
Gr Co Solid Waste Mgmt	April Transfer Site	\$553.86	
Landmark Agronomy	Crossbow Ag Chemical	\$143.75	
Landmark Co-op	Gas	\$150.10	
Lawson Products	Roadwork supplies	\$80.64	
Rock Valley Publishing	April Notices	\$223.98	
School Dist of Brodhead	Sch portion of April MH Fees	\$92.46	
Speich Oil	Gas	\$104.53	
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		\$7,933.56	\$7,933.56

## On-Line Payments

Charter Business	Town Hall Phone	\$38.19	
Monroe Clinic	CDL Drug Test done	\$15.00	
we energies	Town Hall Natural Gas	\$24.53	
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		\$77.72	\$77.72

## Payroll

Brian Flannery	Building Inspector wages	\$265.38	
Donna Wolfe	Assessor Salary & Per Diem - WH	\$7,106.02	
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		\$7,371.40	\$7,371.40

TOTAL BILLS		<hr/>	\$15,382.68
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