

MAY BILLS

Check Payments

Assessment Technologies	Renewal for Market Drive	\$	387.50
Autumn Supply	Roadwork supplies	\$	227.76
Brodhead Auto Parts	Roadwork supplies	\$	326.65
Brodhead Farm & Home	Roadwork supplies	\$	72.04
Brodhead Tire Center	Repair on Ford	\$	70.51
City of Brodhead	Sewer Billing - Town Hall	\$	42.19
Fisher's Do It Best	Roadwork & Office supplies	\$	19.37
FS Frontier Cooperative	Tordon	\$	44.96
Green County Highway Dept.	Roadwork supplies	\$	-
Gr Co Solid Waste Mgmt	April Transfer Site	\$	502.88
Landmark Services Co-op	Gas	\$	140.49
Liberty Flag & Specialty	New Flag	\$	59.95
Rock Valley Publishing	April Notices	\$	168.75
Rural Insurance	Additional WC as per Audit	\$	92.00
Speich Oil	Gas	\$	293.70
Thompson Welding & Repair	Box for Front of Truck	\$	1,000.00

\$ 3,448.75 \$ 3,448.75

On-Line Payments

Charter Business	Town Hall Phone	\$	39.15
we energies	Town Hall Natural Gas	\$	41.87
		<u>\$</u>	81.02 \$ 81.02

Payroll

Brian Flannery	Building Inspector wages - WH	\$	796.87
Donna M. Wolfe	Assessor Salary/Per diem -WH	\$	7,186.21
	To be paid after BOR		
		<u>\$</u>	7,983.08 \$ 7,983.08

TOTAL BILLS \$ 11,512.85