MAY BILLS

Check Payments

Allen Schneider	Reimburse for Roadwork supplies	$ 25.00	
Assessment Technologies	Renewal of Market Drive for Year	$ 388.50	
Brodhead Auto Parts	Roadwork supplies	$ 95.59	
City of Brodhead	Sewer Billing - Town Hall	$ 40.95	
Dept. of Workforce Dev.	Unemployment Claim by Timpe	$ 510.00	
Fisher's Do It Best	Town Hall supplies	$ 15.86	
Judy Fowler	Reimburse for Roadwork supplies	$ 40.39	
Green County Highway Dept.	Roadwork supplies	$ 100.95	
Gr Co Solid Waste Mgmt	Apirl Transfer Site	$ 330.90	
James Pann	Mailbox damaged	$ 52.74	
Orfordville Lumber	Roadwork supplies	$ 13.49	
Piggly Wiggly	Open House food	$ 68.60	
Register Print Center	Signature stamp & Business cards	$ 106.00	
Rock Valley Publishing	April Notices	$ 252.80	
Ron Schwartzlow	Reimburse for Open House & Mileage	$ 64.50	
Speich Oil	Gas	$ 14.07	
		$ 2,120.34	$ 2,120.34

On-Line Payments

Charter Business	Town Hall Phone	$ 40.45	
we energies	Town Hall Natural Gas		
		$ 40.45	$ 40.45

Payroll

Brian Flannery	Building Inspector wages - WH	$ 445.63	
Donna M. Wolfe	Assessor Salary, per diem - WH	$ 6,419.71	
			$ 6,865.34
	TOTAL BILLS		$ 9,026.13

AES

RLS

R.A.G.