

MAY BILLS

Check Payments

Benning Group	Audit of 2015 Records	\$ 5,200.00
Brodhead Auto Parts	Roadwork supplies	\$ 105.44
Brodhead Water & Light	Garage 140.02	
	Town Hall 67.60	\$ 207.62
City of Brodhead	Sewer Billing - Town Hall	\$ 36.10
Gasser True Value Hardware	Roadwork supplies	\$ 26.76
Green County Highway Dept.	Roadwork supplies & Tree work	\$ 1,018.12
Gr Co Solid Waste Mgmt	April Transfer Site	\$ 398.69
Insight FS	LP - info only	
Landmark Services Co-op	Gas	\$ 12.09
Rock Valley Publishing	April Notices	\$ 165.65
Speich Oil	Gas - info only	
TownHall Software	Checks	\$ 114.95
Wisconsin Dept. of Revenue	Cost of Appeal to State by Pandow	\$ 300.00

\$ 7,585.42 \$ 7,585.42

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 92.18
we energies	Town Hall Natural Gas	
		<u>\$ 92.18</u> \$ 92.18

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 240.06
		<u>\$ 240.06</u> \$ 240.06

TOTAL BILLS \$ 7,917.66