

## MAY BILLS

Brodhead Auto Parts	Roadwork supplies	\$60.65
Brodhead Farm & Home	Roadwork supplies	\$30.28
Brodhead Water & Light	Garage 169.98	
	Town Hall 50.02	\$220.00
Carter & Gruenewald	Roadwork supplies	\$48.98
City of Brodhead	Sewer Billing - Town Hall	\$26.35
Country door systems, Inc.	Repair at Garage	\$400.00
Dick's Repair	Roadwork supplies	\$58.29
Green County Highway Dept.	Roadwork supplies	\$925.25
Gr.Co.Solid Waste Mgmt Bd	April billing	\$613.31
Green Valley Disposal	Recycling Drop Off	\$281.24
Independent-Register	April notices	\$99.00
Landmark Services Co-op	Gas & LP	\$590.23
Liberty Flag & Specialty Co.	New Flag	\$39.45
Pro-Build	Roadwork Supplies	\$67.08
Studer Super Service	Roadwork supplies	\$38.59
Verizon	Garage Phone	\$50.67
Verizon	Town Hall Phone	\$61.65
we energies	Town Hall Utilities	\$25.81

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\$3,636.83

Brian Flannery	Building Inspector wages	\$759.10
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<hr/> TOTAL BILLS	\$4,395.93
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