

MAY BILLS

Check Payments

Allstate Imaging	Ink Jet Cartridges	\$136.23
Autumn Supply	Garage Supplies	\$310.74
Brodhead Auto Parts	Roadwork supplies	\$233.76
Brodhead Farm & Home	Roadwork supplies	\$102.14
Brodhead Water & Light	Garage electric 164.73	
	Town Hall Electric 57.68	\$222.41
City of Brodhead	Sewer Billing - Town Hall	\$23.87
Dick's Repair	Equip maintenance	\$83.21
Fisher's Do It Best Hardware	Roadwork supplies	\$20.46
Frontier FS Cooperative	Crossbow	\$332.80
Green County Highway Dept.	Roadwork supplies/Truck Purchase	\$750.60
Gr Co Solid Waste Mgmt Bd	April Transfer Site	\$304.91
Independent-Register	April notices	\$105.50
L & S Truck Service	Repair on Peterbilt	\$346.19
Landmark Services Co-op	Gas	\$411.20
Monroe Clinic	CDL Testing done	\$13.00
Monroe Truck Equipment	Roadwork supplies	\$10.00
Register Print Center	Paper for Printing Licenses	\$6.00
Roger Timpe	Reimb for Roadwork supplies	\$170.00
Rural Mutual Insurance	Add on WC Insurance from audit	\$359.00
		<hr/> \$3,942.02
		\$3,942.02

On-Line Payments

Green Valley Disposal	May Recycling Drop-Off	\$382.23
Verizon	Town Hall Phone	\$78.06
		<hr/> \$460.29
		\$460.29

Payroll

Brian Flannery	Building Inspector wages	\$929.75
		<hr/> \$929.75
		\$929.75

TOTAL BILLS

\$5,332.06