

MAY BILLS

Check Payments

Assessment Technologies	Yrly Contract renewal	\$385.50
Benning Group	Audit for 2011	\$4,900.00
Brodhead Auto Parts	Roadwork supplies	\$198.37
Brodhead Farm & Home	Roadwork supplies	\$123.40
Carter & Gruenewald	Roadwork supplies	\$483.61
City of Brodhead	Sewer Billing - Town Hall	\$34.82
Computer Know How	Computer Repair & Anti Virus	\$24.95
Fastenal	Roadwork supplies	\$53.08
Green County Highway Dept.	Roadwork supplies	\$427.03
Gr Co Solid Waste Mgmt	April Transfer Site	\$567.79
John Deere Financial	Roadwork Supplies	\$20.38
Landmark Services Co-op	Gas	\$388.70
Rock Valley Publishing	April Notices	\$176.00
TAPCO	Roadwork supplies	\$1,174.23
United States Postal Service	stamps 300 X .45	\$135.00
		<hr/> \$9,092.86
		\$9,092.86

On-Line Payments

frontier	Town Hall Phone	\$49.97
Veolia	Recycling Drop Off	\$448.35
we energies	Town Hall Natural Gas	\$23.79
		<hr/> \$522.11
		\$522.11

Payroll

Brian Flannery	Building Inspector wages	\$435.44
Donna Wolfe	AssessorSalary/perdiem	\$7,228.90
		<hr/> \$7,664.34
		\$7,664.34

TOTAL BILLS

\$17,279.31