

## MAY BILLS

### Check Payments

Alere	CDL Drug test done	\$62.75
Arthur M. Riese	Reimb of Mileage	\$36.73
Assessment Technologies	Renewal for Market Drive (Assessing)	\$387.50
Benning Group, LLC	Audit of 2012 Financial records	\$5,050.00
Brodhead Auto Parts	Roadwork supplies	\$293.93
Brodhead Farm & Home	Roadwork supplies	\$87.98
City of Brodhead	Sewer Billing - Town Hall	\$31.14
Fisher's Do It Best	Rdwk & Office Supplies	\$74.62
Green County Highway Dept.	Roadwork supplies	\$559.59
Gr Co Solid Waste Mgmt	April Transfer Site	\$553.86
Landmark Agronomy	Crossbow Ag Chemical	\$143.75
Landmark Co-op	Gas	\$150.10
Lawson Products	Roadwork supplies	\$80.64
Rock Valley Publishing	April Notices	\$223.98
School Dist of Brodhead	Sch portion of April MH Fees	\$92.46
Speich Oil	Gas	\$104.53

\$7,933.56      \$7,933.56

### On-Line Payments

Charter Business	Town Hall Phone	\$38.19
Monroe Clinic	CDL Drug Test done	\$15.00
we energies	Town Hall Natural Gas	\$24.53

\$77.72      \$77.72

### Payroll

Brian Flannery	Building Inspector wages	\$265.38
Donna Wolfe	Assessor Salary & Per Diem - WH	\$7,106.02

\$7,371.40      \$7,371.40

TOTAL BILLS

\$15,382.68