MAY BILLS

Check Payments

Assessment Technologies	Renewal for Market Drive	$ 387.50	
Autumn Supply	Roadwork supplies	$ 227.76	
Brodhead Auto Parts	Roadwork supplies	$ 326.65	
Brodhead Farm & Home	Roadwork supplies	$ 72.04	
Brodhead Tire Center	Repair on Ford	$ 70.51	
City of Brodhead	Sewer Billing - Town Hall	$ 42.19	
Fisher's Do It Best	Roadwork & Office supplies	$ 19.37	
FS Frontier Cooperative	Tordon	$ 44.96	
Green County Highway Dept.	Roadwork supplies	$ -	
Gr Co Solid Waste Mgmt	Apirl Transfer Site	$ 502.88	
Landmark Services Co-op	Gas	$ 140.49	
Liberty Flag & Specialty	New Flag	$ 59.95	
Rock Valley Publishing	April Notices	$ 168.75	
Rural Insurance	Additional WC as per Audit	$ 92.00	
Speich Oil	Gas	$ 293.70	
Thompson Welding & Repair	Box for Front of Truck	$ 1,000.00	
		$ 3,448.75	$ 3,448.75

On-Line Payments

Charter Business	Town Hall Phone	$ 39.15	
we energies	Town Hall Natural Gas	$ 41.87	
		$ 81.02	$ 81.02

Payroll

Brian Flannery	Building Inspector wages - WH	$ 796.87	
Donna M. Wolfe	Assessor Salary/Per diem -WH	$ 7,186.21	
	To be paid after BOR		
		$ 7,983.08	$ 7,983.08
	TOTAL BILLS		$ 11,512.85