APRIL BILLS

Check Payments

Ann L. Schwartz	Reimbursement for Expenses	$ 17.12	
Brodhead Auto Parts	Roadwork supplies	$ 109.73	
City of Brodhead	Sewer Billing - Town Hall	$ 33.52	
First Center Floral	Plant for Brothers Funeral	$ 75.00	
Gasser True Value	Town Hall Supplies	$ 8.99	
Green County Highway Dept.	Roadwork Supplies $2942.56		
	Tree Cutting $2259.47	$ 5,202.03	
Gr Co Solid Waste Mgmt	March Transfer Site		
John Albrecht	Reimbursement for Mailbox Damage	$ 68.46	
Rock Valley Publishing	March Notices	$ 53.65	
United States Postal Service	P O Box for Year	$ 110.00	
Wisconsin Towns Assoc.	Dues	$ 880.00	
		$ 6,558.50	$ 6,558.50

On-Line Payments

Spectrum Business	Town Hall Phone	$ 103.28	
we energies	Town Hall Natural Gas		
		$ 103.28	$ 103.28

Payroll

Brian Flannery	Building Inspector wages - WH	$ 173.15	
Allen Schneider	Salary/Per diem - WH	$ 3,795.58	
Ron Schwartzlow	Salary/Per diem - WH	$ 2,003.99	
Robert Gadow	Salary/Per diem waived - WH	$ 1,477.60	
Ann L. Schwartz	Salary/Per diem - WH	$ 4,296.73	
		$ 11,747.05	$ 11,747.05
	TOTAL BILLS		$ 18,408.83