

# MAY BILLS

## Check Payments

Brodhead Auto Parts	Roadwork supplies	\$ 53.58	
City of Brodhead	Sewer Billing - Town Hall	\$ 32.87	
Green County Highway Dept.	Roadwork supplies & Bridge work	\$ 4,580.52	
Gr Co Solid Waste Mgmt	April Transfer Site	\$ -	
Insight FS	LP contract	\$ -	
Landmark Services Co-op	Gas	\$ 21.75	
Rock Valley Publishing	April Notices	\$ 84.10	
School Dist. Of Brodhead	School Portion of MH Fees	\$ 51.98	
Speich Oil	Gas	\$ -	
United States Postal Service	Stamps 300 X .49	\$ 147.00	
		<u>\$ 4,971.80</u>	\$ 4,971.80

## On-Line Payments

Spectrum Business	Town Hall Phone	\$ 103.28	
we energies	Town Hall Natural Gas		
		<u>\$ 103.28</u>	\$ 103.28

## Payroll

Brian Flannery	Building Inspector wages - WH	\$ 1,082.47	
		<u>\$ 1,082.47</u>	\$ 1,082.47

TOTAL BILLS \$ 6,157.55