APRIL BILLS

Check Payments

Ann L. Schwartz	Reimbursement of Expenses	$ 19.44	
Benning Group LLC	2017 Audit	$ 5,350.00	
Brodhead Auto Parts	Roadwork supplies	$ 213.20	
City of Brodhead	Sewer Billing - Town Hall	$ 32.34	
Davis Welding & Machine Inc.	Repasir on Box of	$ 890.93	
Green County Highway Dept.	Roadwork supplies & tree work	$ 8,272.43	
Gr Co Solid Waste Mgmt	March Transfer Site	$ -	
Insight FS	LP - contract used up	$ 233.52	
Kraning	1/2 Decatur/Albany Road	$ 877.50	
Rock Valley Publishing	March Notices	$ 86.67	
Schneider Landscaping	Tree log removal	$ 472.50	
Speich Oil	Gas	$ -	
United States Postal Service	P O Box Rental - 1 year	$ 112.00	
Wisconsin Towns Assoc.	Dues - July 2018- June 2019	$ 952.50	
		$ 17,513.03	$ 17,513.03

On-Line Payments

Spectrum Business	Town Hall Phone	$ 108.55	
we energies	Town Hall Natural Gas	$ 58.31	
		$ 166.86	$ 166.86

Payroll

Allen Schneider	Salary/Per Diem - WH	$ 3,961.81	
Sally Saunders	Salary/Per Diem - WH	$ 1,976.29	
Dusty Kubly	Salary/Per Diem - WH	$ 2,003.99	
Ann L. Schwartz	Salary/Per Diem - WH	$ 4,646.15	
Dennis Schwartz	Per Diem - WH	$ 110.82	
Loren Riemer	Per Diem - WH	$ 55.41	
Everett Fenwick	Per Diem - WH	$ 55.41	
Larry Malcook	Per Diem - WH	$ 27.70	
Rebecca Beutel	Per Diem - WH	$ 55.41	
Brian Flannery	Building Inspector wages - WH	$ 857.39	
		$ 13,750.38	$ 13,750.38
	TOTAL BILLS		$ 31,430.27