

APRIL BILLS

Check Payments

Alere Toxicology Services	Yearly Consortium Fee	\$80.00	
Ann L. Schwartz	Reimb of Expenses	\$41.27	
Brodhead Auto Parts	Roadwork supplies	\$284.38	
Brodhead Farm & Home	Roadwork supplies	\$40.42	
Brodhead Water & Light	Garage 199.37		
	Town Hall 61.19	\$260.56	
City of Brodhead	Sewer Billing - Town Hall	\$33.38	
Donna Wolfe	Stamps	\$46.00	
Fisher's Do It Best	Roadwork supplies	\$26.83	
Frontier Coop	LP	\$520.42	
Green County Highway Dept.	Roadwork supplies & Race Road	\$20,980.87	
Gr Co Solid Waste Mgmt	March Transfer Site	\$1,079.45	
L & S Truck Service	Repair on 94 IH - Warranty	\$-	
Landmark Services Co-op	Gas	\$2,104.37	
Monroe Truck Equipment	Repair on Peterbilt & Parts	\$1,057.92	
Roack Valley Publishing	March notices	\$56.67	
Roger Timpe	Reimb for Phone	\$40.00	
School Dist of Brodhead	March Mobile Home fees 92.46		
	MH Lottery Credit 415.06	\$507.52	
Statewide Services	Clerk's Bond	\$170.00	
TAPCO	Road Sign brackets	\$41.70	
United States Postal Service	P. O. Box	\$100.00	
Wisconsin Towns Assoc.	Dues for 2013-2014	\$645.00	
		<u>\$28,116.76</u>	\$28,116.76

On-Line Payments

Charter Business	Town Hall Phone	\$39.47	
we energies	Town Hall Natural Gas		
		<u>\$39.47</u>	\$39.47

Payroll

Brian Flannery	Building Inspector wages	\$260.24	
Arthur M. Riese	Salary/perdiem	\$3,850.99	
Ron Schwartzlow	Salary/perdiem	\$2,059.40	
Robert Gadow	Salary	\$1,477.60	
Ann L. Schwartz	Salary/perdiem	\$4,206.79	
		<u>\$11,855.02</u>	\$11,855.02
	TOTAL BILLS		<u>\$40,011.25</u>