

*Paid 3/17/15
 CK # 12928
 -12942*

MARCH BILLS

Check Payments

Bank of Brodhead	Lock Box Rent	\$ 20.00
Brodhead Auto Parts	Roadwork supplies	\$ 118.55
City of Brodhead	Sewer Billing - Town Hall	\$ 24.06
Dept. of Workforce Developmer	Timpe Unemployment Claim	\$ 255.00
Frontier	LP for Garage	\$ 1,381.54
Green County Highway Dept.	Roadwork supplies	\$ 9,429.48
Gr Co Solid Waste Mgmt	January/February Transfer Site	\$ 1,160.08
Landmark Services Co-op	Gas	\$ 225.95
Orfordville Lumber	Town Hall Heater/Roadwork supplies	\$ 70.44
Ricoh USA, Inc	Qrtly Copier charge per copy	\$ 54.03
Rock Valley Publishing	February Notices	\$ 18.00
Speich Oil	Gas	\$ 493.70
Statewide Services	Clerk/Treasurer 2 year Bond	\$ 170.00
TAPCO	Roadwork supplies	\$ 116.45
United States Postal Service	Stamps 200 X \$.49	\$ 98.00

\$ 13,635.28 \$ 13,635.28

On-Line Payments

Charter Business	Town Hall Phone	\$ 41.61
we energies	Town Hall Natural Gas	
		<u>\$ 41.61</u> \$ 41.61

Payroll

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

TOTAL BILLS \$ 13,676.89

*G.M.B.
 RLS
 [Signature]*