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		
		$ 41.61	$ 41.61

Payroll

Brian Flannery	Building Inspector wages - WH		
		$ -	$ -
	TOTAL BILLS		$ 13,676.89

C. M. B.
RLS