

APRIL BILLS

Check Payments

Ann L. Schwartz	Reimb of Expenses	\$ 70.82	
Benning Group	Audit of 2014 Records	\$ 5,200.00	
City of Brodhead	Sewer Billing - Town Hall	\$ 36.09	
Donna M. Wolfe	Reimb of Expenses	\$ 49.00	
Frontier Co-op	LP for Garage	\$ 420.70	
Green County Highway Dept.	Roadwork supplies	\$ 1,575.68	
Gr Co Solid Waste Mgmt	March Transfer Site	\$ 298.53	
L & S Truck Service	Repair on Peterbilt	\$ 163.51	
Landmark Services Co-op	Gas	\$ 142.20	
Rock Valley Publishing	March Notices	\$ 54.33	
Speich Oil	Gas	\$ 24.21	
United States Postal Service	Yearly P O Box Rent	\$ 106.00	
Wisconsin Towns Assoc.	Yearly Dues	\$ 695.00	

\$ 8,836.07 \$ 8,836.07

On-Line Payments

Charter Business	Town Hall Phone	\$ 38.96	
we energies	Town Hall Natural Gas	\$ 37.35	
		\$ 76.31	\$ 76.31

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 103.89	
Arthur M. Reise	Salary & Per Diem - WH	\$ 3,767.88	
Ron Schwartzlow	Salary & Per Diem - WH	\$ 2,253.34	
Steve Dasko	Salary & Per Diem - WH	\$ 2,225.63	
Ann L. Schwartz	Salary & Per Diem - WH	\$ 4,337.97	

\$ 12,688.71 \$ 12,688.71

TOTAL BILLS

\$ 21,601.09

AES

RLS

RA.G.