

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	
			<u>\$ 8,836.07</u>	\$ 8,836.07

On-Line Payments

Charter Business	Town Hall Phone	\$	38.96	
we energies	Town Hall Natural Gas	\$	37.35	
		\$	<u>76.31</u>	\$ 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	
			<u>\$ 12,688.71</u>	\$ 12,688.71

TOTAL BILLS

\$ 21,601.09

AES

RLS

RA.G.