

MARCH BILLS

Check Payments

Brodhead Auto Parts	Roadwork supplies		\$227.33	
Brodhead Farm & Home	Roadwork supplies		\$28.59	
Brodhead Water & Light	Garage electric	236.62		
		81.59	\$318.21	
Carter & Gruenewald	Roadwork supplies		\$23.54	
City of Brodhead	Sewer Billing - Town Hall		\$23.94	
Fisher's Do It Best Hardware	Clerk & Roadwork supplies		\$42.78	
Green County Highway Dept.	Roadwork supplies		\$5,835.06	
Gr Co solid Waste Mgmt Bd	February transfer site		\$377.68	
Independent-Register	February notices		\$67.00	
Landmark Services Co-op	Gas		\$1,054.36	
Quill	Election Supplies purchased		\$62.16	
Southern Wisconsin Co-op	LP for Garage		\$1,026.68	
			<u>\$9,087.33</u>	\$9,087.33

On-Line Payments

Green Valley Disposal	March Recycling Service		\$381.02	
Verizon	Town Hall Phone			
we energies	Town Hall Natural Gas			
Wis Dept of Revenue	Business Tax Registration		\$10.00	
			<u>\$391.02</u>	\$391.02

Payroll

Brian Flannery	Building Inspector wages		\$253.96	
			<u>\$253.96</u>	\$253.96
	TOTAL BILLS			<u>\$9,732.31</u>