

MARCH BILLS

Check Payments

Assessment Technologies	Support for Assessing Program	\$90.00	
Brodhead Auto Parts	Roadwork supplies	\$383.33	
Brodhead Farm & Home	Roadwork supplies	\$189.88	
Carter & Gruenewald	Roadwork supplies	\$59.02	
City of Brodhead	Sewer Billing - Town Hall	\$28.48	
Custom Auto Trim	Repair of 95 Int Seat	\$150.00	
Fisher's Do It Best Hardware	Office supplies - batteries	\$9.97	
Frontier Coop	LP	\$494.00	
Green County Highway Dept.	Roadwork supplies	\$3,507.86	
Gr Co Solid Waste Mgmt	February Transfer site	\$762.84	
Independent-Register	February notices	\$87.00	
Landmark Services Co-op	Gas	\$2,027.66	
Mid-States Equipment	Roadwork supplies	\$285.24	
Monroe Truck Equipment	Roadwork supplies	\$274.18	
Ron Schwartzlow	Reimb for Mileage	\$46.00	
Rural Mutual	Add WC premium	\$440.00	
Town Web Design	Update for WebSite	\$200.00	
William Hedges	For Mailbox damage	\$26.38	
Wisconsin Towns Association	Dues	\$645.00	

\$9,706.84 \$9,706.84

On-Line Payments

frontier	Town Hall Phone	\$48.87	
Veolia	Recycling Drop Off	\$410.32	
we energies	Town Hall Natural Gas	\$92.62	
		<u>\$551.81</u>	\$551.81

Payroll

Brian Flannery	Building Inspector wages	<u>\$-</u>	\$-
	TOTAL BILLS		<u>\$10,258.65</u>