

MARCH BILLS

Check Payments

Arn's Auto Service	Repair on Ford	\$	318.41	
Brodhead Auto Parts	Roadwork supplies	\$	105.17	
City of Brodhead	Sewer Billing - Town Hall	\$	28.23	
Green County Highway Dept.	Roadwork supplies & Tree work	\$	3,937.56	
Gr Co Solid Waste Mgmt	February Transfer Site	\$	585.63	
Landmark Services Co-op	Gas	\$	14.32	
Rock Valley Publishing	February Notices	\$	31.00	
Ron Schwartzlow	Reimb for Mileage to Whitewater Meeting	\$	50.76	
United States Postal Service	Stamps 200X.49	\$	98.00	
Wisconsin Towns Assoc	Ad for Assessor in newsletter	\$	25.00	
	Dues for 2016-2017	\$	790.00	
			<u>\$ 5,984.08</u>	\$ 5,984.08

On-Line Payments

Spectrum Business	Town Hall Phone & Internet	\$	92.18	
we energies	Town Hall Natural Gas	\$	52.54	
		\$	<u>144.72</u>	\$ 144.72

Payroll

Brian Flannery	Building Inspector wages - WH	\$	332.29	
		\$	<u>332.29</u>	\$ 332.29

TOTAL BILLS \$ 6,461.09