

MARCH BILLS

Bank of Brodhead	Lock Box Rent	\$20.00
Brodhead Auto Parts	Roadwork supplies	\$18.96
Brodhead Farm & Home	Roadwork supplies	\$45.65
Brodhead Tire Center	Tire Repair balance	\$20.00
Brodhead Water & Light	Garage Utilities 238.21	
	Town Hall Utilities 67.36	\$305.57
Brodhead Water & Light	Thawing pipes at Garage-our portion	\$275.00
City of Brodhead	Sewer Billing - Town Hall	\$28.73
Dick's Repair	Sharpen chains & supplies	\$39.59
Fisher's Do It Best Hardware	Roadwork supplies	\$21.84
Gr.Co.Solid Waste Mgmt Bd	February Billing	\$424.40
Green Valley Disposal	Recycling Drop Off	\$272.25
Independent-Register	February Billing	\$65.50
L & S Truck Service	Repair of Peterbilt	\$913.86
Landmark Services Co-op	Gas & LP	\$1,736.81
Monroe Truck Equipment	Repair of Peterbilt	\$110.86
Piggly Wiggly	Cleaning Supplies for Town Hall	\$12.46
Rock Valley Publishing	Ad for Patrolman	\$12.60
Trumpy Electric	Fans at Town Garage	\$2,095.73
Verizon	Town Hall Phone	\$58.96
Zettlle Heating & AC	Swtich for frunace at Town Garage	\$124.71
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		\$6,603.48
Brian Flannery	Building Inspector wages	\$222.60
	TOTAL BILLS	<hr/>
		\$6,826.08