

MARCH BILLS

Check Payments

Brodhead Auto Parts	Roadwork supplies	\$36.14	
Brodhead Farm & Home	Roadwork supplies	\$50.43	
Carter & Gruenewald	Roadwork supplies	\$262.38	
City of Brodhead	Sewer Billing - Town Hall	\$22.30	
Frontier FS	LP for Garage	\$939.25	
Gr Co. Hwy Dept.	Roadwork supplies	\$2,112.09	
Gr Co Solid Waste Mgmt Bd	Februay Transfer Site	\$564.99	
L & S Truck Service	Repair 94 IH	\$1,808.61	
Landmark Services Co-op	Gas	\$2,353.48	
Piggly Wiggly	Town Hall Supplies	\$17.85	
Pomp's Tire Service	Tire Repair	\$425.00	
Rock Valley Publishing	February notices	\$24.00	
Speich Oil	Gas	\$509.90	
United States Postal Service	Stamps	\$138.00	
For Mailboxes Damaged			
	Jack Melvin	\$62.02	
	Todd Gibson	\$105.00	
VISA	Office Supplies	\$91.81	
		<u>\$9,523.25</u>	\$9,523.25

On-Line Payments

Charter Business	Town Hall Phone	\$38.21	
we energies	Town Hall Natural Gas	\$79.31	
		<u>\$117.52</u>	\$117.52

Payroll

Brian Flannery	Building Inspector wages	\$398.78	
		<u>\$398.78</u>	\$398.78

TOTAL BILLS \$10,039.55