

# MARCH BILLS

## Check Payments

Brodhead Auto Parts	Roadwork supplies	\$422.95	
Brodhead Farm & Home	Roadwork supplies	\$122.73	
Brodhead Tire Center	Service on Ford	\$295.54	
Brodhead Water & Light	Garage 288.70		
	Town Hall 80.66	\$369.36	
City of Brodhead	Sewer Billing - Town Hall	\$50.65	
F S Cooperative	LP for Garage	\$2,538.62	
Green County Highway Dept.	Roadwork supplies	\$22,706.35	
Gr. Co. Solid Waste Mgmt Bd	February Transfer Site	\$800.50	
L & S Truck Service	94 IH Service 197.84		
	2001 Peterbilt1238.06	\$1,435.90	
Lakeside International	For 94 IH	\$337.76	
Landmark Services Co-op	Gas	\$2,023.42	
Northland Equipment	For Ford Plow	\$92.94	
Production Grinding & Mach.	Shaft (X2) & Welding	\$620.86	
Rock Valley Publishing	February Notices	\$22.00	
Speich Oil	Gas	\$271.40	
Steve Dasko	Mileage to Dist Mtg	\$48.16	
Todd Gibson	Mailbox repair	\$50.00	
Wis. Dept. of Revenue	Business Tax Registration	\$10.00	

\$32,219.14 \$32,219.14

## On-Line Payments

Charter Business	Town Hall Phone	\$39.59	
we energies	Town Hall Natural Gas		
		<u>\$39.59</u>	\$39.59

## Payroll

Brian Flannery	Building Inspector wages - WH	\$265.80	
		<u>\$265.80</u>	\$265.80

TOTAL BILLS \$32,524.53