

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	

\$ 5,984.08 \$ 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