

## 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	
Brodhead Water & Light	Town Hall Utilities 67.36	\$305.57
City of Brodhead	Thawing pipes at Garage-our portion	\$275.00
Dick's Repair	Sewer Billing - Town Hall	\$28.73
Fisher's Do It Best Hardware	Sharpen chains & supplies	\$39.59
Gr.Co.Solid Waste Mgmt Bd	Roadwork supplies	\$21.84
Green Valley Disposal	February Billing	\$424.40
Independent-Register	Recycling Drop Off	\$272.25
L & S Truck Service	February Billing	\$65.50
Landmark Services Co-op	Repair of Peterbilt	\$913.86
Monroe Truck Equipment	Gas & LP	\$1,736.81
Piggly Wiggly	Repair of Peterbilt	\$110.86
Rock Valley Publishing	Cleaning Supplies for Town Hall	\$12.46
Trumpy Electric	Ad for Patrolman	\$12.60
Verizon	Fans at Town Garage	\$2,095.73
Zettle Heating & AC	Town Hall Phone	\$58.96
	Swtich for frunace at Town Garage	\$124.71

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\$6,603.48

Brian Flannery	Building Inspector wages	\$222.60
	<hr/> TOTAL BILLS	\$6,826.08