

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
		<hr/> \$9,523.25
		\$9,523.25

On-Line Payments

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

Payroll

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

TOTAL BILLS

\$10,039.55