

## MARCH BILLS

### Check Payments

Brodhead Auto Parts	Roadwork supplies	\$ 18.76
City of Brodhead	Sewer Billing - Town Hall	\$ 35.74
Everett Fowler	Reimbursement for Roadwork	\$ 40.00
Gasser True Value	Roadwork	\$ 35.18
Green County Sheriff	Accident Report	\$ 4.50
Gr Co Solid Waste Mgmt	February Transfer Site	
Insight FS	LP Contracr	
Landmark Services Co-op	Gas	\$ 26.14
Speich Oil	Gas	
TAPCO	Roadwork supplies	\$ 45.95

\$ 206.27 \$ 206.27

### On-Line Payments

Spectrum Business	Town Hall Phone	\$ 103.28
we energies	Town Hall Natural Gas	

\$ 103.28 \$ 103.28

### Payroll

Brian Flannery	Building Inspector wages - WH
----------------	-------------------------------

\$ - \$ -

TOTAL BILLS \$ 309.55