

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
		\$ 144.72 \$ 144.72

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 332.29
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TOTAL BILLS

\$ 6,461.09