

MARCH BILLS

Check Payments

Allen Schneider	Reimbursement for Mileage	\$ 51.23
Brodhead Auto Parts	Roadwork supplies	\$ 49.42
City of Brodhead	Sewer Billing - Town Hall	\$ 35.24
Gasser True Value	Roadwork	\$ 1.00
Gr Co Solid Waste Mgmt	Transfer Site	\$ -
Insight FS	LP for Garage	\$ -
Landmark Services Co-op	Gas	\$ 315.45
Rock Valley Publishing	February Notices	\$ 43.39
Speich Oil	Gas	\$ 833.63
Wisconsin Dept. of Revenue	Business Registration	\$ 10.00

\$ 1,339.36 \$ 1,339.36

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 108.55
we energies	Town Hall Natural Gas	\$ 71.90
		<u>\$ 180.45</u> \$ 180.45

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 34.63
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TOTAL BILLS

\$ 1,554.44