

FEBRUARY BILLS

2009 Fire Levies - 1st half	Brodhead Rural Fire Association	\$20,433.16
	Albany Community Fire Dept.	\$3,116.00
	Juda & Comm. Fire Association	\$1,452.80
Brodhead Auto Parts	Roadwork supplies	\$42.54
Brodhead Farm & Home	Roadwork supplies	\$33.81
Brodhead Tire Center	Repair on Ford	\$214.00
Brodhead Water & Light	Garage 242.17	
	Town Hall 52.16	\$294.33
City of Brodhead	Sewer Billing - Town Hall	\$24.31
Fisher's Do It Best Hardware	Roadwork supplies	\$17.58
Gr.Co.Solid Waste Mgmt Bd	December/January Billing	\$1,079.92
Green Valley Disposal	Recycling Drop Off	\$273.70
Independent-Register	January notices	\$50.00
Landmark Services Co-op	Gas & LP	\$3,888.16
Monroe Lock Shop	Repair on Dodge & ??	\$591.81
Quill	Office supplies	\$102.26
Trumpy Electric	Repair Light at Town Hall	\$542.16
Verizon	Garage Phone	\$51.03
Verizon	Town Hall Phone	\$59.74
Visa	Office supplies	\$80.98
we energies	Town Hall Natural Gas	\$168.04
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		\$32,516.33
Brian Flannery	Building Inspector wages	\$69.26
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	TOTAL BILLS	\$32,585.59