

FEBRUARY BILLS

Check Payments

Albany Fire Department	1st 1/2 2010 Levy	\$3,169.20	
Autumn Supply	Roadmen's Jackets	\$109.12	
Bank of Brodhead	Lock Box Rent	\$20.00	
Brodhead Auto Parts	Roadwork supplies	\$77.19	
Brodhead Farm & Home	Roadwork supplies	\$350.35	
Brodhead Rural Fire Assoc.	1st 1/2 2010 Levy	\$20,165.73	
Carter & Gruenewald	Repair on Tractor	\$2,353.84	
Cenex Credit Card	Gas	\$527.73	
City of Brodhead	Sewer Billing - Town Hall	\$22.80	
Donna Wolfe	Reimbursement for Supplies	\$32.52	
Federal Publishing	OSHA EPA Homeland Security Book	\$278.50	
Fisher's Do It Best Hardware	Roadwork supplies	\$8.27	
Green County Highway Dept.	Roadwork supplies	\$1,644.70	
Gr Co Solid Waste Mgmt Bd	January & Add Dec Charges	\$702.77	
Independent-Register	January Notices	\$28.06	
Juda & Comm Fire Dept	1st 1/2 2010 Levy	\$1,452.80	
Kroll	2010 Consortium Fee	\$80.00	
Kurt Gehringer	Mailbox replacement	\$60.65	
Landmark Services Co-op	Gas	\$449.07	
Monroe Truck Equipment	Roadwork supplies	\$283.11	
Orfordville Lumber	Roadwork supplies	\$52.44	
ProBuild	Roadwork supplies	\$44.07	
Roger Timpe	Reimb for Torch/Supplies	\$168.00	
Southern Wisconsin Coop	LP for Garage	\$532.49	
Welders Supply Co	Roadwork/Welding	\$336.81	
		<u>\$32,950.22</u>	\$32,950.22

On-Line Payments

Green Valley Disposal	February Recycling Site	\$379.30	
Verizon	Town Hall Phone	\$60.19	
Verizon	Garage Phone	\$53.33	
we energies	Town Hall Natural Gas	\$140.39	
		<u>\$633.21</u>	\$633.21

Payroll

Brian Flannery	Building Inspector wages	\$34.63	
		<u>\$34.63</u>	\$34.63
	TOTAL BILLS		<u>\$33,618.06</u>