

# FEBRUARY BILLS

## Check Payments

Albany Comm. Fire Dept	1st 1/2 of Levy	\$3,294.60	
Alere	Annual Consortium fee	\$80.00	
Bank of Brodhead	Lock Box Rent	\$20.00	
Brodhead Auto Parts	Roadwork supplies	\$968.41	
Brodhead Farm & Home	Roadwork supplies	\$136.07	
Brodhead Rural Fire Assoc.	1st 1/2 of Levy	\$22,837.76	
City of Brodhead	Sewer Billing - Town Hall	\$37.06	
Deluxe Distributors	Roadwork supplies	\$402.50	
Dick's Repair	Chain saw expenses	\$178.91	
Fastenal	Roadwork supplies	\$40.19	
Fisher's Do It Best	Roadwork supplies	\$28.49	
Frontier FS	Tordon chemical	\$29.98	
Green County Highway Dept.	Roadwork supplies	\$4,834.85	
Gr Co Solid Waste Mgmt	January & other Transfer site	\$2,443.07	
Independent-Register	January notices	\$13.00	
Janesville Door Co.	Repair at Garage	\$181.88	
Juda & Comm Fire Assoc	1st 1/2 of Levy	\$1,452.80	
L & S Truck Service	Repair on 94 International	\$2,789.64	
Landmark Services Co-op	Gas	\$1,530.09	
Lawson Products	Roadwork supplies	\$55.83	
Roger Timpe	Reimb for Phone for Qtr.	\$40.00	
Rural Insurance	Workmans Comp Police	\$2,725.00	
Wisconsin Towns Assoc	Reg for Dist Mtg- Assessor	\$40.00	
		<u>\$44,160.13</u>	\$44,160.13

## On-Line Payments

frontier	Town Hall Phone	\$52.03	
Veolia	Recycling Drop Off	\$561.05	
we energies	Town Hall Natural Gas	\$97.13	
		<u>\$710.21</u>	\$710.21

## Payroll

Brian Flannery	Building Inspector wages	\$333.82	
		<u>\$333.82</u>	\$333.82

	TOTAL BILLS		<u>\$45,204.16</u>
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