

FEBRUARY BILLS

Check Payments

Bank of Brodhead	Lock Box Rental	\$20.00	
Brodhead Auto Parts	Roadwork supplies	\$229.56	
Brodhead Farm & Home	Roadwork supplies	\$143.71	
Carter & Gruenewald	Roadwork parts	\$202.11	
City of Brodhead	Sewer Billing - Town Hall	\$25.35	
Deluxe Distributors	Snow Plow wax	\$260.30	
Fisher's Do It Best	Town Hall Supplies	\$4.99	
General Communications	Radios & Repair	\$793.75	
Green County Highway Dept.	Credit		
Green County Sheriff	Copy of Accident Report	\$4.50	
Gr Co Solid Waste Mgmt	Dec/January Transfer Site	\$594.16	
L & S Truck Service	Towing & 94 IH	\$1,298.33	
Landmark Services Co-op	Gas	\$997.62	
Monroe Truck Equipment	Repair on Peterbilt	\$1,377.85	
Rock Valley Publishing	January notices	\$89.25	
Ron Schwartzlow	Reimb for expenses	\$33.42	
Thompson Welding	Welding for plows=two bills	\$85.00	
Welders Supply co.	supplies	\$80.00	
Brodhead Rural Fire Assoc	1st 1/2 of 2013 Levy	\$21,140.19	
Albany Fire Dept.	1st 1/2 of 2013 Levy	\$3,378.20	
Juda & Comm Fire Dept	1st 1/2 of 2013 Levy	\$1,418.39	
		<u>\$32,176.68</u>	\$32,176.68

On-Line Payments

Charter Business	Town Hall Phone	\$40.52	
we energies	Town Hall Natural Gas	\$87.09	
		<u>\$127.61</u>	\$127.61

Payroll

Brian Flannery	Building Inspector wages	\$69.26	
		<u>\$69.26</u>	\$69.26

	TOTAL BILLS	<u>\$32,373.55</u>	\$32,373.55