

FEBRUARY BILLS

Check Payments

PILT Payments	State of Wisconsin	\$45.72	
	Green County	\$1,644.89	
	Sch Dist of Albany	\$3,290.27	
	Blackhawk Technical College	\$518.59	
Arn's Auto Service	Repair on Ford	\$43.16	
Bank of Brodhead	Lock Box Rent	\$20.00	
Brodhead Auto Parts	Roadwork supplies	\$94.31	
Brodhead Farm & Home	Roadwork supplies	\$26.17	
City of Brodhead	Sewer Billing - Town Hall	\$50.31	
Country Doors	Repair at Garage	\$90.00	
David Steuri	Reimb for Mailbox damage	\$36.14	
FS Cooperative	LP for Garage	\$826.48	
Green County Highway Dept.	Roadwork supplies		
Gr Co Solid Waste Mgmt	January Transfer Site	\$838.36	
Landmark Services Co-op	Gas	\$2,848.00	
Monroe Truck Equipment	Repair on 72 International	\$1,510.00	
	Repair on Peterbilt	\$1,315.60	
Ricoh	Service contract on copier	\$11.72	
Roger Timpe	Reimb for Strap Repair	\$30.00	
Welder's Supply	Yearly fee	\$84.00	
1st 1/2 Fire Levies	Brodhead Fire Department	\$33,896.50	
	Albany Fire Dept	\$3,442.80	
	Juda Fire Dept	\$1,418.39	

\$52,081.41 \$52,081.41

On-Line Payments

Charter Business	Town Hall Phone	\$39.50	
we energies	Town Hall Natural Gas	\$123.58	
		<u>\$163.08</u>	\$163.08

Payroll

Brian Flannery	Building Inspector wages - WH	\$173.15	
		<u>\$173.15</u>	\$173.15

TOTAL BILLS \$52,417.64