FEBRUARY BILLS

Check Payments

Alere Toxicology Services	CDL Drug Test Done	$ 80.00	
Bobcat of Janesville	Roadwork supplies	$ 266.23	
Brodhead Auto Parts	Roadwork supplies	$ 226.10	
City of Brodhead	Sewer Billing - Town Hall	$ 38.72	
Dept. of Workforce Develop.	Unemployment Benefits Claimed/Timpe	$ 765.00	
Donna M. Wolfe	Stamps	$ 49.00	
FS Co-op	LP for Garage	$ 1,424.71	
Landmark Services Co-op	Gas	$ 483.76	
Lawson Products	Roadwork supplies	$ 158.39	
Rich Lohmar	Mailbox damage	$ 49.78	
Rock Valley Publishing	January notices	$ 34.00	
Speich Oil	Gas	$ 462.45	
		$ 4,038.14	$ 4,038.14

On-Line Payments

Charter Business	Town Hall Phone	$ 39.71	
we energies	Town Hall Natural Gas		
		$ 39.71	$ 39.71

Payroll

Brian Flannery	Building Inspector wages - WH	$ 266.22	
		$ 266.22	$ 266.22
	TOTAL BILLS		$ 4,344.07

R.L.S

G. M. B.