

# FEBRUARY BILLS

## Check Payments

PILT Payments	Green County Treasurer	\$ 1,651.83	
	School Dist. Of Albany	\$ 3,833.84	
	Blackhawk Technical College	\$ 328.14	
Arn's Auto Service	truck repairs	\$ 982.97	
Brodhead Auto Parts	Roadwork supplies	\$ 67.71	
City of Brodhead	Sewer Billing - Town Hall	\$ 34.66	
FS Insight	LP gas	\$ 309.42	
L&S Truck Service	truck repairs	\$ 1,002.90	
Landmark Services Co-op	Gas	\$ 229.34	
Monroe Truck Equipment	Roadwork supplies	\$ 1,540.55	
Rock Valley Publishing	January meeting notices	\$ 71.17	
Rural Mutual	Workmans comp	\$ 2,591.00	
Speich Oil	gas	\$ 264.87	
Visa	rooms for convention	\$ 420.93	
Welders Supply Company	prepaid 1 year oxygen/acetylene	\$ 104.00	
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		\$ 13,433.33	\$ 13,433.33

## On-Line Payments

Spectrum Business	Town Hall Phone	\$ 113.83	
we energies	Town Hall Natural Gas	\$ 109.54	
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		\$ 223.37	\$ 223.37

## Payroll

Brian Flannery	Building Inspector wages - WH	\$ 243.75	
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		\$ 243.75	\$ 243.75

TOTAL BILLS		<hr/>	<hr/>
			\$ 13,900.45