

FEBRUARY BILLS

Check Payments

Allen Schneider	reimbursement to DeForest for parts - 76 mi	\$	43.70	
Arn's Auto Service	repair work on 2007 Ford F450 - universal joint	\$	441.38	
City of Brodhead	sewer	\$	41.30	
Deere Credit, Inc.	loader lease	\$	766.33	
Gasser Hardware		\$	181.96	
Green Co. Hwy Commission		\$	-	
Green Co. Solid Waste Mgmt		\$	338.20	
Insight FS	LP gas	\$	600.53	
L&S Truck Service Inc.	Repair work on 1994 IH	\$	1,336.39	
NAPA Auto Parts		\$	276.48	
Nowlan & Mouat LLP	legal services for Jan. 2020	\$	922.50	
Rock Valley Publishing LLC	legal notices - ordinance pub. & mtg agenda	\$	51.28	
Speich Oil, Inc.	diesel fuel, hydraulic oil	\$	320.92	
US Postal Service	200 stamps for Town Hall office	\$	110.00	
			<u>\$ 5,430.97</u>	\$ 5,430.97

On-Line Payments

Spectrum Business	Town Hall Phone			
we energies	Town Hall Natural Gas			
		\$	-	\$ -

Payroll

Brian Flannery	Building Inspector wages - WH	\$	46.17	
		\$	<u>46.17</u>	\$ 46.17
	TOTAL BILLS			<u>\$ 5,477.14</u>