

## FEBRUARY BILLS

### Check Payments

Albany Fire Department	1st 1/2 2010 Levy	\$3,169.20
Autumn Supply	Roadmen's Jackets	\$109.12
Bank of Brodhead	Lock Box Rent	\$20.00
Brodhead Auto Parts	Roadwork supplies	\$77.19
Brodhead Farm & Home	Roadwork supplies	\$350.35
Brodhead Rural Fire Assoc.	1st 1/2 2010 Levy	\$20,165.73
Carter & Gruenewald	Repair on Tractor	\$2,353.84
Cenex Credit Card	Gas	\$527.73
City of Brodhead	Sewer Billing - Town Hall	\$22.80
Donna Wolfe	Reimbursement for Supplies	\$32.52
Federal Publishing	OSHA EPA Homeland Security Book	\$278.50
Fisher's Do It Best Hardware	Roadwork supplies	\$8.27
Green County Highway Dept.	Roadwork supplies	\$1,644.70
Gr Co Solid Waste Mgmt Bd	January & Add Dec Charges	\$702.77
Independent-Register	January Notices	\$28.06
Juda & Comm Fire Dept	1st 1/2 2010 Levy	\$1,452.80
Kroll	2010 Consortium Fee	\$80.00
Kurt Gehringer	Mailbox replacement	\$60.65
Landmark Services Co-op	Gas	\$449.07
Monroe Truck Equipment	Roadwork supplies	\$283.11
Orfordville Lumber	Roadwork supplies	\$52.44
ProBuild	Roadwork supplies	\$44.07
Roger Timpe	Reimb for Torch/Supplies	\$168.00
Southern Wisconsin Coop	LP for Garage	\$532.49
Welders Supply Co	Roadwork/Welding	\$336.81
		<hr/> \$32,950.22
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### On-Line Payments

Green Valley Disposal	February Recycling Site	\$379.30
Verizon	Town Hall Phone	\$60.19
Verizon	Garage Phone	\$53.33
we energies	Town Hall Natural Gas	\$140.39
		<hr/> \$633.21
		\$633.21

### Payroll

Brian Flannery	Building Inspector wages	\$34.63
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TOTAL BILLS

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\$33,618.06