FEBRUARY BILLS

Check Payments

Bank of Brodhead	Lock Box Rental	$20.00	
Brodhead Auto Parts	Roadwork supplies	$229.56	
Brodhead Farm & Home	Roadwork supplies	$143.71	
Carter & Gruenewald	Roadwork parts	$202.11	
City of Brodhead	Sewer Billing - Town Hall	$25.35	
Deluxe Distributors	Snow Plow wax	$260.30	
Fisher's Do It Best	Town Hall Supplies	$4.99	
General Communications	Radios & Repair	$793.75	
Green County Highway Dept.	Credit		
Green County Sheriff	Copy of Accident Report	$4.50	
Gr Co Solid Waste Mgmt	Dec/January Transfer Site	$594.16	
L & S Truck Service	Towing & 94 IH	$1,298.33	
Landmark Services Co-op	Gas	$997.62	
Monroe Truck Equipment	Repair on Peterbilt	$1,377.85	
Rock Valley Publishing	January notices	$89.25	
Ron Schwartzlow	Reimb for expenses	$33.42	
Thompson Welding	Welding for plows=two bills	$85.00	
Welders Supply co.	supplies	$80.00	
Brodhead Rural Fire Assoc	1st 1/2 of 2013 Levy	$21,140.19	
Albany Fire Dept.	1st 1/2 of 2013 Levy	$3,378.20	
Juda & Comm Fire Dept	1st 1/2 of 2013 Levy	$1,418.39	
		$32,176.68	$32,176.68

On-Line Payments

Charter Business	Town Hall Phone	$40.52	
we energies	Town Hall Natural Gas	$87.09	
		$127.61	$127.61

Payroll

Brian Flannery	Building Inspector wages	$69.26	
		$69.26	$69.26
	TOTAL BILLS		$32,373.55