FEBRUARY BILLS

Check Payments

Arn's Auto Service	Repair on Ford	$ 86.11	
Associated Appraisal	Payment on Revaluation	$ 5,985.00	
Brodhead Auto Parts	Roadwork supplies	$ 162.96	
Gasser True Value	Roadwork	$ 45.98	
Green County Highway Dept.	Roadwork supplies Salt/chips	$ 2,464.35	
Gr Co Solid Waste Mgmt	January Transfer Site		
Insight FS	LP Contract		
Landmark Services Co-op	Gas	$ 179.36	
Ricoh	Copy Machine Maintenance Agreement	$ 39.51	
Rock Valley Publishing	January Notices	$ 57.38	
Speich Oil	Gas	$ 387.55	
Welders Supply	Roadwork supplies	$ 98.00	
United States Postal Service	Stamps 200X.46 & 200 X .20	$ 132.00	
		$ 9,638.20	$ 9,638.20

On-Line Payments

Spectrum Business	Town Hall Phone	$ 108.55	
we energies	Town Hall Natural Gas	$ 89.04	
		$ 197.59	$ 197.59

Payroll

Brian Flannery	Building Inspector wages - WH	$ 328.63	
Dennis Schwartz	Planning Comm. Per diem -WH	$ 110.82	
Loren Riemer	Planning Comm. Per diem -WH	$ 55.41	
Becky Beutel	Planning Comm. Per diem -WH	$ 55.41	
Larry Malcook	Planning Comm. Per diem -WH	$ 55.41	
Everett Fenwick	Planning Comm. Per diem -WH	$ 27.70	
		$ 633.38	$ 633.38
	TOTAL BILLS		$ 10,469.17