

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

\$ 13,433.33 \$ 13,433.33

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 113.83
we energies	Town Hall Natural Gas	\$ 109.54
		<u>\$ 223.37</u> \$ 223.37

Payroll

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

\$ 243.75 \$ 243.75

TOTAL BILLS

\$ 13,900.45