

JANUARY BILLS

Check Payments

Fire Levies - 1st half	Albany Fire Dept.	\$ 3,480.96	
	Brodhead Fire Dept	\$ 38,945.38	
	Juda Fire Dept.	\$ 974.90	
Ann L. Schwartz	Reimbursement of Expenses	\$ 78.75	
Brodhead Auto Parts	Roadwork supplies	\$ 173.13	
Brodhead Tire Center	Roadwork supplies	\$ 20.85	
City of Brodhead	Sewer Billing - Town Hall	\$ 42.90	
Gr Co Solid Waste Mgmt	December Transfer Site	\$ 760.71	
Insight FS	LP		
James Mauel	Tax Collection Program fee	\$ 450.00	
Landmark Services Co-op	Gas	\$ 18.00	
Midwest Toxicology Services	Yearly Consortium Fee	\$ 115.00	
Nowlan & Mouat	Legal services	\$ 140.18	
Piggly Wiggly	Town Hall supplies	\$ 10.32	
Pomps Tire Service	Service Call	\$ 550.00	
Rock Valley Publishing	December Notices	\$ 39.00	
Speich Oil	Gas		
Zettle Heating	Furnace	\$ 99.00	

\$ 45,899.08 \$ 45,899.08

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 92.18	
we energies	Town Hall Natural Gas		
		<u>\$ 92.18</u>	\$ 92.18

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 710.96	
Ann L. Schwartz	4th Qtr Salary/Perdiem -WH	\$ 4,400.45	
		<u>\$ 5,111.41</u>	\$ 5,111.41

TOTAL BILLS \$ 51,102.67