

*Paide
1/2/15
CR #12851
-12871*

JANUARY BILLS

Check Payments

1st half Fire Levies	Brodhead Fire District	\$ 36,525.00
	Juda & Comm. Fire Assoc.	\$ 956.50
	Albany Fire Dept.	\$ 3,412.71
Ann L. Schwartz	Reimb of Expenses	\$ 45.88
Arn's Auto Service	Repair on Ford	\$ 746.03
Brodhead Auto Parts	Roadwork supplies	\$ 186.74
Brodhead Farm & Home	Roadwork supplies	\$ 26.95
City of Brodhead	Sewer Billing - Town Hall	\$ 35.14
Dick's Repair	Roadwork Supplies	\$ 67.80
FS Cooperative	LP for Garage	\$ 309.57
Green County Highway Dept.	Roadwork supplies (- credit on 2014 Rdwk)	\$ 774.39
Gr Co Solid Waste Mgmt	December Transfer Site	\$ 518.44
Huntington & Son Plumbing	Pump at Town Hall	\$ 705.20
James Mauel	Tax Coll/Pet Lic. Program for 2015	\$ 450.00
Piggly Wiggly	Town Hall supplies	\$ 4.18
Rock Valley Publishing	December Notices	\$ 18.00
Rural Insurance	Work. Comp Policy	\$ 3,052.00
School District of Brodhead	School Portion of Dec. MH Fees	\$ 67.89
Speich Oil	Gas	\$ 264.88
TAPCO	Roadwork supplies	\$ 39.95
Welders Supply	Roadwork supplies	\$ 86.00

\$ 48,293.25 \$ 48,293.25

On-Line Payments

Charter Business	Town Hall Phone	\$ 40.00	
we energies	Town Hall Natural Gas	\$ 110.49	
		<u>\$ 150.49</u>	\$ 150.49

EFT

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 570.11
Ann L. Schwartz, Clerk/Treas	4th Qtr Salary/Per diem - WH	\$ 4,444.19

PR#4

\$ 5,014.30 \$ 5,014.30

TOTAL BILLS

\$ 53,458.04

*As. B.
R.L.S
*