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		
		$ 92.18	$ 92.18

Payroll

Brian Flannery	Building Inspector wages - WH	$ 710.96	
Ann L. Schwartz	4th Qtr Salary/Perdiem -WH	$ 4,400.45	
		$ 5,111.41	$ 5,111.41
	TOTAL BILLS		$ 51,102.67