

January BILLS

Check Payments

1st Half of 2019 Fire Levies

	Albany Comm. Fire Dept.	\$ 3,693.97	
	Brodhead Fire District	\$ 40,382.18	
	Juda & Comm. Fire Assoc.	\$ 1,024.24	
Ann L. Schwartz	Reimb of Expenses	\$ 94.74	
Brodhead Water & Light	Garage 128.50	\$ 175.90	
	Town Hall 47.40		
City of Brodhead	Sewer Billing - Town Hall	\$ 35.75	
Green County Highway Dept.	Roadwork supplies	\$ 1,898.98	
Gr Co Solid Waste Mgmt	December Transfer Site	\$ 336.72	
Insight FS	LP for Garage	\$ 478.71	
Landmark Services Co-op	Gas	\$ 18.07	
Midwest Toxicology Services	Yearly Consortium Fee	\$ 115.00	
Rock Valley Publishing	December Notices	\$ 64.93	
School Dist of Brodhead	Sch Portion of Mobile Home Fees	\$ 48.58	
Speich Oil	Gas		
United States Postal Service	Stamps 200X..50	\$ 100.00	

\$ 48,467.77 \$ 48,467.77

On-Line Payments

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

Payroll

Ann L. Schwartz	4th Qtr Salary/per diem -WH	\$ 4,877.00	
Brian Flannery	Building Inspector wages - WH	\$ 443.78	
		<u>\$ 5,320.78</u>	\$ 5,320.78

TOTAL BILLS \$ 53,902.38