

JANUARY BILLS

Check Payments

Albany Comm. Vol. Fire Dept.	1st half fire levy	\$ 3,843.18	
Associated Appraisal	January services	\$ 783.33	
Badgerland Disposal	January curbside	\$ 9,545.11	
Brodhead Fire District	1st half fire levy	\$ 41,141.36	
Brodhead Water & Light	Town Garage \$118.95; Town Hall \$45.27	\$ 164.22	
City of Brodhead	sewer	\$ 50.34	
Dean Health Plan	Patrolman health ins. Premium	\$ 1,051.86	
Gasser Hardware	road/shop supplies	\$ 72.04	
Green Co. Highway Comm.	tree cutting - Dec. 2020	\$ 4,245.41	
Green Co. Treasurer	tax bill inserts and postage	\$ 1,041.70	
Insight FS	LP gas	\$ 722.43	
Juda Comm. Fire Association	1st half fire levy	\$ 1,086.61	
Landmark Services Coop	diesel	\$ 217.42	
Monroe Truck Equipment		\$ 4.62	
NAPA Auto Parts	headlights for truck	\$ 139.98	
Piggly Wiggly	toilet paper for Town Hall	\$ 5.95	
Precision Tool & Service	parts work	\$ 35.00	
Rock Valley Publishing	meeting notice	\$ 23.85	
Speich Oil	diesel	\$ 450.62	
	annual software maintenance (Ascent tax receipting)	\$ 1,031.00	
Transcendent Technologies	Clerk office exp - paper towels/small plexiglass barrier	\$ 65.04	
Visa - Bank of New Glarus		<u>\$ 65,721.07</u>	\$ 65,721.07

On-Line Payments

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

Payroll

Brian L. Flannery	inspector wages (net)	\$ 2,092.52	
Ann L. Schwartz	election training for chief inspector (net)	\$ 83.11	
Dennis A. Schwartz	election training for chief inspector (net)	\$ 55.41	
		<u>\$ 2,231.04</u>	\$ 2,231.04

TOTAL BILLS

\$ 67,952.11

AES

ASB

DRK