JANUARY BILLS

Check Payments

1st Half of 2017 Levies			
	Brodhead Fire District	$ 38,837.86	
	Albany Fire Department	$ 3,550.55	
	Juda & Community Fire Assoc.	$ 994.40	
	Juda Fire Tender Assessment	$ 1,787.50	
Ann L. Schwartz	Reimbursement of Expenses	$ 98.28	
Arn's Auto Service	Repair on Ford	$ 9,360.37	
Brodhead Auto Parts	Roadwork supplies	$ 269.71	
Brodhead Tire Center	Repair on Ford	$ 270.54	
City of Brodhead	Sewer Billing - Town Hall	$ 40.31	
Computer Know How	Clean up on computer/Encryption Virus	$ 118.75	
Gasser Hardware	Roadwork supplies	$ 18.75	
Gr Co Solid Waste Mgmt	DecemberTransfer Site	$ -	
Insight FS	LP for Garage	$ -	
Landmark Services Co-op	Gas	$ 183.39	
Midwest Toxicology Services	Yrly Consortium Fee	$ 115.00	
Register Print Center	Copies-St John Road	$ 4.60	
Speich Oil	Gas	$ -	
Welder's Supply	Yearly charge	$ 94.00	
		$ 55,744.01	$ 55,744.01

On-Line Payments

Spectrum Business	Town Hall Phone & Internet	$ 103.28	
we energies	Town Hall Natural Gas		
		$ 103.28	$ 103.28

Payroll

Brian Flannery	Building Inspector wages - WH	$ 681.13	
Ann L. Schwartz	4th Qtr	$ 4,441.90	
Dennis A. Schwartz	Plan Comm & Election Audit	$ 69.26	
Loren Riemer	Planninng Comm	$ 27.70	
Becky Beutel	Planninng Comm	$ 27.70	
Larry Malcook	Planninng Comm	$ 27.70	
Everett Fenwick	Planning Comm	$ 27.70	
		$ 5,303.09	$ 5,303.09
	TOTAL BILLS		$ 61,150.38