

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