

January BILLS

Check Payments

1st Half of 2019 Fire Levies

Ann L. Schwartz	Albany Comm. Fire Dept.	\$ 3,693.97
Brodhead Water & Light	Brodhead Fire District	\$ 40,382.18
	Juda & Comm. Fire Assoc.	\$ 1,024.24
	Reimb of Expenses	\$ 94.74
	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 we energies	Town Hall Phone	\$ 113.83
	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

\$ 5,320.78 \$ 5,320.78

TOTAL BILLS

\$ 53,902.38