

JANUARY BILLS

Check Payments

1st Half of Fire Levies	Brodhead	\$ 40,907.98	
	Albany	\$ 3,621.56	
	Juda	\$ 994.40	
Ann L. Schwartz	Reimbursement of Expenses	\$ 82.48	
Brodhead Auto Parts	Roadwork supplies	\$ 487.83	
City of Brodhead	Sewer Billing - Town Hall	\$ 46.74	
Green County Highway Dept.	Roadwork supplies	\$ 3,562.55	
Gr Co Solid Waste Mgmt	Transfer Site		
Insight	LP		
Landmark Services Co-op	Gas	\$ 116.65	
L & S Truck Service	Repair on Peterbilt	\$ 141.90	
Midwest Toxicology Services	Yrly Consortium Fee	\$ 115.00	
Rock Valley Publishing	December Notices	\$ 22.05	
Speich Oil	Gas	\$ 449.02	

\$ 50,548.16 \$ 50,548.16

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 103.28	
we energies	Town Hall Natural Gas		
		<u>\$ 103.28</u>	\$ 103.28

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 240.48	
Ann L. Schwartz	4th Qtr Salary/Per diem - WH	\$ 4,514.47	
		<u>\$ 4,754.95</u>	\$ 4,754.95

TOTAL BILLS \$ 55,406.39