

## APRIL BILLS

Alphorn Ford	Repair on Ford	210.54
Ann L. Schwartz	Reimbursements	\$120.38
Arn's Auto Service	Repair on Dodge	\$137.48
Arthur M. Riese	Reimbursement Mileage/Meal	\$58.79
Brodhead Auto Parts	Roadwork supplies	\$4.49
Brodhead Farm & Home	Roadwork supplies	\$35.83
City of Brodhead	Sewer Billing - Town Hall	\$24.02
Fisher's Do It Best Hardware	Roadwork supplies/Office supplies	\$32.40
Green County Highway Dept.	Roadwork supplies	\$5,681.75
Gr.Co.Solid Waste Mgmt Bd	December Billing	\$571.41
Green Valley Disposal	Recycling Drop Off	\$269.10
Independent-Register	December notices	\$66.00
Landmark Services Co-op	Gas & LP	\$1,277.77
ProBuild	Roadwork supplies	\$67.08
Ron Schwartzlow	Reimbursement for mileage	\$66.00
Tricor Insurance	Clerk bond	\$50.00
United States Postal Service	Post Office Box Rental	\$94.00
	Stamps	\$168.00
Verizon	Garage Phone	\$50.58
Verizon	Town Hall Phone	\$58.65
we energies	Town Hall Utilities	\$86.11
Wisconsin Towns Assoc.	Dues for 2009-2010	\$600.00
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		\$9,730.38

Brian Flannery	Building Inspector wages	\$345.06
Arthur M. Riese	Salary & Per diem - WH	\$3,961.81
Ron Schwartzlow	Salary & Per diem - WH	\$1,976.29
robert Gadow	Salary - WH	\$1,477.60
Ann L. Schwartz	1st Qtr. Salary/Per diem - WH	\$4,240.86
Dennis A. Schwartz	Planning Comm. Per Diem - WH & Census \	\$80.35
John Carson	Planning Comm. Per Diem - WH	\$27.70
Larry Malcook	Planning Comm. Per Diem - WH	\$27.70
Joel Nieman	Planning Comm. Per Diem - WH	\$27.70
Jaine Winters	Planning Comm. Per Diem - WH	\$27.70

	TOTAL BILLS	<hr/>
		\$21,923.15