

JANUARY BILLS

Check Payments

Alpine Auto Electric	Parts for New IH truck	415.43	
Ann L. Schwartz	Reimbursement of expenses	\$74.08	
Brodhead Auto Parts	Roadwork supplies	\$163.11	
Brodhead Farm & Home	Roadwork supplies	\$33.84	
Brodhead Water & Light	Garage electric 231.39		
	Town Hall Electric 72.27	\$303.66	
City of Brodhead	Sewer Billing - Town Hall		
Deluxe Distributors	Case Snowplow Oil	\$149.90	
Fisher's Do It Best Hardware	Roadwork supplies	\$27.27	
Frontier FS Cooperative	LP for Garage	\$740.47	
Green County Highway Dept.	Roadwork supplies/Truck Purchase	\$14,476.73	
Gr Co Solid Waste Mgmt Bd	December Transfer Site	\$689.29	
Gr. Co Sheriff	Copy of Accident Report	\$2.44	
Independent-Register	December notices	\$23.00	
J. Mauel & Associates	Tax Collection/Dog Licensing Program	\$450.00	
L & S Truck Service	Repair on Peterbilt	\$95.84	
Landmark Services Co-op	Gas	\$1,923.78	
Monroe Truck Equipment	Roadwork supplies	\$51.30	
Roger Timpe	Reimbursement of Personal Phone 8.35		
	Reimbursement for part purchased 12.50	\$20.85	
USPS	Stamps	\$149.00	
Wis Municipal Clerks Assoc	Dues for 2011	\$45.00	
		<u>\$19,834.99</u>	\$19,834.99

On-Line Payments

frontier	Phone at Town Hall	\$51.56	
Veolia	January Recycling Drop-Off	\$406.52	
we energies	Town Hall Natural Gas	\$137.31	
		<u>\$595.39</u>	\$595.39

Payroll

Brian Flannery	Building Inspector wages	\$94.35	
Ann L. Schwartz	4th Qtr Sal/Per diem - WH	\$4,279.41	
Dennis Schwartz	Planning Comm Per Diem -WH	\$84.91	
Loren Riemer	Planning Comm Per Diem -WH	\$28.30	
Jaine Winters	Planning Comm Per Diem -WH	\$28.30	
Larry Malcook	Planning Comm Per Diem -WH	\$28.30	
Joel Nieman	Planning Comm Per Diem -WH	\$28.30	
		<u>\$4,571.87</u>	\$4,571.87

TOTAL BILLS

\$25,002.25