

# JANUARY

## Check Payments

Ann L. Schwartz	Reimb of Expenses	\$53.90	
Brodhead Auto Parts	Roadwork supplies	\$287.58	
Brodhead Farm & Home	Roadwork supplies	\$198.46	
City of Brodhead	Sewer Billing - Town Hall	\$30.04	
Computer Know How	Repair on Computer	\$214.97	
Fisher's Do It Best Hardware	Supplies-Rdwb & Town Hall	\$22.67	
General Communications	Reprogramming of Radios	\$300.00	
Green County Highway Dept.	Roadwork supplies	\$1,071.25	
Gr Co Solid Waste Mgmt			
Independent-Register	December Notices	\$31.00	
J. Mauel & Associates	Tax Programming & Dog Lic for Year	\$450.00	
L & S Truck Service	Repair on Peterbilt	\$267.23	
Landmark Services Co-op	Gas	\$509.79	
Welder's Supply	Roadwork supplies	\$76.00	
Wisconsin Municipal Clerks	Dues for 2012	\$45.00	
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		\$3,557.89	\$3,557.89

## On-Line Payments

frontier	Town Hall Phone	\$49.84	
Veolia	Recycling Drop Off	\$445.60	
we energies	Town Hall Natural Gas	\$85.95	
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		\$581.39	\$581.39

## Payroll

Brian Flannery	Building Inspector wages	\$433.42	
Ann L. Schwartz	Salary/perdiem	\$4,330.71	
Dennis Schwartz	Planning Commission Per diem	\$56.61	
Loren Riemer	Planning Commission Per diem	\$56.61	
Jaine Winters	Planning Commission Per diem	\$28.30	
Larry Malcook	Planning Commission Per diem	\$28.30	
Everett Fenwick	Planning Commission Per diem	\$28.30	
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		\$4,962.25	\$4,962.25

TOTAL BILLS

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**\$9,101.53**