

# JANUARY BILLS

## Check Payments

Ann L. Schwartz	Reimb of Expenses	\$71.50	
Brodhead Auto Parts	Roadwork supplies	\$288.40	
Brodhead Farm & Home	Roadwork supplies	\$169.32	
Carter & Gruenewald	Roadwork supplies	\$156.69	
City of Brodhead	Sewer Billing - Town Hall	\$28.30	
Fisher's Do It Best	Roadwork supplies	\$44.34	
Green County Highway Dept.	Credit \$9,889.86		
Gr Co Solid Waste Mgmt	December Transfer Site	\$844.35	
J Mauel & Associates	Tax Collection/Pet Licensing Program	\$450.00	
L & S Truck Service	Repair on 94 IH & Chains	\$257.12	
	Towing filed with insurance		
Landmark Services Co-op	Gas	\$1,202.77	
Orfordville Lumber	Supplies for Garage Maintenance	\$6.90	
Rock Valley Publishing	December Notices	\$16.00	
Roger Timpe	Reimb for phone use	\$40.00	
Rural Mutual Insurance	WC Pollicy renewal	\$2,514.00	
Speich Oil, Inc	Gas	\$216.01	
Wright Assessment & Dev.	Assessment contract completed	\$2,320.00	
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		\$8,625.70	\$8,625.70

## On-Line Payments

Advanced Disposal	Recycling Drop-Off Site	\$528.33	
Charter Business	Town Hall Telephone	\$39.81	
we energies	Town Hall Natural Gas	\$98.74	
Wis Municipal Clerk Assn	2013 Dues	\$50.00	
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		\$716.88	\$716.88

## Payroll

Brian Flannery	Building Inspector wages	\$477.01	
Ann L. Schwartz	Salary/perdiem	\$4,312.27	
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		\$4,789.28	\$4,789.28

	TOTAL BILLS	<hr/>	<hr/>
			\$14,131.86