

## JANUARY BILLS

Ann L. Schwartz	Reimbursements	\$141.57
Arn's Auto Service	Repair on Peterbilt & Dodge	\$3,846.10
Brodhead Auto Parts	Roadwork supplies	\$42.24
Brodhead Farm & Home	Roadwork supplies	\$112.33
Brodhead Tire Center	Tire Repair on Peterbilt	\$30.00
City of Brodhead	Sewer Billing - Town Hall	\$23.91
Fisher's Do It Best Hardware	Roadwork supplies	\$37.68
Green County Highway Dept.	Roadwork supplies	\$5,010.10
Gr.Co.Solid Waste Mgmt Bd	December Billing	\$610.21
Green Valley Disposal	Recycling Drop Off	\$278.30
Independent-Register	December notices	\$45.48
J. Mauel & Associates	Tax Collection/Pet Licensing Programs	\$450.00
L & S Truck Service	Repair on Peterbilt	\$464.00
Landmark Services Co-op	Gas & LP	\$5,352.35
Lange Enterprises	Road Name Signs	\$131.78
Mario Rojas	Reimbursement Mailbox replacement	\$71.73
Monroe Truck Equipment	Parts & Repair on Ford	\$409.90
Ron Schwartzlow	Mileage to Workshop	\$46.80
Rural Insurance	WC Renewal	\$2,982.00
Verizon	Garage Phone	\$53.78
Verizon	Town Hall Phone	\$54.93
we energies	Town Hall Utilities	\$181.08
Wis Municipal Clerks Assoc.	Dues for 2009	\$45.00
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		\$20,421.27
Brian Flannery	Building Inspector wages - WH	\$73.05
Ann L. Schwartz	4th Qtr. Salary/Per diem/-WH	\$4,181.92
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	TOTAL BILLS	\$24,676.24