

JANUARY BILLS

Check Payments

Ann L. Schwartz	Reimbursements	\$71.61	
Brodhead Auto Parts	Roadwork supplies	\$725.85	
Brodhead Farm & Home	Roadwork supplies	\$694.61	
Brodhead Free Press	Ad for Sale of Dodge	\$54.00	
Brodhead Tire Center	Tire Repair	\$424.00	
Cenex Credit Card	Gas	\$608.42	
City of Brodhead	Sewer Billing - Town Hall	\$22.60	
Fisher's Do It Best Hardware	Roadwork & Town Hall supplies	\$45.32	
George Crooks	Reimb for Use of His Truck	\$27.00	
General Communications	Radio & Installation	\$1,127.30	
Green County Highway Dept.	Roadwork supplies/Truck Purchase	\$8,591.48	
Gr Co Solid Waste Mgmt.	Nov & Dec Transfer Site/Tires	\$521.94	
Independent-Register	December notices	\$16.00	
J. Mauel & Assoc	Tax Coll & Dog Lic Program for 2010	\$450.00	
Landmark Services Co-op	Gas	\$1,476.37	
Monroe Truck Equipment	Roadwork supplies	\$156.82	
Nelson Shell	Repair done on trucks	\$101.25	
Pomp's Tire	Tire Repair	\$204.75	
Rural Mutual	WC & add 95 Int.	\$2,627.00	
Wis Municipal Clerk Assoc	Dues for 2010	\$45.00	
WMCA Dist IV	Reg for District Meeting	\$15.00	
Zettle Htg & AC	Repair at Garage	\$95.00	
		<u>\$18,101.32</u>	\$18,101.32

On-Line Payments

Green Valley Disposal	December Recycling Drop-Off	\$316.71	
Verizon	Town Hall Phone	\$67.47	
we energies	Town Hall Natural Gas	\$58.78	
		<u>\$442.96</u>	\$442.96

Payroll

Ann L. Schwartz	4th Qtr Salary/Per diem - WH	\$4,251.92	
Brian Flannery	Building Inspector Wages	\$34.63	
Dennis Schwartz	Working lands Mtgs & Census Work	\$80.35	
Loren Riemer	Working lands Mtg	\$27.70	
		<u>\$4,394.60</u>	\$4,394.60

TOTAL BILLS

\$22,938.88