

## APRIL BILLS

### Check Payments

Ann L. Schwartz	Reimb of Expenses	\$92.75	
Arthur M. Riese	Reimb of expenses for Road Viewing	\$54.25	
Assessment Technologies, LLC	Set-up for Assessing Program	\$45.00	
Benning Group, LLC	Audit of 2009 financial records	\$4,550.00	
Brodhead Auto Parts	Roadwork supplies	\$26.65	
Brodhead Farm & Home	Roadwork supplies	\$74.99	
Brodhead Free Press	Ad for Lost Saw	\$5.50	
Brodhead Water & Light	Garage electric 174.88		
	Town Hall Electric 56.06	\$230.94	
City of Brodhead	Sewer Billing - Town Hall	\$21.82	
Fisher's Do It Best Hardware	Roadwork supplies	\$46.02	
Green County Highway Dept.	Roadwork supplies	\$1,244.43	
Gr co Solid Waste Mgmt Bd	March Transfer Site	\$762.91	
Green County Treasurer	Co share of MFL pymt received	\$113.71	
Independent-Register	March Notices	\$77.81	
L F George Inc.	Parts for Road Equipment	\$789.01	
Landmark Services Co-op	Gas	\$409.56	
Monroe Truck Equipment	Roadwork supplies	\$6.90	
Pomp's Tire	Alignment - Ford	\$50.95	
Rock Valley Publishing	Ad for lost saw	\$6.00	
Ron Schwartzlow	Reimb for Welder & Mileage	\$250.00	
Southern Wisconsin Co-op	LP	\$760.95	
United States Postal Service	Stamps 200 X .44 + 100 X .17	\$105.00	
Wisconsin Towns Association	Dues	\$645.00	
		<u>\$10,370.15</u>	\$10,370.15

### On-Line Payments

Green Valley Disposal	April Recycling Drop-Off	\$380.33	
Verizon	Town Hall Phone	\$80.71	
	Garage Phone	\$53.28	
USPS	P. O. Box rental	\$96.00	
we energies	Town Hall Natural Gas	\$43.16	
		<u>\$653.48</u>	\$653.48

### Payroll

Arthur M. Riese	Salary & Per diem - WH	\$3,850.99	
Ron Schwartzlow	Salary & Per diem - WH	\$1,976.29	
Robert Gadow	Salary - WH	\$1,477.60	
Ann L. Schwartz	1st Qtr Salary & Per diem -WH	\$4,209.63	
Brian Flannery	Building Inspector wages - WH	\$804.12	
		<u>\$12,318.63</u>	\$12,318.63
	TOTAL BILLS		<u>\$23,342.26</u>