

# JANUARY BILLS

## Check Payments

Ann L. Schwartz	Reimbursement of expenses	\$61.94	
Brodhead Auto Parts	Roadwork supplies	\$381.36	
Brodhead Farm & Home	Roadwork supplies	\$61.86	
Carter & Gruenewald	Roadwork supplies	\$806.64	
City of Brodhead	Sewer Billing - Town Hall	\$30.25	
Frontier FS Cooperative	LP for Garage	\$1,326.37	
Green County Highway Dept.	Roadwork supplies	\$18,714.29	
Gr Co Solid Waste Mgmt	December Transfer Site	\$1,281.74	
J. Mauel & Assoc.	Tax coll & Pet License program	\$450.00	
L & S Truck Service	Roadwork	\$1,131.12	
Landmark Service Coop	Gas	\$1,655.34	
Monroe Truck Equipment	Roadwork supplies	\$91.96	
Production Grinding & Mach.	Roadwork	\$337.49	
Rock Valley Publishing	December Notices	\$38.00	
Roger Timpe	Reimb for use of personal phone	\$40.00	
Rural Insurance	WC Ins Renewal	\$2,749.00	
Speich Oil	Gas	\$171.74	
U S Postal Service	Stamps -for Office & Assessor	\$276.00	
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		\$29,605.10	\$29,605.10

## On-Line Payments

Charter Business	Town Hall Phone	\$39.36	
we energies	Town Hall Natural Gas	\$138.94	
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		\$178.30	\$178.30

## Payroll

Brian Flannery	Building Inspector wages - WH	\$325.65	
Ann L. Schwartz	4th Qtr Sal/Perdiem - WH	\$4,337.05	
Dennis Schwartz	Planning Commission per diem	\$27.70	
Loren Riemer	Planning Commission per diem	\$27.70	
Larry Malcook	Planning Commission per diem	\$27.70	
Everett Fenwick	Planning Commission per diem	\$27.70	
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		\$4,773.50	\$4,773.50

TOTAL BILLS 

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 \$34,556.90