

## 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. Mael & 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
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		\$18,101.32
		\$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
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		\$442.96
		\$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
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		\$4,394.60
		\$4,394.60

TOTAL BILLS

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\$22,938.88