

JANUARY BILLS

Check Payments

Alpine Auto Electric	Parts for New IH truck	415.43
Ann L. Schwartz	Reimbursement of expenses	\$74.08
Brodhead Auto Parts	Roadwork supplies	\$163.11
Brodhead Farm & Home	Roadwork supplies	\$33.84
Brodhead Water & Light	Garage electric 231.39	
	Town Hall Electric 72.27	\$303.66
City of Brodhead	Sewer Billing - Town Hall	
Deluxe Distributors	Case Snowplow Oil	\$149.90
Fisher's Do It Best Hardware	Roadwork supplies	\$27.27
Frontier FS Cooperative	LP for Garage	\$740.47
Green County Highway Dept.	Roadwork supplies/Truck Purchase	\$14,476.73
Gr Co Solid Waste Mgmt Bd	December Transfer Site	\$689.29
Gr. Co Sheriff	Copy of Accident Report	\$2.44
Independent-Register	December notices	\$23.00
J. Mauel & Associates	Tax Collection/Dog Licensing Program	\$450.00
L & S Truck Service	Repair on Peterbilt	\$95.84
Landmark Services Co-op	Gas	\$1,923.78
Monroe Truck Equipment	Roadwork supplies	\$51.30
Roger Timpe	Reimbursement of Personal Phone 8.35	
	Reimbursement for part purchased 12.50	\$20.85
USPS	Stamps	\$149.00
Wis Municipal Clerks Assoc	Dues for 2011	\$45.00
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		\$19,834.99
		\$19,834.99

On-Line Payments

frontier	Phone at Town Hall	\$51.56
Veolia	January Recycling Drop-Off	\$406.52
we energies	Town Hall Natural Gas	\$137.31
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		\$595.39
		\$595.39

Payroll

Brian Flannery	Building Inspector wages	\$94.35
Ann L. Schwartz	4th Qtr Sal/Per diem - WH	\$4,279.41
Dennis Schwartz	Planning Comm Per Diem -WH	\$84.91
Loren Riemer	Planning Comm Per Diem -WH	\$28.30
Jaine Winters	Planning Comm Per Diem -WH	\$28.30
Larry Malcock	Planning Comm Per Diem -WH	\$28.30
Joel Nieman	Planning Comm Per Diem -WH	\$28.30
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		\$4,571.87
		\$4,571.87

TOTAL BILLS

\$25,002.25