

## JANUARY

### Check Payments

Ann L. Schwartz	Reimb of Expenses	\$53.90
Brodhead Auto Parts	Roadwork supplies	\$287.58
Brodhead Farm & Home	Roadwork supplies	\$198.46
City of Brodhead	Sewer Billing - Town Hall	\$30.04
Computer Know How	Repair on Computer	\$214.97
Fisher's Do It Best Hardware	Supplies-Rdwk & Town Hall	\$22.67
General Communications	Reprogramming of Radios	\$300.00
Green County Highway Dept.	Roadwork supplies	\$1,071.25
Gr Co Solid Waste Mgmt		
Independent-Register	December Notices	\$31.00
J. Mauel & Associates	Tax Programming & Dog Lic for Year	\$450.00
L & S Truck Service	Repair on Peterbilt	\$267.23
Landmark Services Co-op	Gas	\$509.79
Welder's Supply	Roadwork supplies	\$76.00
Wisconsin Municipal Clerks	Dues for 2012	\$45.00

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 \$3,557.89 \$3,557.89

### On-Line Payments

frontier	Town Hall Phone	\$49.84
Veolia	Recycling Drop Off	\$445.60
we energies	Town Hall Natural Gas	\$85.95

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 \$581.39 \$581.39

### Payroll

Brian Flannery	Building Inspector wages	\$433.42
Ann L. Schwartz	Salary/perdiem	\$4,330.71
Dennis Schwartz	Planning Commission Per diem	\$56.61
Loren Riemer	Planning Commission Per diem	\$56.61
Jaine Winters	Planning Commission Per diem	\$28.30
Larry Malcock	Planning Commission Per diem	\$28.30
Everett Fenwick	Planning Commission Per diem	\$28.30

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 \$4,962.25 \$4,962.25

TOTAL BILLS 

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 \$9,101.53