

NOVEMBER BILLS

Check Payments

Brodhead Auto Parts	Roadwork supplies	\$164.95	
Brodhead Farm & Home	Roadwork supplies	\$81.23	
City of Brodhead	Sewer/storm water Billing - Town Hall	\$44.05	
George Crooks	Use of his tractor	\$30.00	
Green County Highway Dept.	Roadwork supplies/Construction	\$2,701.66	
Gr Co Solid Waste Mgmt Bd	October Transfer Site	\$317.50	
Independent-Register	October notices	\$227.25	
Kranig Excavating	Crushed Rock	\$86.45	
L & S Truck Service	Repair on Peterbilt	\$527.03	
Landmark Services Co-op	Gas	\$542.15	
Piggly Wiggly	Roadwork supplies	\$26.15	
Ron Schwartzlow	Reimb for Mileage	\$165.00	
TAPCO	Roadwork supplies	\$1,746.35	
US Postal Service	Stamps 1000X.44 & 100X.17	\$457.00	
Wisconsin Dept of Revenue	Assessment of Manufacturing	\$64.69	
Zettle Heating	Town Hall Check 95.00		
	Roadwork supplies 183.77	\$278.77	
		<hr/>	
		\$7,460.23	\$7,460.23

On-Line Payments

Farm Plan	Part for Mower	\$162.09	
frontier	Town Hall Phone	\$50.34	
Veolia	Recycling at Garage-November	\$378.63	
we energies	Town Hall Natural Gas	\$17.47	
		<hr/>	
		\$608.53	\$608.53

Payroll

Brian Flannery	Building Inspector wages	\$184.70	
		<hr/>	
		\$184.70	\$184.70

	TOTAL BILLS		<hr/>
			\$8,253.46