

NOVEMBER BILLS

Check Payments

Autumn Supply	Ice Melt & Glass Cleaner	\$144.80	
Brodhead Auto Parts	Roadwork supplies	\$564.76	
Brodhead Farm & Home	Roadwork supplies	\$377.27	
Brodhead Tire Center	Roadwork supplies	\$5.99	
Carter & Gruenewald	Roadwork supplies	\$44.00	
City of Brodhead	Sewer Billing - Town Hall	\$27.03	
Country Door	Repair at Garage	\$50.00	
Charter Business	Phone @ Town Hall	\$39.43	
Dick's Repair	Chainsaw expense	\$92.80	
Fisher's Do It Best	Election/Batteries	\$7.18	
Green County Highway Dept.	Roadwork supplies/roadwork done	\$16,567.23	
Gr Co Solid Waste Mgmt	October Transfer Site	\$1,482.56	
L & S Truck Service	Repair on 94 IH	\$82.65	
Landmark Services Co-op	Gas	\$540.88	
Rock Valley Publishing	October notices	\$63.50	
Ron Schwartzlow	Reimb for Mileage	\$189.75	
Thompson Welding	Garage Maintenance	\$134.37	
TownHall Software	Acct. Program for Year	\$318.00	
TownWeb Design	Website for Year	\$310.00	
USPS	Stamps (for tax bills)	\$490.00	
Wisconsin Dept of Revenue	Manufacturing Assessment	\$87.70	
Wis State Lab of Hygiene	Water Testing for Town Hall	\$27.00	
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		\$21,646.90	\$21,646.90

On-Line Payments

Veolia	Recycling Drop Off	\$530.15	
we energies	Town Hall Natural Gas	\$29.65	
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		\$559.80	\$559.80

Payroll

Brian Flannery	Building Inspector wages	\$312.38	
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		\$312.38	\$312.38

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	TOTAL BILLS		\$22,519.08