

NOVEMBER BILLS

Check Payments

Ann L. Schwartz	Reimb of Expenses	\$367.12	
Brodhead Auto Parts	Roadwork supplies	\$444.56	
Brodhead Farm & Home	Roadwork supplies	\$85.28	
Carter & Gruenewald	Roadwork supplies	\$16.53	
City of Brodhead	Sewer Billing - Town Hall	\$36.36	
Donna Wolfe	Reimb for Convention Exp & Dues	\$329.20	
Fisher's Do It Best Hardware	Roadwork supplies	\$5.84	
Green County Highway Dept.	Roadwork supplies & Construction	\$674.75	
Gr Co Solid Waste Mgmt	October Transfer Site	\$455.49	
Independent-Register	October Notices	\$31.00	
L & S Truck Service	Repair on Peterbilt	\$121.05	
Landmark Services Co-op	Gas	\$710.51	
Monroe Clinic	CDL Test taken	\$13.00	
Orfordville Lumber	Door for Garage	\$242.85	
United States Postal Service	Stamps	\$500.00	
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		\$4,033.54	\$4,033.54

On-Line Payments

frontier	Town Hall Phone	\$47.60	
Veolia	Recycling Drop Off	\$444.15	
we energies	Town Hall Natural Gas	\$22.05	
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		\$513.80	\$513.80

Payroll

Brian Flannery	Building Inspector wages	\$414.87	
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		\$414.87	\$414.87

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	TOTAL BILLS		<hr/> \$4,962.21