

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 | |
| | | <hr/> | |
| | | \$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 | |
| | | <hr/> | |
| | | \$513.80 | \$513.80 |

Payroll

| | | | |
|----------------|--------------------------|----------|------------|
| Brian Flannery | Building Inspector wages | \$414.87 | |
| | | <hr/> | |
| | | \$414.87 | \$414.87 |
| | | <hr/> | |
| | TOTAL BILLS | | \$4,962.21 |