

NOVEMBER BILLS

Check Payments

Ann L. Schwartz	Reimburse Convention Expenses	\$	191.09	
Brodhead Auto Parts	Roadwork supplies	\$	109.83	
Brodhead Farm & Home	Roadwork supplies	\$	21.53	
Brodhead Tire Center	Patch Tire on Ford	\$	20.85	
City of Brodhead	Sewer Billing - Town Hall	\$	36.23	
Country Doors	Garage Maintenance	\$	101.00	
East Side Farm Equipment	Roadwork supplies	\$	199.45	
Green County Highway Dept.	Roadwork done (inc Bader Culvert)	\$	6,605.54	
Gr Co Solid Waste Mgmt	October Transfer Site	\$	499.82	
	Tipping Fee	\$	5.00	
L & S Truck Service	Work on 72 IH & 2001 Peterbilt	\$	9,347.65	
Landmark Services Co-op	Gas	\$	323.00	
Monroe Truck Equipment	Assemble Drive Shaft	\$	212.90	
Rock Valley Publishing	October Notices	\$	151.66	
Ron Schwartzlow	Reimburse Convention Expenses	\$	194.48	
School District of Brodhead	School Portion of MH Fees	\$	67.89	
Speich Oil	Gas	\$	168.36	
Steve Dasko	Reimburse Convention Expenses	\$	244.59	
TownHall Software	Yearly fee for Accounting Program	\$	440.00	
Town Web Design	Yearly Hosting & Domain Name	\$	315.00	
Welder's Supply Company	Roadwork supplies	\$	19.14	
Wisconsin Dept of Revenue	Fee for Manufacturing Assessment	\$	80.16	
Wis State Lab of Hygiene	Annual Water Test for Town Hall	\$	27.00	

\$ 19,382.17 \$ 19,382.17

On-Line Payments

Charter Business	Town Hall Phone	\$	40.64	
we energies	Town Hall Natural Gas			
		\$	40.64	\$ 40.64

Payroll

Brian Flannery	Building Inspector wages - WH	\$	103.89	
		\$	103.89	\$ 103.89

TOTAL BILLS \$ 19,526.70