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	Assembl;e 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