OCTOBER BILLS

Check Payments

Ann L. Schwartz	Reimb of expenses	$ 93.45	
Brodhead Auto Parts	Roadwork supplies	$ 221.78	
City of Brodhead	Sewer Billing - Town Hall	$ 40.81	
Denise Severson	Transcribe Crazy Horse Hearing tapes	$ 171.00	
FS Cooperative	LP		
Green County Highway Dept.	Roadwork supplies	$ 111.57	
Gr Co Solid Waste Mgmt	September Transfer site		
Green County Treasurer	Co portion of Dog Licenses	$ 659.00	
Landmark Services Co-op	Gas	$ 75.46	
Rock Valley Publishing	September Notices	$ 36.00	
Rural Mutual Insurance	Business Policy Renewal	$ 5,531.00	
Speich Oil	Gas		
Statewide Services	Tax Collection Bond	$ 165.00	
TownHall Software, Inc.	Yrly Program Fee	$ 460.00	
		$ 7,565.07	$ 7,565.07

On-Line Payments

Spectrum Business	Town Hall Phone	$ 40.01	
we energies	Town Hall Natural Gas	$ 9.57	
		$ 49.58	$ 49.58

Payroll

Ann L. Schwartz	3rd Qtr Salary/Per diem -WH	$ 4,295.48	
Brian Flannery	Building Inspector wages - WH	$ 1,006.25	
		$ 5,301.73	$ 5,301.73
	TOTAL BILLS		$ 12,916.38