NOVEMBER BILLS

Check Payments

Allen Schneider	Reimbursement of Expenses	$ 156.98	
Ann Schwartz	Reimbursement of Expenses	$ 137.74	
Brodhead Auto Parts	Roadwork supplies	$ 176.43	
City of Brodhead	Sewer Billing - Town Hall	$ 40.64	
Computer Know How	Service	$ 23.75	
Donna Wolfe	Reimbursement of Expenses	$ 458.45	
Green County Highway Dept.	Roadwork supplies	$ 21.81	
Gr Co Solid Waste Mgmt	October Transfer Site		
Huntington & Son	Town Hall Maint	$ 495.50	
L & S Truck Service	Repair on trucks	$ 1,585.89	
Landmark Services Co-op	Gas	$ 88.06	
Nowlan & Mouat	Legal services	$ 3,800.00	
Rock Valley Publishing	October Notices	$ 117.00	
Ron Schwartzlow	Reimbursement of Expenses	$ 100.05	
Speich Oil	Gas		
TownWeb Design	Yearly fee	$ 415.00	
Trumpy Electric	Town Hall Maintenance	$ 215.40	
Unemployment Insurance	Timpe Claim	$ 1,020.00	
Wisconsin Dept. of Revenue	Assessing of Manufacturing	$ 84.92	
		$ 8,937.62	$ 8,937.62

On-Line Payments

Spectrum Business	Town Hall Phone		
we energies	Town Hall Natural Gas		
		$ -	$ -

Payroll

Brian Flannery	Building Inspector wages - WH	$ 173.15	
		$ 173.15	$ 173.15
	TOTAL BILLS		$ 9,110.77