

OCTOBER BILLS

Check Payments

Ann L. Schwartz	Reimbursements	\$	224.86
City of Brodhead	Sewer Billing - Town Hall	\$	40.95
Green Co. Highway Dept.	Supplies	\$	523.24
Gr. Co Solid Waste Mgmt Bd.	September Billing	\$	250.02
Green County Treasurer	County Portion-Dog Licenses	\$	686.25
Landmark Services Co-op	Gas	\$	138.29
Nowlan & Mouat	Legal Fees	\$	799.50
Print Elect	Election Stickers	\$	28.19
Rock Valley Publishing	September Notices	\$	298.17
Rural Insurance	Business Policy	\$	6,135.00
Schneider Landscaping	Ditch Cleaning	\$	220.00
Sch. Dist of Brodhead	School Portion Sept. MH Fees	\$	48.58
Speich Oil	Gas	\$	-
TAPCO	Signs	\$	70.50
TownHall Software	Annual Maintenance Fee	\$	480.00
Wisconsin Dept. of Revenue	Manufacturing Assessment	\$	72.05

\$ 10,015.60 \$ 10,015.60

On-Line Payments

Spectrum Business	Town Hall Phone	\$	108.55
we energies	Town Hall Natural Gas	\$	12.36
		\$	120.91
		\$	120.91

Payroll

Brian Flannery	Building Inspector wages - WH	\$	622.49
Ann L. Schwartz	3rd Qtr Salary/per diem/ Dogs - WH	\$	4,826.07
		\$	5,448.56
		\$	5,448.56

TOTAL BILLS \$ 15,585.07