NOVEMBER BILLS

Check Payments

Advanced Disposal	Recycling at Garage	$ 341.49	
Arn's Auto Service	Repair on Ford	$ 2,307.31	
Brodhead Auto Parts	Roadwork supplies	$ 222.05	
Brodhead Free Press	Inserting Flyers for Referendum	$ 53.40	
Brodhead Water & Light		$ 109.64	
Garage 67.92			
Town Hall 41.72			
City of Brodhead	Sewer Billing - Town Hall	$ 40.28	
Green County Highway Dept.	Roadwork & supplies	$ 42,512.34	
Insight FS	LP for Garage	$ 808.52	
Piggly Wiggly	Town Hall Supplies	$ 16.14	
Rock Valley Publishing	October Notices	$ 290.02	
Speich Oil	Gas		
Statewide Services	Treas. Tax Collection Bond	$ 207.00	
VISA	Conv Room/Off Supp/UDC Seals	$ 530.89	
Wis State Lab of Hygiene	Water Test for Town Hall	$ 29.00	
		$ 47,468.08	$ 47,468.08

On-Line Payments

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

Payroll

Brian Flannery	Building Inspector wages - WH	$ 384.47	
		$ 384.47	$ 384.47
	TOTAL BILLS		$ 47,852.55