

October bills

Check Payments

Al Schneider	mileage to Wisconsin Dells and Deer Valley	\$	171.68	
Al Schneider	2 nights Al 1 night Angie WTA convention	\$	381.22	
Al Schneider	meals WTA convention	\$	103.74	
Angie Geiwitz	mileage to Wisconsin Dells and Janesville	\$	135.72	
Angie Geiwitz	meals WTA convention	\$	29.98	
Brodhead Auto Parts	parts Al	\$	12.58	
Brodhead Free Press	E waste ad	\$	35.00	
City of Brodhead	Sewer Billing - Town Hall	\$	43.68	
Decatur Drainage District		\$	180.00	
Green Co Clerk	dog lic settlement	\$	643.75	
Gasser Hardware	supplies	\$	4.77	
Green Co Highway Commis.	Roadwork August/Sept	\$	2,543.25	
Green Co Solid Waste	September billing	\$	318.85	
Jared Arn	mail box reimbursment	\$	68.56	
Insight FS	lp gas	\$	782.58	
Landmark	gas	\$	-	
Nowlan & Mount	legal fees	\$	676.50	
Orfordville Lumber	parts	\$	17.98	
Pomps	parts and repair	\$	187.50	
Rock Valley Publishing	meeting notices and patrolman ad	\$	195.98	
Rural Mutual Insurance	11-1-19-11-1-20 business policy	\$	-	
Schlittler Construction	spread rubble	\$	576.00	
Speich Oil	gas			
Town Hall Software	2020 annual software maintenance	\$	539.00	
Visa		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	7,648.32	\$ 7,648.32

On-Line Payments

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

Payroll

Brian Flannery	Building Inspector wages - WH	\$	173.15	
Ann Schwartz	training	\$	517.81	
Dennis Schwartz	planning com and Town Board meeting	\$	55.41	
Loren Riemer	planning commision meeting	\$	27.70	
		\$	-	
		\$	774.07	\$ 774.07

TOTAL BILLS

\$ 8,422.39