

DECEMBER

NOVEMBER BILLS

Check Payments

Am's Auto Service	2007 Ford F450	\$ ^{2,013.98} 2,176.15	
City of Brodhead	Sewer Billing - Town Hall	\$ 44.73	
Gasser True Value	supplies	\$ 29.97	
Green County Highway Dept.	Roadwork supplies	\$ 16,104.93	
Gr Co Solid Waste Mgmt	November Transfer Site	\$ 523.89	
Insight FS	LP gas	\$ 362.71	
Landmark Services Co-op	Gas	\$ -	
Nowlan & Mouat	legal services	\$ 410.00	
Rock Valley Publishing	November Notices	\$ 74.36	
Schlittler Construction	work on Brown Deer Drive	\$ 243.75	
Speich Oil	Gas	\$ -	\$ 19,808.32
		<u>\$ 19,970.49</u>	<u>\$ 19,970.49</u>

On-Line Payments

Spectrum Business	Town Hall Phone	\$ -	
we energies	Town Hall Natural Gas	\$ -	
		<u>\$ -</u>	\$ -

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 339.09	
Jamie Olson	Deputy Clerk/Treasurer wages - WH	\$ 386.50	
Ann Schwartz	Clerk/Treasurer wages - WH	\$ 783.24	
		<u>\$ 1,508.83</u>	\$ 1,508.83

TOTAL BILLS

\$ 21,479.32
~~\$ 21,479.32~~
\$ 21,317.15

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