

OCTOBER BILLS

Check Payments

Associated Appraisal	Oct. services	\$	775.00	
Badgerland Disposal	Oct. curbside	\$	9,081.02	
City of Brodhead	sewer	\$	45.30	
Dean Health Plan	Employee health ins. Premium	\$	1,060.88	
Deere Credit, Inc.	loader lease	\$	766.33	
Gasser Hardware	supplies	\$	113.99	
	labor for construction of plexiglass barriers for			
	election	\$	60.00	
Glenn Borntreger	local road expense - crushed rock	\$	308.47	
Green Co. Highway Dept.	LP gas	\$	125.70	
Insight FS	legal services	\$	451.00	
Nowlan & Mouat	new thermostat for Town Garage	\$	62.95	
Olin Heating & Cooling LLC	referendum postcards	\$	81.00	
Register Print Center	notices - waste collect, Bd mtg, & Notice of Refer.	\$	66.78	
Rock Valley Publishing, LLC	business policy	\$	7,452.00	
Rural Mutual Ins. Co.	postage to mail Town Hall water test	\$	7.50	
Visa - Bank of New Glarus	manufacturing property assessment	\$	63.90	
WI Dept. of Revenue	Town Hall water test	\$	30.00	
WI State Lab. of Hygiene				
			<u>\$ 20,551.82</u>	\$ 20,551.82

On-Line Payments

Spectrum Business	Town Hall Phone	\$	-	
we energies	Town Hall Natural Gas	\$	16.94	
		\$	<u>16.94</u>	\$ 16.94

Payroll

Brian L. Flannery	inspector wages (net)	\$	8,533.48	
		\$	<u>8,533.48</u>	\$ 8,533.48

TOTAL BILLS

\$ 29,102.24

AES
 JJ
 DRK