

NOVEMBER BILS

Brodhead Auto Parts	Roadwork supplies	\$14.23
Brodhead Farm & Home	Roadwork supplies	\$175.87
Brodhead Water & Light	Garage 85.60	
	Town Hall 39.93	\$125.53
Carter & Gruenewald	Roadwork supplies	\$95.62
City of Brodhead	Town Hall Sewer Billing	\$21.37
Dick's Repair	Roadwork	\$171.42
Donna Wolfe	Reimb- Convention Expenses	\$181.54
Fisher's Do It Best Hardware	Town Hall Maintenance	\$12.58
Green County Highway Dept.	Roadwork supplies	\$1,471.99
Gr.Co.Solid Waste Mgmt Bd	October billing	\$498.92
Green Valley Disposal	Recycling Drop Off	\$290.81
Independent-Register	October Notices	\$135.00
Lakeside International Trucks	For "new" plow truck	\$107.16
Landmark Services Co-op	Gas	\$377.48
Town Web Design	Yearly WebSite Fee	\$310.00
State of Wisconsin	Charge for Assessing Manufacturing Prop	\$72.96
United States Postal Service	Stamps	\$491.00
Verizon	Garage Phone	\$52.30
Verizon	Town Hall Phone	\$59.56
we energies	Town Hall Utilities	\$42.81

\$4,708.15

Brian Flannery	Building Inspector wages	\$1,419.54
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<hr/> TOTAL BILLS	\$6,127.69
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