

NOVEMBER BILLS

Check Payments

Brodhead Auto Parts	Roadwork supplies	\$164.95
Brodhead Farm & Home	Roadwork supplies	\$81.23
City of Brodhead	Sewer/storm water Billing - Town Hall	\$44.05
George Crooks	Use of his tractor	\$30.00
Green County Highway Dept.	Roadwork supplies/Construction	\$2,701.66
Gr Co Solid Waste Mgmt Bd	October Transfer Site	\$317.50
Independent-Register	October notices	\$227.25
Kranig Excavating	Crushed Rock	\$86.45
L & S Truck Service	Repair on Peterbilt	\$527.03
Landmark Services Co-op	Gas	\$542.15
Piggly Wiggly	Roadwork supplies	\$26.15
Ron Schwartzlow	Reimb for Mileage	\$165.00
TAPCO	Roadwork supplies	\$1,746.35
US Postal Service	Stamps 1000X.44 & 100X.17	\$457.00
Wisconsin Dept of Revenue	Assessment of Manufacturing	\$64.69
Zettle Heating	Town Hall Check 95.00	
	Roadwork supplies 183.77	\$278.77
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		\$7,460.23 \$7,460.23

On-Line Payments

Farm Plan	Part for Mower	\$162.09
frontier	Town Hall Phone	\$50.34
Veolia	Recycling at Garage-November	\$378.63
we energies	Town Hall Natural Gas	\$17.47
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		\$608.53 \$608.53

Payroll

Brian Flannery	Building Inspector wages	\$184.70
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	TOTAL BILLS	\$8,253.46