

NOVEMBER BILLS

Check Payments

Alere Toxicology	Drug testing	\$62.75
Ann Schwartz	Convention Expense & Dog Listing	\$163.43
Brodhead Auto Parts	Roadwork supplies	\$60.48
Brodhead Farm & Home	Roadwork supplies	\$95.68
Carter & Gruenewald	Roadwork supplies	\$246.53
City of Brodhead	Sewer Billing - Town Hall	\$41.72
Dick's Repair	Roadwork supplies	\$200.36
Donna Wolfe	Convention Expense	\$83.16
	Reimb for Cert. Letters & Maps	\$38.55
Fastenal	Roadwork supplies	\$3.54
Fisher's Do It Best	Roadwork & Office supplies	\$19.67
Green County Highway Dept.	Roadwork supplies	\$69.00
Gr Co Solid Waste Mgmt	October Transfer Site	\$1,172.37
Kranig Excavating	Crushed rock	\$244.00
Landmark Services Co-op	Gas	\$199.24
Monroe Clinic	Drug Testing Done	\$45.00
Pomp's Tire Service	Roadwork supplies	\$18.34
Production Grinding & Mach	Roadwork supplies	\$282.45
Rock Valley Publishing	October Notices	\$143.12
Ron Schwartzlow	Convention Expenses	\$96.05
School Dist of Brodhead	Sch portion of MH Fees	\$68.64
Speich Oil	Gas	\$116.69
Steve Dasko	Convention expenses	\$100.35
Thompson Welding & Repair	Roadwork supplies	\$250.00
TownHall Software	Yearly fee - Accounting Program	\$440.00
TOWN Web Design	Yearly Fee - Website	\$315.00
United States Postal Service	Stamps 1,000X.46 & 200 X .20	\$500.00
Wisconsin Dept of Revenue	Assessing of Manufacturing	\$74.11

\$5,150.23 \$5,150.23

On-Line Payments

Charter Business	Town Hall Phone	\$41.12
we energies	Town Hall Natural Gas	\$23.80
		<u>\$64.92</u> \$64.92

Payroll

Brian Flannery	Building Inspector wages - WH	\$325.23
Dennis Schwartz	Election Training - WH	\$40.17
Phyllis Flannery	Election Training	\$29.00
		<u>\$394.40</u> \$394.40

TOTAL BILLS

\$5,609.55