NOVEMBER BILLS

Check Payments

Ann L. Schwartz	Reimbursement of Expenses		$ 53.91	
Brodhead Free Press	Ad for Clerk/Treasurer		$ 60.00	
City of Brodhead	Sewer Billing - Town Hall		$ 49.84	
Green County Highway Dept.	Roadwork supplies & Roadwork done		$ 37,763.37	
Gr Co Solid Waste Mgmt	October Transfer Site		$ 263.55	
Insight FS	Info only			
L & S Truck Service	Repair 94 International	5052.77	$ 6,182.22	
	Peterbilt	1129.45		
Landmark Services Co-op	Gas		$ 102.44	
Orfordville Lumber	Roadwork supplies		$ 21.99	
Nowlan & Mouat	Legal Fees		$ 143.50	
Rock Valley Publishing	October Notices		$ 365.75	
Schlittler Construction	Rubble - Spread		$ 169.00	
Speich Oil	Gas for info only			
TownWeb Design	Yrly fee for Website		$ 535.00	
Transcendent Technologies	Yrly for Tax Coll Program		$ 703.00	
Visa	Office Expenses Charged		$ 95.77	
Wisconsin Lab of Hygiene	Water Test		$ 30.00	
			$ 46,539.34	$ 46,539.34

On-Line Payments

Spectrum Business	Town Hall Phone		
we energies	Town Hall Natural Gas		
		$ -	$ -

Payroll

Ann L. Schwartz	2 Weeks Salary & Per diem - WH	$ 761.10	
Brian Flannery	Building Inspector wages - WH	$ 777.16	
		$ 1,538.26	$ 1,538.26
	TOTAL BILLS		$ 48,077.60