

## OCTOBER BILLS

### Check Payments

Allen Schneider	Convention Expenses	\$ 189.03
Ann Schwartz	Convention Expenses	\$ 187.84
City of Brodhead	Sewer Billing - Town Hall	\$ 42.52
Country Door Systems	Repair at Garage	\$ 1,432.00
Dusty Kubly	Convention Expenses	\$ 180.70
Gr Co Solid Waste Mgmt	Sept. Transfer Site	\$ -
Insight FS	LP Contract	\$ -
L & S Truck Service	Repair on Peterbilt	\$ 2,567.90
Rock Valley Publishing	September Notices	\$ 25.20
Rural Mutual Ins.	Policy Renewal	\$ 6,025.00
Schneider Landscaping	Backhoe etc.	\$ 265.00
Speich Oil	Gas	\$ 130.21
TownHall Software	Yearly Maint. Contract	\$ 480.00

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\$ 11,525.40 \$ 11,525.40

### On-Line Payments

Spectrum Business	Town Hall Phone	\$ 103.28
we energies	Town Hall Natural Gas	

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### Payroll

Brian Flannery	Building Inspector wages - WH	\$ 281.66
Ann L. Schwartz	3rd Qtr Sal/Per diem/Dogs - WH	\$ 4,435.52

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\$ 4,717.18 \$ 4,717.18

TOTAL BILLS

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\$ 16,345.86