

## OCTOBER BILLS

### Check Payments

Ann L. Schwartz	Reimbursements	\$ 224.86
City of Brodhead	Sewer Billing - Town Hall	\$ 40.95
Green Co. Highway Dept.	Supplies	\$ 523.24
Gr. Co Solid Waste Mgmt Bd.	September Billing	\$ 250.02
Green County Treasurer	County Portion-Dog Licenses	\$ 686.25
Landmark Services Co-op	Gas	\$ 138.29
Nowlan & Mouat	Legal Fees	\$ 799.50
Print Elect	Election Stickers	\$ 28.19
Rock Valley Publishing	September Notices	\$ 298.17
Rural Insurance	Business Policy	\$ 6,135.00
Schneider Landscaping	Ditch Cleaning	\$ 220.00
Sch. Dist of Brodhead	School Portion Sept. MH Fees	\$ 48.58
Speich Oil	Gas	\$ -
TAPCO	Signs	\$ 70.50
TownHall Software	Annual Maintenance Fee	\$ 480.00
Wisconsin Dept. of Revenue	Manufacturing Assessment	\$ 72.05

\$ 10,015.60 \$ 10,015.60

### On-Line Payments

Spectrum Business	Town Hall Phone	\$ 108.55
we energies	Town Hall Natural Gas	\$ 12.36
		\$ 120.91 \$ 120.91

### Payroll

Brian Flannery	Building Inspector wages - WH	\$ 622.49
Ann L. Schwartz	3rd Qtr Salary/per diem/ Dogs - WH	\$ 4,826.07
		\$ 5,448.56 \$ 5,448.56

TOTAL BILLS

\$ 15,585.07