

NOVEMBER BILLS

Check Payments

Alere	CDL Drug Test done	\$ 62.75
Associated Appraisal	Professional Services-November	\$ 750.00
Brodhead Auto Parts	Roadwork supplies	\$ 181.67
City of Brodhead	Sewer Billing - Town Hall	\$ 37.81
Gasser Tru-Value	Town Hall & Roadwork	\$ 34.79
Green County Highway Dept.	Roadwork supplies	\$ -
Gr Co Solid Waste Mgmt	May Transfer Site	\$ -
Insight FS	LP	\$ -
Landmark Services Co-op	Gas	\$ 86.23
Monroe Clinic	Sample taking for CDL Testing	\$ 20.00
Piggly Wiggly	Supplies for Town Hall	\$ 19.38
Rock Valley Publishing	October Notices	\$ 21.00
Speich Oil	Gas	\$ -
Town Web Design	Yearly Maint. Fee	\$ 535.00
United States Postal Service	Stamps 1200X.47 & 300 X .21	\$ 627.00
Wisconsin Dept of Revenue	Assessing of Manufacturing Property	\$ 83.64

\$ 2,459.27 \$ 2,459.27

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 113.28
we energies	Town Hall Natural Gas	\$ 16.17
		<u>\$ 129.45</u> \$ 129.45

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 150.06
Ann Schwartz	Dog Listing - received from Green Co	\$ 68.34
Dennis Schwartz	Planning Commission - WH	\$ 55.41
Loren Riemer	Planning Commission - WH	\$ 27.70
Jaine Winters	Planning Commission - WH	\$ 27.70
Larry Malcook	Planning Commission - WH	\$ 27.70

\$ 356.91 \$ 356.91

TOTAL BILLS

\$ 2,945.63