NOVEMBER BILLS

Check Payments

Arn's Auto Service	Repair on Ford	$	732.65		
Brodhead Auto Parts	Roadwork supplies	$	114.11		
City of Brodhead	Sewer Billing - Town Hall	$	37.28		
Country Door Systems	Repair on Garage Door	$	946.50		
Dick's Repaair	Roadwork supplies	$	10.00		
Gasser True Value	Roadwork	$	42.93		
Green County Highway Dept.	Roadwork supplies	$	451.72		
Gr Co Solid Waste Mgmt	May Transfer Site	$	-		
Insight FS	LP	$	-		
Kirby Built	Display sign for Town Hall	$	1,582.02		
L & S Truck Service	Repair on 94 IH	$	3,310.83		
Landmark Services Co-op	Gas	$	102.60		
Ricoh	Maintenance Contract on Copier	$	10.52		
Rock Valley Publishing	October Notices	$	26.25		
Speich Oil	Gas	$	199.42		
Town Web Design	Yearly for Web Site	$	535.00		
Transcendent Technologies	Yearly Tax Coll & Pet License Program	$	650.00		
United States Postal Service	Stamps 1000 X .49 & 300 X .21	$	553.00		
Wisconsin Dept of Revenue	Fee for Assessing Manufacturing	$	74.83		
Wis State Lab of Hygiene	Water Test for Twon Hall	$	29.00		
		$	9,408.66	$	9,408.66

On-Line Payments

Spectrum Business	Town Hall Phone	$	103.28		
we energies	Town Hall Natural Gas	$	34.15		
		$	137.43	$	137.43

Payroll

Brian Flannery	Building Inspector wages - WH	$	204.46		
Ann L. Schwartz	Dog Listing Pay	$	71.11		
		$	275.57	$	275.57
	TOTAL BILLS			$	9,821.66