

## Itemized Categories

6/1/2012 through 2/4/2013

Date	Account	Num	Description	Memo	Amount
General Government:Building:New Town Hall					-\$82,690.78
9/13/2012	Checking	7604	Rusk County Zoning	Land Use permit	-\$150.00
9/13/2012	Checking	7610	Steve Golat Sewer & Excavating, Inc.	Gravel for Culvert	-\$600.00
9/13/2012	Checking	7618	Rusk Surveying	Survey	-\$1,720.00
10/11/2012	Checking	7630	Rusk County Zoning	Sewer Permit	-\$350.00
10/11/2012	Checking	7635	Enviro-Tech Systems And Services	Site and Soil evaluation and design	-\$500.00
11/8/2012	Checking	7639	H&S Excavating LLC	Pitrun for town al driveway and slab	-\$1,107.00
11/8/2012	Checking	7640	Ladysmith News	Bids for new town hall	-\$46.37
11/8/2012	Checking	7643	Enviro-Tech Systems And Services	Plumbing under slab, septic system, in-floor tubing	-\$5,125.00
11/8/2012	Checking	7654	H&S Excavating LLC	Sand	-\$67.50
11/8/2012	Checking	7656	Knops, Arian	Ladysmith Mini Storage Fee	-\$150.00
11/26/2012	Checking	7658	Weather Shield Mfg	Windows and Doors	-\$1,339.60
12/13/2012	Checking	7660	Tee-A-Way	Tables and Chairs	-\$900.00
12/13/2012	Checking	7661	Russ Thompson Exc. Inc	gravel for removal and replace topsoil*	\$900.00
12/13/2012	Checking	7662	Kempen, Dan	Cement work	-\$12,330.00
12/13/2012	Checking	7663	Golat's Dirt-N-Dozing, L.L.C.	Crushed gravel to new town hall site	-\$600.00
12/13/2012	Checking	7670	Kramer Well Drilling	Drill well, water test, pump hookup and pressure tank	-\$4,988.50
12/13/2012	Checking	7671	Barrys Building Supply	Building materials: polysterene, trusses, wrap, lumber, etc.	-\$9,599.42
12/13/2012	Checking	7677	Anderson Logging	Rental of bulldozer	-\$220.00
12/26/2012	Checking	7684	Shipman Construction	Framing	-\$8,000.00
1/10/2013	Checking	7689	Rusk County Farm Supply	Tank, Propane, Regulators	-\$753.42
1/10/2013	Checking	7690	Grey Electric	Electrical	-\$2,983.74
1/10/2013	Checking	7692	Barrys Building Supply	Building supplys: lumber, staples, screws, poly, etc.	-\$2,221.15
1/10/2013	Checking	7693	Knops, Arian	Toilet, sinks, lights, fans, sheetrock	-\$1,264.64
1/10/2013	Checking	7695	Barrys Building Supply	Building supplys: door hardwarre, outlets, vents, joists, etc.	-\$852.36
1/10/2013	Checking	7697	Rusk County Abstract Co	Title insurance	-\$400.00
1/10/2013	Checking	7698	Enviro-Tech Systems And Services	Plumbing	-\$3,748.62
2/14/2013	Checking	7705	Shipman Construction	Framing	-\$8,711.39
2/14/2013	Checking	7709	Barrys Building Supply	Supplies	-\$6,717.22
2/14/2013	Checking	7710	Rusk County Farm Supply	500 gallon tank	-\$823.80
2/14/2013	Checking	7714	Arian Knops	Fans,exterior lights & motion detectors, trash can, etc.	-\$1,278.40

2/14/2013	Checking	7715	Jump River Electric	Range	-\$199.00
2/14/2013	Checking	7718	The Sign Shoppe	Town of Atlanta sign to put by road	-\$110.00
2/14/2013	Checking	7719	Enviro-Tech Systems And Services	Plumbing and plumbing supplies	-\$2,254.45
3/14/2013	Checking	7726	Barrys Building Supply	Supplies	-\$99.77
3/14/2013	Checking	7728	Dairyland Insurance Agency	Increase due to new town hall	-\$22.00
3/14/2013	Checking	7730	Grey Electric	Electrical work	-\$2,091.09
3/14/2013	Checking	7738	Knops, Arian	Paint, rollers, rosettes, shelf	-\$384.34
Break out on separate report			Atlanta town board	Board member pay	-\$882.00