

# OCTOBER BILLS

## Check Payments

Albany Area EMS	Levy for Aug 2010 - July 2011	\$1,440.00	
Ann L. Schwartz	Reimbursements	\$259.93	
Brodhead Auto Parts	Roadwork supplies	\$69.97	
Brodhead Farm & Home	Roadwork supplies	\$147.82	
Brodhead Water & Light	Garage electric 69.59		
	Town Hall Electric 40.64	\$110.23	
Carter & Gruenewald	Roadwork supplies	\$1,035.11	
City of Brodhead	Sewer Billing - Town Hall	\$96.91	
Dick's Repair	Parts & sharpening	\$149.79	
Donna Wolfe	Reimbursements of Expenses	\$276.90	
Fisher's Do It Best Hardware	Town Hall Maintenance	\$41.83	
Green County Highway Dept.	Road Constr done	\$10,015.05	
Gr Co Soid Waste Mgmt Bd	September charges	\$261.46	
Independent-Register	September notices	\$79.00	
L & S Truck Service	Repair on Peterbilt	\$818.61	
Landmark Services Co-op	Gas	\$694.04	
LFGeorge	Parts for Tractor	\$278.26	
Roger Timpe	Reimburse for Garage Supplies	\$22.50	
Schlittler Construction	Race Bank Repair	\$5,500.00	
Town Web Design	Yearly maintenance contract	\$310.00	
		<u>\$21,607.41</u>	\$21,607.41

## On-Line Payments

frontier	Town Hall Phone	\$52.73	
Green Valley Disposal	October Recycling Drop-Off	\$385.48	
we energies	Town Hall Natural Gas	\$8.99	
		<u>\$447.20</u>	\$447.20

## Payroll

Brian Flannery	Building Inspector wages	\$57.71	
Ann L. Schwartz	3rd Qtr Salary/Per diem	\$4,172.63	
		<u>\$4,230.34</u>	\$4,230.34

TOTAL BILLS		<u>\$26,284.95</u>	
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