

# SEPTEMBER BILLS

## Check Payments

Alere	CDL Drug Test Done	\$62.75	
Aspex Software	Apex V5 Program	\$295.00	
Assessment Technologies	Support for Assessing Program	\$30.00	
Brodhead Farm & Home	Roadwork supplies	\$54.45	
City of Brodhead	Sewer Billing - Town Hall	\$31.70	
Green County Highway Dept.	Roadwork supplies & Construction	\$47,173.89	
Gr Co Solid Waste Mgmt	August Transfer Site	\$1,081.47	
Landmark Services Co-op	Gas	\$79.76	
Monroe Clinic	CDL Drug Test Blood Draw	\$52.00	
Rock Valley Publishing	August notices	\$59.18	
Rural Insurance	Business Policy Renewal	\$5,128.00	
United States Postal Service	Stamps	\$155.00	
Zettle Heating & Air Cond	Repair of AC at Town Hall	\$268.28	
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		\$54,471.48	\$54,471.48

## On-Line Payments

frontier	Town Hall Phone	\$53.52	
Veolia	Recycling Drop Off	\$444.92	
we energies	Town Hall Natural Gas	\$8.99	
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		\$507.43	\$507.43

## Payroll

Brian Flannery	Building Inspector wages	\$141.52	
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		\$141.52	\$141.52

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	TOTAL BILLS		<hr/>
			\$55,120.43