

SEPTEMBER BILLS

Check Payments

Albany Area EMS	Aug, 15 - July 16	\$ 1,815.00	
Alere Toxicology Services	CDL Drug Testing	\$ 62.75	
Arn Brothers	Radiator Recore	\$ 640.00	
Brodhead Auto Parts	Roadwork supplies	\$ 42.45	
City of Brodhead	Sewer Billing - Town Hall	\$ 40.25	
Division of Workforce Dev.	Unemployment - Timpe	\$ 510.00	
Green County Highway Dept.	Roadwork supplies & Constr	\$ 63,285.96	
Gr Co Solid Waste Mgmt	May Transfer Site	\$ 55.90	
Gr Co Solid Waste Mgmt	Recycling & Trash taken in	\$ 476.81	
Industrian Chem Labs	Eliminator	\$ 19.62	
Landmark Services Co-op	Gas	\$ 86.27	
Lawson Products	Roadwork supplies	\$ 16.00	
Monroe Clinic	CDL Testing Handling	\$ 368.75	
Pomp's Tire Service	Tire & Service Call	\$ 12.05	
Ricoh	Maintenance Contract on Copier	\$ 20.00	
Rock Valley Publishing	August Notices		
Speich Oil	Gas	\$ 98.00	
United States Postal Service	Stamps 200 X .49		
		<u>\$ 67,549.81</u>	\$ 67,549.81

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 40.21	
we energies	Town Hall Natural Gas	\$ 10.56	
		<u>\$ 50.77</u>	\$ 50.77

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 1,247.60	
		<u>\$ 1,247.60</u>	\$ 1,247.60

TOTAL BILLS

\$ 68,848.18