

SEPTEMBER BILLS

Check Payments

Autumn Supply	Garage supplies	\$169.30	
Brodhead Auto Parts	Roadwork supplies	\$76.02	
Brodhead Farm & Home	Roadwork supplies	\$370.85	
Brodhead Water & Light	Garage electric 73.05		
	Town Hall Electric 48.43	\$121.48	
Carter & Gruenewald	Roadwork supplies-Case Tractor	\$48.23	
City of Brodhead	Sewer Billing - Town Hall	\$24.32	
Fisher's Do It Best Hardware	Roadwork supplies	\$39.08	
Green County Highway Dept.	Roadwork supplies/2010 roadwork	\$71,658.44	
Gr. Co. Solid Wast Mgmt Bd	August Transfer Station	\$1,516.08	
Independent-Register	August Notices	\$39.00	
Jordan Implement	Roadwork Supplies	\$150.38	
Landmark Services Co-op	Gas	\$445.01	
Monroe Truck Equipment	Roadwork supplies	\$0.34	
Piggly Wiggly	Roadwork supplies	\$25.26	
Roger Timpe	Reimburse for Roadwork Supplies	\$49.79	
Rural Mutual Insurance	Business Policy Renewal	\$5,109.00	
Scott Construction	Our portion of W 3rd Avenue	\$1,150.00	
Unemployment Insurance	Late filing Penalty	\$50.00	
		<u>\$81,042.58</u>	\$81,042.58

On-Line Payments

frontier	Town Hall Phone	\$45.72	
Green Valley Disposal	September Recycling Drop-Off	\$385.48	
we energies	Town Hall Natural Gas	\$10.23	
		<u>\$441.43</u>	\$441.43

Payroll

Brian Flannery	Building Inspector wages - WH	\$404.73	
		<u>\$404.73</u>	\$404.73

TOTAL BILLS		<u>\$81,888.74</u>	
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