

SEPTEMBER BILLS

Check Payments

Brodhead Auto Parts	Roadwork supplies	\$210.59
Brodhead Farm & Home	Roadwork supplies	\$163.05
Brodhead Tire Center	Service on Peterbilt	\$98.95
Carter & Gruenewald	Roadwork supplies	\$65.62
City of Brodhead	Sewer Billing - Town Hall	\$21.43
Dick's Repair	Chain saw expenses	\$200.90
Fishers Do It Best	Roadwork supplies	\$76.77
Green County Highway Dept.	Roadwork supplies & Construction	\$32,917.44
Gr Co Solid Waste Mgmt	August billing - credit	
Independent-Register	August notice	\$17.00
Landmark Co-op	Gas	\$443.66
Stuessy Custom Concrete	Garage Gutter	\$775.00

\$34,990.41 \$34,990.41

On-Line Payments

frontier	Town Hall Phone	\$49.23	
Veolia	Recycling Drop Off	\$410.54	
we energies	Town Hall Natural Gas	\$9.61	
		<u>\$469.38</u>	\$469.38

Payroll

Brian Flannery	Building Inspector wages	\$270.55	
		<u>\$270.55</u>	\$270.55

TOTAL BILLS \$35,730.34