

OCTOBER BILLS

Check Payments

Albany Area EMS	Charge for Aug 2011 - 2012	\$1,485.00	
Allstate Imaging	Ink for printer	\$159.80	
Brodhead Auto Parts	Roadwork supplies	\$82.78	
Brodhead Farm & Home	Roadwork supplies	\$44.84	
Brodhead Tire Center	Roadwork supplies	\$52.75	
City of Brodhead	Sweeping in subdivision	\$428.84	
City of Brodhead	Sewer Billing - Town Hall	\$38.85	
Country Doors	Garage Maintenance	\$31.20	
Dick's Repair	Chain saw expenses	\$149.36	
Fisher's Do It Best	Roadwork & Office supplies	\$48.47	
Green County Clerk	County share of dog licenses	\$876.25	
Green County Highway Dept.	Roadwork & supplies	\$47,846.78	
Gr Co Solid Waste Mgmt	September Transfer Site	\$150.80	
Independent-Register	September Notices	\$21.00	
L & S Truck Service	Repair on Peterbilt	\$2,635.90	
Landmark Services Co-op	Gas	\$682.41	
Roger Timpe	Reimb for phone & expenses	\$65.00	
Ron Schwartzlow	Reimb for mileage to workshop	\$33.00	
TJ Covers All	Dump Truck Box Liner, etc	\$1,200.00	
Town Web Design	Yearly hosting for Website	\$310.00	
		<u>\$56,343.03</u>	\$56,343.03

On-Line Payments

frontier	Town Hall Phone	\$49.90	
Veolia	Recycling Drop Off	\$410.08	
we energies	Town Hall Natural Gas	\$9.30	
		<u>\$469.28</u>	\$469.28

Payroll

Brian Flannery	Building Inspector wages	\$570.07	
Ann L. Schwartz	Salary/perdiem	\$4,211.11	
		<u>\$4,781.18</u>	\$4,781.18
	TOTAL BILLS		<u>\$61,593.49</u>