

OCTOBER BILLS

Check Payments

Albany Area EMS	Aug 2012 - July 2013	\$1,485.00	
Ann L. Schwartz	Reimb of Expenses	\$400.42	
Autumn Supply	Weed Killer	\$134.00	
Brodhead Farm & Home	Roadwork supplies	\$19.47	
Charter Business	Town Hall Phone	\$38.72	
City of Brodhead	Sewer Billing - Town Hall	\$31.89	
Donna Wolfe	Reimb for Convention	\$227.24	
Fisher's Do It Best	Town Hall Supplies	\$8.88	
Frontier FS	Tordon chemical	\$44.55	
Green County Highway Dept.	Roadwork supplies/Construction	\$52,209.49	
Gr Co Solid Waste Mgmt	September Transfer Site	\$842.87	
Landmark Services Co-op	Gas	\$444.08	
Lawson Products	Roadwork supplies	\$111.31	
Purdue Masonry	Repair of Monument	\$550.00	
Rock Valley Publishing	September notices	\$18.00	
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		\$56,565.92	\$56,565.92

On-Line Payments

Veolia	Recycling Drop Off	\$563.25	
we energies	Town Hall Natural Gas	\$8.68	
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		\$571.93	\$571.93

Payroll

Brian Flannery	Building Inspector wages	\$302.41	
Ann L. Schwartz	Salary/perdiem	\$4,334.34	
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		\$4,636.75	\$4,636.75

	TOTAL BILLS	<hr/>	<hr/>
			\$61,774.60