

# SEPTEMBER BILLS

## Check Payments

Ace Hardware	Light fixture & Bulb	\$65.98	
Apex Software	Assessing Drawing Program	\$215.00	
Autumn Supply	Roadwork supplies	\$624.25	
Brodhead Auto Parts	Roadwork supplies	\$123.97	
Brodhead Farm & Home	Roadwork supplies	\$163.62	
Brodhead Water & Light	Garage 89.75		
	Town Hall 33.84	\$123.59	
Carter & Gruenewald	Roadwork supplies	\$52.87	
City of Brodhead	Sewer Billing - Town Hall	\$35.30	
Country Doors	Repair at Garage	\$316.00	
Dick's Repair	Chain Saw drive chains	\$73.80	
Fastenal	Roadwork supplies	\$72.02	
FS Coop	Tordon	\$44.97	
Green County Highway Dept.	Roadwork supplies & Constr	\$159,100.93	
Gr Co Solid Waste Mgmt	August Transfer Site	\$507.54	
Landmark Services Co-op	Gas	\$117.92	
Monroe Truck Equipment	Repair on 94 International	\$880.68	
Petty Cash	for petty cash - office	\$20.00	
Piggly Wiggly	Supplies for Garage	\$29.80	
Rock Valley Publishing	August Notices	\$24.00	
Speich Oil	Gas	\$239.60	
TAPCO	Roadwork supplies	\$204.90	
TownHall Software	Checks	\$114.95	
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		\$163,151.69	\$163,151.69

## On-Line Payments

Charter Business	Town Hall Phone	\$38.76	
we energies	Town Hall Natural Gas	\$9.30	
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		\$48.06	\$48.06

## Payroll

Brian Flannery	Building Inspector wages - WH	\$454.39	
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		\$454.39	\$454.39

TOTAL BILLS

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**\$163,654.14**