

OCTOBER BILLS

Check Payments

Ace Hardware	Roadwork supplies	\$19.03	
Albany Area EMS	Aug 1, 2013 thru July 31, 2014	\$1,485.00	
Ann L. Schwartz	Reimbursement of Expenses	\$33.90	
Autumn Supply	Roadwork supplies	\$60.42	
Brodhead Auto Parts	Roadwork supplies	\$213.45	
Brodhead Farm & Home	Roadwork supplies	\$69.37	
Carter & Gruenewald	Roadwork supplies	\$236.01	
City of Brodhead	Sewer Billing - Town Hall	\$42.62	
Dubuque Fire Equipment	New Fire Extinguisher	\$68.00	
Fisher's Do It Best	Roadwork supplies	\$23.05	
Green County Highway Dept.	Roadwork - trees & Race Road	\$4,063.13	
Gr Co Solid Waste Mgmt	Sept. Transfer Site	\$34.04	
L & S Truck Service	2001 Peterbilt	\$2,010.34	
Landmark Services Co-op	Gas	\$649.63	
Lawson Products	Roadwork supplies	\$289.00	
Orfordville Lumber	Roadwork supplies	\$20.00	
Production Grinding & Machinin	Roadwork	\$61.55	
Rock Valley Publishing	Sept. Notices	\$23.00	
Roger Timpe	Reimb for use of personal cell phone	\$40.00	
Rural Insurance	Business Policy Renewal	\$5,249.00	
School Dist of Brodhead	Sch portion of Sept MH fees	\$68.64	
Speich Oil	Gas	\$206.52	
Statewide Services	Treasurer's Tax Collection Bond	\$165.00	
TAPCO	Roadwork supplies	\$40.00	
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		\$15,170.70	\$15,170.70

On-Line Payments

Charter Business	Town Hall Phone	\$38.92	
we energies	Town Hall Natural Gas	\$8.99	
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		\$47.91	\$47.91

Payroll

Brian Flannery	Building Inspector wages - WH	\$63.49	
Ann L. Schwartz	3rd Qtr Salary/Per diem - WH	\$4,300.04	
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		\$4,363.53	\$4,363.53

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	TOTAL BILLS		\$19,582.14