

SEPTEMBER BILLS

Check Payments

Apex Software	Assessing program	\$	215.00	
Brodhead Auto Parts	Roadwork supplies	\$	169.16	
Brodhead Farm & Home	Roadwork supplies	\$	112.52	
Brodhead Free Press	Road Patrolman ad	\$	45.00	
Carter & Gruenewald	Roadwork supplies	\$	154.11	
City of Brodhead	Sewer Billing - Town Hall	\$	38.07	
Dick's Repair	Roadwork supplies	\$	18.81	
Fastenal	Roadwork supplies	\$	7.23	
Fisher's Do It Best	Election Supplies	\$	7.98	
Green County Highway Dept.	Roadwork supplies & Sealcoating	\$	97,768.00	
Gr Co Solid Waste Mgmt	August Transfer Site	\$	705.94	
Landmark Services Co-op	Gas	\$	357.44	
Orfordville Lumber	Roadwork supplies	\$	14.38	
Production Grinding & Mach.	Tractor Bracket & Flagpole	\$	1,007.52	
Ricoh	Service contract on copier	\$	16.68	
Rock Valley Publishing	August Notices	\$	92.40	
Speich Oil	Gas	\$	168.61	
			<u>\$ 100,898.85</u>	\$ 100,898.85

On-Line Payments

Charter Business	Town Hall Phone	\$	38.41	
we energies	Town Hall Natural Gas	\$	9.61	
		\$	<u>48.02</u>	\$ 48.02

Payroll

Brian Flannery	Building Inspector wages - WH	\$	934.12	
		\$	<u>934.12</u>	\$ 934.12

TOTAL BILLS

\$ 101,880.99

A. B.
QLS