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	
		$ 100,898.85	$ 100,898.85

On-Line Payments

Charter Business	Town Hall Phone	$ 38.41	
we energies	Town Hall Natural Gas	$ 9.61	
		$ 48.02	$ 48.02

Payroll

Brian Flannery	Building Inspector wages - WH	$ 934.12	
		$ 934.12	$ 934.12
	TOTAL BILLS		$ 101,880.99