

September Bills

Check Payments

| | | | | |
|--------------------------|---|----|---------------------|--------------|
| | | \$ | - | |
| Albany Area EMS | 8-1-19-7-31-20 ambulance fees | \$ | 1,950.00 | |
| Brodhead Sign | new signs town hall | \$ | 279.95 | |
| City of Brodhead | Sewer Billing - Town Hall | \$ | 34.40 | |
| Dicks Repair | supplies | \$ | 186.45 | |
| Everett Fowler | battery charger for shop | \$ | 28.99 | |
| Gasser Hardware | supplies | \$ | 103.29 | |
| Green Co Highway Commis. | Roadwork supplies July/August | \$ | 39,990.25 | |
| Green Co Solid Waste | August billing | \$ | 355.75 | |
| Landmark | gas | \$ | 69.05 | |
| Nowlan & Mount | legal fees | \$ | 328.00 | |
| Postmaster | 2 rolls stamps office | \$ | 110.00 | |
| Rock Valley Publishing | meeting notices and patrolman ad | \$ | 85.50 | |
| Rural Mutual Insurance | 11-1-19-11-1-20 business policy | \$ | 6,319.00 | |
| Speich Oil | gas | | | |
| Visa | | \$ | - | |
| WI Dept of Revenue | fee for manufacturing property assessment | \$ | 70.75 | |
| WTA Fall workshop | Allen Schneider registration | \$ | 75.00 | |
| | | | <u>\$ 49,986.38</u> | \$ 49,986.38 |

On-Line Payments

| | | | | |
|-------------------|-----------------------|----|---|------|
| Spectrum Business | Town Hall Phone | \$ | - | |
| we energies | Town Hall Natural Gas | \$ | - | |
| | | \$ | - | \$ - |

Payroll

| | | | | |
|-----------------|--------------------------------|----|------------------|-----------|
| Brian Flannery | Building Inspector wages - WH | \$ | 196.24 | |
| Ann Schwartz | training and election training | \$ | 299.02 | |
| Dennis Schwartz | election training | \$ | 27.70 | |
| | | \$ | - | |
| | | | <u>\$ 522.96</u> | \$ 522.96 |

TOTAL BILLS

\$ 50,509.34