

SEPTEMBER BILLS

Check Payments

Al Schneider	reimbursement for plexiglass barriers for 11/3 election	\$	51.10	
Alere Toxicology Services	lab work on employee testing	\$	62.75	
Associated Appraisal	Sept. services	\$	775.00	
Badgerland Disposal	Sept. curbside	\$	9,067.84	
Bandt Communications	radio for new truck	\$	116.50	
City of Brodhead	sewer	\$	70.37	
Computer Know How	install property tax software on Clerk's computer	\$	50.00	
Deere Credit, Inc.	loader lease	\$	766.33	
Green Co. Highway Dept.	road maintenance and labor	\$	10,701.58	
Green Co. Solid Waste Mgmt	August billing	\$	310.43	
Ekum Title LLC	Deed search & Deed for Town Garage	\$	50.00	
Landmark Cooperative	diesel	\$	275.26	
Monroe Clinic	employee testing	\$	25.00	
Nowlan & Mouat	legal fees	\$	184.50	
Precision Tool & Service	work on vehicle shaft	\$	49.40	
Rock Valley Publishing, LLC	legal and election notices	\$	33.39	
Rural Mutual Ins. Co.	business policy	\$	182.00	
Thompson Welding & Repair	vehicle work	\$	143.75	
Tom Harding	reimbursement for Carter & Gruenewald vehicle work	\$	5.12	
Visa - Bank of New Glarus	office supplies	\$	160.57	
			<u>\$ 23,080.89</u>	\$ 23,080.89

On-Line Payments

Spectrum Business	Town Hall Phone	\$	-	
we energies	Town Hall Natural Gas	\$	9.57	
		\$	<u>9.57</u>	\$ 9.57

Payroll

Brian L. Flannery	inspector wages (net)	\$	1,029.84	
		\$	<u>1,029.84</u>	\$ 1,029.84

TOTAL BILLS

\$ 24,120.30

AES
 JJJ
 DRK