

SEPTEMBER BILLS

Check Payments

Autumn Supply	Garage supplies	\$169.30
Brodhead Auto Parts	Roadwork supplies	\$76.02
Brodhead Farm & Home	Roadwork supplies	\$370.85
Brodhead Water & Light	Garage electric 73.05	
	Town Hall Electric 48.43	\$121.48
Carter & Gruenewald	Roadwork supplies-Case Tractor	\$48.23
City of Brodhead	Sewer Billing - Town Hall	\$24.32
Fisher's Do It Best Hardware	Roadwork supplies	\$39.08
Green County Highway Dept.	Roadwork supplies/2010 roadwork	\$71,658.44
Gr. Co. Solid Wast Mgmt Bd	August Transfer Station	\$1,516.08
Independent-Register	August Notices	\$39.00
Jordan Implement	Roadwork Supplies	\$150.38
Landmark Services Co-op	Gas	\$445.01
Monroe Truck Equipment	Roadwork supplies	\$0.34
Piggly Wiggly	Roadwork supplies	\$25.26
Roger Timpe	Reimburse for Roadwork Supplies	\$49.79
Rural Mutual Insurance	Business Policy Renewal	\$5,109.00
Scott Construction	Our portion of W 3rd Avenue	\$1,150.00
Unemployment Insurance	Late filing Penalty	\$50.00
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		\$81,042.58
		\$81,042.58

On-Line Payments

frontier	Town Hall Phone	\$45.72
Green Valley Disposal	September Recycling Drop-Off	\$385.48
we energies	Town Hall Natural Gas	\$10.23
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		\$441.43
		\$441.43

Payroll

Brian Flannery	Building Inspector wages - WH	\$404.73
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		\$404.73

TOTAL BILLS

\$81,888.74