

OCTOBER BILLS

Check Payments

Albany Area EMS	Charge for Aug 2011 - 2012	\$1,485.00
Allstate Imaging	Ink for printer	\$159.80
Brodhead Auto Parts	Roadwork supplies	\$82.78
Brodhead Farm & Home	Roadwork supplies	\$44.84
Brodhead Tire Center	Roadwork supplies	\$52.75
City of Brodhead	Sweeping in subdivision	\$428.84
City of Brodhead	Sewer Billing - Town Hall	\$38.85
Country Doors	Garage Maintenance	\$31.20
Dick's Repair	Chain saw expenses	\$149.36
Fisher's Do It Best	Roadwork & Office supplies	\$48.47
Green County Clerk	County share of dog licenses	\$876.25
Green County Highway Dept.	Roadwork & supplies	\$47,846.78
Gr Co Solid Waste Mgmt	September Transfer Site	\$150.80
Independent-Register	September Notices	\$21.00
L & S Truck Service	Repair on Peterbilt	\$2,635.90
Landmark Services Co-op	Gas	\$682.41
Roger Timpe	Reimb for phone & expenses	\$65.00
Ron Schwartzlow	Reimb for mileage to workshop	\$33.00
TJ Covers All	Dump Truck Box Liner, etc	\$1,200.00
Town Web Design	Yearly hosting for Website	\$310.00
		<hr/>
		\$56,343.03 \$56,343.03

On-Line Payments

frontier	Town Hall Phone	\$49.90
Veolia	Recycling Drop Off	\$410.08
we energies	Town Hall Natural Gas	\$9.30
		<hr/>
		\$469.28 \$469.28

Payroll

Brian Flannery	Building Inspector wages	\$570.07
Ann L. Schwartz	Salary/perdiem	\$4,211.11
		<hr/>
		\$4,781.18 \$4,781.18

TOTAL BILLS

 \$61,593.49