

## OCTOBER BILLS

### Check Payments

Albany Area EMS	Aug 2012 - July 2013	\$1,485.00
Ann L. Schwartz	Reimb of Expenses	\$400.42
Autumn Supply	Weed Killer	\$134.00
Brodhead Farm & Home	Roadwork supplies	\$19.47
Charter Business	Town Hall Phone	\$38.72
City of Brodhead	Sewer Billing - Town Hall	\$31.89
Donna Wolfe	Reimb for Convention	\$227.24
Fisher's Do It Best	Town Hall Supplies	\$8.88
Frontier FS	Tordon chemical	\$44.55
Green County Highway Dept.	Roadwork supplies/Construction	\$52,209.49
Gr Co Solid Waste Mgmt	September Transfer Site	\$842.87
Landmark Services Co-op	Gas	\$444.08
Lawson Products	Roadwork supplies	\$111.31
Purdue Masonry	Repair of Monument	\$550.00
Rock Valley Publishing	September notices	\$18.00
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		\$56,565.92      \$56,565.92

### On-Line Payments

Veolia we energies	Recycling Drop Off Town Hall Natural Gas	\$563.25 <hr/> \$8.68	<hr/> \$571.93      \$571.93
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### Payroll

Brian Flannery Ann L. Schwartz	Building Inspector wages Salary/perdiem	\$302.41 <hr/> \$4,334.34	<hr/> \$4,636.75      \$4,636.75
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TOTAL BILLS

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\$61,774.60