

SEPTEMBER BILLS

Check Payments

Ace Hardware	Light fixture & Bulb	\$65.98
Apex Software	Assessing Drawing Program	\$215.00
Autumn Supply	Roadwork supplies	\$624.25
Brodhead Auto Parts	Roadwork supplies	\$123.97
Brodhead Farm & Home	Roadwork supplies	\$163.62
Brodhead Water & Light	Garage 89.75	
	Town Hall 33.84	\$123.59
Carter & Gruenewald	Roadwork supplies	\$52.87
City of Brodhead	Sewer Billing - Town Hall	\$35.30
Country Doors	Repair at Garage	\$316.00
Dick's Repair	Chain Saw drive chains	\$73.80
Fastenal	Roadwork supplies	\$72.02
FS Coop	Tordon	\$44.97
Green County Highway Dept.	Roadwork supplies & Constr	\$159,100.93
Gr Co Solid Waste Mgmt	August Transfer Site	\$507.54
Landmark Services Co-op	Gas	\$117.92
Monroe Truck Equipment	Repair on 94 International	\$880.68
Petty Cash	for petty cash - office	\$20.00
Piggly Wiggly	Supplies for Garage	\$29.80
Rock Valley Publishing	August Notices	\$24.00
Speich Oil	Gas	\$239.60
TAPCO	Roadswork supplies	\$204.90
TownHall Software	Checks	\$114.95

————— \$163,151.69 \$163,151.69

On-Line Payments

Charter Business	Town Hall Phone	\$38.76
we energies	Town Hall Natural Gas	\$9.30
		————— \$48.06 \$48.06

Payroll

Brian Flannery	Building Inspector wages - WH	\$454.39
		————— \$454.39 \$454.39
	TOTAL BILLS	————— \$163,654.14