

## OCTOBER BILLS

### Check Payments

Ann Schwartz	Reimb of Expenses	\$ 81.13
Brodhead Auto Parts	Roadwork supplies	\$ 202.31
Brodhead Farm & Home	Roadwork supplies	\$ 83.29
Brodhead Free Press	Ad for Patrolman Position	\$ 45.00
Brodhead Tire Center	Tires for Tractor	\$ 1,327.20
Carter & Gruenewald	Roadwork supplies	\$ 131.82
City of Brodhead	Sewer Billing - Town Hall	\$ 38.07
Frontier FS	Tordon	\$ 31.60
Green County Highway Dept.	Roadwork supplies	\$ 80.94
Gr Co Solid Waste Mgmt	September Transfer Site	\$ 92.92
Landmark Services Co-op	Gas	\$ 642.08
Rock Valley Publishing	Sept Notices	\$ 117.20
Roger Timpe	Reimbsement for Weight & Phone Use	\$ 440.00
Rural Mutual Insurance	Business Policy	\$ 5,321.00
Schlittler Construction	French Drain Red Cedar Lane	\$ 400.00
Speich Oil	Gas	\$ 87.34

\$ 9,121.90 \$ 9,121.90

### On-Line Payments

Charter Business	Town Hall Phone	\$ 39.29
we energies	Town Hall Natural Gas	\$ 9.30
		\$ 48.59 \$ 48.59

### Payroll

Brian Flannery	Building Inspector wages - WH	\$ 723.52
Ann L. Schwartz	3rd Qtr Payroll	\$ 4,312.98
Dennis Schwartz	Planning Commission Payroll	\$ 55.41
Loren Riemer	Planning Commission Payroll	\$ 27.70
Jaine Winters	Planning Commission Payroll	\$ 27.70
Larry Malcock	Planning Commission Payroll	\$ 27.70
Everett Fenwick	Planning Commission Payroll	\$ 27.70

\$ 5,202.71 \$ 5,202.71

TOTAL BILLS

\$ 14,373.20