

SEPTEMBER BILLS

Check Payments

Albany Area EMS	Aug, 15 - July 16	\$ 1,815.00
Alere Toxicology Services	CDL Drug Testing	\$ 62.75
Arn Brothers	Radiator Recore	\$ 640.00
Brodhead Auto Parts	Roadwork supplies	\$ 42.45
City of Brodhead	Sewer Billing - Town Hall	\$ 40.25
Division of Workforce Dev.	Unemployment - Timpe	\$ 510.00
Green County Highway Dept.	Roadwork supplies & Constr	\$ 63,285.96
Gr Co Solid Waste Mgmt	May Transfer Site	\$ 55.90
Gr Co Solid Waste Mgmt	Recycling & Trash taken in	\$ 476.81
Industrian Chem Labs	Eliminator	\$ 19.62
Landmark Services Co-op	Gas	\$ 86.27
Lawson Products	Roadwork supplies	\$ 16.00
Monroe Clinic	CDL Testing Handling	\$ 368.75
Pomp's Tire Service	Tire & Service Call	\$ 12.05
Ricoh	Maintenance Contract on Copier	\$ 20.00
Rock Valley Publishing	August Notices	
Speich Oil	Gas	\$ 98.00
United States Postal Service	Stamps 200 X .49	

\$ 67,549.81 \$ 67,549.81

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 40.21
we energies	Town Hall Natural Gas	\$ 10.56
		<hr/> \$ 50.77 \$ 50.77

Payroll

Brian Flannery

Building Inspector wages - WH	\$ 1,247.60
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TOTAL BILLS

\$ 68,848.18