SEPTEMBER BILLS

Check Payments

Brodhead Auto Parts	Roadwork supplies	$210.59	
Brodhead Farm & Home	Roadwork supplies	$163.05	
Brodhead Tire Center	Service on Peterbilt	$98.95	
Carter & Gruenewald	Raodwork supplies	$65.62	
City of Brodhead	Sewer Billing - Town Hall	$21.43	
Dick's Repair	Chain saw expenses	$200.90	
Fishers Do It Best	Raodwork supplies	$76.77	
Green County Highway Dept.	Roadwork supplies & Construction	$32,917.44	
Gr Co Solid Waste Mgmt	August billing - credit		
Independent-Register	August notice	$17.00	
Landmark Co-op	Gas	$443.66	
Stuessy Custom Concrete	Garage Gutter	$775.00	
		$34,990.41	$34,990.41

On-Line Payments

frontier	Town Hall Phone	$49.23	
Veolia	Recycling Drop Off	$410.54	
we energies	Town Hall Natural Gas	$9.61	
		$469.38	$469.38

Payroll

Brian Flannery	Building Inspector wages	$270.55	
		$270.55	$270.55
	TOTAL BILLS		$35,730.34