

SEPTEMBER BILLS

Check Payments

Albany Area EMS	Asug 2017 to Aug 2018	\$ 1,650.00	
Brodhead Auto Parts	Roadwork supplies	\$ 41.97	
City of Brodhead	Sewer Billing - Town Hall	\$ 34.56	
Gasser True Value	Roadwork	\$ 11.30	
Green County Highway Dept.	Roadwork supplies	\$ 111.24	
Gr Co Solid Waste Mgmt	August Transfer Site	\$ -	
Insight FS	LP Contract	\$ -	
Julio Rodriguez	Reimb for Light Repair	\$ 457.08	
Landmark Services Co-op	Gas	\$ 130.64	
Rock Valley Publishing	August Notices	\$ 21.00	
Speich Oil	Gas	\$ 236.92	
Trumpy Electric	Repair Light at Town Hall	\$ 145.00	
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		\$ 2,839.71	\$ 2,839.71

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 103.28	
we energies	Town Hall Natural Gas		
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		\$ 103.28	\$ 103.28

Payroll

Brian Flannery	Building Inspector wages - WH		
Dennis Schwartz	Planning Comm per diem - WH	\$ 55.41	
Loren Riemer	Planning Comm per diem - WH	\$ 27.70	
Rebecca Beutel	Planning Comm per diem - WH	\$ 27.70	
Larry Malcook	Planning Comm per diem - WH	\$ 27.70	

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\$ 138.51 \$ 138.51

TOTAL BILLS

\$ 3,081.50