

SEPTEMBER BILLS

Check Payments

A.C. Elmer Real Estate App	Appraisal on Garage	\$ 250.00	
Assessment Technologies	Support (Donna)	\$ 52.50	
Associated Appraisal Cons.	Sept. Assessing services	\$ 750.00	
Bartelt Enterprises, Inc.	Balance Due on Parking Lot	\$ 1,227.84	
Brodhead Auto Parts	Roadwork supplies	\$ 195.12	
City of Brodhead	Sewer Billing - Town Hall	\$ 30.74	
East Side Farm Equipment	Parts for Bush Hog	\$ 67.03	
Green County Highway Dept.	Sealcoating/Truck for sweeping	\$ 11,492.70	
Gr Co Solid Waste Mgmt	August Transfer Site		
Insight FS	LP Contract info		
Landmark Services Co-op	Gas	\$ 20.28	
Rock Valley Publishing	August Notices	\$ 60.45	
Schneider Landscaping	Sweeping done	\$ 600.00	
Speich Oil	Gas		
TAPCO	Roadwork supplies	\$ 107.50	
Town of Decatur	Petty Cash	\$ 20.00	

\$ 14,874.16 \$ 14,874.16

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 92.91	
we energies	Town Hall Natural Gas	\$ 9.57	
		<u>\$ 102.48</u>	\$ 102.48

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 878.31	
		<u>\$ 878.31</u>	\$ 878.31

TOTAL BILLS \$ 15,854.95