

## August Bills

Brodhead Auto Parts	Roadwork supplies	\$5.99
Brodhead Farm & Home	Roadwork supplies	\$238.71
Brodhead Water & Light	Garage electric 75.85	
	Town Hall Electric 42.05	\$117.90
City of Brodhead	Sewer Billing - Town Hall	\$23.42
Country Door Systems	Door at Town Garage	\$211.05
Decatur Auto	Tire Repair	\$50.00
Dick's Repair	Chain Saw maint	\$127.80
Donna M. Wolfe	Reimb for WAAO Membership	\$35.00
East Side Farm Equipment	Roadwork supplies	\$107.79
ElectionSource	Incentive Money Purchase	\$99.98
Fisher's Do It Best Hardware	Roadwork supplies	\$2.89
Green County Highway Dept.	Roadwork supplies/Work done	\$18,713.49
Gr.Co.Solid Waste Mgmt Bd	July Billing	\$1,362.98
Green Valley Disposal	Recycling Drop Off	\$289.01
Independent-Register	December notices	\$12.00
Landmark Services Co-op	Gas & LP	\$437.35
Monroe Truck Equip	Dodge & Supplies	\$81.32
ProBuild	Roadwork supplies	\$28.62
Register Print Center	Assessor Printing door Signs	\$100.00
Verizon	Garage Phone	
Verizon	Town Hall Phone	\$58.86
we energies	Town Hall Utilities	\$8.12
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		\$22,112.28
Brian Flannery	Building Inspector wages	\$121.21
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	TOTAL BILLS	\$22,233.49