

AUGUST BILLS

Check Payments

Brodhead Auto Parts	Roadwork supplies	\$440.68	
Brodhead Farm & Home	Roadwork supplies	\$154.30	
Brodhead Tire Center	Tire - Tractor	\$715.98	
Brodhead Water & Light	Garage 91.59		
	Town Hall 44.48	\$136.07	
Carter & Gruenewald	Parts Tractor	\$104.94	
City of Brodhead	Sewer Billing - Town Hall	\$28.62	
Deluxe Distributors	Snow Plow Lubricant	\$151.44	
Dept of Workforce Development	Special Assessment	\$61.06	
Dick's Repair	Chain saw expenses	\$32.30	
Dubuque Fire Equipment	Check fire Extinguishers	\$110.10	
Fisher's Do It Best	Clerk Expense	\$4.99	
Green County Highway Dept.	Roadwork	\$49,252.35	
Gr Co Solid Waste Mgmt	July Transfer Site- Credit		
Independent-Register	July Notices	\$17.00	
Landmark Co-op	Gas	\$459.96	
Monroe Clinic	CDL Drup Testing (to take sample)	\$13.00	
Orfordville Lumber	Garage maintenance	\$64.37	
School Dist of Brodhead	Sch Portion of July MH Fees	\$98.45	
		<hr/>	
		\$51,845.61	\$51,845.61

On-Line Payments

frontier	Town Hall Phone	\$49.34	
Veolia	Recycling Drop Off	\$410.54	
we energies	Town Hall Natural Gas	\$8.99	
		<hr/>	
		\$468.87	\$468.87

Payroll

Brian Flannery	Building Inspector wages	\$106.14	
		<hr/>	
		\$106.14	\$106.14

		<hr/>	
	TOTAL BILLS		<hr/>
			\$52,420.62