

AUGUST BILLS

Check Payments

Bartelt Entreprises, Inc	Balance due on Parking Lot	\$588.71	
Brodhead Auto Parts	Roadwork supplies	\$126.36	
Brodhead Farm & Home	Roadwork supplies	\$70.26	
Carter & Gruenewald Co., Inc	Mower parts	\$44.00	
City of Brodhead	Sewer Billing - Town Hall	\$27.81	
Donna Wolfe	Reimbursements	\$101.85	
Dubuque Fire & Safety	Fire Extinguisher check	\$330.55	
Green County Highway Dept.	Roadwork supplies &b Constr	\$14,944.22	
Gr Co Solid Waste Mgmt	July Transfer Site	\$482.74	
L & S Truck Service	Repair on Peterbilt	\$465.94	
Landmark Services Co-op	Gas	\$820.41	
Quill	Office Supplies	\$107.97	
Rock Valley Publishing	July notices	\$36.50	
Roger Timpe	Reimb for Phone Use	\$40.00	
Thomas Kamps	Shelving for Shop	\$150.00	
Unemployment Insurance	Assessment for paying interest	\$21.93	

\$18,359.25 \$18,359.25

On-Line Payments

frontier	Town Hall Phone	\$51.80	
Veolia	Recycling Drop Off	\$442.24	
we energies	Town Hall Natural Gas	\$9.92	
		<u>\$503.96</u>	\$503.96

Payroll

Brian Flannery	Building Inspector wages	\$498.83	
		<u>\$498.83</u>	\$498.83

TOTAL BILLS \$19,362.04