

# AUGUST BILLS

## Check Payments

Brodhead Auto Parts	Roadwork supplies	\$211.68	
Brodhead Farm & Home	Roadwork supplies	\$255.54	
Carter & Gruenewald	Roadwork supplies	\$142.24	
City of Brodhead	Sewer Billing - Town Hall	\$36.79	
Donna M. Wolfe	Reimbursement for Dues & Stamps	\$96.00	
Dubuque Fire Equipment	Checking Fire Extinguishers	\$185.15	
Fisher's Do It Best	Office supplies	\$9.99	
Gr Co Solid Waste Mgmt	July Transfer Site	\$390.24	
Landmark Services Co-op	Gas	\$380.61	
Monroe Truck Equipment	Roadwork supplies	\$3.00	
Nowlan & Mouat	Legal Fees - Noise Ordinance	\$601.10	
Rock Valley Publishing	July Notices	\$14.40	
Roger Timpe	Reimbursement for Rdwk Supp	\$19.99	
Ron Schwartzlow	Reimbursement for Mileage	\$24.01	
RustGuy, Inc.	Roadwork supplies	\$665.89	
Speich Oil	Gas	\$519.98	
TAPCO	Roadwork supplies	\$179.70	
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		\$3,736.31	\$3,736.31

## On-Line Payments

Charter Business	Town Hall Phone	\$39.13	
we energies	Town Hall Natural Gas	\$8.99	
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		\$48.12	\$48.12

## Payroll

Brian Flannery	Building Inspector wages - WH	\$69.26	
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		\$69.26	\$69.26

TOTAL BILLS		<hr/>	\$3,853.69
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