AUGUST BILLS

Check Payments

Assessment Technologies, LLC	Assessing program update installation	$	30.00		
Brodhead Auto Parts	Roadwork supplies	$	157.89		
Brodhead Farm & Home	Roadwork supplies	$	213.38		
Carter & Gruenewald	Roadwork supplies	$	1,006.13		
City of Brodhead	Sewer Billing - Town Hall	$	41.51		
CNH Industrial	Roadwork Parts-Johnson Tractor	$	386.82		
Dick's Repair	Roadwork supplies	$	72.18		
Donna M. Wolfe	Reimb for ink for Printer	$	49.94		
Fisher's Do It Best	Roadwork	$	3.16		
Green County Highway Dept.	Roadwork	$	3,346.93		
Gr Co Solid Waste Mgmt	July Transfer Site	$	87.92		
L & S Truck Service	94 IH Repair	$	2,003.02		
Landmark Services Co-op	Gas	$	631.51		
Lawson Products	Roadwork supplies	$	140.05		
Orfordville Lumber	Roadwork supplies	$	21.97		
Piggly Wiggly	Town Hall supplies	$	13.80		
Rock Valley Publishing	July Notices	$	52.00		
TAPCO	Roadwork supplies	$	265.62		
		$	8,523.83	$	8,523.83

On-Line Payments

Charter Business	Town Hall Phone	$	38.64		
we energies	Town Hall Natural Gas	$	8.68		
		$	47.32	$	47.32

Payroll

Brian Flannery	Building Inspector wages - WH	$	458.98		
		$	458.98	$	458.98
	TOTAL BILLS			$	9,030.13