

*Paid 8/19/15
CK# 13052
-13064*

AUGUST BILLS

Check Payments

ACM	Roadwork supplies	\$	28.10	
Advanced Disposal	Recycling Site	\$	306.12	
Apex Software	Maintenance for Assessing Program	\$	215.00	
Brodhead Auto Parts	Roadwork supplies	\$	58.78	
City of Brodhead	Sewer Billing - Town Hall	\$	38.34	
Dubuque Fire Equipment	Yrly Check of Fire Extinguishers	\$	124.60	
Gasser True Value	Roadwork supplies	\$	7.59	
Green County Clerk	Yearly Voting Machine Charge	\$	2,000.00	
Green County Highway Dept.	Roadwork supplies & Constr	\$	3,619.75	
Gr Co Solid Waste Mgmt	Tipping Fee	\$	56.50	
L & S Truck Service	Repair on 94 International	\$	83.50	
Landmark Services Co-op	Gas	\$	112.37	
Rock Valley Publishing	July Notices	\$	19.00	
Speich Oil	Gas			

\$ 6,669.65 \$ 6,669.65

On-Line Payments

Spectrum Business	Town Hall Phone	\$	40.14	
we energies	Town Hall Natural Gas	\$	9.24	
		<u>\$</u>	49.38	\$ 49.38

Payroll

Brian Flannery	Building Inspector wages - WH	\$	514.41	
		<u>\$</u>	514.41	\$ 514.41

TOTAL BILLS \$ 7,233.44

*AES
RLS
RAG*