

AUGUST BILLS

Check Payments

Advanced Disposal	Recycling Drop Off	\$ 313.12
Arn's Auto Service	Service on Ford	\$ 133.10
Brodhead Water & Light	Garage 74.89	
	Town Hall 42.73	\$ 117.62
City of Brodhead	Sewer Bill for Town Hall	\$ 36.89
Dubuque Fire & Safety	Fire Extinguisher Check	\$ 121.90
Full Spectrum Systems	Rewire Twon Hall for Phoe/Internet	\$ 937.11
Gasser True Value	Roadwork supplies	\$ 15.34
Green County Highway Dept.	Roadwork supplies & Constr	\$68,136.94
Green County Sheriff	Accident Report	\$ 4.50
Gr Co Solid Waste Mgmt	July Transfer Site	\$ 1,025.28
Insight FS	LP Contract	
Landmark Service Coop	Gas	\$ 43.27
Rock Valley Publishing	July Notices	\$ 21.00
Sch Dist. Of Brodhead	Sch poriton of M. H. Fees	\$ 58.68
Speich Oil	Gas	

\$ 70,964.75 \$ 70,964.75

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 92.18
we energies	Town Hall Natural Gas	
		<u>\$ 92.18</u> \$ 92.18

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 34.63
		<u>\$ 34.63</u> \$ 34.63

TOTAL BILLS \$ 71,091.56