

# AUGUST BILLS

## Check Payments

|                            |                                |              |  |
|----------------------------|--------------------------------|--------------|--|
| Alere Toxicology           | CDL Drug Testing done          | \$ 62.75     |  |
| Arn's Auto Service         | Repair on Ford                 | \$ 517.05    |  |
| City of Brodhead           | Sewer Billing - Town Hall      | \$ 41.09     |  |
| Dubuque Fire Equipment     | Check Fire Extinguishers       | \$ 126.15    |  |
| Gasser True Value          | Batteries for Recycling Camera | \$ 14.99     |  |
| Green County Highway Dept. | Roadwork supplies & Constr     | \$ 57,227.02 |  |
| Gr Co Solid Waste Mgmt     | July Transfer Site             |              |  |
| Haille Tree Service        | Tree Removal - 2 bills         | \$ 2,000.00  |  |
| Insight FS                 | LP Contract                    |              |  |
| Landmark Services Co-op    | Gas                            | \$ 57.96     |  |
| Orfordville Lumber         | Ladder for Twon Hall           | \$ 79.99     |  |
| Rock Valley Publishing     | July Notices                   | \$ 22.05     |  |
| Speich Oil                 | Gas                            | \$ 155.33    |  |

\$ 60,304.38 \$ 60,304.38

## On-Line Payments

|                   |                       |                  |           |
|-------------------|-----------------------|------------------|-----------|
| Spectrum Business | Town Hall Phone       | \$ 103.28        |           |
| we energies       | Town Hall Natural Gas | \$ 9.90          |           |
|                   |                       | <u>\$ 113.18</u> | \$ 113.18 |

## Payroll

|                |                               |                  |           |
|----------------|-------------------------------|------------------|-----------|
| Brian Flannery | Building Inspector wages - WH | \$ 317.68        |           |
|                |                               | <u>\$ 317.68</u> | \$ 317.68 |

TOTAL BILLS \$ 60,735.24