

9/7/2017

List of bills to be approved at the 9/18/17 board meeting

Date	Check #	Payee	Amount
8/22/2017	16182	Brenda Kahl	1124.50
8/22/2017	16183	Orlin Danz	1085.38
9/5/2017	16184	Brenda Kahl	1124.50
9/5/2017	16185	Orlin Danz	1085.38
9/18/2017	16186	Alliant Energy - electric usage	135.48
9/18/2017	16187	Black Earth Joint Fire District - payment 4 of 4	4546.52
9/18/2017	16188	Brenda Kahl - mileage	37.45
9/18/2017	16189	District 1 EMS - payment 4 of 4	782.23
9/18/2017	16190	Dresen Electric - replace ceiling fan in garage	218.00
9/18/2017	16191	Jewell Associates Engineers - size culverts for bridge aid	212.64
9/18/2017	16192	Kayser Chrysler - 2012 Dodge oil change	132.37
9/18/2017	16193	McFarlane - seed & supplies	121.69
9/18/2017	16194	News Publishing - town hall and garage roof bids	69.81
9/18/2017	16195	O'Donnells Truck - 2004 Intl oil change, tighten starter connection	863.46
9/18/2017	16196	Scott Construction - cold mix patch	820.26
9/18/2017	16197	TDS Telecom	146.19
9/18/2017	16198	Town & Country Sanitation - trash/recycling	5004.15
9/18/2017	16199	Truck Country - 2017 Ftl - oil change, adust brakes	372.44
9/18/2017	16200	US Cellular	54.01
9/18/2017	16201	Wolf Paving - Pave and shoulder Kalsow Rd	31963.10
9/18/2017	16202	Yahara Materials - rock for Kalsow & Whippoorwill Rd	11126.00

Additional bills will be handed out at the meeting.