

AUGUST BILLS

Check Payments

Albany Fire Department	2nd 1/2 of 2010 Levy	\$3,169.20	
Brodhead Auto Parts	Roadwork supplies	\$117.92	
Brodhead Farm & Home	Roadwork supplies	\$626.39	
Brodhead Rural Fire Assoc	2nd 1/2 of 2010 Levy	\$20,165.73	
Brodhead Tire Center	Tires Peterbilt & tractor	\$1,571.69	
City of Brodhead	Sewer Billing - Town Hall	\$23.97	
Green County Highway Dept.	Roadwork supplies/Construction	\$35,637.57	
Gr Co Solid Waste Mgmt Bd	July Transfer Site	\$655.83	
Independent-Register	July notices	\$17.00	
Juda Comm Fire Dept	2nd 1/2 of 2010 Levy	\$1,452.79	
L & S Truck Service	Repair on Peterbilt	\$397.58	
Landmark Services Co-op	Gas	\$539.77	
Moore's cemetery	2010 Aid	\$1,600.00	
Monticello Prairie Cemetery	2010 Aid	\$1,600.00	
USPS	Stamps	\$105.00	
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		\$67,680.44	\$67,680.44

On-Line Payments

Green Valley Disposal	August Recycling Site	\$386.17	
Frontier	Phone - Garage	\$53.34	
Frontier	Town Hall Phone	\$48.56	
we energies	Town Hall Natural Gas	\$8.99	
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		\$497.06	\$497.06

Payroll

Brian Flannery	Building Inspector wages	\$103.89	
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		\$103.89	\$103.89

TOTAL BILLS		<hr/>	<hr/>
			\$68,281.39