

JULY BILLS

Check Payments

2012 2nd half Fire Levies

Brodhead Rural Fire Association	\$22,837.75
Albany Community Fire Department	\$3,294.60
Juda & Community Fire Department	\$1,452.80

2012 Fire Dues Distribution

Brodhead Fire Department	\$3,476.06	
Albany Community Fire Department	\$973.29	
Juda & Community Fire Department	\$556.17	
Ann L. Schwartz	Reimb of Expenses	\$101.81
Autumn Supply	Shop Towels	\$69.87
Brodhead Auto Parts	Roadwork supplies	\$36.45
Brodhead Farm & Home	Roadwork supplies	\$199.87
Brodhead Water & Light	Garage 75.38	
	Town Hall \$53.27	\$128.65
Carter & Gruenewald	Roadwork supplies	\$581.69
City of Brodhead	Sewer Billing - Town Hall	\$20.90
City of Brodhead-Police Dept	Citation amount received	\$126.35
Green County Highway Dept.	Roadwork supplies, Bridge Insp & Constr	\$24,417.59
Gr Co Solid Waste Mgmt	May & June Transfer Site	\$1,548.09
Green County Treasurer	Co Portion of MFL rec	\$19.60
Landmark Services Co-op	Gas	\$365.87
Monticello Prairie Cemetery	2012 Aid	\$1,600.00
Moore's Cemetery	2012 Aid	\$1,600.00
Rock Valley Publishing	June notices	\$13.00
School Dist of Brodhead	Sch portion of June MH fees rec	\$94.60
TAPCO	Road signs	\$229.30
Thompson Welding & Repair	Weld fuel tank on new IH truck	\$125.00
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		\$63,869.31
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On-Line Payments

frontier	Town Hall Phone	\$50.42	
Veolia	Recycling Drop Off	\$443.62	
we energies	Town Hall Natural Gas	\$9.30	
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		\$503.34	\$503.34

Payroll

Brian Flannery	Building Inspector wages	\$47.17	
Ann L. Schwartz	Salary/perdiem	\$4,421.08	
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		\$4,468.25	\$4,468.25

TOTAL BILLS		<hr/>	\$68,840.90
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