

JULY BILLS

Check Payments

Albany Community Fire Dept.	Fire Dues Dist	\$1,007.14	
	2nd half 2013 Levy	\$3,378.20	
Ann L. Schwartz	Reimbursement of Expenses	\$47.46	
Brodhead Auto Parts	Roadwork supplies	\$133.09	
Brodhead Farm & Home	Roadwork supplies	\$146.85	
Brodhead Rural Fires Assoc	2nd half 2013 Levy	\$21,140.18	
Brodhead Fire Department	Fire Dues Dist	\$3,596.94	
Brodhead Water & Light	Garage 94.41		
	Town Hall 31.81	\$126.22	
Carter & Gruenewald	Roadwork supplies	\$764.09	
City of Brodhead	Sewer Billing - Town Hall	\$26.79	
Green County Highway Dept.	Roadwork supplies & Constr	\$22,576.59	
Gr Co Solid Waste Mgmt	May Transfer Site	\$651.17	
Jack Pierce	Mailbox replacement	\$82.26	
Juda & Comm Fire Dept.	Fire Dues Dist	\$575.51	
	2nd half 2013 Levy	\$1,418.39	
Landmark Services Co-op	Gas	\$114.08	
Monticello Prairie Cemetery	2013 Aid	\$1,600.00	
Moore Cemetery	2013 Aid	\$1,600.00	
Rock Valley Publishing	June Notices	\$16.00	
Roger Timpe	Reimbursement for Cell Phone Use	\$40.00	
Schlittler Construction	Rubble Rock for Dec/Sylv Rd	\$52.50	
Speich Oil	Gas	\$405.54	
TAPCO	Roadwork supplies	\$81.65	
Welder's Supply	Roadwork supplies	\$70.32	
		<u>\$59,650.97</u>	\$59,650.97

On-Line Payments

Charter Business	Town Hall Phone	\$43.35	
we energies	Town Hall Natural Gas		
		<u>\$43.35</u>	\$43.35

Payroll

Brian Flannery	Building Inspector wages - WH	\$103.89	
Ann L. Schwartz	2nd Qtr Sal/Per diem -WH	\$4,227.93	
		<u>\$4,331.82</u>	\$4,331.82

TOTAL BILLS		<u>\$64,026.14</u>	
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