JULY BILLS

Check Payments

Fire Levies-2nd half			
	Brodhead Rural Fire Association	$ 33,896.50	
	Albany Fire Dept.	$ 3,442.80	
	Juda & Comm Fire Dept.	$ 1,418.39	
Fire Dues Distribution			
	Brodhead Fire Dept	$ 4,130.50	
	Juda & Comm Fire Dept.	$ 660.88	
	Albany Fire Dept.	$ 1,156.54	
Ann L. Schwartz	Reimbursement of Expenses	$ 47.04	
Brodhead Auto Parts	Roadwork supplies	$ 162.25	
Brodhead Farm & Home	Roadwork supplies	$ 38.45	
City of Brodhead	Sewer Billing - Town Hall	$ 34.91	
Dubuque Fire & Safety	Yrly Check of Fire Extinguishers	$ 161.90	
Green County Highway Dept.	Roadwork supplies, Inspection, Constr	$ 12,062.68	
Gr Co Solid Waste Mgmt	June Transfer Site	$ 190.43	
Haile Tree Service	Tree on Decatur Road	$ 400.00	
Landmark Services Co-op	Gas	$ 535.28	
Orfordville Lumber	Roadwork supplies	$ 39.99	
Quill	Office Supplies	$ 120.26	
Rock Valley Publishing	June Notices	$ 33.00	
Roger Timpe	Reimb for use of personal Cell Phone	$ 40.00	
Rufer & Son Excavating	Breaker rock	$ 25.76	
Speich Oil	Gas	$ 99.09	
Zettle Htg & Ac	Vent Hoods & Service on AC	$ 143.46	
		$ 58,840.11	$ 58,840.11

On-Line Payments

Charter Business	Town Hall Phone	$ 38.95	
we energies	Town Hall Natural Gas	$ 9.92	
		$ 48.87	$ 48.87

Payroll

Brian Flannery	Building Inspector wages - WH	$ 183.45	
Ann L. Schwartz	2nd Qtr Salary & Per diem -WH	$ 4,334.22	
Dennis Schwartz	Planning Commission Per diem - WH	$ 110.82	
Loren Riemer	Planning Commission Per diem - WH	$ 55.41	
Jaine Winters	Planning Commission Per diem - WH	$ 55.41	
Larry Malcook	Planning Commission Per diem - WH	$ 27.70	
Everett Fenwick	Planning Commission Per diem - WH	$ 55.41	
		$ 4,822.42	$ 4,822.42
	TOTAL BILLS		$ 63,711.40