

JULY BILLS

Check Payments

Ann L. Schwartz	Reimbursements	\$34.50	
Brodhead Auto Parts	Roadwork supplies	\$295.45	
Brodhead Farm & Home	Roadwork supplies	\$41.55	
Brodhead Water & Light	Garage electric 80.99		
	Town Hall Electric 42.00	\$122.99	
Dick's Repair	Roadwork supplies	\$4.60	
Dubuque Fire & Safety	Fire Extinguisher check	\$218.65	
Farm Bureau	Membership Renewal	\$45.00	
Fisher's Do It Best Hardware	Roadwork supplies	\$9.40	
Green County Highway Dept.	Roadwork supplies/Roadwork done	\$6,297.13	
Gr Co Solid Waste Mgmt Bd	June Transfer Site	\$501.54	
Green County Treasurer	Co Portion of MFL Payments Rec	\$98.45	
Independent-Register	June Notices	\$408.88	
Landmark Services Co-op	Gas	\$450.27	
Orfordville Lumber	Roadwork supplies	\$18.00	
Pomp's Tire	Tires	\$541.50	
ProBuild	Roadwork supplies	\$36.57	
Fire Dues Distribution	Albany Fire Department	\$904.53	
	Brodhead Fire Department	\$3,230.48	
	Juda Fire Department	\$516.88	
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		\$13,776.37	\$13,776.37

On-Line Payments

frontier	Phone @ Town Hall	\$49.60	
Green Valley Disposal	July Recycling Site	\$388.96	
we energies	Town Hall Natural Gas	\$9.30	
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		\$447.86	\$447.86

Payroll

Ann L. Schwartz	2nd Qtr Salary/Per diem - WH	\$4,230.77	
Brian Flannery	Building Inspector wages - WH	\$960.14	
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		\$5,190.91	\$5,190.91

TOTAL BILLS

 \$19,415.14