

# 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> |
|-------------|--|--|--------------------|