

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
		\$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
		\$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
		\$5,190.91
		\$5,190.91

TOTAL BILLS

\$19,415.14