

AUGUST BILLS

Check Payments

Albany Fire Department	2nd 1/2 of 2010 Levy	\$3,169.20
Brodhead Auto Parts	Roadwork supplies	\$117.92
Brodhead Farm & Home	Roadwork supplies	\$626.39
Brodhead Rural Fire Assoc	2nd 1/2 of 2010 Levy	\$20,165.73
Brodhead Tire Center	Tires Peterbilt & tractor	\$1,571.69
City of Brodhead	Sewer Billing - Town Hall	\$23.97
Green County Highway Dept.	Roadwork supplies/Construction	\$35,637.57
Gr Co Solid Waste Mgmt Bd	July Transfer Site	\$655.83
Independent-Register	July notices	\$17.00
Juda Comm Fire Dept	2nd 1/2 of 2010 Levy	\$1,452.79
L & S Truck Service	Repair on Peterbilt	\$397.58
Landmark Services Co-op	Gas	\$539.77
Moores cemetery	2010 Aid	\$1,600.00
Monticello Prairie Cemetery	2010 Aid	\$1,600.00
USPS	Stamps	\$105.00
		<hr/> \$67,680.44
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On-Line Payments

Green Valley Disposal	August Recycling Site	\$386.17
Frontier	Phone - Garage	\$53.34
Frontier	Town Hall Phone	\$48.56
we energies	Town Hall Natural Gas	\$8.99
		<hr/> \$497.06
		\$497.06

Payroll

Brian Flannery	Building Inspector wages	\$103.89
		<hr/> \$103.89

TOTAL BILLS

\$68,281.39