

July Bills

Check Payments

2011 Fire Levies - 2nd Half	Albany Fire Department	\$3,230.00	
	Brodhead Rural Fire Assoc.	\$22,896.63	
	Juda Fire Department	\$1,452.80	
Fire Dues Distribution	Albany Fire Department	\$912.42	
	Brodhead Fire Department	\$3,258.64	
	Juda Fire Department	\$521.38	
2011 Cemetery Aid	Monticello Prairie Cemetery	\$1,600.00	
	Moore's Cemetery	\$1,600.00	
Ann L. Schwartz	Reimb of Expenses	\$97.50	
Autumn Supply	Safety Vests	\$60.00	
Brodhead Farm & Home	Roadwork supplies	\$462.30	
City of Brodhead	Sewer Billing - Town Hall	\$25.98	
Dick's Repair	Chain saw expenses	\$26.95	
Frontier FS	Chemicals	\$466.29	
Green County Highway Dept.	Roadwork supplies + Roadwork	\$3,409.93	
Gr Co Solid Waste Mgmt	CREDIT BALANCE		
Independent-Register	June Notices	\$52.25	
Landmark Services Co-op	Gas	\$803.14	
Liberty Flag	Flag	\$59.95	
Roger Timpe	Reimb for Phone Use	\$40.00	
		<u>\$40,976.16</u>	\$40,976.16

On-Line Payments

frontier	Town Hall Phone	\$51.44	
Veolia	Recycling Drop Off	\$411.14	
we energies	Town Hall Natural Gas	\$9.30	
		<u>\$471.88</u>	\$471.88

Payroll

Brian Flannery	Building Inspector wages	\$70.76	
Ann L. Schwartz	Salary/perdiem	\$4,261.29	
Dennis Schwartz	Planning Commission Per diem	\$28.30	
Loren Riemer	Planning Commission Per diem	\$28.30	
Jaine Winters	Planning Commission Per diem	\$28.30	
Larry Malcook	Planning Commission Per diem	\$28.30	
		<u>\$4,445.25</u>	\$4,445.25

TOTAL BILLS \$45,893.29