JULY BILLS

Check Payments

2017 Cemetery Aid	Monticello Prairie	$	1,750.00		
	Moores Cemetery	$	1,750.00		
2nd Half 2017 Fire Levies	Brodhead	$	38,837.86		
	Albany	$	3,550.55		
	Juda	$	994.40		
	Juda Tender	$	1,787.50		
2017 Fire Dues Distribution	Brodhead	$	4,549.47		
	Juda	$	727.92		
	Albany	$	1,273.85		
Allen Schneider	Reimb for memory card	$	15.83		
Ann L. Schwartz	Reimb for expenses	$	63.67		
Autumn Supply	Roadwork supplies	$	73.82		
City of Brodhead	Sewer Billing - Town Hall	$	42.01		
Gasser True Value	Recycling expense	$	20.74		
Green County Clerk	Yearly cost for voting equipment	$	2,000.00		
Green County Highway Dept.	Roadwork supplies /Work	$	45,045.93		
Gr Co Solid Waste Mgmt	June Transfer Site				
Green County Treasurer	Co portion of MFL received	$	172.60		
Green County Treasurer	Withdrawal penalty	$	333.89		
FS Cooperative	LP	$	-		
Landmark Services Co-op	Gas	$	117.75		
Monroe Clinic	CDL Drug Test	$	21.00		
Rock Valley Publishing	June Notices	$	22.05		
Rural Mutual	Farm Bureau Dues	$	55.00		
Speich Oil	Gas	$	221.42		
		$	103,427.26	$	103,427.26

On-Line Payments

Spectrum Business	Town Hall Phone	$	103.28		
we energies	Town Hall Natural Gas	$	10.23		
		$	113.51	$	113.51

Payroll

Brian Flannery	Building Inspector wages - WH	$	374.30		
Ann L. Schwartz	2nd Qtr Salary/Per diem - WH	$	4,450.75		
		$	4,825.05	$	4,825.05
	TOTAL BILLS			$	108,365.82