

JULY BILLS

Check Payments

Brodhead Fire District	2nd half of 2016 Levy	\$ 38,945.38
	Fire Dues Distribution	\$ 4,217.09
Albany Fire Department	2nd half of 2016 Levy	\$ 3,480.96
	Fire Dues Distribution	\$ 1,180.79
Juda Fire Department	2nd half of 2016 Levy	\$ 974.90
	Fire Dues Distribution	\$ 674.73
Ann L. Schwartz	Reimb of Expenses	\$ 62.64
City of Brodhead	Sewer Billing	\$ 29.69
Green County Clerk	Yearly Election Equipment Charge	\$ 2,000.00
Green County Highway Dept.	Supplies & Crackseal/Paver Patch	\$ 24,687.61
Green County Treasurer	County Share of MFL received	\$ 49.09
Gr Co Solid Waste Mgmt	June Transfer Site	\$ 207.19
Insight	LP info only	
Landmark Services Co-op	Gas	\$ 114.94
Liberty Flag Company	New Flag	\$ 59.95
Monticello Prairie Cemetery	2016 Aid	\$ 1,750.00
Moore's Cemetery	2016 Aid	\$ 1,750.00
Rock Valley Publishing	June Notices	
Speich Oil	Gas - info only	

Stamps 200X.46 & 200 X .20

\$ 80,184.96 \$ 80,184.96

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 92.18
we energies	Town Hall Natural Gas	
		\$ 92.18 \$ 92.18

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 647.80
Ann L. Schwartz	2nd Qtr Payroll	\$ 4,379.20
		\$ 5,027.00 \$ 5,027.00

TOTAL BILLS

\$ 85,304.14