

JULY BILLS

Check Payments

2018 Cemetery Aid	Moore's Cemetery	\$ 1,750.00
	Monticello Prairie Cemetery	\$ 1,750.00
2nd Half 2018 Fire Levies	Brodhead Fire Department	\$ 40,907.98
	Juda Fire Association	\$ 994.40
	Albany Fire Department	\$ 3,621.55
Ann L. Schwartz	Reimb of Expenses	\$ 32.59
City of Brodhead	Sewer Billing - Town Hall	\$ 28.68
Gr Co Solid Waste Mgmt	June Transfer Site	\$ -
Landmark Services Co-op	Gas	\$ 179.85
Rock Valley Publishing	June Notices	\$ 61.28
School District of Brodhead	Sch Portion of June M H Fees	\$ 48.58
Speich Oil	Gas	\$ -
Zettle Htg & AC	Repair of HVAC Controls	\$ 535.02

\$ 49,909.93 \$ 49,909.93

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 108.55
we energies	Town Hall Natural Gas	
		<u>\$ 108.55</u> \$ 108.55

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 679.12
Ann L. Schwartz	2nd Qtr Salary/Per diem -WH	\$ 4,695.98
		<u>\$ 5,375.10</u> \$ 5,375.10

TOTAL BILLS \$ 55,393.58