JULY BILLS

Check Payments

Ann L. Schwartz	Reimbursements	$ 65.39	
City of Brodhead	Sewer Billing - Town Hall	$ 31.50	
Dick's Repair	Roadwork supplies	$ 59.99	
Donna M. Wolfe	Reimbursements	$ 66.16	
Fisher's Dolt Best	Roadwork supplies	$ 18.89	
Green County Highway Dept.	Roadwork supplies & Roadwork	$ 32,891.58	
Gr Co Solid Waste Mgmt	Tipping Fee	$ 10.00	
Industrial Chem Labs	Eliminator	$ 797.64	
Landmark Services Co-op	Gas	$ 103.35	
Rock Valley Publishing	June Notices	$ 32.00	
Speich Oil	info only - Gas		
Wisconsin Towns Assoc	Ad for Assessor for campground	$ 25.00	
2015 Fire Levies	Brodhead Fire District	$ 36,525.00	
	Juda & Comm Fire Assoc	$ 956.50	
	Albany Fire Dept.	$ 3,412.70	
2015 Fire Dues	Brodhead Rural Fire Assoc	$ 3,877.91	
	Albany Fire Dept.	$ 1,085.81	
	Juda & Comm Fire Assoc	$ 620.47	
2015 Cemetery Aid	Moore's Cemetery	$ 1,750.00	
	Monticello Prairie Cemetery	$ 1,750.00	
		$ 84,079.89	$ 84,079.89

On-Line Payments

Spectrum Business	Town Hall Phone	$ 39.40	
we energies	Town Hall Natural Gas	$ 10.23	
		$ 49.63	$ 49.63

Payroll

Brian Flannery	Building Inspector wages - WH	$ 901.65	
Ann L. Schwartzz	2nd Qtr Salary/per diem -WH	$ 4,337.97	
Dennis Schwartz	Plan Comm Per diem - WH	$ 55.41	
Loren Riemer	Plan Comm Per diem - WH	$ 27.70	
		$ 5,322.73	$ 5,322.73

TOTAL BILLS $ 89,452.25