

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		
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		\$ 80,184.96	\$ 80,184.96

On-Line Payments

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

Payroll

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

TOTAL BILLS

\$ 85,304.14