

7/10/2017		List of bills to be approved at the 7/17/17 board meeting	
Date	Check #	Payee	Amount
6/27/2017	4377	Brenda Kahl	1124.50
6/27/2017	4378	Orlin Danz	1085.38
7/11/2017	4379	Brenda Kahl	1124.50
7/11/2017	4380	Orlin Danz	1085.38
7/17/2017	4381	Alliant Energy - electric usage	135.10
7/17/2017	4382	Black Earth Fire District - 2% fire dues	2893.76
7/17/2017	4383	Boehnen Inc - culverts & rock	12996.03
7/17/2017	4384	Brenda Kahl - mileage	34.24
7/17/2017	4385	Burke Truck - relay switch on 2012 Dodge	51.25
7/17/2017	4386	Construction Fabrics & Materials - erosion control materials	421.86
7/17/2017	4387	Cross Plains-Berry EMS - payment 2 of 2	5653.50
7/17/2017	4388	Dane County Treasurer - 20% of managed forest lands funds	1051.97
7/17/2017	4389	Dresen Lawn Service - mowed town hall, garage, park	305.00
7/17/2017	4390	Integrated Restorations - sprayed town prairie planting	750.00
7/17/2017	4391	Jeffrey Davis - base pay & meetings	600.27
7/17/2017	4392	Joe Kruchten - base pay & meetings	641.83
7/17/2017	4393	McFarlane - seed, mower tire, fix tractor tire	740.43
7/17/2017	4394	News Publishing - notice	10.17
7/17/2017	4395	Northwestern Stone - Schuman Rd, Meier Rd, stock pile	1584.18
7/17/2017	4396	Phil Richards - bales for mulch	60.00
7/17/2017	4397	Scott Construction - Seal coat Helt Rd and Breunig Rd	5610.50
7/17/2017	4398	State Bank of Cross Plains - postage & shredder	212.24
7/17/2017	4399	TDS Telecom	146.19
7/17/2017	4400	Town & Country Sanitation - trash/recycling	5004.15
7/17/2017	4401	US Cellular	54.03

Additional bills will be handed out at the meeting.