DECEMBER BILLS

Check Payments

Brodhead Auto Parts	Roadwork supplies	$ 353.84	
Brodhead Farm & Home	Roadwork supplies	$ 225.08	
Brodhead Tire Center	Service on Peterbilt	$ 40.32	
Brodhead Water & Light	Garage 150.41		
	Town Hall 58.15	$ 208.56	
Carter & Gruenewald	Roadwork supplies	$ 61.65	
City of Brodhead	Sewer Billing - Town Hall	$ 45.63	
Country Doors	For garage door	$ 31.20	
Frontier F S	Tordon	$ 29.98	
Fisher's Do It Best	Office supplies	$ 21.23	
Green County Highway Dept.	Roadwork supplies	$ -	
Gr Co Solid Waste Mgmt	November Transfer Site	$ 416.56	
Gr. Co. Unit WTA	Dues	$ 50.00	
Johnson Tractor	Parts - roadwork	$ 37.02	
L & S Truck Service	94 IH repair	$ 297.87	
Landmark Services Co-op	Gas	$ 476.31	
Rock Valley Publishing	November Notices	$ 24.00	
School Dist of Brodhead	Sch Portion of Nov. MH Fees	$ 68.64	
Speich Oil	Gas	$ 77.19	
		$ 2,465.08	$ 2,465.08

On-Line Payments

Charter Business	Town Hall Phone	$ 40.00	
we energies	Town Hall Natural Gas	$ 80.15	
		$ 120.15	$ 120.15

Payroll

Brian Flannery	Building Inspector wages - WH	$ 80.80	
		$ 80.80	$ 80.80
	TOTAL BILLS		$ 2,666.03