

DECEMBER BILLS

Check Payments

Alere Toxicology	Yrly Fee		80.00
Arn's Auto Service	Repair-Ford	\$	1,360.62
Brodhead Auto Parts	Roadwork supplies	\$	426.69
Brodhead Tire Center	Repair-Ford/Peterbilt	\$	257.50
Brodhead Water & Light	Garage Utility 120.96		
	Town Hall Utility 54.02	\$	174.98
City of Brodhead	Sewer Billing - Town Hall	\$	43.34
Dick's Reapir	Roadwork	\$	23.10
Donna M. Wolfe	Convention & other Expenses	\$	294.81
Green County Highway Dept.	Roadwork supplies	\$	2,191.09
Gr Co Solid Waste Mgmt	November Transfer Site	\$	527.60
Landmark Services Co-op	Gas	\$	140.45
Monroe Truck Equipment	Repair on 94 International	\$	304.48
Pomp's Tire Service	Repair on 94 International	\$	294.75
Ricoh	Maintenace contract on copier	\$	23.75
Rock Valley Publishing	November Notices	\$	48.00
Speich Oil	Gas	\$	453.22
Trumpy Electric	Plug for Welder @ Garage	\$	93.13

\$ 6,657.51 \$ ~~6,657.51~~
6,737.51

On-Line Payments

Charter Business	Town Hall Phone	\$	38.08
we energies	Town Hall Natural Gas		
		\$	38.08 \$ 38.08

Payroll

Brian Flannery	Building Inspector wages - WH	\$	416.92
Ann L. Schwartz	Dog Listing Compensation	\$	74.34
		\$	491.26 \$ 491.26

TOTAL BILLS

\$ 7,186.85
* 7,266.85