

DECEMBER BILLS

Alphorn Ford	Repair on Ford	\$114.22
Brodhead Auto Parts	Roadwork supplies	\$321.56
Brodhead Farm & Home	Roadwork supplies	\$120.85
Brodhead Water & Light	Town Hall Utilities 79.68	
	Garage Utilities 126.94	\$206.62
Cenex	Gas & LP	\$144.40
City of Brodhead	Sewer Billing - Town Hall	\$30.72
East Side Farm Equipment	Roadwork Supplies	\$21.15
Fisher's Do It Best Hardware	Roadwork supplies/Office supplies	\$24.98
GCR Tire Centers	Dodge Repair	\$115.25
General Communications	New Radio	\$335.00
Green County Highway Dept.	Roadwork supplies/Constr	\$612.72
Gr.Co.Solid Waste Mgmt Bd	November billing	\$1,938.46
Green Valley Disposal	Recycling Drop Off	\$289.67
HSBC - Office max	Office Supplies	\$94.25
ILON Office Solutions	Maintenance on Copier	\$209.77
Independent-Register	November notices	\$83.50
L & S Truck Service	International Repairs	\$3,028.03
Landmark Services Co-op	Gas & LP	\$916.43
Monroe Truck Equipment	Parts for Peterbilt	\$17.57
TownHall Software	Yearly Support Fee	\$238.00
we energies	Town Hall Utilities	\$60.08
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		\$8,923.23
Brian Flannery	Building Inspector wages	\$238.24
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	TOTAL BILLS	\$9,161.47