

DECEMBER BILLS

Check Payments

Albany Silo & Farm Equip	Poly Tarp	\$61.50	
Brodhead Auto Parts	Roadwork supplies	\$110.79	
Brodhead Farm & Home	Roadwork supplies	\$405.35	
Brodhead Free Press	Ad for Sale of Dodge	\$54.00	
Brodhead Water & Light	Garage electric 146.48		
	Town Hall Electric 45.84	\$192.32	
Carter & Gruenewald	Roadwork supplies	\$764.94	
Cenex Credit Card	Gas	\$67.25	
City of Brodhead	Sewer Billing - Town Hall	\$24.59	
Country Doors	Repair at Garage	\$401.19	
Decatur Auto	Dismount tires & disposal	\$30.00	
Fisher's Do It Best Hardware	Roadwork supplies	\$36.49	
Green County Highway Dept.	Roadwork supplies/Truck Purchase	\$6,451.88	
IKON Office Solutions	Maint contract on Copier	\$230.87	
Independent-Register	November notices	\$116.00	
L & S Truck Service	Repair on Peterbilt	\$2,119.95	
Landmark Services Co-op	Gas	\$70.57	
Monroe Truck Equipment	Roadwork supplies	\$32.68	
Piggly Wiggly	Roadwork supplies	\$8.97	
Pomp's Tire	Tires 1991 International	\$2,020.50	
TownHall Software	Yearly maintenance contract	\$238.00	
Ron Schwartzlow	Reimb for Mileage	\$31.90	
		<u>\$13,469.74</u>	\$13,469.74

On-Line Payments

Green Valley Disposal	November Recycling Drop-Off	\$316.71	
Verizon	Town Hall Phone	\$63.14	
we energies	Town Hall Natural Gas	\$69.04	
		<u>\$448.89</u>	\$448.89

Payroll

Brian Flannery	Building Inspector wages	\$372.18	
		<u>\$372.18</u>	\$372.18

TOTAL BILLS			<u>\$14,290.81</u>
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