

DECEMBER BILLS

Check Payments

Alphorn Ford	Repair on Ford frame	\$1,000.00	
Brodhead Auto Parts	Roadwork supplies	\$354.31	
Brodhead Farm & Home	Roadwork supplies	\$192.40	
Brodhead Water & Light	Garage electric 145.93		
	Town Hall Electric 45.88	\$191.81	
City of Brodhead-Sewer Dept.	Town Hall Utilities - CREDIT due to error		
Computer Know How	Remove Virus from Computer	\$42.50	
Dwight Zettle	Reimbursement for Roadwork Supplies	\$8.10	
Fisher's Do It Best Hardware	Roadwork supplies	\$1.99	
Gr. Co. Hwy. Dept.	Roadwork-CREDIT return of culvert		
Gr Co Solid Waste Mgmt Bd	November Transfer Site	\$999.86	
IKON Office Solutions	Maint contract on Copier	\$352.66	
Independent-Register	November notices	\$228.00	
Landmark Services Co-op	Gas	\$417.24	
Monroe Clinic	CDL Drug Test Done	\$13.00	
Landmark Services Co-op	Gas		
TownHall Software	2011 Accounting Program Support	\$238.00	
Trumpy Electric	Repair Lights @ Town Hall	\$133.28	

\$4,173.15 \$4,173.15

On-Line Payments

Veolia	November Recycling Drop-Off	\$378.63	
Verizon	Town Hall Phone		
we energies	Town Hall Natural Gas		
		<u>\$378.63</u>	\$378.63

Payroll

Brian Flannery	Building Inspector wages	\$456.89	
		<u>\$456.89</u>	\$456.89

TOTAL BILLS \$5,008.67