

# DECEMBER BILLS

## Check Payments

Allstate Imaging, Inc.	Ink for Printer	\$159.80	
Brodhead Auto Parts	Roadwork supplies	\$268.02	
Brodhead Farm & Home	Roadwork supplies	\$639.21	
Carter & Gruenewald	Roadwork supplies	\$247.98	
City of Brodhead	Sewer Billing - Town Hall	\$29.25	
Fisher's Do It Best Hardware	Roadwork & Town Hall supplies	\$39.26	
Green County Highway Dept.	Road constuction	\$5,325.96	
Gr Co Solid Waste Mgmt	November Transfer Site	\$633.29	
Independent-Register	November Notices	\$225.00	
Landmark Services Co-op	Gas	\$405.23	
Orfordville Lumber	roadwork supplies	\$3.49	
Piggly Wiggly	Town Hall Supplies	\$23.68	
TAPCO	Roadwork supplies	\$336.75	
Townhall Software	Yearly Maint Fee	\$278.00	
Wisconsin Dept. Of Revenue	Manufacturing Assessment	\$62.60	

\$8,677.52      \$8,677.52

## On-Line Payments

frontier	Town Hall Phone	\$49.73	
Veolia	Recycling Drop Off	\$446.06	
we energies	Town Hall Natural Gas	\$58.66	
		<u>\$554.45</u>	\$554.45

## Payroll

Brian Flannery	Building Inspector wages	\$186.20	
		<u>\$186.20</u>	\$186.20

TOTAL BILLS      \$9,418.17