

DECEMBER BILLS

Check Payments

Autumn Supply	Roadwork supplies	\$115.78	
Brodhead Auto Parts	Roadwork supplies	\$249.64	
Brodhead Farm & Home	Roadwork supplies	\$98.05	
Carter & Gruenewald	Roadwork supplies	\$605.21	
City of Brodhead	Sewer Billing - Town Hall	\$37.39	
Green County Highway Dept.	Roadwork supplies & Race Road	\$16,821.10	
Gr Co Solid Waste Mgmt	November Transfer Site	\$936.70	
Landmark Services Co-op	Gas	\$485.62	
Quill	Office Supplies	\$79.25	
Ricoh	Copy Machine Maint agreement	\$381.66	
Rock Valley Publishing	November notices	\$95.00	
School Dist. Of Brodhead	Sch Portion of Nov MH fees	\$94.60	
TAPCO	Roadwork supplies	\$803.65	
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		\$20,803.65	\$20,803.65

On-Line Payments

Advanced Disposat	Recycling Drop Off	\$528.97	
Charter Business	Phone	\$39.01	
we energies	Town Hall Natural Gas	\$56.49	
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		\$624.47	\$624.47

Payroll

Brian Flannery	Building Inspector wages	\$1,061.40	
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		\$1,061.40	\$1,061.40

	TOTAL BILLS		<hr/>
			\$22,489.52