

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
Trumy Electric	Repair Lights @ Town Hall	\$133.28
		<hr/> \$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	
		<hr/> \$378.63
		\$378.63

Payroll

Brian Flannery	Building Inspector wages	\$456.89
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		\$456.89

TOTAL BILLS

\$5,008.67