

## 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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	TOTAL BILLS	\$22,489.52