

DECEMBER BILLS

Check Payments

Albany Community Fire Dept.	1st 1/2 of 2011 Levy	\$3,230.00	
Bank of Brodhead	Lock Box Rent	\$20.00	
Bear Graphics	Election Supplies	\$14.72	
Brodhead Auto Parts	Roadwork supplies	\$98.78	
Brodhead Farm & Home	Roadwork supplies	\$158.73	
Brodhead Rural Fire Assoc.	1st 1/2 of 2011 Levy	\$22,896.63	
Country Door Systems, Inc.	Door repair at Garage	\$955.00	
Decatur Auto	Roadwork	\$21.25	
Fastenal	Roadwork supplies	\$94.03	
Frontier FS Co-op	LP for Garage	\$872.48	
Green County Highway Dept.	Roadwork supplies	\$7,753.25	
Gr Co Solid Waste Mgmt Bd	January & Dec Transfer Site	\$1,095.98	
Independent-Register	January Notices	\$64.65	
Juda & Comm Fire Dept.	1st 1/2 of 2011 Levy	\$1,452.80	
L & S Truck Service	Repair on 94 International	\$345.00	
Landmark Services Co-op	Gas	\$914.92	
Lange Enterprises	Road signs, etc	\$1,362.01	
Orfordville Lumber	Supplies for Garage insulation, etc	\$170.95	
Roger Timpe	Reimbursement for supplies purchased	\$53.78	
Welders Supply Company	Roadwork	\$72.00	
Zettle Htg & AC	Thermostats, etc for garage	\$482.00	
		<u>\$42,128.96</u>	\$42,128.96

On-Line Payments

frontier	Town Hall Phone	\$48.97	
Veolia	February Recycling Drop Off	\$408.28	
we energies	Town Hall Natural Gas	\$126.88	
		<u>\$584.13</u>	\$584.13

Payroll

Brian Flannery	Building Inspector wages	\$175.65	
		<u>\$175.65</u>	\$175.65
	TOTAL BILLS		<u>\$42,888.74</u>