

SEPTEMBER BILLS

Arn Bros.	Gas Tank on International Repair	\$520.00
Benning Group, LLC	Audit of 2008 Financial Reports	\$4,400.00
Brodhead Auto Parts	Roadwork supplies	\$103.43
Brodhead Farm & Home	Roadwork supplies	\$198.33
Brodhead Tire Center	Tire Repair/Lawnmower	\$105.72
Carter & Gruenewald Co.	Tractor Repair	\$77.96
City of Brodhead	Sewer Billing - Town Hall	\$23.91
Fisher's Do It Best Hardware	Roadwork supplies	\$39.97
Green Co Unit WTA	Dues for 2009-2010	\$50.00
Green County Highway Dept.	Roadwork supplies/Construction	\$68,818.15
Gr.Co.Solid Waste Mgmt Bd	August Billing	\$190.22
Green Valley Disposal	Recycling Drop Off	\$288.76
Independent-Register	August Notices	\$13.00
Landmark Services Co-op	Gas	\$412.69
Monroe Truck Equipment	Repair on Ford	\$247.00
Schlittler Construction co.	Rubble - Picked up	\$126.00
Studer Super Service	Repair on Big Mower	\$237.29
Verizon	Garage Phone	\$53.29
Verizon	Town Hall Phone	\$60.70
VISA	Elecction Sign & Assessor Supplies	\$6.49
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		\$75,981.31
Brian Flannery	Building Inspector wages - WH	\$338.40
	TOTAL BILLS	<hr/>
		\$76,319.71