

SEPTEMBER BILLS

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|------------------------------|------------------------------------|-------------|
| 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 |
| we energies | Town Hall Utilities | \$8.40 |

\$75,981.31

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| Brian Flannery | Building Inspector wages - WH | \$338.40 |
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| TOTAL BILLS | \$76,319.71 |
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