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12/09	12/02/2009	33313	100	5 ALARM FIRE/SAFETY EQUIP INC	288.32	
12/09	12/02/2009	33314	111	AIRGAS NORTH CENTRAL	32.85	
12/09	12/02/2009	33315	2263	AMR DIGITAL CORPORATION	4,390.00	
12/09	12/02/2009	33316	134	ARAMARK UNIFORM SERVICES INC	74.93	
12/09	12/02/2009	33317	142	ASSURITY LIFE INS CO	25.79	
12/09	12/02/2009	33318	150	AUXIANT	7,857.96	
12/09	12/02/2009	33319	160	BANKSTON, KAREN	456.43	
12/09	12/02/2009	33320	204	BURDICK, DORIS	75.00	
12/09	12/02/2009	33321	223	CHARTER COMMUNICATIONS	269.98	
12/09	12/02/2009	33322	237	CINTAS CORPORATION #446	59.07	
12/09	12/02/2009	33323	284	DANE COUNTY TREASURER	123.75	
12/09	12/02/2009	33324	298	DECKER SUPPLY CO INC	37.85	
12/09	12/02/2009	33325	316	D'ORAZIO CLEANING SUPPLY INC	416.75	
12/09	12/02/2009	33326	2261	DR TAB PRODUCTS LLC	253.27	
12/09	12/02/2009	33327	2258	GIANSANTE, PAUL	1,500.00	
12/09	12/02/2009	33328	1728	GREENSPIRE APARTMENTS	214.00	
12/09	12/02/2009	33329	2262	VOID - HALL CHEVROLET CO. LTD &	.00	
12/09	12/02/2009	33330	1310	HALVERSON, JOHN	150.00	
12/09	12/02/2009	33331	486	JANI-KING OF MADISON	350.00	
12/09	12/02/2009	33332	505	KALLAND, DAVID	250.00	
12/09	12/02/2009	33333	558	LOCKS & UNLOCKS	283.83	
12/09	12/02/2009	33334	630	MONONA PLUMBING & FIRE PROTECT	210.00	
12/09	12/02/2009	33335	2186	O'BRION AGENCY LLC	114.00	
12/09	12/02/2009	33336	696	PEPSI COLA COMPANY	92.84	
12/09	12/02/2009	33337	710	PLAYTIME PRODUCTIONS LTD	300.00	
12/09	12/02/2009	33338	2055	PROGREEN CLEANING INC	988.00	
12/09	12/02/2009	33339	732	R & S INSURANCE	150.00	
12/09	12/02/2009	33340	753	RESTAT	7,189.35	
12/09	12/02/2009	33341	828	SOUTHERN WI EMERGENCY ASSOC.	2,500.00	
12/09	12/02/2009	33342	835	STAPLES BUSINESS ADVANTAGE	36.80	
12/09	12/02/2009	33343	852	STOUGHTON COLLISION CENTER IN	683.90	
12/09	12/02/2009	33344	866	STOUGHTON UTILITIES	431.87	
12/09	12/02/2009	33345	868	STOUGHTON WATER POWER CO LLC	400.00	
12/09	12/02/2009	33346	874	STREET RAG	18.00	
12/09	12/02/2009	33347	878	STRYKER SALES CORPORATION	215.34	
12/09	12/02/2009	33348	927	U.S. POSTAL SERVICE (HASLER)	3,000.00	
12/09	12/02/2009	33349	929	UNIFIED NEWSPAPER GROUP INC	1,475.60	
12/09	12/02/2009	33350	944	UW HEALTH EAST-EMS PROGRAM	28.00	
12/09	12/02/2009	33351	2147	VERIZON WIRELESS	6.05	
12/09	12/02/2009	33352	959	VIERBICHER ASSOCIATES INC	3,502.25	
12/09	12/02/2009	33353	974	WASTE MANAGEMENT	457.81	
12/09	12/02/2009	33354	1004	WISC DEPT OF TRANSP-TV & RP UN	10.00	
12/09	12/09/2009	33355	119	AMATEUR SPORTS PROMOTION	150.00	
12/09	12/09/2009	33356	150	AUXIANT	20,293.18	
12/09	12/09/2009	33357	172	BERNDT, TIMOTHY J	1,054.00	
12/09	12/09/2009	33358	1393	BOUZEK, DEIRDRE	150.00	
12/09	12/09/2009	33359	223	CHARTER COMMUNICATIONS	136.98	
12/09	12/09/2009	33360	237	CINTAS CORPORATION #446	171.94	
12/09	12/09/2009	33361	248	COMDATA CORPORATION	1,193.03	
12/09	12/09/2009	33362	251	COMMUNITY ACTION COALITION	2,160.00	
12/09	12/09/2009	33363	2267	COSTLY INC.	3,125.00	
12/09	12/09/2009	33364	287	DANE COUNTY TREASURER.	3,274.19	
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12/09	12/09/2009	33371	432	HANSON PEST MANAGEMENT	32.00	
12/09	12/09/2009	33372	472	INKWORKS INC	3,736.00	
12/09	12/09/2009	33373	486	JANI-KING OF MADISON	2,915.00	
12/09	12/09/2009	33374	2264	JOHNSON, LUKE	660.19	
12/09	12/09/2009	33375	504	KAHL, TERRY	95.00	
12/09	12/09/2009	33376	2155	KELLOGG, JOSEPH	180.00	
12/09	12/09/2009	33377	541	LANDMARK SERVICES COOPERATIVE	6,835.95	
12/09	12/09/2009	33378	545	LANGUAGE LINE SERVICES	170.26	
12/09	12/09/2009	33379	1742	MALY ROOFING COMPANY	3,915.00	
12/09	12/09/2009	33380	608	MEITNERS LAND SERVICE LLC	200.00	
12/09	12/09/2009	33381		Information Only Check	.00	V
12/09	12/09/2009	33382	626	MINNESOTA LIFE INSURANCE COMPA	1,933.31	
12/09	12/09/2009	33383	1113	NAVITAS HEALTH & FITNESS	2,310.00	
12/09	12/09/2009	33384	662	NORTH SHORE BANK FSB	475.00	
12/09	12/09/2009	33385	679	ONE COMMUNICATIONS	752.27	
12/09	12/09/2009	33386	689	PAUL'S TURF & TREE NURSERY	510.00	
12/09	12/09/2009	33387	2055	PROGREEN CLEANING INC	988.00	
12/09	12/09/2009	33388	753	RESTAT	5,475.30	
12/09	12/09/2009	33389	776	ROUNDYS	530.82	
12/09	12/09/2009	33390	2268	SANGER, VICKI	75.00	
12/09	12/09/2009	33391	849	STOUGHTON CAB LLC	60.75	
12/09	12/09/2009	33392	858	STOUGHTON HOSPITAL	125.64	
12/09	12/09/2009	33393	865	STOUGHTON TIRE & AUTO REPAIR I	1,635.08	
12/09	12/09/2009	33394	866	STOUGHTON UTILITIES	93.12	
12/09	12/09/2009	33395	2269	STRANSKY, BARB	30.00	
12/09	12/09/2009	33396	875	STREICHER'S	10.99	
12/09	12/09/2009	33397	1326	U.S. CELLULAR	1,137.67	
12/09	12/09/2009	33398	328	UNEMPLOYMENT INSURANCE	3,395.68	
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12/09	12/09/2009	33401	974	WASTE MANAGEMENT	48,850.56	
12/09	12/09/2009	33402	2266	WIESE, STEVE	252.20	
12/09	12/09/2009	33403	998	WISC DEPT OF JUSTICE-CRIME INF	80.00	
12/09	12/09/2009	33404	1001	WISC DEPT OF REVENUE - MADISON	540.00	
12/09	12/09/2009	33405	1015	WISC RETIREMENT SYSTEM	44,047.97	
12/09	12/09/2009	33406	1020	WISC SUPPORT COLLECTIONS	820.37	
12/09	12/09/2009	33407	1028	WOLF PAVING & EXCAVATING CO	528.47	
12/09	12/09/2009	33408	2270	WOPAT INC, TOM	3,995.00	
12/09	12/09/2009	33409	2271	SYSCO FOODS OF BARABOO	320.14	
12/09	12/16/2009	33410	111	AIRGAS NORTH CENTRAL	106.58	
12/09	12/16/2009	33411	115	ALLIANT ENERGY/WP&L	2,386.24	
12/09	12/16/2009	33412	645	AMERICAN ACCOUNTS & ADVISORS	3,220.67	
12/09	12/16/2009	33413	143	AT&T	130.05	
12/09	12/16/2009	33414	2144	AYRES ASSOCIATES INC	1,431.16	
12/09	12/16/2009	33415	963	BAKER TILLY VIRCHOW KRAUSE LLP	6,296.00	
12/09	12/16/2009	33416	160	BANKSTON, KAREN	522.12	
12/09	12/16/2009	33417	1687	BARRETT, PAMELA	143.75	
12/09	12/16/2009	33418	200	BRUE, BILL	100.00	
12/09	12/16/2009	33419	2274	BRUHEIM, INGVALD	79.52	
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12/09	12/16/2009	33425	1278	ERSTAD, TOM OR MARY ANN	150.00
12/09	12/16/2009	33426	380	FUHRMAN, NANCY	1,590.35
12/09	12/16/2009	33427	387	GANDER, KARLA	322.89
12/09	12/16/2009	33428	408	GORDON FLESCH COMPANY INC	70.53
12/09	12/16/2009	33429	432	HANSON PEST MANAGEMENT	22.00
12/09	12/16/2009	33430	1886	HARRISON, HUNTER	85.00
12/09	12/16/2009	33431	1427	JACOBSON BROS	139.90
12/09	12/16/2009	33432	487	JCOMP TECHNOLOGIES INC	3,737.59
12/09	12/16/2009	33433	533	KROLL LABORATORY SPECIALISTS	142.50
12/09	12/16/2009	33434	2273	MADRIGAL SINGERS	100.00
12/09	12/16/2009	33435	2272	PERRY, BERNARD	2,932.90
12/09	12/16/2009	33436	721	PRIZEPROMOS	1,354.00
12/09	12/16/2009	33437	2055	PROGREEN CLEANING INC	988.00
12/09	12/16/2009	33438	758	RIDERS IN THE SKY LLC	8,037.00
12/09	12/16/2009	33439	773	ROSENBAUM CRUSHING & EXCAVATIN	148.50
12/09	12/16/2009	33440	791	SCHIMELFENIG, LISA A	100.00
12/09	12/16/2009	33441	812	SHOE BOX LTD	218.70
12/09	12/16/2009	33442	2127	STAAB CONSTRUCTION CORP	3,000.00
12/09	12/16/2009	33443	851	STOUGHTON CITY BAND	150.00
12/09	12/16/2009	33444	858	STOUGHTON HOSPITAL	378.30
12/09	12/16/2009	33445	878	STRYKER SALES CORPORATION	679.90
12/09	12/16/2009	33446	929	UNIFIED NEWSPAPER GROUP INC	43.62
12/09	12/16/2009	33447	2147	VERIZON WIRELESS	5.52
12/09	12/16/2009	33448	959	VIERBICHER ASSOCIATES INC	3,512.50
12/09	12/16/2009	33449	1694	WEGNER, JANIS	1,731.30
12/09	12/16/2009	33450	998	WISC DEPT OF JUSTICE-CRIME INF	7.00
12/09	12/16/2009	33451	1001	WISC DEPT OF REVENUE - MADISON	513.00
12/09	12/16/2009	33452	1072	WISCONSIN MEDICAID	298.79
12/09	12/23/2009	33453	115	ALLIANT ENERGY/WP&L	1,589.35
12/09	12/23/2009	33454	134	ARAMARK UNIFORM SERVICES INC	75.23
12/09	12/23/2009	33455	150	AUXIANT	48,370.03
12/09	12/23/2009	33456	157	BAKER & TAYLOR BOOKS	3,196.18
12/09	12/23/2009	33457	1884	BBC AUDIOBOOKS AMERICA	29.87
12/09	12/23/2009	33458	1790	BEAR GRAPHICS INC	302.57
12/09	12/23/2009	33459	1917	BRILLIANCE AUDIO INC	192.32
12/09	12/23/2009	33460	1915	BRONSTAD, BRYCE	107.00
12/09	12/23/2009	33461	1737	BUBRICK'S	150.69
12/09	12/23/2009	33462	1222	CARTRIDGE WORLD	109.99
12/09	12/23/2009	33463	237	CINTAS CORPORATION #446	59.07
12/09	12/23/2009	33464	284	DANE COUNTY TREASURER	1,336.00
12/09	12/23/2009	33465	286	DANE COUNTY TREASURER - LAND C	771.83
12/09	12/23/2009	33466	302	DEMCO INC	58.06
12/09	12/23/2009	33467	2173	ERDMAN, DAVE	70.00
12/09	12/23/2009	33468	371	FRANCE, TOM	825.00
12/09	12/23/2009	33469	385	GALE	192.03
12/09	12/23/2009	33470	408	GORDON FLESCH COMPANY INC	20.03
12/09	12/23/2009	33471	413	GREAT - WEST	2,788.00
12/09	12/23/2009	33472	605	MEAD & HUNT INC.	1,888.00
12/09	12/23/2009	33473	610	MELLI LAW S.C.	3,255.00
12/09	12/23/2009	33474	617	MIDWEST TAPE	6,479.85
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12/09	12/23/2009	33479	1419	POOLE, SEAN	200.00	
12/09	12/23/2009	33480	715	POSTMASTER	187.20	
12/09	12/23/2009	33481	2277	PROFESSIONAL AUDIO DESIGNS INC	2,913.94	
12/09	12/23/2009	33482	724	PROFESSIONAL EQUIP & SUPPLY	69.85	
12/09	12/23/2009	33483	1748	QUALE, LOIS	5.00	
12/09	12/23/2009	33484	741	RECORDED BOOKS INC	6.95	
12/09	12/23/2009	33485	794	SCHMIDT'S AUTO INC	225.00	
12/09	12/23/2009	33486	827	SOUTH CENTRAL LIBRARY SYSTEM	2,568.09	
12/09	12/23/2009	33487	2276	SPANGLER, JEAN	150.72	
12/09	12/23/2009	33488	835	STAPLES BUSINESS ADVANTAGE	70.85	
12/09	12/23/2009	33489		Information Only Check	.00	V
12/09	12/23/2009	33490	862	STOUGHTON MUNICIPAL UTILITIES	20,389.28	
12/09	12/23/2009	33491	866	STOUGHTON UTILITIES	114.00	
12/09	12/23/2009	33492	2278	STOUGHTON, CITY OF	45.27	
12/09	12/23/2009	33493	2271	SYSCO FOODS OF BARABOO	103.05	
12/09	12/23/2009	33494	931	UNIQUE MANAGEMENT SERVICES INC	35.80	
12/09	12/23/2009	33495	995	WISC DEPT OF ADMIN-MIL	2,108.00	
12/09	12/23/2009	33496	1014	WISC PROFESSIONAL POLICE ASSOC	1,900.00	
12/09	12/23/2009	33497	1020	WISC SUPPORT COLLECTIONS	820.37	
12/09	12/23/2009	33498	282	DANE COUNTY REGISTER OF DEEDS	19.00	
12/09	12/30/2009	33499	100	5 ALARM FIRE/SAFETY EQUIP INC	99.42	
12/09	12/30/2009	33500	1848	ADLER, TODD	41.66	
12/09	12/30/2009	33501	2302	ALIFT SERVICES LLC	131.00	
12/09	12/30/2009	33502	115	ALLIANT ENERGY/WP&L	2,197.82	
12/09	12/30/2009	33503	134	ARAMARK UNIFORM SERVICES INC	99.68	
12/09	12/30/2009	33504	155	BADOUR, DIANA	110.18	
12/09	12/30/2009	33505	167	BECK, JEREMY	83.16	
12/09	12/30/2009	33506	2306	BOYD, DICK	400.00	
12/09	12/30/2009	33507	1817	BUSCH, DEANNA	19.23	
12/09	12/30/2009	33508	2291	CAMPBELL, RUTH	511.56	
12/09	12/30/2009	33509	1820	CURTIS, SEREN	142.07	
12/09	12/30/2009	33510	2296	DIELS, RONALD	28.22	
12/09	12/30/2009	33511	1794	DONLON, SHELLY & JOHN	48.18	
12/09	12/30/2009	33512	2289	DOUGHERTY, KELLY	57.67	
12/09	12/30/2009	33513	1831	DUANE, JOSEPH	37.08	
12/09	12/30/2009	33514	1619	EUGSTER FARM MARKET INC	239.00	
12/09	12/30/2009	33515	1805	FAHEY, DANIEL	65.50	
12/09	12/30/2009	33516	2300	FERRARO, MICHAEL	336.79	
12/09	12/30/2009	33517	358	FISCHER, CRYSTAL	110.43	
12/09	12/30/2009	33518	2297	FLOR, PHILLIP	307.25	
12/09	12/30/2009	33519	2282	FOX, CHARLES	125.72	
12/09	12/30/2009	33520	2292	GIESE, DOUG & TONI	12.22	
12/09	12/30/2009	33521	2303	GRANZOW, SHANE	60.36	
12/09	12/30/2009	33522	1983	GRIFFIN, JAMES	199.40	
12/09	12/30/2009	33523	1659	GROUP 1 SOLUTIONS INC.	1,522.50	
12/09	12/30/2009	33524	425	HAARKLAU, ARTHUR	480.88	
12/09	12/30/2009	33525	1310	HALVERSON, JOHN	200.00	
12/09	12/30/2009	33526	436	HAUGE, MYRON	49.33	
12/09	12/30/2009	33527	2301	HAYNE, VICTORIA	87.76	
12/09	12/30/2009	33528	2285	HETA, GAZMEND	158.92	
12/09	12/30/2009	33529	472	INKWORKS INC	284.75	
12/09	12/30/2009	33530	2279	JAJE, GINA	6.07	
12/09	12/30/2009	33531	483	JANDA, DAVID	61.38	

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12/09	12/30/2009	33534	2299	LOSACKER, AMY	78.86
12/09	12/30/2009	33535	2286	LUICK, DALE	88.99
12/09	12/30/2009	33536	2284	LYONS, STEPHEN	69.79
12/09	12/30/2009	33537	2295	MARCOTTE, TODD	11.48
12/09	12/30/2009	33538	595	MC COMMON, JACK R. & CARMEN J.	73.42
12/09	12/30/2009	33539	1798	MORGAN, JOHN & ELLEN	14.00
12/09	12/30/2009	33540	653	NELSON, SHARON	30.35
12/09	12/30/2009	33541	654	NELSON, TOM	8.95
12/09	12/30/2009	33542	2281	NIHLES, ANGELA	447.87
12/09	12/30/2009	33543	659	NITZSCHE, ROGER	139.50
12/09	12/30/2009	33544	666	ODALEN REV TR, ROGER	225.68
12/09	12/30/2009	33545	685	PAGE STREET PIZZA	32.09
12/09	12/30/2009	33546	688	PATTERSON, RYAN	86.56
12/09	12/30/2009	33547	689	PAUL'S TURF & TREE NURSERY	6,130.00
12/09	12/30/2009	33548	700	PETERMANN, SONJA	89.16
12/09	12/30/2009	33549	2277	PROFESSIONAL AUDIO DESIGNS INC	3,034.50
12/09	12/30/2009	33550	724	PROFESSIONAL EQUIP & SUPPLY	326.70
12/09	12/30/2009	33551	753	RESTAT	7,479.65
12/09	12/30/2009	33552	2304	REWEY, MICHAEL	111.21
12/09	12/30/2009	33553	759	RIDGEWOOD ORCHARD	103.00
12/09	12/30/2009	33554	776	ROUNDYS	815.76
12/09	12/30/2009	33555	1535	SANIMAX AGS INC.	139.00
12/09	12/30/2009	33556	799	SCHUMACHER ELEVATOR CO INC	446.36
12/09	12/30/2009	33557	802	SECOND HARVEST FOODBANK OF SOU	14.22
12/09	12/30/2009	33558	2294	SHREVE, JOSEPH	866.35
12/09	12/30/2009	33559	2293	SMITH, DEAN	74.91
12/09	12/30/2009	33560	2283	SPROUL, DAVID	87.21
12/09	12/30/2009	33561	858	STOUGHTON HOSPITAL	15.75
12/09	12/30/2009	33562	869	STRAND ASSOCIATES INC	2,234.35
12/09	12/30/2009	33563	890	SWENSON, TOM & APRIL	81.19
12/09	12/30/2009	33564	921	TRUSS, JEAN	85.27
12/09	12/30/2009	33565	1646	UDSTUEN, JOHN	150.00
12/09	12/30/2009	33566	942	UPS STORE	8.05
12/09	12/30/2009	33567	2298	VAADE, DIANNE	57.52
12/09	12/30/2009	33568	2280	VACHA, CURTIS	182.16
12/09	12/30/2009	33569	959	VIERBICHER ASSOCIATES INC	15,275.39
12/09	12/30/2009	33570	969	WAL-MART COMMUNITY	348.11
12/09	12/30/2009	33571	2290	WATSON, ANDREW	13.39
12/09	12/30/2009	33572	1828	WHITCOMB, JAMES & DOREEN	48.21
12/09	12/30/2009	33573	1803	WOLFE, JOSHUA	165.51
12/09	12/30/2009	33574	1037	ZEICHERT, TIMOTHY	3,826.16
12/09	12/30/2009	33575	2288	ZIMPRICH, CHAD	116.90
Totals:					424,936.92

Dated: December 31, 2009

I Certify that the above listed invoices were properly approved and authorized and that this report provides an accurate record of all checks written December 1, 2009 to December 31, 2009

M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Amount

City Finance Director/Treasurer: _____