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| 09/09 | 09/02/2009 | 32534 | 199 | BRUCE MUNICIPAL EQUIPMENT INC | 209.81 |
| 09/09 | 09/02/2009 | 32535 | 204 | BURDICK, DORIS | 75.00 |
| 09/09 | 09/02/2009 | 32536 | 1222 | CARTRIDGE WORLD | 105.98 |
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| 09/09 | 09/02/2009 | 32538 | 237 | CINTAS CORPORATION #446 | 153.06 |
| 09/09 | 09/02/2009 | 32539 | 316 | D'ORAZIO CLEANING SUPPLY INC | 87.32 |
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| 09/09 | 09/02/2009 | 32552 | 2159 | MEDIA CONTROL SYSTEMS LLC | 9,620.00 |
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| 09/09 | 09/02/2009 | 32563 | 828 | SOUTHERN WI EMERGENCY ASSOC. | 2,500.00 |
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| 09/09 | 09/02/2009 | 32565 | 849 | STOUGHTON CAB LLC | 17,054.67 |
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| 09/09 | 09/02/2009 | 32573 | 1001 | WISC DEPT OF REVENUE - MADISON | 225.00 |
| 09/09 | 09/02/2009 | 32574 | 1004 | WISC DEPT OF TRANSP-TV & RP UN | 30.00 |
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| 09/09 | 09/30/2009 | 32765 | 377 | FRISCH, PATRICK | 150.82 | |
| 09/09 | 09/30/2009 | 32766 | 392 | GENERAL COMMUNICATIONS INC. | 47.50 | |
| 09/09 | 09/30/2009 | 32767 | 413 | GREAT - WEST | 2,813.00 | |
| 09/09 | 09/30/2009 | 32768 | 472 | INKWORKS INC | 1,600.25 | |
| 09/09 | 09/30/2009 | 32769 | 486 | JANI-KING OF MADISON | 3,265.00 | |
| 09/09 | 09/30/2009 | 32770 | 487 | JCOMP TECHNOLOGIES INC | 6,061.14 | |
| 09/09 | 09/30/2009 | 32771 | 495 | JOHNSON CONTROLS INC. | 828.42 | |
| 09/09 | 09/30/2009 | 32772 | 2057 | LARK UNIFORM OUTFITTERS INC | 518.20 | |
| 09/09 | 09/30/2009 | 32773 | 1346 | MESSNER LANDSCAPE MAINTENANCE | 2,750.00 | |
| 09/09 | 09/30/2009 | 32774 | 662 | NORTH SHORE BANK FSB | 475.00 | |
| 09/09 | 09/30/2009 | 32775 | 2182 | PIEPER, LOIS | 200.00 | |
| 09/09 | 09/30/2009 | 32776 | 2055 | PROGREEN CLEANING INC | 988.00 | |
| 09/09 | 09/30/2009 | 32777 | 749 | RELIANT FIRE APPARATUS INC | 894.87 | |
| 09/09 | 09/30/2009 | 32778 | 1215 | RICOH AMERICAS CORP | 93.00 | |
| 09/09 | 09/30/2009 | 32779 | 2061 | ROUND WOUND SOUND INC | 4,465.00 | |
| 09/09 | 09/30/2009 | 32780 | 2185 | SEAGULL ENTERPRISES | 4,800.00 | |
| 09/09 | 09/30/2009 | 32781 | 1054 | SMYTH, MARGARET | 90.60 | |
| 09/09 | 09/30/2009 | 32782 | 2139 | STAFFORD ROSENBAUM LLP | 19,102.14 | |
| 09/09 | 09/30/2009 | 32783 | 850 | STOUGHTON CHAMBER OF COMMERC | 202.00 | |
| 09/09 | 09/30/2009 | 32784 | 852 | STOUGHTON COLLISION CENTER IN | 403.80 | |
| 09/09 | 09/30/2009 | 32785 | 2181 | SUN PRAIRIE, CITY OF | 3,300.00 | |
| 09/09 | 09/30/2009 | 32786 | 2183 | SWANGSTU, SONNY | 600.00 | |
| 09/09 | 09/30/2009 | 32787 | 2184 | TESKA, REBECCA | 25.00 | |
| 09/09 | 09/30/2009 | 32788 | 1556 | THRIVE INC. | 783.00 | |
| 09/09 | 09/30/2009 | 32789 | 949 | UW-MADISON EXTENSION REG. | 120.00 | |
| 09/09 | 09/30/2009 | 32790 | 959 | VIERBICHER ASSOCIATES INC | 13,659.50 | |
| 09/09 | 09/30/2009 | 32791 | 2028 | WESTPHAL & COMPANY INC | 1,650.00 | |
| 09/09 | 09/30/2009 | 32792 | 991 | WISC ARBORIST ASSN | 70.00 | |
| 09/09 | 09/30/2009 | 32793 | 1001 | WISC DEPT OF REVENUE - MADISON | 285.00 | |
| 09/09 | 09/30/2009 | 32794 | 1020 | WISC SUPPORT COLLECTIONS | 851.37 | |
| Totals: | | | | | 989,665.41 | |

M = Manual Check, V = Void Check

| Per | Date | Check No | Vendor No | Payee | Amount |
|---|---|---|---|---|---|

Dated: May 13, 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 April 1, 2009 to April 30, 2009

City Finance Director/Treasurer: _____