

Check Issue Date(s): 04/01/2009 - 04/30/2009

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	Inv GL Acct	GL Acct Title	Inv Amount	Check Amount
04/09	04/01/2009	31100		Void Check		.00	100-21100			V
04/09	04/01/2009	31101		Void Check		.00	100-21100			V
04/09	04/01/2009	31102		Void Check		.00	100-21100			V
04/09	04/01/2009	31103		Void Check		.00	100-21100			V
04/09	04/01/2009	31104		Void Check		.00	100-21100			V
04/09	04/01/2009	31105		Void Check		.00	251-21100			V
04/09	04/01/2009	31106		Void Check		.00	241-21100			V
04/09	04/01/2009	31107		Void Check		.00	100-21100			V
04/09	04/01/2009	31108		Void Check		.00	100-21100			V
04/09	04/01/2009	31109		Void Check		.00	100-21100			V
04/09	04/01/2009	31110		Void Check		.00	100-21100			V
04/09	04/01/2009	31111		Void Check		.00	100-21100			V
04/09	04/01/2009	31112		Void Check		.00	212-21100			V
04/09	04/01/2009	31113		Void Check		.00	100-21100			V
04/09	04/01/2009	31114		Void Check		.00	100-21100			V
04/09	04/01/2009	31115		Void Check		.00	410-21100			V
04/09	04/01/2009	31116		Void Check		.00	100-21100			V
04/09	04/01/2009	31117		Void Check		.00	245-21100			V
04/09	04/01/2009	31118		Void Check		.00	245-21100			V
04/09	04/01/2009	31119		Void Check		.00	100-21100			V
04/09	04/01/2009	31120		Void Check		.00	100-21100			V
04/09	04/01/2009	31121		Void Check		.00	245-21100			V
04/09	04/01/2009	31122		Void Check		.00	100-21100			V
04/09	04/01/2009	31123		Void Check		.00	410-21100			V
04/09	04/01/2009	31124		Void Check		.00	100-21100			V
04/09	04/01/2009	31125		Void Check		.00	100-21100			V
04/09	04/01/2009	31126		Void Check		.00	100-21100			V
04/09	04/01/2009	31127	111	AIRGAS NORTH CENTRAL	EMS - OXYGEN	105125411	100-52300-340	OPERATING SUPPL	37.73	
					EMS - OXYGEN	105144412	100-52300-340	OPERATING SUPPL	63.45	101.18
04/09	04/01/2009	31128	115	ALLIANT ENERGY/WP&L	SR CENTER - GAS USAGE	350445-011 MAR09	100-53200-221	UTILITIES - SENIOR	1,112.80	
					NORSE PARK - GAS USAGE	299524-010 MAR09	100-55300-220	UTILITIES - RECRE/	83.41	1,196.21
04/09	04/01/2009	31129	1980	ARNETT, ASHLEY	REFUND - WOMEN'S BASKETBALL	032309	100-55300-340	OPERATING SUPPL	98.00	98.00
04/09	04/01/2009	31130	142	ASSURITY LIFE INS CO	DISABILITY INCOME INSURANCE	795000129	100-21560	INSURANCE PAYAE	25.79	25.79
04/09	04/01/2009	31131	149	AUTO-WARES WISCONSIN INC	STREET - PARTS	663-101841	100-53300-340	OPERATING SUPPL	11.96	11.96
04/09	04/01/2009	31132	150	AUXIANT	HEALTH INSURANCE CLAIMS	032409	251-51930-530	HEALTH INSURANC	37,317.81	37,317.81
04/09	04/01/2009	31133	204	BURDICK, DORIS	CPR COORDINATOR PAY	APR09	241-52400-252	EMS TRUST FUND I	75.00	75.00
04/09	04/01/2009	31134	1222	CARTRIDGE WORLD	CITY HALL - SUPPLIES	1501	100-51510-310	OFFICE SUPPLIES	59.99	59.99
04/09	04/01/2009	31135	219	CDW GOVERNMENT INC	COMPUTER SUPPLIES	NHM1244	100-51510-310	OFFICE SUPPLIES	6.96	
					COMPUTER SUPPLIES	NMH7736	100-51510-310	OFFICE SUPPLIES	152.62	159.58
04/09	04/01/2009	31136	223	CHARTER COMMUNICATIONS	POLICE - 300200734701-3150002	8399-APR09	100-52100-210	TELEPHONE - POLI	269.98	

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Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	Inv GL Acct	GL Acct Title	Inv Amount	Check Amount
					EMS - 300112998001-3150002	2704-APR09	100-52300-300	MISC - EMS	54.99	
					CABLE - 300117100501-3150002	7517-APR09	100-55500-300	MISC - CABLE	109.99	
					LIBRARY - 300096663901-3150002	7339-APR09	215-55110-289	COMPUTER CIRCU	79.99	514.95
04/09	04/01/2009	31137	237	CINTAS CORPORATION #446	UNIFORMS - STREET	446585859	100-53300-390	UNIFORM ALLOWAI	51.82	51.82
04/09	04/01/2009	31138	1660	CRESCENT ELECTRIC SUPPLY CO	CITY HALL LIGHTS	017-210371-00	100-53200-314	REPAIR & REPLACE	38.57	38.57
04/09	04/01/2009	31139	1474	D & L DRAIN	PSB - DRAIN PLUGGED	032409	212-53271-340	MAINTENANCE-PSE	66.00	66.00
04/09	04/01/2009	31140	295	DEAN HEALTH SYSTEMS INC	HEARING TESTS	542363904	100-52100-215	OUTSIDE SERVICE	374.00	374.00
04/09	04/01/2009	31141	316	D'ORAZIO CLEANING SUPPLY INC	JANITORIAL SUPPLIES	31864	100-53200-340	OPERATING SUPPL	210.94	
					JANITORIAL SUPPLIES	31864-1	100-53200-340	OPERATING SUPPL	304.74	515.68
04/09	04/01/2009	31142	345	EWALD'S HARTFORD FORD LINCOLN	09 SQUAD CAR	810000	410-57210-820	POLICE DEPARTME	21,968.00	
					09 SQUAD CAR	810001	410-57210-820	POLICE DEPARTME	21,968.00	
					09 SQUAD CAR	810002	410-57210-820	POLICE DEPARTME	21,968.00	65,904.00
04/09	04/01/2009	31143	1979	FRANCE, KRIS	REFUND - WOMENS BASKETBALL	032309	100-55300-340	OPERATING SUPPL	98.00	98.00
04/09	04/01/2009	31144	381	FULL COMPASS SYSTEMS LTD	OPERA HOUSE - PARTS	3236181	245-55190-341	SUPPLIES (B)	168.77	168.77
04/09	04/01/2009	31145	1977	GRADE, DEANA	4/4/09 PERFORMANCE - OPERA HOUSE	032709	245-55190-342	EVENT EXPENSES	300.00	300.00
04/09	04/01/2009	31146	431	HANSON ELECTRONICS	CABLE - SUPPLIES	10103177	100-55500-300	MISC - CABLE	15.96	15.96
04/09	04/01/2009	31147	472	INKWORKS INC	COURT - FORMS	18328	100-51200-340	OPERATING SUPPL	400.00	
					CLERKS - PRINTING	18348	100-51510-310	OFFICE SUPPLIES	1,157.51	1,557.51
04/09	04/01/2009	31148	478	ISTHMUS PUBLISHING	AD - OPERA HOUSE	64007	245-55190-342	EVENT EXPENSES	620.00	620.00
04/09	04/01/2009	31149	486	JANI-KING OF MADISON	OPERA HOUSE - CLEANING	MAD04090161	100-53200-215	MAINT CONTRACTS	320.00	
					CITY HALL - CLEANING	MAD04090162	100-53200-215	MAINT CONTRACTS	995.00	
					FIRE - CLEANING	MAD04090166	100-53200-215	MAINT CONTRACTS	350.00	
					SR. CENTER - CLEANING	MAD04090163	100-54600-240	MAINTENANCE - SE	1,600.00	3,265.00
04/09	04/01/2009	31150	487	JCOMP TECHNOLOGIES INC	NETWORK ITEMS	35099	100-51510-310	OFFICE SUPPLIES	902.50	
					NETWORK ITEMS	35098	410-57190-820	TOTAL ADMINISTR	921.74	1,824.24
04/09	04/01/2009	31151	1981	JOHNSON, NIKKI	REFUND - WOMENS BASKETBALL	032309	100-55300-340	OPERATING SUPPL	98.00	98.00
04/09	04/01/2009	31152	505	KALLAND, DAVID	CEMETERY MAINTENANCE	APR09	100-54910-300	MISC - CEMETERY	250.00	250.00
04/09	04/01/2009	31153	1488	LEE, KRISTEN	SIGN LANGUAGE INTERPRETING	032309	100-55300-341	CONCESSIONS - RI	96.00	96.00
04/09	04/01/2009	31154	1345	MADISON AREA COMM. SPEC.	PHONE SYSTEM	1848	100-51420-210	TELEPHONE - CITY	165.00	165.00
04/09	04/01/2009	31155	581	MANDT COMMUNITY CENTER INC	REC - ICE RENTAL	1723	100-55300-340	OPERATING SUPPL	350.00	350.00
04/09	04/01/2009	31156	605	MEAD & HUNT INC.	FOURTH STREET DAM PROJECT	210737	400-57391-820	4TH STREET DAM	9,931.20	9,931.20
04/09	04/01/2009	31157	1976	MIDWEST UNIFORMS	POLICE - UNIFORMS	7966	100-52100-390	UNIFORM ALLOWAI	133.50	133.50
04/09	04/01/2009	31158	1465	MTAW	SPRING CONFERENCE - SULLIVAN & ROBERTS	032609	100-51510-212	TRAVEL/CONFEREI	150.00	150.00
04/09	04/01/2009	31159	1982	NELSON, MICHELLE	REFUND - WOMENS BASKETBALL	032309	100-55300-340	OPERATING SUPPL	98.00	98.00
04/09	04/01/2009	31160	1973	NISSLER, IRMGARD	REIMBURSE - DELLS TRIP - SR CENTER	040109	232-54600-340	OPERATING EXPEN	60.00	60.00
04/09	04/01/2009	31161	1974	NYGAARD, ELEANORE	REIMBURSE - DELLS TRIP - SR CENTER	040109	232-54600-340	OPERATING EXPEN	60.00	60.00

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04/09	04/01/2009	31162	679	ONE COMMUNICATIONS	EXPERIENCE WORKS	MAR09	100-51420-210	TELEPHONE - CITY	747.93	747.93
04/09	04/01/2009	31163	692	PAYNE & DOLAN INC - WAUKESHA	COLD MIX - STREET	941217	100-53300-300	MISC - STREET MA	977.50	977.50
04/09	04/01/2009	31164	696	PEPSI COLA COMPANY	EMS - POP	12028601	241-52400-252	EMS TRUST FUND I	92.71	92.71
04/09	04/01/2009	31165	770	ROETHE KROHN POPE LLP	ATTORNEY FEES	APR09	100-51300-215	CITY ATTORNEY CO	7,122.00	7,122.00
04/09	04/01/2009	31166	791	SCHIMELFENIG, LISA A	CPR INSTRUCTOR PAY	031409	241-52400-252	EMS TRUST FUND I	137.50	
					CPR INSTRUCTOR PAY	032109	241-52400-252	EMS TRUST FUND I	137.50	275.00
04/09	04/01/2009	31167	794	SCHMIDT'S AUTO INC	POLICE-TOWING	110808	100-52100-245	CAR STORAGE - PC	85.00	85.00
04/09	04/01/2009	31168	1978	SHEAR DELIGHT QUARTET	4/4/09 PERFORMANCE - OPERA HOUSE	032709	245-55190-342	EVENT EXPENSES	500.00	500.00
04/09	04/01/2009	31169	1054	SMYTH, MARGARET	REIMBURSE FOOD PANTRY SUPPLIES PURCHASED	032409	234-55100-724	FOOD PANTRY	57.31	57.31
04/09	04/01/2009	31170	835	STAPLES BUSINESS ADVANTAGE	LIBRARY - SUPPLIES	3116782888	215-55110-340	SUPPLIES - PRINTII	78.58	78.58
04/09	04/01/2009	31171	858	STOUGHTON HOSPITAL	EMS - MEDS	032009	100-52300-340	OPERATING SUPPL	274.92	274.92
04/09	04/01/2009	31172	866	STOUGHTON UTILITIES	PAGE & JEFFERSON PROJECT FINAL PAYMENT	008215	400-57332-820	CURB & GUTTER	23,035.12	
					MAIN ST TO RAILROAD	008217	400-57345-820	STORM SEWER	1,314.00	24,349.12
04/09	04/01/2009	31173	868	STOUGHTON WATER POWER CO LLC	FOURTH STREET DAM MAINTENANCE	APR09	100-53300-350	BRIDGE/DAM REPA	400.00	400.00
04/09	04/01/2009	31174	898	TEMPERATURE SYSTEMS INC	HVAC REPAIRS - PSB	1695680-00	410-57140-820	CITY BUILDINGS	1,935.00	
					HVAC REPAIRS - SR CENTER	1695560-00	410-57510-820	SENIOR CENTER (S	1,212.81	3,147.81
04/09	04/01/2009	31175	904	THOMPSON, RACHAEL	REIMBURSE - MILEAGE	032309	100-54600-212	TRAVEL/CONFEREI	50.44	50.44
04/09	04/01/2009	31176	1103	TOTAL ENERGY SYSTEMS LLC	WARRANTY - GENERATOR	188755	410-57220-825	FIRE DEPT. PROJEI	2,869.50	2,869.50
04/09	04/01/2009	31177	944	UW HEALTH EAST-EMS PROGRAM	CPR CARDS	2499	241-52400-252	EMS TRUST FUND I	14.00	
					CPR CARDS	2557	241-52400-252	EMS TRUST FUND I	19.50	33.50
04/09	04/01/2009	31178	948	UW-MADISON	CONFERENCE REGISTRATION - STEVE WIESE	EMT09	100-52300-212	TRAVEL/CONFEREI	195.00	195.00
04/09	04/01/2009	31179	969	WAL-MART COMMUNITY	FIRE - SUPPLY CHARGES	MAR09	100-52200-340	OPERATING SUPPL	257.99	257.99
04/09	04/01/2009	31180	974	WASTE MANAGEMENT	DUMPSTERS - 100-0055591-2280-8	1053816-2280-9	100-53620-340	RECYCLING/YARD '	110.00	110.00
04/09	04/01/2009	31181		Void Check		.00	251-21100			V
04/09	04/01/2009	31182		Void Check		.00	100-21100			V
04/09	04/01/2009	31183		Void Check		.00	100-21100			V
04/09	04/01/2009	31184		Void Check		.00	100-21100			V
04/09	04/01/2009	31185		Void Check		.00	100-21100			V
04/09	04/01/2009	31186	150	AUXIANT	HEALTH INSURANCE CLAIMS	040109	251-51930-530	HEALTH INSURANC	44,913.90	44,913.90
04/09	04/01/2009	31187	413	GREAT - WEST	DEFERRED COMP Pay Period: 03/28/2009	PR0328090	100-21575	DEFERRED COMPE	2,793.00	2,793.00
04/09	04/01/2009	31188	1731	MONTANA CSED	PAR ID P0000774623/SSN 517-74-4216 GARNISHMENT % OF NET Pay Period: 03/28/2009	PR0328090	100-21590	OTHER PAYROLL D	28.15	28.15
04/09	04/01/2009	31189	662	NORTH SHORE BANK FSB	DEFERRED COMP - N SHORE Pay Period: 03/28/2009	PR0328090	100-21575	DEFERRED COMPE	375.00	375.00

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04/09	04/01/2009	31190	1020	WISC SUPPORT COLLECTIONS	GARNISHMENT 1 Pay Period: 03/28/2009	PR0328090	100-21590	OTHER PAYROLL D	906.45	906.45
04/09	04/08/2009	31191	134	ARAMARK UNIFORM SERVICES INC	CITY HALL - JANITORIAL SUPPLIES	614-6990083	100-53200-215	MAINT CONTRACTS	52.70	
					PSB - JANITORIAL SUPPLIES	614-6990085	212-53271-314	CUSTODIAL SERVIK	52.30	105.00
04/09	04/08/2009	31192	140	ASLESON'S HARDWARE	CITY HALL - SUPPLIES	85329-MAR09	100-53200-314	REPAIR & REPLACE	39.20	
					LIBRARY - SUPPLIES	84976-MAR09	215-55110-341	CUSTODIAL SUPPL	24.47	63.67
04/09	04/08/2009	31193	160	BANKSTON, KAREN	FOOD PANTRY PURCHASES	033009	234-55100-724	FOOD PANTRY	857.92	857.92
04/09	04/08/2009	31194	172	BERNDT, TIMOTHY J	TREE CONSULTING	033009	100-53300-361	TREE CONSULTAN	651.00	651.00
04/09	04/08/2009	31195	237	CINTAS CORPORATION #446	STREET - SHOP TOWELS	446587403	100-53300-390	UNIFORM ALLOWAI	79.84	
					UNIFORMS - STREET	446589133	100-53300-390	UNIFORM ALLOWAI	51.82	131.66
04/09	04/08/2009	31196	248	COMDATA CORPORATION	AAHX9 - ROUNDYS CHARGES - FOOD PANTRY	M90911285	234-55100-724	FOOD PANTRY	430.23	430.23
04/09	04/08/2009	31197	1984	COMMONWEAL THEATRE COMPANY	4/9/09 PERFORMANCE - OPERA HOUSE	040109	245-55190-342	EVENT EXPENSES	2,500.00	2,500.00
04/09	04/08/2009	31198	255	CONLIN, PATRICK	REIMBURSE - MEALS	032409	100-52100-340	OPERATING SUPPL	18.00	18.00
04/09	04/08/2009	31199	271	DANE COUNTY CLERK	ELECTION COSTS	2009-1	100-51440-340	OPERATING SUPPL	1,619.20	1,619.20
04/09	04/08/2009	31200	1627	DANE COUNTY TREASURER-E.M.	SANDBAGS - STREET	32509	100-53300-300	MISC - STREET MAI	40.00	40.00
04/09	04/08/2009	31201	1729	DANN & WENDT INC	BALL DIAMOND SURFACE	805430	100-55200-340	OPERATING SUPPL	929.37	929.37
04/09	04/08/2009	31202	304	DEPT OF EMPLOYEE TRUST FUNDS	PAYROLL DED & SUPPL IC	MAY09	100-21560	INSURANCE PAYAE	2,600.30	2,600.30
04/09	04/08/2009	31203	393	GERBER LEISURE PRODUCTS	BENCH	20004	100-53300-345	ACCIDENT CHARGE	1,977.00	
					TUNNEL SLIDE	20039	100-55200-245	BUILDING & GROU	225.00	2,202.00
04/09	04/08/2009	31204	408	GORDON FLESCH COMPANY INC	POLICE - METER CLIC CHARGES	10L698	100-52100-340	OPERATING SUPPL	277.20	
					NEW COPIER - POLICE	35238	100-52100-340	OPERATING SUPPL	5,825.00	6,102.20
04/09	04/08/2009	31205	1983	GRIFFIN, JAMES	REIMBURSE - MILEAGE	033009	100-51400-212	TRAVEL/CONFEREI	60.63	60.63
04/09	04/08/2009	31206	1985	HONEY WAGON SERVICES INC	PSB - DRAIN REPAIR	34715	212-53271-340	MAINTENANCE-PSE	125.00	125.00
04/09	04/08/2009	31207	1158	ID-ACCESS	ID CARDS	434	100-52100-340	OPERATING SUPPL	10.00	10.00
04/09	04/08/2009	31208	472	INKWORKS INC	STREET - YARD WASTE SITE	18383	100-53620-340	RECYCLING/YARD '	177.00	177.00
04/09	04/08/2009	31209	1047	MAINSTAGE THEATRICAL SUPPLY	SUPPLIES - OPERA HOUSE	101145	245-55190-341	SUPPLIES (B)	242.00	242.00
04/09	04/08/2009	31210	580	MAINTENANCE ENGINEERING LTD	PLANNING - BULBS	2646804-01	100-53200-340	OPERATING SUPPL	527.18	527.18
04/09	04/08/2009	31211	608	MEITNERS LAND SERVICE LLC	OPEN/CLOSE GRAVES	2393	100-54910-300	MISC - CEMETERY	870.00	870.00
04/09	04/08/2009	31212		Information Only Check		.00	100-21100			
04/09	04/08/2009	31213	626	MINNESOTA LIFE INSURANCE COMPA	DEDUCTIONS	MAY09	100-21560	INSURANCE PAYAE	1,655.50	1,655.50
04/09	04/08/2009	31214	657	NEXTEL COMMUNICATIONS	EMS - PHONE CHARGES	185697330-042	100-52300-210	TELEPHONE - EMS	198.39	198.39
04/09	04/08/2009	31215	1339	NO SHORTS ELECTRIC	PARKS - ELECTRICAL WORK	983	100-55200-350	REPAIRS - PARKS	525.00	525.00
04/09	04/08/2009	31216	665	O'CONNOR, PAT	REFUND POP FUND - ADMINI. MEETING LUNCH	033009	100-52100-340	OPERATING SUPPL	25.78	25.78
04/09	04/08/2009	31217	692	PAYNE & DOLAN INC - WAUKESHA	COLD MIX - STREET	942282	100-53300-300	MISC - STREET MAI	763.60	763.60
04/09	04/08/2009	31218	749	RELIANT FIRE APPARATUS INC	FIRE - PARTS	109-6822	100-52200-240	MAINTENANCE - FII	62.85	
					FIRE - SUPPLIES	109-6775	410-57220-820	FIRE DEPARTMENT	2,065.14	2,127.99
04/09	04/08/2009	31219	776	ROUNDYS	FOOD PANTRY VOUCHERS	896	234-55100-724	FOOD PANTRY	432.68	432.68

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04/09	04/08/2009	31220	1778	ROWLEY FARM	REIMBURSE - FOOD PANTRY PURCHASE	337009	234-55100-724	FOOD PANTRY	60.00	
					REIMBURSE - FOOD PANTRY PURCHASE	337013	234-55100-724	FOOD PANTRY	42.66	
					REIMBURSE - FOOD PANTRY PURCHASE	337014	234-55100-724	FOOD PANTRY	60.00	
					REIMBURSE - FOOD PANTRY PURCHASE	337016	234-55100-724	FOOD PANTRY	60.00	222.66
04/09	04/08/2009	31221	812	SHOE BOX LTD	POLICE - BOOTS	40396	100-52100-390	UNIFORM ALLOWAI	344.00	344.00
04/09	04/08/2009	31222	835	STAPLES BUSINESS ADVANTAGE	CITY HALL - SUPPLIES	3117045060	100-51510-310	OFFICE SUPPLIES	46.53	
					CITY HALL - SUPPLIES	3117045061	100-51510-310	OFFICE SUPPLIES	59.98	
					CITY HALL - SUPPLIES	3117045062	100-51510-310	OFFICE SUPPLIES	58.28	
					CITY HALL - SUPPLIES	3117045063	100-51510-310	OFFICE SUPPLIES	25.89	
					CITY HALL - SUPPLIES	3117045064	100-51510-310	OFFICE SUPPLIES	67.26	257.94
04/09	04/08/2009	31223	849	STOUGHTON CAB LLC	CAB SERVICE	APR09	100-51510-219	TAXI GRANT	17,449.00	17,449.00
04/09	04/08/2009	31224	855	STOUGHTON FLORAL INC	COUNCIL - PLANT	55916	100-51400-340	OPERATING SUPPL	36.95	36.95
04/09	04/08/2009	31225	866	STOUGHTON UTILITIES	CITY HALL SALES TAX	MAR09	100-51510-310	OFFICE SUPPLIES	2.55	
					EMS - GAS USAGE	008223	100-52300-220	UTILITIES/MAINTEN	56.98	
					CLEANED STORM DRAIN - STREET	008222	100-53300-290	RENTING/LEASING	42.35	
					STREET - DIGGERS HOTLINE	008220	100-53440-340	OPERATING SUPPL	39.42	
					REC SALES TAX	MAR09	100-55300-213	SALES TAX - RECR	524.45	
					YOUTH CENTER - GAS USAGE	008223	100-55400-220	UTILITIES - YOUTH	32.23	
					CABLE SALES TAX	MAR09	100-55500-300	MISC - CABLE	63.54	
					STREET - DIGGERS HOTLINE	008220	100-56300-340	OPERATING SUPPL	39.42	
					LIBRARY SALES TAX	MAR09	215-55110-350	MISCELLANEOUS	1,014.63	1,815.57
04/09	04/08/2009	31226	889	SUPERIOR CHEMICAL CORP	PARK - CHEMICALS	87945	100-55200-350	REPAIRS - PARKS	97.15	97.15
04/09	04/08/2009	31227	916	TOTAL WATER TREATMENT SYS INC	PSB - SALT	386822	212-53271-340	MAINTENANCE-PSE	4.00	4.00
04/09	04/08/2009	31228	1326	U.S. CELLULAR	PLANNING - PHONES	MAR09	100-51420-210	TELEPHONE - CITY	1,057.63	1,057.63
04/09	04/08/2009	31229	929	UNIFIED NEWSPAPER GROUP INC	LEGAL NOTICES - CLERKS	100075-MAR09	100-51420-315	ADS & PUBLICATIO	847.34	847.34
04/09	04/08/2009	31230	940	UPBEAT INC	PICNIC TABLES	INV0077962	410-57620-820	PARK EQUIPMENT	9,493.32	9,493.32
04/09	04/08/2009	31231	1399	VEUM, ERIK	REIMBURSE - SHOES	030909	100-52100-390	UNIFORM ALLOWAI	52.74	52.74
04/09	04/08/2009	31232	1986	VONDRA ENGRAVING INC	PLANNING - SIGNAGE	141458	100-53200-314	REPAIR & REPLACÉ	324.28	324.28
04/09	04/08/2009	31233	1446	WAPC	MEMBERSHIP - CABLE	09DUES	100-55500-300	MISC - CABLE	240.00	240.00
04/09	04/08/2009	31234	974	WASTE MANAGEMENT	GARBAGE - 100-0000282-2280-0	1061324-2280-4	100-53620-215	GARBAGE COLLEC	46,573.38	46,573.38
04/09	04/08/2009	31235	1004	WISC DEPT OF TRANSP-TV & RP UN	POLICE - VEHICLE SUSPENSIONS	040109	100-52100-340	OPERATING SUPPL	425.00	425.00
04/09	04/08/2009	31236	1015	WISC RETIREMENT SYSTEM	MARCH RETIREMENT	MAR09	100-21515	EMPLOYER RETIRE	37,294.99	37,294.99
04/09	04/08/2009	31237	1026	WMCA	TRAINING - GRIFFIN	040209	100-51400-212	TRAVEL/CONFEREI	9.00	9.00
04/09	04/08/2009	31238	1036	ZARNOTH BRUSH WORKS INC	STREET - SUPPLIES	0121583-IN	100-53300-300	MISC - STREET MAI	225.00	225.00
04/09	04/15/2009	31239	1998	WISCONSIN DNR	NOI APPLICATION FOR PAGE & ISHAM ST	041009	400-57330-820	STREET CONSTRU	140.00	140.00

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04/09	04/15/2009	31240	102	ACCURATE APPRAISAL LLC	PROPERTY ASSESSMENT	040609	100-51530-215	ASSESS PERSONA	22,200.00	22,200.00
04/09	04/15/2009	31241	111	AIRGAS NORTH CENTRAL	STREET - OXYGEN	105195319	100-53300-340	OPERATING SUPPL	11.47	11.47
04/09	04/15/2009	31242	645	AMERICAN ACCOUNTS & ADVISORS	BILLING SERVICE - EMS	00004252	100-52300-216	BILLING SERVICES	4,176.07	4,176.07
04/09	04/15/2009	31243	1987	APWA-WI CHAPTER	SPRING CONFERENCE - MANTHE & GULLICKSON	040709	100-53300-212	TRAVEL/CONFEREI	464.00	464.00
04/09	04/15/2009	31244	140	ASLESON'S HARDWARE	FIRE - SUPPLIES	85333-MAR09	100-52200-240	MAINTENANCE - FII	136.49	136.49
04/09	04/15/2009	31245	143	AT&T	POLICE - 608 R71-8798 7987	APR09	100-52100-210	TELEPHONE - POLI	119.65	119.65
04/09	04/15/2009	31246	146	AUTO GLASS SPECIALISTS INC	REPAIR TRUCK# 1 BACK WINDOW	01867-396724	100-53300-340	OPERATING SUPPL	198.16	198.16
04/09	04/15/2009	31247	149	AUTO-WARES WISCONSIN INC	FIRE - PARTS	663-102633	100-52200-340	OPERATING SUPPL	71.78	71.78
04/09	04/15/2009	31248	150	AUXIANT	HEALTH INSURANCE CLAIMS	040709	251-51930-530	HEALTH INSURANC	32,632.93	32,632.93
04/09	04/15/2009	31249	1276	AWE	LIBRARY - MAINTENANCE	STOU09001-1	215-55110-289	COMPUTER CIRCUI	400.00	400.00
04/09	04/15/2009	31250	157	BAKER & TAYLOR BOOKS	LIBRARY - MATERIALS	MAR09	215-55110-325	BOOKS	3,292.08	3,292.08
04/09	04/15/2009	31251	1993	BARBIAN, KRISTI	4/25/09 PERFORMANCE - FIRE	042509	242-52200-342	DANCE EXPENSE	500.00	500.00
04/09	04/15/2009	31252	1126	BARNETT, MARY	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	60.00	60.00
04/09	04/15/2009	31253	1127	BARNETT, ROBERT	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	60.00	60.00
04/09	04/15/2009	31254	1687	BARRETT, PAMELA	CPR INSTRUCTOR PAY	032809	241-52400-252	EMS TRUST FUND I	87.50	87.50
04/09	04/15/2009	31255	1884	BBC AUDIOBOOKS AMERICA	LIBRARY - AUDIOVISUAL	353461	215-55110-328	AUDIO VISUAL	135.92	135.92
04/09	04/15/2009	31256	165	BEACON ATHLETICS	SUPPLIES - PARKS	0394398-IN	100-55200-340	OPERATING SUPPL	994.00	994.00
04/09	04/15/2009	31257	1717	BIENO, ED	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31258	1253	BIENO, MARY ANN	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31259	192	BRANSON ON THE ROAD	4/16/09 PERFORMANCE - OPERA HOUSE	041009	245-55190-342	EVENT EXPENSES	3,360.00	3,360.00
04/09	04/15/2009	31260	1917	BRILLIANCE AUDIO INC	LIBRARY - AUDIOVISUAL	IN0488219	215-55110-328	AUDIO VISUAL	101.39	101.39
04/09	04/15/2009	31261	1737	BUBRICK'S	LIBRARY - SUPPLIES	214979	215-55110-340	SUPPLIES - PRINTII	25.23	25.23
04/09	04/15/2009	31262	1489	CHILDRENS PLUS INC	BOOKS - LIBRARY	059888	215-55110-325	BOOKS	192.54	192.54
04/09	04/15/2009	31263	1252	CHRISTENSEN, ARCHIE	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31264	1251	CHRISTENSEN, PAT	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31265	237	CINTAS CORPORATION #446	UNIFORMS - STREET	446592392	100-53300-390	UNIFORM ALLOWAI	51.82	51.82
04/09	04/15/2009	31266	248	COMDATA CORPORATION	AAIA4 - ROUNDYS CHARGES - SR CENTER	M90912400	100-54600-200	COFFEE FUND	228.88	228.88
04/09	04/15/2009	31267	1706	CROSS, CLYDE	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31268	1136	CURTISS, CINDY	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31269	1994	CUTA, ROBERT	REFUND OF OVERPAYMENT ON AMBULANCE BILL	08-323996	100-13015	NEB AMBULANCE F	96.64	96.64
04/09	04/15/2009	31270	271	DANE COUNTY CLERK	PLAT BOOK - LIBRARY	08PLAT	215-55110-325	BOOKS	29.80	29.80
04/09	04/15/2009	31271	286	DANE COUNTY TREASURER - LAND C	INSPECTION SERVICES	STO0309	400-57345-820	STORM SEWER	282.00	282.00
04/09	04/15/2009	31272	295	DEAN HEALTH SYSTEMS INC	HEARING TESTS	542363904	100-53300-340	OPERATING SUPPL	119.00	119.00
04/09	04/15/2009	31273	302	DEMCO INC	LIBRARY - MATERIALS	MAR09	215-55110-342	SPECIALIZED SUPP	442.93	442.93
04/09	04/15/2009	31274	303	DEPT OF COMMERCE - S&B INVOICI	CITY HALL - ELEVATOR PERMIT	207674	100-53200-215	MAINT CONTRACTS	35.00	
					SR CENTER - ELEVATOR PERMITS	207706	100-54600-240	MAINTENANCE - SE	70.00	

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					LIBRARY - ELEVATOR PERMIT	206214	215-55110-250	REPAIR & MAINTEN	35.00	140.00
04/09	04/15/2009	31275	1140	ELLINGSON, LOU ANN	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31276	1141	ELLINGSON, RON	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31277	1368	EMBURY LTD	LIBRARY - CHILDREN'S ROOM	032309	217-55110-500	DESIGNATED	246.00	246.00
04/09	04/15/2009	31278	1224	FIRST LUTHERAN CHURCH	USE OF FACILITIES FOR ELECTIONS	040709	100-51440-340	OPERATING SUPPL	50.00	50.00
04/09	04/15/2009	31279	1587	FITZGIBBON, SUE	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31280	363	FORTNEY, RUTH	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31281	1147	FORTNEY, STEVE	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	41.25	41.25
04/09	04/15/2009	31282	365	FOSDAL BAKERY LLC	SR CENTER - BAKERY GOODS	1044	100-54600-202	FOUNDATION GRAI	17.55	17.55
04/09	04/15/2009	31283	385	GALE	BOOKS - LIBRARY	MAR09	215-55110-325	BOOKS	277.21	277.21
04/09	04/15/2009	31284	1989	GANSER EXTERIORS	ROOF REPAIR - LIBRARY	0920939	215-55110-250	REPAIR & MAINTEN	401.91	401.91
04/09	04/15/2009	31285	392	GENERAL COMMUNICATIONS INC.	POLICE - CONTRACT - RADIOS	602682	100-52100-240	MAINTENANCE - PC	576.00	
					STREET - RADIO REPAIRS	909699	100-53300-310	OFFICE SUPPLIES	71.00	647.00
04/09	04/15/2009	31286	408	GORDON FLESCH COMPANY INC	CITY HALL - METER CLIC CHARGES	10R908	100-51510-310	OFFICE SUPPLIES	72.76	72.76
04/09	04/15/2009	31287	413	GREAT - WEST	DEFERRED COMP Pay Period: 04/11/2009	PR0411090	100-21575	DEFERRED COMPE	2,793.00	2,793.00
04/09	04/15/2009	31288	1996	HAMMOND, JODY	REFUND OF OVERPAYMENT ON AMBULANCE BILL	07-23273	100-13015	NEB AMBULANCE F	245.00	245.00
04/09	04/15/2009	31289	432	HANSON PEST MANAGEMENT	STREET - PEST CONTROL	040809	100-54100-340	MATERIALS & SUPP	22.00	
					SENIOR CENTER - PEST CONTROL	040109	100-54600-240	MAINTENANCE - SE	32.00	
					PSB - PEST CONTROL	040809	212-53271-340	MAINTENANCE-PSE	72.00	126.00
04/09	04/15/2009	31290	1152	HANSON, CHARLOTTE	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31291	435	HASLER INC	RENTAL OF POSTAGE MACHINE	11127719	100-51510-310	OFFICE SUPPLIES	90.00	90.00
04/09	04/15/2009	31292	1155	HESS, CHARLES	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31293	1156	HESS, KATHARINE	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31294	1158	ID-ACCESS	POLICE - ID CARD	439	100-52100-340	OPERATING SUPPL	10.00	10.00
04/09	04/15/2009	31295	472	INKWORKS INC	SR CENTER - NEWSLETTER	18378	100-54600-300	NEWSLETTER - SEI	763.00	
					BUSINESS CARDS - REC	18401	100-55300-300	MISC - REC	180.00	943.00
04/09	04/15/2009	31296	1159	JACOBSON, JANET	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31297	487	JCOMP TECHNOLOGIES INC	NETWORK ITEMS	35059	100-51510-310	OFFICE SUPPLIES	514.75	
					LAPTOPS	35148	410-57190-820	TOTAL ADMINISTR/	4,945.00	5,459.75
04/09	04/15/2009	31298	1160	JENSON, GREG	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31299	1249	KETTERER, AMY	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31300	1590	KLUEVER, KEN	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31301	1225	LAKEVIEW CHURCH	USE OF FACILITIES FOR ELECTIONS	040709	100-51440-340	OPERATING SUPPL	50.00	50.00
04/09	04/15/2009	31302	541	LANDMARK SERVICES COOPERATIVE	POLICE - GASOLINE	MAR09	100-52100-335	VEHICLE FUEL - PC	4,565.45	
					FUEL FOR PUMP AT PARADISE POND	34	400-57345-820	STORM SEWER	914.46	5,479.91
04/09	04/15/2009	31303	1635	LARSON, RICHARD	3/26/09 PERFORMANCE - SR CENTER	032609	100-54600-350	PROGRAMMING - S	100.00	100.00
04/09	04/15/2009	31304	1990	LAWRENCE, GENNIFER	LOST ITEM REFUND - LIBRARY	LINK	215-46710	FINES	12.00	12.00
04/09	04/15/2009	31305	579	MAIN STREET KITCHEN	ELECTION FOOD	669834	100-51440-340	OPERATING SUPPL	216.00	216.00

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04/09	04/15/2009	31306	1181	MC GEEVER, BOB	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31307	1183	MC NAUGHTON, MARY	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31308	605	MEAD & HUNT INC.	FOURTH STREET DAM PROJECT	211000	400-57391-820	4TH STREET DAM	1,608.50	1,608.50
04/09	04/15/2009	31309	1991	MEDIA EDUCATION FOUNDATION	LIBRARY - AUDIOVISUAL	SO-47431	215-55110-328	AUDIO VISUAL	82.62	82.62
04/09	04/15/2009	31310	1270	MIDDLETON, CITY OF	NISC CONFERENCE - MCGLYNN	033009	100-54600-213	TRAVEL/TRAINING	136.25	136.25
04/09	04/15/2009	31311	617	MIDWEST TAPE	AUDIOVISUAL	MAR09	215-55110-328	AUDIO VISUAL	1,451.36	1,451.36
04/09	04/15/2009	31312	1963	MILLER, MARK	REIMBURSE FOOD FOR FIRE MEETING	040509	242-52200-346	MEETING EXPENSE	11.97	11.97
04/09	04/15/2009	31313	1995	NISIUS, BARBARA	REFUND OF OVERPAYMENT OF AMBULANCE BILL	08-319802	100-13015	NEB AMBULANCE F	20.00	20.00
04/09	04/15/2009	31314	662	NORTH SHORE BANK FSB	DEFERRED COMP - N SHORE Pay Period: 04/11/2009	PR0411090	100-21575	DEFERRED COMPE	375.00	375.00
04/09	04/15/2009	31315	668	OFFICE DEPOT	CITY HALL - OFFICE SUPPLIES	468893817-001	100-51510-310	OFFICE SUPPLIES	54.69	
					CITY HALL - OFFICE SUPPLIES	470173966-001	100-51510-310	OFFICE SUPPLIES	19.88	74.57
04/09	04/15/2009	31316	1591	OLES, DIANE	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31317	1592	OLES, JAMES	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31318	1313	OLSON HEATING & SHEET METAL	PVC FOR STREET DEPT	421	410-57620-820	PARK EQUIPMENT	166.25	166.25
04/09	04/15/2009	31319	1992	OREGON PUBLIC LIBRARY	LOST DISPLAY ITEM	033009	215-46710	FINES	27.00	27.00
04/09	04/15/2009	31320	684	OTT, KRISTIN L	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31321	1602	PERZ, VIRGINIA	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31322	706	PICK-N-SAVE	RESTITUTION \$ FROM J. WOLLIN	08-1884	100-45100	COURT PENALTIES	100.00	100.00
04/09	04/15/2009	31323	723	PROCLEAN WISCONSIN LLC	EMS - CLEANING	APR 09 CITY BW1	100-52300-220	UTILITIES/MAINTEN	76.00	
					EMS - CLEANING	JAN 09 CITY BW2	100-52300-220	UTILITIES/MAINTEN	76.00	
					FOOD PANTRY - CLEANING	APR 09 CITY BW1	100-53200-220	UTILITIES - CITY HA	55.00	
					FOOD PANTRY - CLEANING	JAN 09 CITY BW2	100-53200-220	UTILITIES - CITY HA	55.00	
					YOUTH - CLEANING	APR 09 CITY BW1	100-55400-220	UTILITIES - YOUTH	160.00	
					YOUTH - CLEANING	JAN 09 CITY BW2	100-55400-220	UTILITIES - YOUTH	91.85	
					PSB - CLEANING	APR 09 CITY BW1	212-53271-314	CUSTODIAL SERVIK	697.00	
					PSB - CLEANING	JAN 09 CITY BW2	212-53271-314	CUSTODIAL SERVIK	697.00	1,907.85
04/09	04/15/2009	31324	724	PROFESSIONAL EQUIP & SUPPLY	UNIFORMS - POLICE	12065	100-52100-390	UNIFORM ALLOWAI	2,602.90	2,602.90
04/09	04/15/2009	31325	1997	PYLE CENTER	PARKING FOR WORKSHOP ON	041009	100-54600-213	TRAVEL/TRAINING	13.00	13.00
04/09	04/15/2009	31326	727	QUALITY BOOKS INC	LIBRARY - BOOKS	128969	215-55110-325	BOOKS	206.55	
					LIBRARY - BOOKS	129276	215-55110-325	BOOKS	215.38	421.93
04/09	04/15/2009	31327	734	RAINBOW BOOK COMPANY	LIBRARY - MATERIALS	0079509	215-55110-325	BOOKS	2,274.73	2,274.73
04/09	04/15/2009	31328	737	RANDOM HOUSE INC	BOOKS - LIBRARY	1086202844	215-55110-328	AUDIO VISUAL	12.00	12.00
04/09	04/15/2009	31329	753	RESTAT	PHARMACY CLAIMS	963501	251-51930-530	HEALTH INSURANC	5,708.28	5,708.28
04/09	04/15/2009	31330	1215	RICOH AMERICAS CORP	METER MAINTENANCE - STREET	405215783	100-53300-310	OFFICE SUPPLIES	21.70	21.70
04/09	04/15/2009	31331	1711	ROSTOWFSKE, RUTH	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31332	792	SCHLEGEL, JEFFREY	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31333	800	SCHWAAB INC	OFFICE SUPPLIES - CLERKS	406396	100-51510-310	OFFICE SUPPLIES	33.99	33.99

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04/09	04/15/2009	31334	1193	SILBAUGH, RUDY	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31335	827	SOUTH CENTRAL LIBRARY SYSTEM	LIBRARY - NOTICE TOTALS	09-409	215-55110-289	COMPUTER CIRCUI	397.27	397.27
04/09	04/15/2009	31336	1462	SOUTHERN WI & NORTHERN IL	MEMBERSHIP DUES - FIRE	1864	100-52200-320	SUBSCRIPTIONS/D	25.00	25.00
04/09	04/15/2009	31337	1196	STAATS, YOLANDA	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31338	1259	STACEY, EILEEN	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31339	1585	STAKE, SEAN	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31340	835	STAPLES BUSINESS ADVANTAGE	CITY HALL - SUPPLIES	3117281980	100-51510-310	OFFICE SUPPLIES	20.08	
					CITY HALL - SUPPLIES	3117281981	100-51510-310	OFFICE SUPPLIES	138.41	
					STREET - SUPPLIES	3117576560	100-53300-310	OFFICE SUPPLIES	40.08	
					LIBRARY - SUPPLIES	3116782887	215-55110-340	SUPPLIES - PRINTII	60.38	218.79
04/09	04/15/2009	31341	846	STOUGHTON AREA YOUTH SOCCER A	SOCCER REFEREE'S - REC	040909	100-55300-340	OPERATING SUPPL	330.00	330.00
04/09	04/15/2009	31342	849	STOUGHTON CAB LLC	SR CENTER - VOUCHERS	040109	100-54600-202	FOUNDATION GRAI	85.50	85.50
04/09	04/15/2009	31343	858	STOUGHTON HOSPITAL	POLICE - BLOOD DRAWS & LABS	POL MAR09	100-52100-215	OUTSIDE SERVICEI	736.71	736.71
04/09	04/15/2009	31344	861	STOUGHTON LUMBER COMPANY	FIRE - SUPPLIES	3690-MAR09	100-52200-340	OPERATING SUPPL	32.63	
					SR CENTER - SUPPLIES	17360-MAR09	100-54600-325	MISC REPAIRS/MAI	89.98	
					WOODSHOP SUPPLIES	3690-MAR09	229-54600-340	WOOD SHOP	9.99	132.60
04/09	04/15/2009	31345	865	STOUGHTON TIRE & AUTO REPAIR I	POLICE - SERVICE ON SQUADS	POL MAR09	100-52100-330	VEHICLE EXPENSE	318.88	318.88
04/09	04/15/2009	31346	1197	STRANDLIE, SUSAN	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31347	874	STREET RAG	T-SHIRTS - REC	041009	100-55300-340	OPERATING SUPPL	603.00	603.00
04/09	04/15/2009	31348	1198	SWANGSTU, LINDA	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31349	895	TECHE, AARON OR JENNIFER	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31350	1582	TEIGEN, DUWAYNE	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31351	1584	TEIGEN, MARILYN	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31352	897	TEIGEN, ODEAN A	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31353	898	TEMPERATURE SYSTEMS INC	HVAC REPAIRS - PSB	1704020-00	410-57140-820	CITY BUILDINGS	10.00	10.00
04/09	04/15/2009	31354	1250	THALACKER, KRISTY	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31355	1598	TONE, STEVE	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31356	916	TOTAL WATER TREATMENT SYS INC	SR CENTER - SALT	386823	100-54600-240	MAINTENANCE - SE	36.70	36.70
04/09	04/15/2009	31357	1201	TRIELOFF, GERALD	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31358	927	U.S. POSTAL SERVICE (HASLER)	POSTAGE	040809	100-51510-211	POSTAGE - CITY H/	1,500.00	1,500.00
04/09	04/15/2009	31359	328	UNEMPLOYMENT INSURANCE	CABLE - UNEMPLOYMENT COMP	MAR09	100-51930-523	UNEMPLOYMENT C	2,886.19	2,886.19
04/09	04/15/2009	31360	929	UNIFIED NEWSPAPER GROUP INC	STREET - RETIREMENT PARTY AD	100075-MAR09	100-53300-310	OFFICE SUPPLIES	116.32	
					SR. CENTER - ADS	100220-MAR09	100-54600-315	ADS & PUBLICATIO	136.80	
					BROCHURES - REC	104025-MAR09	100-55300-315	ADS & PUBLICATIO	1,713.86	
					STREET - AD FOR BIDS	100075-MAR09	400-57330-820	STREET CONSTRU	153.33	2,120.31
04/09	04/15/2009	31361	931	UNIQUE MANAGEMENT SERVICES INC	LIBRARY - COLLECTION COSTS	181529	215-46710	FINES	26.85	26.85
04/09	04/15/2009	31362	1223	UNITED METHODIST CHURCH	USE OF FACILITIES FOR ELECTIONS	040709	100-51440-340	OPERATING SUPPL	50.00	50.00
04/09	04/15/2009	31363	943	UPSTART	LIBRARY - SUPPLIES	1013206260	217-55110-500	DESIGNATED	59.40	59.40
04/09	04/15/2009	31364	944	UW HEALTH EAST-EMS PROGRAM	CPR CARDS	2574	241-48500	DONATIONS - AMBI	73.50	
					CPR CARDS	2587	241-48500	DONATIONS - AMBI	7.00	80.50

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04/09	04/15/2009	31365	1429	VANDEWALLE & ASSOCIATES INC	ZONING CODE REVISION CONSULTING SERVICES	200903038	410-57190-820	TOTAL ADMINISTR	670.00	670.00
04/09	04/15/2009	31366	1204	VEUM, BARBARA	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31367	959	VIERBICHER ASSOCIATES INC	2002 FACADE REDESIGN	012019532.48	100-55100-729	COMMUNITY DEVEI	62.50	
					RDA SERVICES	012086454.12	100-55100-729	COMMUNITY DEVEI	1,661.25	
					JOHNSON STREET SIDEWALK 2009	013096892.01	400-57344-820	SIDEWALKS	1,386.00	
					HAMILTON STREET RECONSTRUCTION	013076144.16	400-57345-820	STORM SEWER	556.00	
					JEFFERSON STREET STORM SEWER	013096854.01	400-57345-820	STORM SEWER	11,500.00	
					2009 STORMWATER PROJECTS	013096862.01	400-57345-820	STORM SEWER	2,382.90	
					LINCOLN AVENUE DRAINAGE	013096863.01	400-57345-820	STORM SEWER	1,408.00	
					STORMWATER ISSUES - CONSULTING	016086516.11	400-57345-820	STORM SEWER	1,122.25	20,078.90
04/09	04/15/2009	31368	960	VIKE PLUMBING INC	PARKS - PLUMBING REPAIRS	002332	100-55200-350	REPAIRS - PARKS	217.00	217.00
04/09	04/15/2009	31369	963	VIRCHOW KRAUSE & COMPANY LLP	AUDIT CHARGES	VK379182	100-51510-218	INDEPENDENT AUC	6,582.00	6,582.00
04/09	04/15/2009	31370	970	WAL-MART STORES INC	RESTITUTION \$ FROM B. MOEN - COURT	040109	100-45100	COURT PENALTIES	52.03	52.03
04/09	04/15/2009	31371	974	WASTE MANAGEMENT	DUMPSTERS SWEEPING - STREET	1068140-2280-7	100-53620-340	RECYCLING/YARD '	1,539.12	1,539.12
04/09	04/15/2009	31372	1594	WHEELER, BOB	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31373	1712	WHEELER, SYLVIA	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31374	1243	WILSON, JERRY	ELECTION INSPECTOR PAY	040709	100-51440-120	WAGES - ELECTION	52.50	52.50
04/09	04/15/2009	31375	998	WISC DEPT OF JUSTICE-CRIME INF	POLICE - DOJ TRANSACTIONS	L1305T-MAR09	100-52100-340	OPERATING SUPPL	75.00	
					SR CENTER BACKGROUND CHECKS	G2655-MAR09	100-54600-340	OPERATING SUPPL	5.00	80.00
04/09	04/15/2009	31376	1001	WISC DEPT OF REVENUE - MADISON	NONRESIDENT ENTERTAINER APP.-OPERA HOUSE	041609	245-55190-342	EVENT EXPENSES	240.00	240.00
04/09	04/15/2009	31377	1014	WISC PROFESSIONAL POLICE ASSOC	DISPATCH UNION DUES Pay Period: 04/11/2009	PR0411090	100-21590	OTHER PAYROLL D	1,751.00	1,751.00
04/09	04/15/2009	31378	1020	WISC SUPPORT COLLECTIONS	GARNISHMENT 1 Pay Period: 04/11/2009	PR0411090	100-21590	OTHER PAYROLL D	863.96	863.96
04/09	04/15/2009	31379	1072	WISCONSIN MEDICAID	REFUND ON OVERPAYMENT OF AMBULANCE BILL	08-290510	100-13015	NEB AMBULANCE F	74.37	
					REFUND ON OVERPAYMENT OF AMBULANCE BILL	08-302781	100-13015	NEB AMBULANCE F	62.83	137.20
04/09	04/22/2009	31380	111	AIRGAS NORTH CENTRAL	EMS - OXYGEN	105220664	100-52300-340	OPERATING SUPPL	19.19	19.19
04/09	04/22/2009	31381	115	ALLIANT ENERGY/WP&L	CITY HALL - GAS USAGE	412532-010 APR09	100-53200-220	UTILITIES - CITY H#	773.54	
					FIRE - GAS USAGE	692863-001 APR09	100-53200-220	UTILITIES - CITY H#	1,323.59	
					OPERA HOUSE - GAS USAGE	693540-001 APR09	100-53200-220	UTILITIES - CITY H#	953.20	
					DEPOT - GAS USAGE	221332-010 APR09	100-53200-222	UTILITIES - DEPOT	228.69	
					STREET - GAS USAGE	415497-010 APR09	100-53300-220	UTILITES - STREET	1,355.33	
					STREET - GAS USAGE	524165-001 APR09	100-53300-220	UTILITES - STREET	543.84	

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					MANDT PKWY - GAS USAGE	552542-001 APR09	100-55300-220	UTILITIES - RECRE/	12.49	
					PSB - GAS USAGE	381495-010 APR09	212-53271-220	UTILITIES	1,177.56	6,368.24
04/09	04/22/2009	31382	134	ARAMARK UNIFORM SERVICES INC	FIRE - JANITORIAL SUPPLIES	614-6986640	100-52200-340	OPERATING SUPPL	70.75	
					FIRE - JANITORIAL SUPPLIES	614-6997931	100-52200-340	OPERATING SUPPL	70.75	
					CITY HALL - JANITORIAL SUPPLIES	614-7001621	100-53200-340	OPERATING SUPPL	52.70	
					PSB - JANITORIAL SUPPLIES	614-7001623	212-53271-314	CUSTODIAL SERVIK	52.30	246.50
04/09	04/22/2009	31383	150	AUXIANT	HEALTH INSURANCE ADMINISTRATION	041409	251-51930-215	AUXIANT CONTRAC	34,996.68	34,996.68
04/09	04/22/2009	31384	160	BANKSTON, KAREN	FOOD PANTRY PURCHASES	042009	234-55100-724	FOOD PANTRY	650.00	650.00
04/09	04/22/2009	31385	1687	BARRETT, PAMELA	CPR INSTRUCTOR PAY	040409	241-52400-252	EMS TRUST FUND I	81.25	81.25
04/09	04/22/2009	31386	162	BARRY OPTICAL	GLASSES FOR DAN JENKS	486	100-52100-151	BENEFITS - POLICE	200.00	200.00
04/09	04/22/2009	31387	186	BOLLERUD, BRUCE	3/11/09 PERFORMANCE - SR CENTER	031109	100-54600-350	PROGRAMMING - S	75.00	75.00
04/09	04/22/2009	31388	199	BRUCE MUNICIPAL EQUIPMENT INC	STREET - SUPPLIES	5091293	100-53300-300	MISC - STREET MAI	20.39	20.39
04/09	04/22/2009	31389	225	CHASE, JEFFRY	OPERA HOUSE - PIANO TUNE	040209	245-55190-342	EVENT EXPENSES	80.00	80.00
04/09	04/22/2009	31390	237	CINTAS CORPORATION #446	STREET - SHOP TOWELS	446593956	100-53300-390	UNIFORM ALLOWAI	79.84	
					UNIFORMS - STREET	446595657	100-53300-390	UNIFORM ALLOWAI	51.82	131.66
04/09	04/22/2009	31391	1066	DANE CO CHIEF OF POLICE ASSOC	ANNUAL DUES - PAT O'CONNOR	2009-19	100-52100-340	OPERATING SUPPL	30.00	30.00
04/09	04/22/2009	31392	284	DANE COUNTY TREASURER	COUNTY SHARE OF COURT COSTS	MAR09	100-22210	COURT FINES	979.00	979.00
04/09	04/22/2009	31393	316	D'ORAZIO CLEANING SUPPLY INC	JANITORIAL SUPPLIES	32025	100-53200-340	OPERATING SUPPL	153.80	153.80
04/09	04/22/2009	31394	2001	ELO PRODUCTIONS INC	4/24/09 PERFORMANCE - OPERA HOUSE	041609	245-55190-342	EVENT EXPENSES	3,290.00	3,290.00
04/09	04/22/2009	31395	408	GORDON FLESCH COMPANY INC	SERVICE - COURT	75803	100-51200-340	OPERATING SUPPL	322.49	
					LIBRARY - METER CLIC CHARGE	10V761	215-55110-240	EQUIPMENT MAINT	17.40	339.89
04/09	04/22/2009	31396	1999	HEARTLAND SOLUTIONS INC	STREET - GARBAGE BAGS	524	100-55200-340	OPERATING SUPPL	479.85	479.85
04/09	04/22/2009	31397	1158	ID-ACCESS	ID CARDS	442	100-51420-340	OPERATING SUPPL	10.00	10.00
04/09	04/22/2009	31398	472	INKWORKS INC	COURT - FORMS	18369	100-51200-340	OPERATING SUPPL	170.00	
					POLICE - CASE CARDS	18394	100-52100-340	OPERATING SUPPL	241.50	411.50
04/09	04/22/2009	31399	110	J.F. AHERN CO INC	ANNUAL SPRINKLER INSPECTION	21298-910904	212-53271-340	MAINTENANCE-PSE	230.00	230.00
04/09	04/22/2009	31400	488	JEFFERSON FIRE & SAFETY INC	FIRE - SUPPLIES	157570	100-52200-240	MAINTENANCE - FII	241.30	
					FIRE - SUPPLIES	157768	100-52200-240	MAINTENANCE - FII	241.30	
					FIRE - SUPPLIES	157924	100-52200-240	MAINTENANCE - FII	241.30	723.90
04/09	04/22/2009	31401	495	JOHNSON CONTROLS INC.	PSB - HVAC REPAIRS	0904130579	212-53271-340	MAINTENANCE-PSE	1,572.02	1,572.02
04/09	04/22/2009	31402	545	LANGUAGE LINE SERVICES	INTERPRETATION-POLICE	2219391	100-52100-210	TELEPHONE - POLI	37.79	37.79
04/09	04/22/2009	31403	572	MADISON PSYCHIATRIC ASSOC LTD	TESTING - POLICE	041509	100-52100-215	OUTSIDE SERVICE:	640.00	640.00
04/09	04/22/2009	31404	2002	MANX, HARRY	4/24/09 PERFORMANCE - OPERA HOUSE	042409	245-55190-342	EVENT EXPENSES	1,000.00	1,000.00
04/09	04/22/2009	31405	2000	MERITER HOSPITAL INC	SANE EXAM CASE# 09-523 - POLICE	9164	100-52100-215	OUTSIDE SERVICE:	280.00	280.00
04/09	04/22/2009	31406	644	NATIONAL ELEVATOR INSP SERVICE	CITY HALL - ELEVATOR INSPECTION	424819	100-53200-215	MAINT CONTRACTS	75.00	
					SR CENTER - ELEVATOR INSPECTION	424816	100-54600-240	MAINTENANCE - SE	75.00	
					PSB - ELEVATOR INSPECTION	424818	212-53271-340	MAINTENANCE-PSE	75.00	

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04/09	04/22/2009	31407	665	O'CONNOR, PAT	LIBRARY - ELEVATOR INSPECTION	424817	215-55110-250	REPAIR & MAINTEN	75.00	300.00
04/09	04/22/2009	31408	692	PAYNE & DOLAN INC - WAUKESHA	REIMBURSE - MEALS	041709	100-52100-190	TRAINING - POLICE	9.00	9.00
04/09	04/22/2009	31409	696	PEPSI COLA COMPANY	COLD MIX - STREET	944503	100-53300-300	MISC - STREET MAI	877.80	877.80
04/09	04/22/2009	31410	720	PRIZE IMPRESSIONS LLC	POP FOR MACHINE - CITY HALL	12849307	100-56300-340	OPERATING SUPPL	80.00	80.00
04/09	04/22/2009	31411	731	R & R CARPET CLEANING SERVICES	VOLUNTEER OF THE YEAR PLAQUES	1649	100-51400-340	OPERATING SUPPL	87.00	87.00
04/09	04/22/2009	31412	1215	RICOH AMERICAS CORP	CARPET CLEANING - YOUTH CENTER	041009	100-55400-240	MAINTENANCE - YC	320.00	320.00
					METER MAINTENANCE - STREET	405312917	100-53300-310	OFFICE SUPPLIES	2.52	
					SR. CENTER - METER USAGE	405146854	100-54600-240	MAINTENANCE - SE	16.50	
					SR. CENTER - METER USAGE	405276746	100-54600-240	MAINTENANCE - SE	28.38	47.40
04/09	04/22/2009	31413	776	ROUNDYS	FOOD PANTRY VOUCHERS	930	234-55100-724	FOOD PANTRY	506.43	506.43
04/09	04/22/2009	31414	789	SCHENK-HUEGEL COMPANY	EMS - UNIFORMS	194204	100-52300-390	UNIFORM ALLOWAN	45.20	45.20
04/09	04/22/2009	31415	799	SCHUMACHER ELEVATOR CO INC	CITY HALL - ELEVATOR MAINTENANCE	90211591	100-53200-215	MAINT CONTRACTS	107.37	
					SR CENTER - ELEVATOR MAINTENANCE	90211590	100-54600-240	MAINTENANCE - SE	334.55	441.92
04/09	04/22/2009	31416	813	SHOWERS, SUSAN	REIMBURSE - MILEAGE	040709	100-52100-340	OPERATING SUPPL	17.95	17.95
04/09	04/22/2009	31417	1377	SHRED-IT	SHREDDING - CITY HALL	08184897	100-51510-310	OFFICE SUPPLIES	158.00	158.00
04/09	04/22/2009	31418	820	SMITH PHOTOGRAPHY INC	HALL OF FAME PICTURE	041509	100-54600-340	OPERATING SUPPL	487.00	487.00
04/09	04/22/2009	31419	835	STAPLES BUSINESS ADVANTAGE	LIBRARY - SUPPLIES	3117576559	215-55110-340	SUPPLIES - PRINTII	58.15	58.15
04/09	04/22/2009	31420	858	STOUGHTON HOSPITAL	EMS - MEDS	041009	100-52300-340	OPERATING SUPPL	183.28	
					EMS - MEDS	041509	100-52300-340	OPERATING SUPPL	183.28	
					EMS - MEDS	041709	100-52300-340	OPERATING SUPPL	183.28	
					EMS - MEDS	042009	100-52300-340	OPERATING SUPPL	278.66	828.50
04/09	04/22/2009	31421		Information Only Check		.00	231-21100			V
04/09	04/22/2009	31422	862	STOUGHTON MUNICIPAL UTILITIES	FIRE UTILITIES	MAR09	100-52200-220	UTILITIES - FIRE DE	18,999.89	
					SR IN NEED ASSISTANCE	3362-10	231-54600-340	OPERATING EXPEN	217.40	
					ANNEX 2 UTILITIES	MAR09	300-48220	RENTAL INCOME - I	95.25	19,312.54
04/09	04/22/2009	31423	866	STOUGHTON UTILITIES	WATER FOR SWEEPER - STREETS	008227	100-53300-300	MISC - STREET MAI	162.71	162.71
04/09	04/22/2009	31424	869	STRAND ASSOCIATES INC	PAGE ST & ISHAM RECONSTRUCTION	0071420	400-57330-820	STREET CONSTRU	2,541.41	2,541.41
04/09	04/22/2009	31425	898	TEMPERATURE SYSTEMS INC	HVAC REPAIRS - PSB	1695575-00&1705862-0	212-53271-810	OUTLAY	2,342.19	2,342.19
04/09	04/22/2009	31426	935	UNITED WAY OF DANE COUNTY	PAYROLL DEDUCTIONS	1STQTR09	100-21570	UNITED WAY DEDU	728.00	728.00
04/09	04/22/2009	31427	944	UW HEALTH EAST-EMS PROGRAM	CPR CARDS	2625	241-52400-252	EMS TRUST FUND I	7.00	7.00
04/09	04/22/2009	31428	1071	WASC	4/30/09 TRAINING - HOLLEE	041009	100-54600-213	TRAVEL/TRAINING	20.00	20.00
04/09	04/22/2009	31429	979	WELLS FARGO BANK	SAMACHO POLICE CC PURCHASES -	APR09	100-52100-190	TRAINING - POLICE	477.23	477.23
04/09	04/22/2009	31430	1787	WHITFORD, WINSTON	RADISSON 3/1/09 PERFORMANCE - OPERA HOUSE	031109	100-54600-350	PROGRAMMING - S	75.00	75.00
04/09	04/22/2009	31431	1077	WISC AMATEUR SOFTBALL ASSOC	RULE BOOKS - REC	2009-038	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/22/2009	31432	995	WISC DEPT OF ADMIN-MIL	STATE SHARE OF COURT COSTS	MAR09	100-22210	COURT FINES	2,198.35	2,198.35
04/09	04/22/2009	31433	1001	WISC DEPT OF REVENUE - MADISON	NONRESIDENT ENTERTAINER APP.-OPERA HOUSE	042409	245-55190-342	EVENT EXPENSES	210.00	210.00

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04/09	04/22/2009	31434	1026	WMCA	TRAINING - CHENOWETH	041309	100-51100-212	TRAVEL/CONFEREI	25.00	25.00
04/09	04/22/2009	31435	1027	WMCA DISTRICT IV	CLERKS MEETING - HOUGAN & ALME	041309	100-51420-212	TRAVEL/CONFEREI	40.00	40.00
04/09	04/29/2009	31436	115	ALLIANT ENERGY/WP&L	ANNEX - GAS USAGE	350445-011 APR09	100-53200-221	UTILITIES - SENIOR	1,403.49	
					NORSE PARK - GAS USAGE	299524-010 APR09	100-55300-220	UTILITIES - RECRE,	106.90	
					LIBRARY - GAS USAGE	489096-001 APR09	215-55110-221	HEAT	1,009.71	2,520.10
04/09	04/29/2009	31437	2003	AMSTADT, MIKE	REFUND - COACHING	2000016.002	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31438	2022	ANDERSON, ARNE	RAFFLE AWARD - FIREMENS DANCE	042609	242-52200-342	DANCE EXPENSE	100.00	100.00
04/09	04/29/2009	31439	134	ARAMARK UNIFORM SERVICES INC	SR CENTER - JANITORIAL SUPPLIES	614-6969351	100-54600-340	OPERATING SUPPL	56.79	
					SR CENTER - JANITORIAL SUPPLIES	614-6975128	100-54600-340	OPERATING SUPPL	53.53	
					SR CENTER - JANITORIAL SUPPLIES	614-6980907	100-54600-340	OPERATING SUPPL	54.71	
					SR CENTER - JANITORIAL SUPPLIES	614-6986635	100-54600-340	OPERATING SUPPL	58.30	
					SR CENTER - JANITORIAL SUPPLIES	614-6992231	100-54600-340	OPERATING SUPPL	54.71	278.04
04/09	04/29/2009	31440	150	AUXIANT	HEALTH INSURANCE CLAIMS	042109	251-51930-530	HEALTH INSURANC	4,360.35	4,360.35
04/09	04/29/2009	31441	162	BARRY OPTICAL	GLASSES FOR JOSIAH NELSON	488	100-52100-151	BENEFITS - POLICE	200.00	200.00
04/09	04/29/2009	31442	1380	BENOY, TAMMY	REFUND FOR COACHING - REC	06909	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31443	1130	BLACKHAWK TECHNICAL COLLEGE	OFFICER TRAINING	S0156141	100-52100-190	TRAINING - POLICE	1,714.15	1,714.15
04/09	04/29/2009	31444	1114	CARPENTER GLASS INC.	DOOR REPAIR - FIRE	90321	410-57220-825	FIRE DEPT. PROJEI	450.68	450.68
04/09	04/29/2009	31445	1222	CARTRIDGE WORLD	CITY HALL - SUPPLIES	1540	100-51510-310	OFFICE SUPPLIES	51.99	51.99
04/09	04/29/2009	31446	223	CHARTER COMMUNICATIONS	POLICE - 300200734701-3150002	8399-MAY09	100-52100-210	TELEPHONE - POLI	269.98	269.98
04/09	04/29/2009	31447	2004	CHRISTENSEN, MARIE	REFUND - FRISBEE	2000008.002	100-55300-340	OPERATING SUPPL	26.00	26.00
04/09	04/29/2009	31448	274	DANE COUNTY DEPT OF HUMAN SERV	PASS AMERICORPS - YOUTH CENTER	AMER-Y3-21	100-55400-215	AMERICORP - YOU	1,382.75	1,382.75
04/09	04/29/2009	31449	278	DANE COUNTY FIRE CHIEFS ASSN	ANNUAL DUES	09DUES	100-52200-320	SUBSCRIPTIONS/D	450.00	450.00
04/09	04/29/2009	31450	295	DEAN HEALTH SYSTEMS INC	HEARING TESTS	542487506	100-52100-215	OUTSIDE SERVICEI	51.00	51.00
04/09	04/29/2009	31451	2019	DECKER, JOE	RAFFLE AWARD - FIREMENS DANCE	042609	242-52200-342	DANCE EXPENSE	150.00	150.00
04/09	04/29/2009	31452	316	D'ORAZIO CLEANING SUPPLY INC	JANITORIAL SUPPLIES	32067	100-53200-340	OPERATING SUPPL	140.25	140.25
04/09	04/29/2009	31453	365	FOSDAL BAKERY LLC	CAKE - VOLUNTEER OF THE YEAR	042309	100-55100-728	HOLIDAY PROMOTI	29.50	29.50
04/09	04/29/2009	31454	2024	FRIENDS OF THE STOUGHTON	REIMBURSE CHECK CUT TO CITY INSTEAD OF FRIENDS	033109	100-48500	DONATIONS- MISC	456.14	456.14
04/09	04/29/2009	31455	2005	GILMAN, JAMIE	REFUND - COACHING	2000012.002	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31456	399	GLENN MILLER PRODUCTIONS INC	4/30/09 PERFORMANCE - OPERA HOUSE	043009	245-55190-342	EVENT EXPENSES	6,500.00	6,500.00
04/09	04/29/2009	31457	402	GMS EXCAVATORS INC	HAMILTON ST PROJECT - STREET	FINAL	400-57500-820	2007 STREET PROJ	23,000.00	23,000.00
04/09	04/29/2009	31458	412	GRAY'S INC	STREET - PARTS	26591	100-53310-340	OPERATING SUPPL	597.50	597.50
04/09	04/29/2009	31459	413	GREAT - WEST	DEFERRED COMP Pay Period: 04/25/2009	PR0425090	100-21575	DEFERRED COMPE	2,793.00	2,793.00
04/09	04/29/2009	31460	422	GULLICKSON, RICK	REIMBURSE - RETIREMENT PARTY	031509	100-51420-340	OPERATING SUPPL	244.40	244.40
04/09	04/29/2009	31461	2020	HAUGEN, ROGER	RAFFLE AWARD - FIREMENS DANCE	042709	242-52200-342	DANCE EXPENSE	300.00	300.00
04/09	04/29/2009	31462	2006	I.G. HALL INC	MOWERS - STREET	134618	410-57620-820	PARK EQUIPMENT	12,838.00	12,838.00
04/09	04/29/2009	31463	473	INR	REGISTRATION - KELLY JANDA	051509	100-54600-212	TRAVEL/CONFEREI	84.00	84.00
04/09	04/29/2009	31464	486	JANI-KING OF MADISON	FIRE - CLEANING	MAD05090169	100-52200-217	CLEANING SERVICEI	350.00	

M = Manual Check, V = Void Check

Check Issue Date(s): 04/01/2009 - 04/30/2009

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	Inv GL Acct	GL Acct Title	Inv Amount	Check Amount
					SR. CENTER - CLEANING	MAD05090166	100-54600-240	MAINTENANCE - SE	1,600.00	1,950.00
04/09	04/29/2009	31465	488	JEFFERSON FIRE & SAFETY INC	FIRE - SUPPLIES	158048	100-52200-340	OPERATING SUPPL	241.30	241.30
04/09	04/29/2009	31466	2021	JOTHEN, DENNIS	RAFFLE AWARD - FIREMENS DANCE	042609	242-52200-342	DANCE EXPENSE	50.00	50.00
04/09	04/29/2009	31467	2007	KABLAR, DAN	REFUND - COACHING	06908	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31468	2008	KAEBISCH, MICELLE	4/13/09 PERFORMANCE - SR CENTER	041309	100-54600-202	FOUNDATION GRAI	50.00	50.00
04/09	04/29/2009	31469	533	KROLL LABORATORY SPECIALISTS	STREET - TESTING	664669	100-53300-151	BENEFITS - STREE	213.75	213.75
04/09	04/29/2009	31470	2009	LAEMMRICH, PAT	REFUND - COACHING	2000018.002	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31471	1281	LAMBERTY, MIKE OR DAWN	REFUND FOR COACHING	2000011.002	100-55300-340	OPERATING SUPPL	50.00	50.00
04/09	04/29/2009	31472	541	LANDMARK SERVICES COOPERATIVE	FUEL FOR PUMP AT PARADISE POND	95	400-57345-820	STORM SEWER	671.94	
					FUEL FOR PUMP AT PARADISE POND	97489	400-57345-820	STORM SEWER	65.00	736.94
04/09	04/29/2009	31473	2010	LEAN DISTRIBUTION LLC	REPURCHASE BPN LOTS 29, 30, 31 & 32	042909	203-57150-860	LAND ACQUISITION	114,391.90	114,391.90
04/09	04/29/2009	31474	2011	LEE, KRISTINE	REFUND - COACHING	06911	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31475	2012	LYKE, APRIL	REFUND - COACHING	2000017.002	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31476	1742	MALY ROOFING COMPANY	ROOF - STREET	11656	100-53300-340	OPERATING SUPPL	145.00	145.00
04/09	04/29/2009	31477	616	MIDWEST SAFETY SUPPLY LLC	SHIRTS - STREET	3148	100-53300-390	UNIFORM ALLOWAI	930.20	930.20
04/09	04/29/2009	31478	1288	MUELLER, BRIAN	REFUND FOR COACHING	2000019.002	100-55300-340	OPERATING SUPPL	25.00	25.00
04/09	04/29/2009	31479	662	NORTH SHORE BANK FSB	DEFERRED COMP - N SHORE Pay Period: 04/25/2009	PR0425090	100-21575	DEFERRED COMPE	375.00	375.00
04/09	04/29/2009	31480	665	O'CONNOR, PAT	REFUND POP FUND - ADMINI. MEETING LUNCH	042409	100-52100-340	OPERATING SUPPL	41.26	41.26
04/09	04/29/2009	31481	668	OFFICE DEPOT	CITY HALL - OFFICE SUPPLIES	471289230001	100-51510-310	OFFICE SUPPLIES	47.52	47.52
04/09	04/29/2009	31482	1466	PECHMANN MEMORIALS INC	BRICKS FOR TREE DEDICATION	041709	100-53300-215	TREE TRIMMING/RI	63.50	63.50
04/09	04/29/2009	31483	723	PROCLEAN WISCONSIN LLC	EMS - CLEANING	APR 09 CITY BW2	100-52300-220	UTILITIES/MAINTEN	988.00	988.00
04/09	04/29/2009	31484	753	RESTAT	PHARMACY CLAIMS	967624	251-51930-530	HEALTH INSURANC	6,420.87	6,420.87
04/09	04/29/2009	31485	2013	RICHTER, JUSTIN	REFUND - COACHING	2000014.002	100-55300-340	OPERATING SUPPL	25.00	25.00
04/09	04/29/2009	31486	776	ROUNDYS	FOOD PANTRY VOUCHERS	964	234-55100-724	FOOD PANTRY	464.90	464.90
04/09	04/29/2009	31487	2014	SAUNDERS, RENEE	REFUND - COACHING	06910	100-55300-340	OPERATING SUPPL	25.00	25.00
04/09	04/29/2009	31488	802	SECOND HARVEST FOODBANK OF SO	YOUTH CENTER FOOD PURCHASES	71354-1	100-55400-203	SPECIAL GIFT FUNI	25.20	25.20
04/09	04/29/2009	31489	804	SEH INC.	FIRE STATION PROJECT	16	410-57220-825	FIRE DEPT. PROJEI	34,636.50	34,636.50
04/09	04/29/2009	31490	852	STOUGHTON COLLISION CENTER IN	POLICE - STRIPES ON NEW CAR	3717-1	100-52100-330	VEHICLE EXPENSE	270.00	270.00
04/09	04/29/2009	31491	862	STOUGHTON MUNICIPAL UTILITIES	SR IN NEED ASSISTANCE	6675-16	231-54600-340	OPERATING EXPEN	78.01	78.01
04/09	04/29/2009	31492	866	STOUGHTON UTILITIES	STRAND - STORM SEWER DESIGN	008231	400-57345-820	STORM SEWER	751.00	751.00
04/09	04/29/2009	31493	871	STRANDLIE, ROGER	REIMBURSE - FIREMENS DANCE GIFT CERTIFICATES	042109	242-52200-342	DANCE EXPENSE	150.00	150.00
04/09	04/29/2009	31494	2015	THOMPSON, BRYON	REFUND - COACHING	2000010.002	100-55300-340	OPERATING SUPPL	60.00	60.00
04/09	04/29/2009	31495	2016	TROTTER, FRED	REFUND - COACHING	2000013.002	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31496	2017	VASQUEZ, RICARDO	4/17/09 PERFORMANCE - SR CENTER	041709	100-54600-350	PROGRAMMING - S	200.00	200.00
04/09	04/29/2009	31497	960	VIKE PLUMBING INC	PARKS - PLUMBING REPAIRS	002346	100-55200-350	REPAIRS - PARKS	60.00	60.00
04/09	04/29/2009	31498	969	WAL-MART COMMUNITY	FIRE - SUPPLY CHARGES	APR09	100-52200-340	OPERATING SUPPL	23.96	23.96

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Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	Inv GL Acct	GL Acct Title	Inv Amount	Check Amount
04/09	04/29/2009	31499	977	WEGNER, SCOTT	REIMBURSE \$ TAKEN OUT FOR PERSONAL EXPENSES	042909	100-21101	CREDIT CARD ACC	59.12	59.12
04/09	04/29/2009	31500	1680	WENN, MEGAN	REFUND FOR COACHING	2000009.002	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31501	996	WISC DEPT OF AG TRADE & CONSUM	SEALER OF WEIGHTS & MEASURES	042109	100-52400-215	WEIGHTS & MEASL	3,200.00	3,200.00
04/09	04/29/2009	31502	1004	WISC DEPT OF TRANSP-TV & RP UN	POLICE - VEHICLE SUSPENSIONS	042709	100-52100-340	OPERATING SUPPL	115.00	115.00
04/09	04/29/2009	31503	1020	WISC SUPPORT COLLECTIONS	GARNISHMENT 1 Pay Period: 04/25/2009	PR0425090	100-21590	OTHER PAYROLL D	863.96	863.96
04/09	04/29/2009	31504	2018	WRIGHT, DONOVAN	REFUND - COACHING	2000020.002	100-55300-340	OPERATING SUPPL	30.00	30.00
04/09	04/29/2009	31505	1020	WISC SUPPORT COLLECTIONS	GARNISHMENT 2 Pay Period: 04/25/2009	PR0425090-1	100-21590	OTHER PAYROLL D	130.00	130.00
Totals:									<u>820,892.37</u>	<u>820,892.37</u>

Dated: _____

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

City Finance Director/Treasurer: _____

Finance: _____

Committee _____
