5g

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name AAA SANITATION INC						
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Akzo East Lot	$105.00	08/31/13
603-57700-210	Golf	Golf Oper	Subcontrac	Aug. Portable Rental	$66.50	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Meadowbrook	$90.00	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Barney Williams	$90.00	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Disc Golf	$90.00	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Gordon Nauman	$90.00	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Spring Green	$182.00	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Spring Green	$77.00	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Akzo #6	$77.00	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Akzo Playground	$77.00	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Akzo #4	$77.00	08/31/13
100-55200-210	General Fd	Parks	Subcontrac	Aug. Portable - Akzo #5	$105.00	08/31/13
Search Name AAA SANITATION INC					$1,126.50	
Search Name ADVANCED DISPOSAL - GREEN BAY						
100-53635-210	General Fd	Recycling	Subcontrac	August Recycling	$22,768.86	08/31/13
100-53620-210	General Fd	Sanitation	Subcontrac	August Trash P/U	$24,739.28	08/31/13
Search Name ADVANCED DISPOSAL - GREEN BAY					$47,508.14	
Search Name AHERN FIRE PROTECTION						
100-53270-240	General Fd	PW Bldg	Repair Mtn	Aug. Annual Sprinkler Inspection	$295.00	09/12/13
Search Name AHERN FIRE PROTECTION					$295.00	
Search Name AIRGAS NORTH CENTRAL						
100-53311-240	General Fd	Streets	Repair Mtn	Aug. Oxygen Cylinder Rental	$24.15	08/31/13
Search Name AIRGAS NORTH CENTRAL					$24.15	
Search Name ALPHA TERRA SCIENCE INC.						
604-53650-210	Storm	Storm Exp	Subcontrac	Safety Training	$1,743.45	09/09/13
Search Name ALPHA TERRA SCIENCE INC.					$1,743.45	
Search Name AMERICAN SIGNAL CORPORATION						
422-52200-810	Fire Equip	Fire	Cap Outlay	Tornado Siren Start-up/Training	$1,500.00	08/30/13
Search Name AMERICAN SIGNAL CORPORATION					$1,500.00	
Search Name AT&T						
100-53270-220	General Fd	PW Bldg	Telephone	Sept. T-1 Phone Line Charges	$170.91	09/01/13
100-51600-220	General Fd	VH Bldg	Telephone	Sept. T-1 Phone Line Charges	$170.91	09/01/13
603-57700-220	Golf	Golf Oper	Telephone	Aug/Sep Golf Maint. Phone	$52.96	09/13/13
Search Name AT&T					$394.78	
Search Name AT&T U-VERSE INTERNET						
601-57640-663	Water	Trans Dist	Meter Exp	U-Verse Internet - Meter Reading	$87.22	09/04/13
Search Name AT&T U-VERSE INTERNET					$87.22	
Search Name BADGER LABORATORIES						
601-57630-643	Water	Wtr Treatm	WT Misc Ex	Bacteria Samples - Well #2 & 3	$40.00	09/11/13
Search Name BADGER LABORATORIES					$40.00	
Search Name BATTERIES PLUS						
100-55200-242	General Fd	Parks	Repair Mtn	2 Batteries #691	$195.00	09/06/13
100-52100-240	General Fd	Police	Repair Mtn	Police Flashlight Batteries	$214.35	09/09/13

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
100-55200-390	General Fd	Parks	Supplies	40 AA Batteries	$16.00	09/09/13
Search Name BATTERIES PLUS					$425.35	
Search Name BAY AREA HUMANE SOCIETY						
100-54100-390	General Fd	Pub Health	Supplies	August Services	$645.00	08/31/13
Search Name BAY AREA HUMANE SOCIETY					$645.00	
Search Name BAY ENVIRONMENTAL STRATEGIES						
604-53650-210	Storm	Storm Exp	Subcontrac	MS4 Storm Water Sampling	$2,494.88	08/31/13
Search Name BAY ENVIRONMENTAL STRATEGIES					$2,494.88	
Search Name BAY TOWEL, INC.						
100-53230-390	General Fd	Mechanic	Supplies	Mechanics Uniform Laundry	$100.47	09/11/13
100-53230-390	General Fd	Mechanic	Supplies	5 Wave Dispensers	$200.00	09/25/13
100-53230-390	General Fd	Mechanic	Supplies	Mechanics Uniform Laundry	$100.47	09/18/13
Search Name BAY TOWEL, INC.					$400.94	
Search Name BAYCOM, INC.						
100-52100-240	General Fd	Police	Repair Mtn	12 Antennas for New Radios	$255.00	09/17/13
Search Name BAYCOM, INC.					$255.00	
Search Name BOBCAT PLUS, INC.						
602-58828-000	Sewer	Transporta	Exp	3000 HR Repairs #421	$6,204.31	09/03/13
100-53311-240	General Fd	Streets	Repair Mtn	Replace 10 Teeth - Asphalt Grinder	$74.10	09/10/13
Search Name BOBCAT PLUS, INC.					$6,278.41	
Search Name BROADWAY AUTOMOTIVE						
601-57640-673	Water	Trans Dist	TD Mains	Insulator #304	$5.61	09/11/13
100-52100-240	General Fd	Police	Repair Mtn	Return Wrong Brake Parts	-$47.58	08/29/13
100-52100-240	General Fd	Police	Repair Mtn	Rear Brake Shoes #6	$47.58	08/29/13
601-57640-673	Water	Trans Dist	TD Mains	Starter/Tranny Lines/Fittings #306	$78.18	09/05/13
601-57640-673	Water	Trans Dist	TD Mains	Starter Core Returned #306	-$45.00	09/05/13
601-57640-673	Water	Trans Dist	TD Mains	Starter Core Deposit #306	$357.18	09/05/13
404-53150-240	V Cap Proj	Engineerin	Repair Mtn	Window Regulator #712	$145.12	08/27/13
404-53150-240	V Cap Proj	Engineerin	Repair Mtn	Replace A/C Condensor #703	$792.30	09/12/13
601-57640-673	Water	Trans Dist	TD Mains	Insulator #304	$5.61	09/11/13
Search Name BROADWAY AUTOMOTIVE					$1,339.00	
Search Name BROOKS TRACTOR, INC.						
100-53311-240	General Fd	Streets	Repair Mtn	2 Air/Tranny Filters #493	$202.85	09/10/13
Search Name BROOKS TRACTOR, INC.					$202.85	
Search Name BROWN COUNTY JAIL						
100-51200-210	General Fd	Judicial	Subcontrac	August Jail Charges	$200.00	09/06/13
Search Name BROWN COUNTY JAIL					$200.00	
Search Name BROWN COUNTY LAND CONSERVATION						
604-17452	Storm	Spring Grn		2013 Spring Green Ag Fee	$27.56	09/06/13
Search Name BROWN COUNTY LAND CONSERVATION					$27.56	
Search Name BROWN COUNTY PORT AND						
100-53620-210	General Fd	Sanitation	Subcontrac	August Sharps	$33.02	08/31/13
100-48307-000	General Fd	Sale recyc		Sale of Waste Paper	-$1,773.00	08/31/13
100-53620-291	General Fd	Sanitation	Tonnage	August Waste Transfer	$16,006.69	08/31/13

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name BROWN COUNTY PORT AND					$14,266.71	
Search Name BUMPER TO BUMPER						
100-53311-240	General Fd	Streets	Repair Mtn	6 Spark Plugs/1 Oil/1 Air Filter - Str	$25.92	09/13/13
100-52100-240	General Fd	Police	Repair Mtn	4 Halogen Bulbs - Squad Cars	$28.76	09/17/13
100-55200-240	General Fd	Parks	Repair Mtn	2 Oil/1 Fuel/1 Air Filters #605	$50.31	09/16/13
100-52100-240	General Fd	Police	Repair Mtn	Air/Oil Filters - Squad Cars	$76.83	09/10/13
100-55200-240	General Fd	Parks	Repair Mtn	Silicone #421	$6.99	09/12/13
100-53311-240	General Fd	Streets	Repair Mtn	6 Oil Filters #493	$70.98	09/03/13
601-57640-673	Water	Trans Dist	TD Mains	Oil/Fuel Filters #304	$14.87	09/06/13
Search Name BUMPER TO BUMPER					$274.66	
Search Name CANTERBURY GREENHOUSES						
100-53311-390	General Fd	Streets	Supplies	Planted 310 8" Pots w/Canna Bulbs	$720.00	06/30/13
Search Name CANTERBURY GREENHOUSES					$720.00	
Search Name CATS ANONYMOUS, INC.						
100-54100-390	General Fd	Pub Health	Supplies	1 Cat Spayed	$50.00	08/31/13
Search Name CATS ANONYMOUS, INC.					$50.00	
Search Name CELLCOM - 16, LLP						
100-51400-220	General Fd	Administra	Telephone	September Cell Phone Usage	$93.18	09/01/13
100-51500-220	General Fd	Admin Svcs	Telephone	September Cell Phone Usage	$42.97	09/01/13
100-51100-390	General Fd	Board	Supplies	September Cell Phone Usage	$42.30	09/01/13
100-53311-220	General Fd	Streets	Telephone	September Cell Phone Usage	$82.94	09/01/13
602-58852-000	Sewer	Subcontrac	Exp	September Pager	$11.56	09/01/13
100-53100-220	General Fd	PW Admin	Telephone	September Cell Phone Usage	$107.45	09/01/13
601-57920-921	Water	Admin Genl	Office Sup	September Cell Phone Usage	$36.14	09/01/13
100-52400-220	General Fd	Code Enfor	Telephone	September Cell Phone Usage	$81.08	09/01/13
100-53230-390	General Fd	Mechanic	Supplies	September Cell Phone Usage	$21.97	09/01/13
602-58851-000	Sewer	Supplies	Exp	September Cell Phone Usage	$36.14	09/01/13
100-52200-220	General Fd	Fire	Telephone	September Cell Phone Usage	$108.95	09/01/13
100-54100-220	General Fd	Pub Health	Telephone	September Cell Phone Usage	$76.16	09/01/13
100-52100-220	General Fd	Police	Telephone	September Cell Phone Usage	$76.69	09/01/13
404-53150-220	V Cap Proj	Engineerin	Telephone	September Cell Phone Usage	$135.55	09/01/13
100-51110-220	General Fd	Comm Dev	Telephone	September Cell Phone Usage	$17.30	09/01/13
Search Name CELLCOM - 16, LLP					$970.38	
Search Name CENTRAL BROWN COUNTY WATER						
601-21100	Water	A/P		August Water Service	$238,117.00	09/01/13
Search Name CENTRAL BROWN COUNTY WATER					$238,117.00	
Search Name CINTAS FIRST AID & SAFETY 455						
100-53230-390	General Fd	Mechanic	Supplies	First Aid Supplies - Shop	$91.25	08/30/13
Search Name CINTAS FIRST AID & SAFETY 455					$91.25	
Search Name CONCRETE INDUSTRIES, INC.						
604-53650-240	Storm	Storm Exp	Repair Mtn	Endwall Supplies/Repairs	$5,993.60	08/30/13
Search Name CONCRETE INDUSTRIES, INC.					$5,993.60	
Search Name COUNTRY VISIONS COOPERATIVE						
404-53150-240	V Cap Proj	Engineerin	Repair Mtn	August Fuel Usage	$594.95	08/31/13
601-57903-902	Water	Cust Accts	Meter Read	August Fuel Usage	$209.65	08/31/13

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
601-57640-674	Water	Trans Dist	Fire mains	August Fuel Usage	$2,306.13	08/31/13
100-53311-240	General Fd	Streets	Repair Mtn	August Fuel Usage	$1,464.70	08/31/13
604-53650-240	Storm	Storm Exp	Repair Mtn	August Fuel Usage	$2,581.06	08/31/13
100-52200-240	General Fd	Fire	Repair Mtn	August Fuel Usage	$1,041.94	08/31/13
100-55200-240	General Fd	Parks	Repair Mtn	August Fuel Usage	$4,620.45	08/31/13
100-55200-242	General Fd	Parks	Repair Mtn	August Fuel Usage	$1,181.54	08/31/13
100-52100-240	General Fd	Police	Repair Mtn	August Fuel Usage	$4,060.29	08/31/13
100-53311-240	General Fd	Streets	Repair Mtn	August Fuel Usage	$3,858.16	08/31/13
100-53311-240	General Fd	Streets	Repair Mtn	August Fuel Usage	$557.08	08/31/13
100-53620-240	General Fd	Sanitation	Repair Mtn	August Fuel Usage	$361.99	08/31/13
100-52400-240	General Fd	Code Enfor	Repair Mtn	August Fuel Usage	$245.73	08/31/13
602-58828-000	Sewer	Transporta	Exp	August Fuel Usage	$838.59	08/31/13
Search Name COUNTRY VISIONS COOPERATIVE					$23,922.26	
Search Name COUNTY RESCUE SERVICE						
100-52300-210	General Fd	Rescue	Subcontrac	September Services	$14,075.16	09/19/13
Search Name COUNTY RESCUE SERVICE					$14,075.16	
Search Name DEAN DISTRIBUTING						
603-57700-383	Golf	Golf Oper	Inventory	5 cs of Beer	$83.00	09/10/13
Search Name DEAN DISTRIBUTING					$83.00	
Search Name DIGGERS HOTLINE, INC.						
604-53650-210	Storm	Storm Exp	Subcontrac	August Service	$140.36	08/31/13
601-57920-923	Water	Admin Genl	OS Svc Emp	August Service	$140.36	08/31/13
602-58852-000	Sewer	Subcontrac	Exp	August Service	$140.36	08/31/13
Search Name DIGGERS HOTLINE, INC.					$421.08	
Search Name DIXON, KEVIN						
100-53311-390	General Fd	Streets	Supplies	CDL Testing (1)	$85.00	09/11/13
Search Name DIXON, KEVIN					$85.00	
Search Name DONS SHOE SERVICE						
100-52200-390	General Fd	Fire	Supplies	Repair Fire Jacket Zipper	$50.00	09/13/13
Search Name DONS SHOE SERVICE					$50.00	
Search Name FABCO EQUIPMENT INC						
604-53650-240	Storm	Storm Exp	Repair Mtn	Reseal Hyd. Swivel Joint #491	$1,190.24	08/30/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Reseal Pins on Blade Lift Bar #491	$818.82	08/30/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Install New Snow Wing #491	$3,013.17	08/30/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Repair Hoses #491	$2,530.00	08/30/13
Search Name FABCO EQUIPMENT INC					$7,552.23	
Search Name FACTORY MOTOR PARTS CO.						
601-57640-673	Water	Trans Dist	TD Mains	Radiator #304	$312.02	09/11/13
Search Name FACTORY MOTOR PARTS CO.					$312.02	
Search Name FAIR MARKET ASSESSMENTS						
100-51530-190	General Fd	Assessment	Prof serv	September Services	$3,126.00	09/16/13
Search Name FAIR MARKET ASSESSMENTS					$3,126.00	
Search Name FASTENAL COMPANY						
100-53311-240	General Fd	Streets	Repair Mtn	3/8" Pipe Tape #493	$24.38	08/26/13

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name FASTENAL COMPANY					$24.38	
Search Name GANNETT WISCONSIN MEDIA						
406-53150-390	TIF4	Engineerin	Supplies	Ullmer Utility Ad	$77.25	09/01/13
Search Name GANNETT WISCONSIN MEDIA					$77.25	
Search Name GAT SUPPLY INC						
100-52100-390	General Fd	Police	Supplies	4 Rain Jackets/4 Safety Vests - Cro	$170.04	09/06/13
Search Name GAT SUPPLY INC					$170.04	
Search Name GRANBY TRADING CO., INC.						
603-57700-390	Golf	Golf Oper	Supplies	6 Club Car Seat Covers	$222.90	08/23/13
Search Name GRANBY TRADING CO., INC.					$222.90	
Search Name GREEN BAY METROPOLITAN						
602-58829-000	Sewer	GB Met	Exp	August Service	$113,234.18	09/12/13
Search Name GREEN BAY METROPOLITAN					$113,234.18	
Search Name HALRON LUBRICANTS, INC.						
100-53311-240	General Fd	Streets	Repair Mtn	5 Drums Returned	-$20.00	09/12/13
100-53311-240	General Fd	Streets	Repair Mtn	1 - 5 gal pail Synthetic Oil	$135.05	09/11/13
100-53311-240	General Fd	Streets	Repair Mtn	2 - 5 gal pails Transmission Fluid	$270.10	09/10/13
602-58828-000	Sewer	Transporta	Exp	5 Drums Returned	-$20.00	09/12/13
601-57640-673	Water	Trans Dist	TD Mains	5 Drums Returned	-$20.00	09/12/13
100-53620-240	General Fd	Sanitation	Repair Mtn	5 Drums Returned	-$20.00	09/12/13
602-58828-000	Sewer	Transporta	Exp	Transmission Oil for Fleet	$450.46	09/16/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Transmission Oil for Fleet	$450.46	09/16/13
100-55200-240	General Fd	Parks	Repair Mtn	5 Drums Returned	-$20.00	09/12/13
601-57640-673	Water	Trans Dist	TD Mains	2 cs Coolant #304	$124.06	09/13/13
100-53311-240	General Fd	Streets	Repair Mtn	55 gal Drum Hyd Oil	$566.26	09/13/13
100-55200-240	General Fd	Parks	Repair Mtn	Transmission Oil for Fleet	$450.47	09/16/13
Search Name HALRON LUBRICANTS, INC.					$2,346.86	
Search Name INTERSTATE BATTERY OF GREEN BA						
602-58828-000	Sewer	Transporta	Exp	3 Batteries #323	$272.41	09/13/13
Search Name INTERSTATE BATTERY OF GREEN BA					$272.41	
Search Name KIMPS ACE HARDWARE						
100-52200-390	General Fd	Fire	Supplies	Voltage Tester	$3.99	09/16/13
601-57640-672	Water	Trans Dist	Mt Dist Re	Electrical Outlet - Tower #3	$15.99	08/21/13
100-52200-390	General Fd	Fire	Supplies	Voltage Tester	$14.99	09/16/13
100-52200-390	General Fd	Fire	Supplies	Voltage Tester Returned	-$3.99	09/16/13
100-52200-390	General Fd	Fire	Supplies	LP Gas	$9.70	09/11/13
100-52100-390	General Fd	Police	Supplies	Fed Ex Shipping	$11.56	08/09/13
100-55200-240	General Fd	Parks	Repair Mtn	Chain Saw Oil Cap	$6.99	09/16/13
100-55200-390	General Fd	Parks	Supplies	Park Door Supplies	$14.48	09/09/13
100-52200-390	General Fd	Fire	Supplies	Black Spray Paint	$3.99	09/18/13
100-52200-390	General Fd	Fire	Supplies	2 cans Seafoam Motor Tune-up	$15.98	09/13/13
601-57640-672	Water	Trans Dist	Mt Dist Re	Sump Pump - Tower #3	$134.99	08/21/13
100-53311-240	General Fd	Streets	Repair Mtn	Stihl Saw Bushing	$5.99	09/04/13
402-55200-820	Impact Fee	Parks	Cap Outlay	2 bgs Brown Mulch - Mill Center	$69.98	09/13/13
603-57700-390	Golf	Golf Oper	Supplies	2 Marking Flags	$19.98	09/18/13
100-52200-390	General Fd	Fire	Supplies	2 - 12 oz Garage Door Lube	$10.98	09/18/13

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
100-52200-390	General Fd	Fire	Supplies	2 - 12 oz Garage Door Lube	$10.98	09/18/13
100-52200-390	General Fd	Fire	Supplies	Stihl Chain Saw Chain	$64.99	09/04/13
Search Name KIMPS ACE HARDWARE					$411.57	
Search Name KLEUSKENS ELECTRIC						
603-57700-240	Golf	Golf Oper	Repair Mtn	Repair Light on Sign	$74.00	09/09/13
422-52200-810	Fire Equip	Fire	Cap Outlay	Tornado Siren Wiring	$5,716.90	09/09/13
100-55200-240	General Fd	Parks	Repair Mtn	Repair Flag Pole Light - Akzo	$54.00	09/09/13
410-51400-810	Gen Equip	Administra	Cap Outlay	Rewire/Replace Lighting - Cold Stor	$1,021.92	09/09/13
Search Name KLEUSKENS ELECTRIC					$6,866.82	
Search Name LEE RECREATION LLC						
100-55200-390	General Fd	Parks	Supplies	Infant Swing Seats	$215.00	09/10/13
Search Name LEE RECREATION LLC					$215.00	
Search Name MACH IV						
401-51400-190	TIF#3	Administra	Prof serv	Wetland Delineation - Village Cente	$2,500.00	08/28/13
Search Name MACH IV					$2,500.00	
Search Name MARTELL CONSTRUCTION INC						
402-55200-820	Impact Fee	Parks	Cap Outlay	Concrete Work - Mills Center Park	$8,100.00	08/30/13
Search Name MARTELL CONSTRUCTION INC					$8,100.00	
Search Name MARTIN SECURITY SYSTEMS, INC						
603-57700-240	Golf	Golf Oper	Repair Mtn	Repair Hard Drive	$130.00	09/18/13
100-53270-210	General Fd	PW Bldg	Subcontrac	4th QTR Alarm Monitoring - PW	$150.09	09/11/13
603-57700-210	Golf	Golf Oper	Subcontrac	4th QTR Alarm Monitoring - GC	$75.09	09/11/13
100-53270-210	General Fd	PW Bldg	Subcontrac	Repair/Test/Reset Keypad Panel	$108.75	09/18/13
601-57640-665	Water	Trans Dist	TD Misc	Replace Battery - Evergreen	$112.50	08/30/13
Search Name MARTIN SECURITY SYSTEMS, INC					$576.43	
Search Name MAU & ASSOCIATES						
404-56700-210	V Cap Proj	Econ Dev	Subcontrac	Staking - Westhill/Windover/Sunrid	$630.00	08/23/13
406-56700-190	TIF4	Econ Dev	Prof serv	Staking/Meeting - Dousman/Ullmer	$555.00	08/23/13
601-17452	Water	Spring Grn		Revise Spring Green Layout	$200.00	08/23/13
404-56700-210	V Cap Proj	Econ Dev	Subcontrac	Staking - Russett/O'Connor	$555.00	08/23/13
402-55200-820	Impact Fee	Parks	Cap Outlay	Staking - Mills Center Park	$540.00	08/23/13
404-56700-210	V Cap Proj	Econ Dev	Subcontrac	Restake Centerline - Red Oak	$225.00	08/23/13
404-56700-210	V Cap Proj	Econ Dev	Subcontrac	Staking - Salscheider/Russett	$570.00	08/23/13
Search Name MAU & ASSOCIATES					$3,275.00	
Search Name MCALLISTER LANDSCAPE SUPPLIES						
402-55200-820	Impact Fee	Parks	Cap Outlay	2 yds Crusher Dust - Mill Center Pa	$28.00	09/12/13
Search Name MCALLISTER LANDSCAPE SUPPLIES					$28.00	
Search Name MENARDS - HOWARD						
100-55200-390	General Fd	Parks	Supplies	1/2" Tuck Pointing Trowel	$8.28	09/05/13
402-55200-820	Impact Fee	Parks	Cap Outlay	Concrete Crack Sealer	$42.98	09/12/13
100-55200-390	General Fd	Parks	Supplies	Sill Sealer	$17.92	09/09/13
603-57700-390	Golf	Golf Oper	Supplies	4 Irrigation Valve Boxes	$31.72	09/12/13
Search Name MENARDS - HOWARD					$100.90	
Search Name NEENAH FOUNDRY						
604-53650-390	Storm	Storm Exp	Supplies	6 Grates	$568.00	09/04/13

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name NEENAH FOUNDRY					$568.00	
Search Name NIELSON COMMUNICATIONS, INC.						
100-52100-390	General Fd	Police	Supplies	Fixed Dispatch Correction	$4.00	08/26/13
Search Name NIELSON COMMUNICATIONS, INC.					$4.00	
Search Name NORTHEAST ASPHALT INC						
404-56700-210	V Cap Proj	Econ Dev	Subcontrac	2013 Asphalt Resurfacing - RFP #1	$540,788.25	09/23/13
Search Name NORTHEAST ASPHALT INC					$540,788.25	
Search Name O CONNELL, DALE H.						
410-51400-810	Gen Equip	Administra	Cap Outlay	HVAC Calculation/Pipework	$560.00	09/05/13
Search Name O CONNELL, DALE H.					$560.00	
Search Name OLSEN PIGGLY WIGGLY						
100-51400-390	General Fd	Administra	Supplies	Food Supplies - Insurance Meeting	$215.86	09/19/13
Search Name OLSEN PIGGLY WIGGLY					$215.86	
Search Name OLSON TRAILER & BODY						
100-53311-240	General Fd	Streets	Repair Mtn	3 Hyd. Filters/O-Rings #462/464/4	$154.89	09/16/13
Search Name OLSON TRAILER & BODY					$154.89	
Search Name OVERHEAD DOOR COMPANY OF						
100-53270-240	General Fd	PW Bldg	Repair Mtn	Repair Cold Storage Door	$1,134.75	08/27/13
Search Name OVERHEAD DOOR COMPANY OF					$1,134.75	
Search Name PACKER CITY INTERNATIONAL, INC						
604-53650-240	Storm	Storm Exp	Repair Mtn	5 Filters #166	$112.87	09/04/13
100-53311-240	General Fd	Streets	Repair Mtn	Tranny Filter/Door Bolt #464	$67.84	08/28/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Repair A/C Leak #167	$271.55	09/16/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Cab Filters #166	$59.69	09/13/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Air Dryer/Tranny/Cab Filters #167	$189.53	09/10/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Cab Filters #167	$27.65	09/12/13
100-53311-240	General Fd	Streets	Repair Mtn	Cab Filters/Tranny/Air Dryer Parts	$184.22	09/11/13
Search Name PACKER CITY INTERNATIONAL, INC					$913.35	
Search Name PAMPERIN CONSTRUCTION, INC.						
402-55200-820	Impact Fee	Parks	Cap Outlay	Install Metal Roofing - Mill Center P	$2,498.00	09/15/13
Search Name PAMPERIN CONSTRUCTION, INC.					$2,498.00	
Search Name PEPSI COLA BOTTLING CO						
100-53100-390	General Fd	PW Admin	Supplies	10 cs Soda	$100.00	09/11/13
603-57700-382	Golf	Golf Oper	Inventory	14 cs Soda/2 cs H2O/8 cs Gatorade	$468.41	06/14/13
Search Name PEPSI COLA BOTTLING CO					$568.41	
Search Name PITNEY BOWES						
404-53150-390	V Cap Proj	Engineerin	Supplies	Jul/Aug/Sep Rental	$177.30	09/07/13
100-51500-390	General Fd	Admin Svcs	Supplies	Jul/Aug/Sep Rental	$300.36	09/13/13
Search Name PITNEY BOWES					$477.66	
Search Name PRECISION CUT STONE, INC.						
402-55200-820	Impact Fee	Parks	Cap Outlay	Cut Stone/Mortar/Caps - Mill Center	$1,212.52	09/08/13
Search Name PRECISION CUT STONE, INC.					$1,212.52	

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name PREVEA WORKMED						
100-52200-390	General Fd	Fire	Supplies	8 FF Physicals	$1,512.00	08/30/13
100-52200-390	General Fd	Fire	Supplies	8 FF Drug Screens	$332.00	08/30/13
Search Name PREVEA WORKMED					$1,844.00	
Search Name RAE-COR DISTRIBUTING, LLC						
100-53270-390	General Fd	PW Bldg	Supplies	1 cs Gritmaster Soap w/Pump	$119.28	09/04/13
100-51600-390	General Fd	VH Bldg	Supplies	2 cs Large Garbage Bags	$31.24	09/17/13
100-53270-390	General Fd	PW Bldg	Supplies	2 cs Large Garbage Bags	$31.24	09/17/13
Search Name RAE-COR DISTRIBUTING, LLC					$181.76	
Search Name REINDERS, INC						
603-57700-390	Golf	Golf Oper	Supplies	Irrigation Supplies	$7.72	09/09/13
100-55200-242	General Fd	Parks	Repair Mtn	Bolts/Belt Nuts/Spindle/Filters #69	$694.07	09/06/13
603-57700-390	Golf	Golf Oper	Supplies	Irrigation Supplies	$217.86	09/06/13
Search Name REINDERS, INC					$919.65	
Search Name RENT A FLASH OF WISCONSIN, INC						
100-53311-390	General Fd	Streets	Supplies	16 FG Post Strips/4 No Parking To	$294.27	09/09/13
Search Name RENT A FLASH OF WISCONSIN, INC					$294.27	
Search Name RIVER VALLEY TESTING CORP						
601-17432	Water	ValleyBrk2		Valley Brooke Heights - 2nd Additio	$2,066.62	09/04/13
404-56700-210	V Cap Proj	Econ Dev	Subcontrac	2013 Asphalt Resurfacing	$4,462.04	09/04/13
Search Name RIVER VALLEY TESTING CORP					$6,528.66	
Search Name RM SERVICES						
100-52100-240	General Fd	Police	Repair Mtn	Replace Police Radio	$90.00	09/13/13
Search Name RM SERVICES					$90.00	
Search Name SAFETY-KLEEN SYSTEMS INC						
100-53230-240	General Fd	Mechanic	Repair Mtn	12 cs Parts Cleaner	$130.05	08/29/13
Search Name SAFETY-KLEEN SYSTEMS INC					$130.05	
Search Name SCHNEIDER ELECTRIC						
100-53100-320	General Fd	PW Admin	Dues	Weather Service Dues	$2,580.00	09/06/13
Search Name SCHNEIDER ELECTRIC					$2,580.00	
Search Name SELECT PLASTERING CORPORATION						
406-56700-114	TIF4	Econ Dev	Street	2230 sq. ft. TCE - Parcel #1	$700.00	09/17/13
Search Name SELECT PLASTERING CORPORATION					$700.00	
Search Name SHORT ELLIOTT HENDRICKSON, INC						
601-57920-923	Water	Admin Genl	OS Svc Emp	Unidirectional Flushing Plan	$4,982.85	09/09/13
Search Name SHORT ELLIOTT HENDRICKSON, INC					$4,982.85	
Search Name SOUTHSIDE TIRE COMPANY, INC.						
100-55200-240	General Fd	Parks	Repair Mtn	2 Lawn Equip. Tires	$117.90	08/29/13
100-52100-240	General Fd	Police	Repair Mtn	Squad Car Tire	$129.20	08/29/13
Search Name SOUTHSIDE TIRE COMPANY, INC.					$247.10	
Search Name STAPLES ADVANTAGE						
100-51500-390	General Fd	Admin Svcs	Supplies	Return Carbonless Security Paper	-$37.06	09/11/13
100-53100-390	General Fd	PW Admin	Supplies	3 Ink Cartridges	$61.19	09/13/13

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
404-53150-390	V Cap Proj	Engineerin	Supplies	Calender/Pink Paper/Highlighters/P	$38.99	09/12/13
100-53270-390	General Fd	PW Bldg	Supplies	Glass Cleaner/Post-it Notes	$22.66	09/04/13
Search Name STAPLES ADVANTAGE					$85.78	
Search Name TDS METROCOM						
601-57920-921	Water	Admin Genl	Office Sup	August Internet & Phones	$21.87	09/10/13
100-51500-390	General Fd	Admin Svcs	Supplies	August Internet & Phones	$252.71	09/10/13
603-57700-220	Golf	Golf Oper	Telephone	August Internet & Phones	$376.23	09/10/13
602-58851-000	Sewer	Supplies	Exp	August Internet & Phones	$21.87	09/10/13
100-53311-220	General Fd	Streets	Telephone	August Internet & Phones	$21.87	09/10/13
100-53270-220	General Fd	PW Bldg	Telephone	August Internet & Phones	$240.61	09/10/13
100-55300-220	General Fd	Recreation	Telephone	August Internet & Phones	$67.76	09/10/13
602-58851-000	Sewer	Supplies	Exp	August Internet & Phones	$51.08	09/10/13
601-57920-921	Water	Admin Genl	Office Sup	August Internet & Phones	$51.08	09/10/13
100-51400-220	General Fd	Administra	Telephone	August Internet & Phones	$45.17	09/10/13
100-51200-220	General Fd	Judicial	Telephone	August Internet & Phones	$22.59	09/10/13
100-52100-220	General Fd	Police	Telephone	August Internet & Phones	$102.16	09/10/13
100-51110-220	General Fd	Comm Dev	Telephone	August Internet & Phones	$22.59	09/10/13
100-52400-220	General Fd	Code Enfor	Telephone	August Internet & Phones	$45.17	09/10/13
100-51500-220	General Fd	Admin Svcs	Telephone	August Internet & Phones	$148.39	09/10/13
100-52200-220	General Fd	Fire	Telephone	August Internet & Phones	$158.10	09/10/13
404-53150-220	V Cap Proj	Engineerin	Telephone	August Internet & Phones	$87.49	09/10/13
Search Name TDS METROCOM					$1,736.74	
Search Name TRI AIR TESTING, INC.						
100-52200-240	General Fd	Fire	Repair Mtn	2013 NFPA Air Analysis	$358.00	09/04/13
Search Name TRI AIR TESTING, INC.					$358.00	
Search Name UTILITY SALES & SERVICE						
100-53311-240	General Fd	Streets	Repair Mtn	Annual ANSI Inspection #470	$659.33	08/28/13
Search Name UTILITY SALES & SERVICE					$659.33	
Search Name VIKING ELECTRIC SUPPLY, INC.						
100-55200-390	General Fd	Parks	Supplies	2 Slipfitter Brackets - Akzo Flag Pol	$130.00	09/04/13
Search Name VIKING ELECTRIC SUPPLY, INC.					$130.00	
Search Name WI DEPT OF JUSTICE						
100-51500-390	General Fd	Admin Svcs	Supplies	15 Records Checked	$105.00	09/03/13
Search Name WI DEPT OF JUSTICE					$105.00	
Search Name WISCONSIN BINGO SUPPLY & EQUIP						
100-55300-390	General Fd	Recreation	Supplies	Bingo Supplies	$63.50	09/05/13
Search Name WISCONSIN BINGO SUPPLY & EQUIP					$63.50	
Search Name WISCONSIN BUILDING SUPPLY						
100-55200-390	General Fd	Parks	Supplies	Returned 20 Handrail Brackets	-$155.00	03/18/13
402-55200-820	Impact Fee	Parks	Cap Outlay	30 - 2x6/15 - 2x4 Boards - Mill Cen	$380.25	08/29/13
Search Name WISCONSIN BUILDING SUPPLY					$225.25	
Search Name WISCONSIN DEPT OF TRANS - BBS						
404-53150-210	V Cap Proj	Engineerin	Subcontrac	Glendale Reconstruction	$169.22	09/06/13
Search Name WISCONSIN DEPT OF TRANS - BBS					$169.22	
Search Name WISCONSIN PUBLIC SERVICE						

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

SEPTEMBER

09-01A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
402-55200-820	Impact Fee	Parks	Cap Outlay	Mill Center Park Electrical Service	$1,756.89	09/04/13
Search Name WISCONSIN PUBLIC SERVICE					$1,756.89	
					$1,086,404.06	

(([*Transactions].[Batch Name]="09-01A-13"))