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HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

DECEMBER

12-02A-13

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name A & J MECHANICAL CONTRACTORS,						
410-51400-810	Gen Equip	Administra	Cap Outlay	Replace Fire Station A/C	$11,735.00	12/31/13
603-57700-240	Golf	Golf Oper	Repair Mtn	Furnace Cleaning & Inspection	$1,600.00	12/30/13
100-51500-390	General Fd	Admin Svcs	Supplies	Change Out CSI Controls - VH	$4,930.00	12/31/13
410-51400-810	Gen Equip	Administra	Cap Outlay	Change Out CSI Controls - VH	$4,456.00	12/31/13
100-51600-240	General Fd	VH Bldg	Repair Mtn	Repair Bad CSI Booster Control	$666.25	12/27/13
100-51600-240	General Fd	VH Bldg	Repair Mtn	Install Temporary Thermostat	$393.69	12/23/13
Search Name A & J MECHANICAL CONTRACTORS,					$23,780.94	
Search Name AAA SANITATION INC						
100-55200-210	General Fd	Parks	Subcontrac	Pumped Grease Trap - Akzo Nobel	$75.00	11/15/13
Search Name AAA SANITATION INC					$75.00	
Search Name ACCENT UNIFORMS						
100-52200-390	General Fd	Fire	Supplies	12 FF Uniforms	$1,227.00	12/30/13
Search Name ACCENT UNIFORMS					$1,227.00	
Search Name ADVANTAGE OFFICE SOLUTIONS,INC						
100-53100-390	General Fd	PW Admin	Supplies	MX-5001 Copier Maint. - Dec. 2013	$226.28	12/11/13
Search Name ADVANTAGE OFFICE SOLUTIONS,INC					$226.28	
Search Name AEGIS CORPORATION						
100-51930-101	General Fd	Ins Bonds	Prop Ins	2014 Boiler & Machinery Insurance	$4,607.00	12/20/13
100-51930-104	General Fd	Ins Bonds	Crime Ins	2014 Crime Insurance	$620.00	12/20/13
Search Name AEGIS CORPORATION					$5,227.00	
Search Name AHERN FIRE PROTECTION						
100-53270-210	General Fd	PW Bldg	Subcontrac	Nov. Qtrly. Sprinkler Inspection	$200.00	12/16/13
Search Name AHERN FIRE PROTECTION					$200.00	
Search Name ALL CITY COMMUNICATIONS INC						
601-57920-921	Water	Admin Genl	Office Sup	January Answering Service	$125.80	01/01/14
Search Name ALL CITY COMMUNICATIONS INC					$125.80	
Search Name AMERIKART						
100-53620-390	General Fd	Sanitation	Supplies	200 Grommets	$202.16	12/10/13
Search Name AMERIKART					$202.16	
Search Name ANCHOR HEATING & COOLING						
100-53270-210	General Fd	PW Bldg	Subcontrac	Repair Heaters in Shop	$1,475.72	01/02/14
Search Name ANCHOR HEATING & COOLING					$1,475.72	
Search Name APPLIED MAINTENANCE SUPPLIES						
100-53311-240	General Fd	Streets	Repair Mtn	Bolts & Fittings	$36.31	12/23/13
100-53311-240	General Fd	Streets	Repair Mtn	Bolts & Fittings	$36.31	12/23/13
100-53311-240	General Fd	Streets	Repair Mtn	Bolts & Fittings	$383.19	12/09/13
100-53311-240	General Fd	Streets	Repair Mtn	Bolts & Fittings	$18.65	12/27/13
100-53311-240	General Fd	Streets	Repair Mtn	Bolts & Fittings	$56.11	12/11/13
100-53311-240	General Fd	Streets	Repair Mtn	Bolts & Fittings	$25.03	12/16/13
100-53311-240	General Fd	Streets	Repair Mtn	Bolts & Fittings	$18.78	12/20/13
Search Name APPLIED MAINTENANCE SUPPLIES					$574.38	
Search Name ASCAP						

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JANUARY

01-01A-14

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
100-55300-320	General Fd	Recreation	Dues	2014 Music License Fee	$330.00	12/20/13
Search Name ASCAP					$330.00	
Search Name ASHWAUBENON HOWARD-SUAMICO PRE						
100-51500-320	General Fd	Admin Svcs	Dues	Mar. 2013 Legal Notices	$991.16	03/30/13
100-51500-320	General Fd	Admin Svcs	Dues	Feb. 2013 Legal Notices	$357.90	12/26/13
100-51500-320	General Fd	Admin Svcs	Dues	May 2013 Legal Notices	$475.72	12/26/13
100-51500-320	General Fd	Admin Svcs	Dues	Apr. 2013 Legal Notices	$724.84	12/26/13
100-51500-320	General Fd	Admin Svcs	Dues	June 2013 Legal Notices	$473.24	07/01/13
100-51500-320	General Fd	Admin Svcs	Dues	Oct. 2013 Legal Notices	$165.82	11/12/13
100-51500-320	General Fd	Admin Svcs	Dues	Nov. 2013 Legal Notices	$555.24	12/26/13
100-51500-320	General Fd	Admin Svcs	Dues	Jan. 2013 Legal Notices	$245.32	12/26/13
100-51500-320	General Fd	Admin Svcs	Dues	July 2013 Legal Notices	$426.52	07/28/13
Search Name ASHWAUBENON HOWARD-SUAMICO PRE					$4,415.76	
Search Name AT&T						
100-53270-220	General Fd	PW Bldg	Telephone	Dec. T-1 Phone Line Charges	$170.91	01/01/14
100-51600-220	General Fd	VH Bldg	Telephone	Dec. T-1 Phone Line Charges	$170.91	01/01/14
603-57700-220	Golf	Golf Oper	Telephone	Nov./Dec. Golf Maint. Phone	$80.65	12/13/13
Search Name AT&T					$422.47	
Search Name AT&T U-VERSE INTERNET						
601-57640-663	Water	Trans Dist	Meter Exp	Jan. U-Verse (1) Meter Reading	$84.40	12/24/13
Search Name AT&T U-VERSE INTERNET					$84.40	
Search Name BADGER LABORATORIES						
601-57630-643	Water	Wtr Treatm	WT Misc Ex	4 Chlorine Tests for EOY	$880.00	01/02/14
601-57630-643	Water	Wtr Treatm	WT Misc Ex	5 Bacteria Samples for EOY	$100.00	01/02/14
Search Name BADGER LABORATORIES					$980.00	
Search Name BARKO SPECIALTY EQUIPMENT						
100-53311-240	General Fd	Streets	Repair Mtn	2 Chipper Belts #444	$524.18	12/27/13
Search Name BARKO SPECIALTY EQUIPMENT					$524.18	
Search Name BAY TOWEL, INC.						
100-53230-390	General Fd	Mechanic	Supplies	12/25 - Mechanics Uniform Laundry	$79.11	12/25/13
100-53230-390	General Fd	Mechanic	Supplies	12/18 - Mechanics Uniform Laundry	$75.40	12/18/13
100-53230-390	General Fd	Mechanic	Supplies	Mechanics Uniform Laundry	$83.52	09/25/13
100-53230-390	General Fd	Mechanic	Supplies	Mechanics Uniform Laundry - 01/01	$75.40	01/01/14
100-53230-390	General Fd	Mechanic	Supplies	Mechanics Uniform Laundry - 01/08	$77.26	01/08/14
Search Name BAY TOWEL, INC.					$390.69	
Search Name BAY VERTE MACHINERY, INC.						
601-57920-921	Water	Admin Genl	Office Sup	Clothing Order - J. Tilque	$199.99	12/06/13
601-57640-665	Water	Trans Dist	TD Misc	1/4" Hex Impact Driver Kit	$99.99	12/06/13
Search Name BAY VERTE MACHINERY, INC.					$299.98	
Search Name BAYCOM, INC.						
422-52200-810	Fire Equip	Fire	Cap Outlay	New Radio Programming	$3,593.00	12/20/13
Search Name BAYCOM, INC.					$3,593.00	
Search Name BEST MACHINE & REPAIR, INC.						
604-53650-240	Storm	Storm Exp	Repair Mtn	Weld Plow Hitch #168	$450.00	12/13/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Fabricate 2 Leaf Arms	$700.00	11/30/13

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Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
604-53650-240	Storm	Storm Exp	Repair Mtn	Flywheel Repair #166	$125.00	12/13/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Fabricate 2 Stainless Steel Battery	$1,100.00	12/13/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Repair Wing Plow #168	$900.00	12/13/13
Search Name BEST MACHINE & REPAIR, INC.					$3,275.00	
Search Name BOBCAT PLUS, INC.						
100-53311-240	General Fd	Streets	Repair Mtn	2 Fuel Solenoids #421	$279.28	12/16/13
100-53311-240	General Fd	Streets	Repair Mtn	Bobcat Parts #420	$102.74	01/02/14
Search Name BOBCAT PLUS, INC.					$382.02	
Search Name BROADWAY AUTOMOTIVE						
601-57640-673	Water	Trans Dist	TD Mains	Rear Window Parts #304	$14.46	12/17/13
601-57640-673	Water	Trans Dist	TD Mains	Rear Window Parts #304	$6.43	12/13/13
601-57640-673	Water	Trans Dist	TD Mains	Filters #305	$84.08	01/02/14
601-57640-673	Water	Trans Dist	TD Mains	Fuel/Air/Tranny Filters #304	$104.19	01/02/14
404-53150-240	V Cap Proj	Engineerin	Repair Mtn	2 Exhaust Hangers #711	$18.86	01/03/14
100-55200-240	General Fd	Parks	Repair Mtn	Throttle Pedal #605	$395.75	01/06/14
Search Name BROADWAY AUTOMOTIVE					$623.77	
Search Name BROCK WHITE COMPANY						
100-53311-390	General Fd	Streets	Supplies	6 Rolls AEC Curlex	$243.00	10/17/13
Search Name BROCK WHITE COMPANY					$243.00	
Search Name BROWN COUNTY CLERK						
100-51440-390	General Fd	Elections	Supplies	2014 Spring Election Notices	$144.90	12/26/13
Search Name BROWN COUNTY CLERK					$144.90	
Search Name BROWN COUNTY PORT AND						
100-48307-000	General Fd	Sale recyc		Dec. Sale of Waste Paper	-$1,722.60	12/31/13
100-53620-210	General Fd	Sanitation	Subcontrac	December Sharps	$22.01	12/31/13
100-53620-291	General Fd	Sanitation	Tonnage	December Waste Transfer	$11,891.20	12/31/13
100-53311-390	General Fd	Streets	Supplies	Batteries/Light Bulb Disposal	$137.60	12/31/13
Search Name BROWN COUNTY PORT AND					$10,328.21	
Search Name BROWN COUNTY REGISTER OF DEEDS						
404-53150-390	V Cap Proj	Engineerin	Supplies	December Laredo Prints	$1.40	01/02/14
Search Name BROWN COUNTY REGISTER OF DEEDS					$1.40	
Search Name BROWN COUNTY SHERIFF						
100-51200-210	General Fd	Judicial	Subcontrac	December Blood Draws	$46.50	12/30/13
Search Name BROWN COUNTY SHERIFF					$46.50	
Search Name BROWN COUNTY TREASURER						
100-45110-000	General Fd	Court Pen		December Jail Assessments	$2,339.70	12/30/13
Search Name BROWN COUNTY TREASURER					$2,339.70	
Search Name BUMPER TO BUMPER						
100-52100-240	General Fd	Police	Repair Mtn	Air Filter #7	$14.06	01/03/14
100-52100-240	General Fd	Police	Repair Mtn	6 Oil Filters #7	$29.94	01/02/14
601-57640-673	Water	Trans Dist	TD Mains	4 Oil Filters/Stabilizer #302 & #304	$29.73	01/03/14
100-53311-240	General Fd	Streets	Repair Mtn	12 gal Washer Solvent - Fleet	$21.00	12/11/13
100-53311-240	General Fd	Streets	Repair Mtn	6 gal Antifreeze #463	$53.94	12/21/203
100-53311-240	General Fd	Streets	Repair Mtn	5 Coolant Hoses #463	$73.97	12/21/13
100-53311-240	General Fd	Streets	Repair Mtn	4 Mini Bulbs #421	$32.56	12/20/13

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100-53311-240	General Fd	Streets	Repair Mtn	6 Wiper Blades #462 & #464	$71.94	12/20/13
603-57700-240	Golf	Golf Oper	Repair Mtn	Oil Filter #34	$5.66	12/12/13
603-57700-240	Golf	Golf Oper	Repair Mtn	3 Oil/1 Air/1 Fuel Filter #34	$43.03	12/12/13
603-57700-240	Golf	Golf Oper	Repair Mtn	2 Oil Filters #34	$9.74	12/12/13
Search Name BUMPER TO BUMPER					$385.57	
Search Name CELLCOM - 16, LLP						
404-53150-220	V Cap Proj	Engineerin	Telephone	January Cell Phone Usage	$213.88	01/01/14
601-57640-676	Water	Trans Dist	Mtn Meters	January Cell Phone Usage	$707.72	01/01/14
100-51100-390	General Fd	Board	Supplies	January Cell Phone Usage	$42.38	01/01/14
100-53100-220	General Fd	PW Admin	Telephone	January Cell Phone Usage	$77.86	01/01/14
100-52200-220	General Fd	Fire	Telephone	January Cell Phone Usage	$76.38	01/01/14
100-52400-220	General Fd	Code Enfor	Telephone	January Cell Phone Usage	$80.89	01/01/14
100-53230-390	General Fd	Mechanic	Supplies	January Cell Phone Usage	$23.96	01/01/14
100-51110-220	General Fd	Comm Dev	Telephone	January Cell Phone Usage	$17.38	01/01/14
601-57920-921	Water	Admin Genl	Office Sup	January Cell Phone Usage	$39.42	01/01/14
100-51400-220	General Fd	Administra	Telephone	January Cell Phone Usage	$86.10	01/01/14
602-58851-000	Sewer	Supplies	Exp	January Cell Phone Usage	$39.42	01/01/14
100-52100-220	General Fd	Police	Telephone	January Cell Phone Usage	$82.12	01/01/14
100-54100-220	General Fd	Pub Health	Telephone	January Cell Phone Usage	$79.97	01/01/14
603-57872-220	Golf	Restaurant	Telephone	January Cell Phone Usage	$205.70	01/01/14
100-53311-220	General Fd	Streets	Telephone	January Cell Phone Usage	$85.07	01/01/14
100-51500-220	General Fd	Admin Svcs	Telephone	January Cell Phone Usage	$43.05	01/01/14
Search Name CELLCOM - 16, LLP					$1,901.30	
Search Name CENTRAL BROWN COUNTY WATER						
601-21100	Water	A/P		December Water Service	$238,117.00	01/01/14
Search Name CENTRAL BROWN COUNTY WATER					$238,117.00	
Search Name CHARLES MULTIGRAPHICS						
100-55200-390	General Fd	Parks	Supplies	Mills Center Park Entrance Signs	$1,600.00	01/07/14
Search Name CHARLES MULTIGRAPHICS					$1,600.00	
Search Name CINTAS FIRST AID & SAFETY 455						
100-53230-390	General Fd	Mechanic	Supplies	First Aid Supplies - Shop	$86.40	12/27/13
Search Name CINTAS FIRST AID & SAFETY 455					$86.40	
Search Name CIVICPLUS						
100-51400-210	General Fd	Administra	Subcontrac	Website Set up Fees	$13,300.91	01/01/14
Search Name CIVICPLUS					$13,300.91	
Search Name COMMUNITY INSURANCE						
100-51930-099	General Fd	Ins Bonds	INS DED	2014 Insurance Premiums	$5,273.00	12/20/13
100-51930-102	General Fd	Ins Bonds	Gen Liab	2014 Insurance Premiums	$65,120.00	12/20/13
100-51930-108	General Fd	Ins Bonds	Vehicle In	2014 Auto Physical Damge Premiu	$17,753.00	12/20/13
100-51930-108	General Fd	Ins Bonds	Vehicle In	2014 Insurance Premiums	$35,064.00	12/20/13
Search Name COMMUNITY INSURANCE					$123,210.00	
Search Name COUNTRY VISIONS COOPERATIVE						
100-53311-240	General Fd	Streets	Repair Mtn	December Fuel	$9,703.66	12/31/13
602-58828-000	Sewer	Transporta	Exp	December Fuel	$634.73	12/31/13
601-57903-902	Water	Cust Accts	Meter Read	December Fuel	$158.68	12/31/13
601-57640-674	Water	Trans Dist	Fire mains	December Fuel	$1,745.51	12/31/13

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Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
100-53620-240	General Fd	Sanitation	Repair Mtn	December Fuel	$204.12	12/31/13
100-53311-240	General Fd	Streets	Repair Mtn	December Fuel	$593.13	12/31/13
604-53650-240	Storm	Storm Exp	Repair Mtn	December Fuel	$4,328.12	12/31/13
100-52400-240	General Fd	Code Enfor	Repair Mtn	December Fuel	$197.71	12/31/13
100-52200-240	General Fd	Fire	Repair Mtn	December Fuel	$923.65	12/31/13
100-55200-240	General Fd	Parks	Repair Mtn	December Fuel	$622.94	12/31/13
100-52100-240	General Fd	Police	Repair Mtn	December Fuel	$3,270.15	12/31/13
Search Name COUNTRY VISIONS COOPERATIVE					$22,382.40	
Search Name COUNTY MATERIALS CORP						
402-55200-390	Impact Fee	Parks	Supplies	24 Concrete Pads for Akzo Boardwa	$69.48	12/05/13
402-55200-390	Impact Fee	Parks	Supplies	Merchandise Returned	-$41.70	09/16/13
Search Name COUNTY MATERIALS CORP					$27.78	
Search Name COUNTY RESCUE SERVICE						
100-52300-210	General Fd	Rescue	Subcontrac	January Services	$13,890.51	01/10/14
Search Name COUNTY RESCUE SERVICE					$13,890.51	
Search Name DARLEY						
422-52200-390	Fire Equip	Fire	Supplies	Backboard, Red w/Pins X-Ray	$109.41	12/17/13
Search Name DARLEY					$109.41	
Search Name DE GROOT INC						
601-17442	Water	29-Dou/Tay		Ullmer Road Utilities - RFP #3	$7,430.49	01/27/14
601-57640-673	Water	Trans Dist	TD Mains	Repair Watermain - Larsen Rd. Cre	$6,535.47	12/20/13
Search Name DE GROOT INC					$13,965.96	
Search Name DIXON ENGINEERING, INC.						
601-57640-672	Water	Trans Dist	Mt Dist Re	Inspect/Clean/Rechlorinate Tower	$2,990.00	12/10/13
601-57640-672	Water	Trans Dist	Mt Dist Re	Inspect/Clean/Rechlorinate Tower	$2,365.00	12/10/13
Search Name DIXON ENGINEERING, INC.					$5,355.00	
Search Name ELAND ELECTRIC						
410-51400-810	Gen Equip	Administra	Cap Outlay	Disconnect & Reconnect Roof A/C	$1,500.00	12/31/13
Search Name ELAND ELECTRIC					$1,500.00	
Search Name FABCO EQUIPMENT INC						
601-57640-665	Water	Trans Dist	TD Misc	Filters #325	$245.10	10/09/13
601-57640-673	Water	Trans Dist	TD Mains	Undercarriage/Merchandise Allowa	-$182.63	10/03/13
100-53311-240	General Fd	Streets	Repair Mtn	Alternator Returned	-$954.27	12/26/13
100-53311-240	General Fd	Streets	Repair Mtn	Pulley #491	$286.13	12/26/13
100-53311-240	General Fd	Streets	Repair Mtn	Alternator & Vee Belt #491	$1,054.42	12/26/13
100-53311-240	General Fd	Streets	Repair Mtn	Bar/Nuts - Cutting Edge #491	$264.09	12/27/13
604-18392	Storm	TRANEQUI		New Caterpillar Wheel Loader	$138,478.00	11/27/13
Search Name FABCO EQUIPMENT INC					$139,190.84	
Search Name FASTENAL COMPANY						
100-53312-240	General Fd	Snow	Repair Mtn	5 Shoulder Bolts - #421	$18.34	12/23/13
Search Name FASTENAL COMPANY					$18.34	
Search Name FEDERAL EXPRESS CORPORATION						
100-52200-390	General Fd	Fire	Supplies	Shipping Cost - Innovative Controls	$15.11	12/18/13
Search Name FEDERAL EXPRESS CORPORATION					$15.11	

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Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name FLEET FARM						
100-45110-000	General Fd	Court Pen		Restitution Inc. #13-47862 - M. Le	$33.00	01/02/14
Search Name FLEET FARM					$33.00	
Search Name FLEETPRIDE						
100-53311-240	General Fd	Streets	Repair Mtn	Air Cylinders #168	$157.26	12/17/13
100-53311-240	General Fd	Streets	Repair Mtn	2 Tailgate Solenoids #167 & #468	$218.36	12/10/13
100-53312-240	General Fd	Snow	Repair Mtn	Snow Equip. LED Lights	$335.19	12/26/13
100-53311-240	General Fd	Streets	Repair Mtn	2 Tailgate Solenoids #463 & #168	$218.36	12/16/13
Search Name FLEETPRIDE					$929.17	
Search Name FLY-ME FLAG CO., LLC						
100-53270-390	General Fd	PW Bldg	Supplies	1 US Flag/1 WI Flag	$216.88	12/09/13
Search Name FLY-ME FLAG CO., LLC					$216.88	
Search Name FORCE AMERICA INC						
100-53312-240	General Fd	Snow	Repair Mtn	Tailgate Auger Sensor	$290.79	12/13/13
100-53312-240	General Fd	Snow	Repair Mtn	Joystick Returned #406	-$237.72	04/01/13
Search Name FORCE AMERICA INC					$53.07	
Search Name GONZALEZ, KAREN						
100-46750-000	General Fd	Other Recr		Refund Rhythm & Me Course	$27.00	01/06/14
Search Name GONZALEZ, KAREN					$27.00	
Search Name GORGES OVERHEAD DOOR						
410-51400-810	Gen Equip	Administra	Cap Outlay	FOE - Green Hinge Installation	$565.00	12/27/13
Search Name GORGES OVERHEAD DOOR					$565.00	
Search Name GRAEF						
404-56700-402	V Cap Proj	Econ Dev	Sidewalks	SRTS Sidewalk Project	$456.00	12/19/13
401-51400-190	TIF#3	Administra	Prof serv	Village Center Project	$1,939.50	12/19/13
Search Name GRAEF					$2,395.50	
Search Name GREEN BAY AREA CHAMBER OF COMM						
100-52200-290	General Fd	Fire	Workshops	2013 Manufacturing Awards Dinner	$100.00	11/10/13
Search Name GREEN BAY AREA CHAMBER OF COMM					$100.00	
Search Name GREEN BAY METROPOLITAN						
602-58829-000	Sewer	GB Met	Exp	December Service	$126,901.61	01/10/14
Search Name GREEN BAY METROPOLITAN					$126,901.61	
Search Name GREEN HINGE OF AMERICA, LLC						
410-51400-810	Gen Equip	Administra	Cap Outlay	12 Sets of Green Hinges	$1,134.00	12/22/13
Search Name GREEN HINGE OF AMERICA, LLC					$1,134.00	
Search Name HD SUPPLY WATERWORKS, LTD						
601-18346	Water	METERS		350 3/4" Meters	$31,850.00	12/19/13
601-18346	Water	METERS		54 Pit Antennas	$6,966.00	12/04/13
601-18346	Water	METERS		350 Pit Antennas	$32,900.00	12/03/13
601-18346	Water	METERS		325 3/4" Meters	$29,575.00	12/26/13
601-18346	Water	METERS		325 Pit Antennas	$30,550.00	12/19/13
601-18346	Water	METERS		350 3/4" Meters	$31,850.00	12/26/13
601-18346	Water	METERS		54 Pit Antennas	$6,966.00	12/20/13

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601-18346	Water	METERS		54 Pit Antennas	$6,966.00	11/01/13
Search Name HD SUPPLY WATERWORKS, LTD					$177,623.00	
Search Name HORKMAN, TOM						
100-53635-390	General Fd	Recycling	Supplies	1 Freon Recovery Unit	$10.00	11/04/13
Search Name HORKMAN, TOM					$10.00	
Search Name HORST DISTRIBUTING, INC.						
603-57700-240	Golf	Golf Oper	Repair Mtn	Reel Sharpening #46	$1,256.43	12/12/13
Search Name HORST DISTRIBUTING, INC.					$1,256.43	
Search Name HYDROCLEAN EQUIPMENT, INC.						
100-53311-240	General Fd	Streets	Repair Mtn	55 gal Foam Plus Soap	$325.00	12/23/13
Search Name HYDROCLEAN EQUIPMENT, INC.					$325.00	
Search Name ICMA						
100-51400-320	General Fd	Administra	Dues	2014 ICMA Membership - P. Evert	$848.82	01/03/14
Search Name ICMA					$848.82	
Search Name INFINITY TECHNOLOGY, INC.						
100-51500-390	General Fd	Admin Svcs	Supplies	5 - 27" LED Monitors	$1,375.35	12/31/13
100-52400-390	General Fd	Code Enfor	Supplies	Refurbished 305W Power Supply	$80.34	12/31/13
100-51500-390	General Fd	Admin Svcs	Supplies	Logitech Wireless Presenter	$48.78	12/13/13
100-51500-390	General Fd	Admin Svcs	Supplies	Software Renewal (Cisco/Symantec	$961.20	12/31/13
100-53270-210	General Fd	PW Bldg	Subcontrac	January Spam Filtering	$38.12	01/01/14
100-51600-210	General Fd	VH Bldg	Subcontrac	January Spam Filtering	$38.13	01/01/14
Search Name INFINITY TECHNOLOGY, INC.					$2,541.92	
Search Name JENSEN, THOMAS D.						
100-45110-000	General Fd	Court Pen		Overpaid Cit. #R849360-1	$50.00	12/30/13
Search Name JENSEN, THOMAS D.					$50.00	
Search Name KART-MAN, LLC						
100-53620-390	General Fd	Sanitation	Supplies	150 - 12" Plastic Wheels	$1,311.45	12/20/13
Search Name KART-MAN, LLC					$1,311.45	
Search Name KIDDS KLEANING						
100-53270-210	General Fd	PW Bldg	Subcontrac	January Cleaning Service	$983.88	01/10/14
100-51600-210	General Fd	VH Bldg	Subcontrac	January Cleaning Service	$1,229.86	01/10/14
Search Name KIDDS KLEANING					$2,213.74	
Search Name KIMPS ACE HARDWARE						
602-58831-000	Sewer	Maint Sewe	Exp	2 Putty Knives/Hammer Drilling Ch	$26.97	12/12/13
100-52200-390	General Fd	Fire	Supplies	2 Door Sweep w/Nylon Brush	$17.98	12/18/13
601-57640-665	Water	Trans Dist	TD Misc	5 Extra Keys	$11.45	12/11/13
100-53270-390	General Fd	PW Bldg	Supplies	Mop Stick w/2 Mop Heads	$40.97	01/07/14
100-55200-390	General Fd	Parks	Supplies	4 oz Gorilla Glue	$7.99	12/17/13
100-53311-390	General Fd	Streets	Supplies	2 Rolls of Caution Tape	$18.98	12/06/13
100-55200-390	General Fd	Parks	Supplies	3 Spray Adhesives	$14.97	01/03/14
100-53270-390	General Fd	PW Bldg	Supplies	Funnel/2.5 gal Super Clean	$27.98	01/06/14
601-57640-665	Water	Trans Dist	TD Misc	Flashlight #306	$23.99	01/06/14
100-53311-390	General Fd	Streets	Supplies	Fed-Ex Package - Wade	$18.29	12/06/13
100-53311-390	General Fd	Streets	Supplies	3 Hand Spray Nozzles	$38.97	01/02/14
603-57700-240	Golf	Golf Oper	Repair Mtn	Carpet Blower & Cleaner Rentals	$240.44	12/18/13

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Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
601-57920-930	Water	Admin Genl	Misc Gen l	Faucet - Maywood Shop	$5.99	12/16/13
Search Name KIMPS ACE HARDWARE					$494.97	
Search Name KLEUSKENS ELECTRIC						
410-51400-810	Gen Equip	Administra	Cap Outlay	FOE - Wall Sensor - Fire Station Bat	$66.64	12/26/13
100-53270-240	General Fd	PW Bldg	Repair Mtn	Move Conduits - PW Garage	$122.24	12/14/13
Search Name KLEUSKENS ELECTRIC					$188.88	
Search Name KLUSKA, AMY						
100-55300-210	General Fd	Recreation	Subcontrac	Yoga Instructor - 14 Participants	$119.00	12/20/13
Search Name KLUSKA, AMY					$119.00	
Search Name KONOP BEVERAGES INC						
100-53270-390	General Fd	PW Bldg	Supplies	2 Coffee Pots	$14.00	12/17/13
Search Name KONOP BEVERAGES INC					$14.00	
Search Name LA RACKING, LLC						
601-57640-665	Water	Trans Dist	TD Misc	4 - 12' Beams	$140.00	12/06/13
Search Name LA RACKING, LLC					$140.00	
Search Name LAFORCE HARDWARE & MFG CORP.						
603-57700-390	Golf	Golf Oper	Supplies	Replace Front Door Lock - Clubhou	$99.08	12/16/13
Search Name LAFORCE HARDWARE & MFG CORP.					$99.08	
Search Name LORBECK, JAMES						
100-53312-240	General Fd	Snow	Repair Mtn	Replace Mailbox	$50.00	12/05/13
Search Name LORBECK, JAMES					$50.00	
Search Name LTL SUPPLY, INC						
100-53311-240	General Fd	Streets	Repair Mtn	Weather Pack Ends - Fleet	$26.61	12/20/13
Search Name LTL SUPPLY, INC					$26.61	
Search Name MARTELL CONSTRUCTION INC						
604-53650-210	Storm	Storm Exp	Subcontrac	Concete Repairs	$10,702.60	11/30/13
Search Name MARTELL CONSTRUCTION INC					$10,702.60	
Search Name MARTIN SECURITY SYSTEMS, INC						
603-57700-240	Golf	Golf Oper	Repair Mtn	Repair Phone Line Disconnect	$176.88	12/31/13
100-53270-240	General Fd	PW Bldg	Repair Mtn	Replace Hard Drive & Reset Camer	$717.13	12/18/13
Search Name MARTIN SECURITY SYSTEMS, INC					$894.01	
Search Name MAU & ASSOCIATES						
404-56700-210	V Cap Proj	Econ Dev	Subcontrac	Road Topography - Resurfacing	$8,793.75	11/27/13
404-56700-390	V Cap Proj	Econ Dev	Supplies	Street Renaming Exhibits	$330.00	11/27/13
401-51400-190	TIF#3	Administra	Prof serv	Topography - Village Center	$4,330.00	11/27/13
601-17452	Water	Spring Grn		Topography - Spring Green Heights	$748.75	11/27/13
406-56700-190	TIF4	Econ Dev	Prof serv	Staking - Shawano Ave. Extension	$967.50	11/27/13
602-17432	Sewer	ValleyBrk2		Staking - Valley Brooke	$900.00	11/27/13
Search Name MAU & ASSOCIATES					$16,070.00	
Search Name MAYS SPORT CENTER						
100-52200-390	General Fd	Fire	Supplies	Frame Tube & Mount/72" Poly Blad	$755.97	12/19/13
Search Name MAYS SPORT CENTER					$755.97	

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Search Name MC KEEFRY & SONS INC						
604-17432	Storm	ValleyBrk2		Valley Brooke Roadway RFP #4	$34,629.43	01/13/14
601-57640-675	Water	Trans Dist	Mtn Servic	547.70 Tons Crushed Stone	$2,683.73	12/20/13
601-57640-675	Water	Trans Dist	Mtn Servic	87.25 Tons Crushed Stone	$1,012.33	12/27/13
601-57640-675	Water	Trans Dist	Mtn Servic	752.8 Tons Screened Stone	$4,065.12	12/13/13
Search Name MC KEEFRY & SONS INC					$42,390.61	
Search Name MENARDS - HOWARD						
601-57640-676	Water	Trans Dist	Mtn Meters	6 - 3/4" 4'x8' Boards	$125.94	12/06/13
601-57640-676	Water	Trans Dist	Mtn Meters	6 - 3/4" 4'x8' Sanded Boards	$161.22	12/20/13
402-55200-820	Impact Fee	Parks	Cap Outlay	Merchandise Returned	-$344.20	12/31/13
603-57700-390	Golf	Golf Oper	Supplies	3 Mover's Dolly	$59.94	12/16/13
Search Name MENARDS - HOWARD					$2.90	
Search Name MENOMINEE INDUSTRIAL SUPPLY						
100-53311-240	General Fd	Streets	Repair Mtn	Chain Saw Chain Links	$243.20	12/06/13
Search Name MENOMINEE INDUSTRIAL SUPPLY					$243.20	
Search Name MUNICIPAL CODE CORPORATION						
100-51400-210	General Fd	Administra	Subcontrac	2014 Annual Code on Internet Fee	$400.00	12/04/13
Search Name MUNICIPAL CODE CORPORATION					$400.00	
Search Name NIELSON COMMUNICATIONS, INC.						
100-52100-390	General Fd	Police	Supplies	January Fixed Dispatch	$70.00	12/26/13
Search Name NIELSON COMMUNICATIONS, INC.					$70.00	
Search Name NORTHEAST ASPHALT INC						
602-58831-000	Sewer	Maint Sewe	Exp	2.18 Tons Asphalt	$109.00	12/05/13
Search Name NORTHEAST ASPHALT INC					$109.00	
Search Name NORTHSTAR CLEANING						
603-57700-240	Golf	Golf Oper	Repair Mtn	Mold Restoration	$427.31	01/07/14
Search Name NORTHSTAR CLEANING					$427.31	
Search Name NSIGHT TELSERVICES						
100-52200-220	General Fd	Fire	Telephone	January Service - Fire Station #2	$67.97	01/01/14
Search Name NSIGHT TELSERVICES					$67.97	
Search Name OLSON TRAILER & BODY						
100-53311-240	General Fd	Streets	Repair Mtn	Hyd. Tank Sensor/Strobe Lights #4	$399.63	12/26/13
100-53311-240	General Fd	Streets	Repair Mtn	17' Tarp #464	$145.13	11/11/13
Search Name OLSON TRAILER & BODY					$544.76	
Search Name OLSON, ROGER						
601-13101	Water	Unalloc AR		Refund Overpayment	$9.22	01/03/14
Search Name OLSON, ROGER					$9.22	
Search Name OTIS ELEVATOR COMPANY						
100-51600-390	General Fd	VH Bldg	Supplies	2014 Service Agreement	$799.48	12/20/13
Search Name OTIS ELEVATOR COMPANY					$799.48	
Search Name PACKER CITY INTERNATIONAL, INC						
100-53311-240	General Fd	Streets	Repair Mtn	Hose & Coolant #463	$168.90	12/23/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Air Filter #168	$66.20	12/12/13

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604-53650-240	Storm	Storm Exp	Repair Mtn	Gasket Kit #168	$11.27	12/13/13
604-53650-240	Storm	Storm Exp	Repair Mtn	Returned Repair Kit #168	-$380.75	12/12/13
100-53311-240	General Fd	Streets	Repair Mtn	Radiator Hose #463	$92.29	12/26/13
100-53311-240	General Fd	Streets	Repair Mtn	Window Seals & Handle #462	$210.24	01/06/14
604-53650-240	Storm	Storm Exp	Repair Mtn	Service Filters - New Truck #168	$211.11	12/06/13
Search Name PACKER CITY INTERNATIONAL, INC					$379.26	
Search Name PACKER FASTENER & SUPPLY, INC.						
604-53650-240	Storm	Storm Exp	Repair Mtn	Power Unit Flywheel Bolts #463	$6.83	11/05/13
100-53311-240	General Fd	Streets	Repair Mtn	Snowblower Bolts #421	$17.85	12/30/13
Search Name PACKER FASTENER & SUPPLY, INC.					$24.68	
Search Name PALZEWIC, RICH						
100-46750-000	General Fd	Other Recr		Refund Rhythm & Me Course	$27.00	01/06/14
Search Name PALZEWIC, RICH					$27.00	
Search Name PEPSI COLA BOTTLING CO						
100-53100-390	General Fd	PW Admin	Supplies	17 cs of Soda	$170.00	12/19/13
Search Name PEPSI COLA BOTTLING CO					$170.00	
Search Name PITNEY BOWES						
404-53150-390	V Cap Proj	Engineerin	Supplies	Oct/Nov/Dec Rental	$199.00	01/03/14
Search Name PITNEY BOWES					$199.00	
Search Name PODS ENTERPRISES, INC.						
603-57700-390	Golf	Golf Oper	Supplies	16' Container Rental	$233.95	12/13/13
603-57700-390	Golf	Golf Oper	Supplies	Container Protection Fee	$10.00	12/13/13
Search Name PODS ENTERPRISES, INC.					$243.95	
Search Name POMASL FIRE EQUIPMENT						
100-52200-240	General Fd	Fire	Repair Mtn	6 - 50' Combat Ready Hose	$1,464.00	12/20/13
Search Name POMASL FIRE EQUIPMENT					$1,464.00	
Search Name POMP S TIRE SERVICE, INC.						
100-52100-240	General Fd	Police	Repair Mtn	10 Snow Tires - Squad Cars	$1,424.20	12/23/13
Search Name POMP S TIRE SERVICE, INC.					$1,424.20	
Search Name RAE-COR DISTRIBUTING, LLC						
100-51600-240	General Fd	VH Bldg	Repair Mtn	4 cs Toilet Paper	$99.12	12/17/13
100-53270-390	General Fd	PW Bldg	Supplies	5 cs Paper Toweling	$185.00	12/05/13
Search Name RAE-COR DISTRIBUTING, LLC					$284.12	
Search Name RC SYSTEMS, INC.						
100-55300-390	General Fd	Recreation	Supplies	2014 Rec Pro Annual Support	$2,000.00	01/01/14
Search Name RC SYSTEMS, INC.					$2,000.00	
Search Name REINDERS, INC						
603-57700-240	Golf	Golf Oper	Repair Mtn	Service Parts Manual	$36.83	12/12/13
603-57700-240	Golf	Golf Oper	Repair Mtn	Service Parts Manual	$84.99	12/26/13
Search Name REINDERS, INC					$121.82	
Search Name RENT A FLASH OF WISCONSIN, INC						
100-53311-390	General Fd	Streets	Supplies	6 - 24" Cantilever Wing Bracket	$140.74	12/16/13
Search Name RENT A FLASH OF WISCONSIN, INC					$140.74	

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name RIESTERER & SCHNELL, INC.						
100-53312-240	General Fd	Snow	Repair Mtn	Snowblower Parts #422	$415.37	12/26/13
Search Name RIESTERER & SCHNELL, INC.					$415.37	
Search Name RIVER VALLEY TESTING CORP						
404-56700-402	V Cap Proj	Econ Dev	Sidewalks	2013 Sidewalk Maintenance	$487.08	12/05/13
601-17432	Water	ValleyBrk2		Valley Brooke Heights - 2nd Additio	$343.18	12/05/13
Search Name RIVER VALLEY TESTING CORP					$830.26	
Search Name RM SERVICES						
100-52200-290	General Fd	Fire	Workshops	Maintenance Training	$60.00	12/30/13
Search Name RM SERVICES					$60.00	
Search Name ROCK OIL REFINING, INC.						
100-53311-240	General Fd	Streets	Repair Mtn	Used Oil Filters Disposal	$35.00	12/16/13
Search Name ROCK OIL REFINING, INC.					$35.00	
Search Name RUEKERT & MIELKE, INC.						
601-57640-665	Water	Trans Dist	TD Misc	Lean Water Tool	$7,935.00	12/27/13
601-57640-665	Water	Trans Dist	TD Misc	ArcGIS Server Application	$3,900.00	12/27/13
Search Name RUEKERT & MIELKE, INC.					$11,835.00	
Search Name SAMS CLUB						
100-51500-390	General Fd	Admin Svcs	Supplies	Candy for Xmas Parade	$84.34	12/05/13
100-51500-390	General Fd	Admin Svcs	Supplies	Xmas Party Prizes	$136.71	12/30/13
Search Name SAMS CLUB					$221.05	
Search Name SQUARE ONE RESTORATION						
603-18407	Golf	IMPROVMN		Restoration/Mold Remediation	$5,245.64	01/03/14
Search Name SQUARE ONE RESTORATION					$5,245.64	
Search Name STAPLES ADVANTAGE						
100-51500-390	General Fd	Admin Svcs	Supplies	Blue Pencils	$4.07	01/08/14
404-53150-390	V Cap Proj	Engineerin	Supplies	Office Supplies	$61.07	12/10/13
100-55200-390	General Fd	Parks	Supplies	2014 Calendar/Legal Pads	$34.64	01/03/14
100-51500-390	General Fd	Admin Svcs	Supplies	Office Supplies	$74.64	12/19/13
404-53150-390	V Cap Proj	Engineerin	Supplies	Highlighters/Pens	$10.37	12/18/13
Search Name STAPLES ADVANTAGE					$184.79	
Search Name THE PRESS						
100-53100-320	General Fd	PW Admin	Dues	2014 Annual Subscription	$22.00	01/10/14
Search Name THE PRESS					$22.00	
Search Name TRUCK COUNTRY						
100-53312-240	General Fd	Snow	Repair Mtn	Exhaust Pipes & Clamps #465	$650.26	12/13/13
100-53312-240	General Fd	Snow	Repair Mtn	Muffler Clamp #465	$24.00	12/17/13
100-53312-240	General Fd	Snow	Repair Mtn	Tranny Sensor/Harness/Connectors	$33.18	12/11/13
Search Name TRUCK COUNTRY					$707.44	
Search Name VELP AVENUE SHELL LLC						
100-52100-240	General Fd	Police	Repair Mtn	5 Car Washes	$17.50	12/31/13
Search Name VELP AVENUE SHELL LLC					$17.50	
Search Name VISIONS UPHOLSTERY & CANVAS LL						

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Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
100-55200-240	General Fd	Parks	Repair Mtn	Repair Seat #609	$195.00	01/06/14
Search Name VISIONS UPHOLSTERY & CANVAS LL					$195.00	
Search Name WACKWITZ, KATIE						
100-46750-000	General Fd	Other Recr		Refund Rhythm & Me Course	$27.00	01/06/14
Search Name WACKWITZ, KATIE					$27.00	
Search Name WISCONSIN BUILDING SUPPLY						
402-55200-820	Impact Fee	Parks	Cap Outlay	Akzo Boardwalk Lumber	$488.87	12/20/13
402-55200-820	Impact Fee	Parks	Cap Outlay	16d Nails Returned	-$81.94	12/13/13
402-55200-820	Impact Fee	Parks	Cap Outlay	1/2 gal Lags Returned	-$27.60	12/13/13
402-55200-820	Impact Fee	Parks	Cap Outlay	Akzo Boardwalk Lumber	$2,511.02	12/13/13
Search Name WISCONSIN BUILDING SUPPLY					$2,890.35	
Search Name WISCONSIN COURT FINES						
100-45110-000	General Fd	Court Pen		December Jail Assessments	$6,729.16	12/30/13
Search Name WISCONSIN COURT FINES					$6,729.16	
Search Name WISCONSIN DEPT OF TRANS - BBS						
404-56700-418	V Cap Proj	Econ Dev	Velp Ave	Velp Ave. Project #1450-06-71	$21.10	12/05/13
404-56700-402	V Cap Proj	Econ Dev	Sidewalks	2013 Sidewalk Extensions	$1,388.14	12/05/13
Search Name WISCONSIN DEPT OF TRANS - BBS					$1,409.24	
Search Name WISCONSIN PARK & RECREATION						
100-55300-320	General Fd	Recreation	Dues	2014 WPRA Membership - J. Rupno	$150.00	01/10/14
Search Name WISCONSIN PARK & RECREATION					$150.00	
Search Name WISCONSIN PUBLIC SERVICE						
100-53420-000	General Fd	Str Lights	Exp	Howard Blvd. Street Lights	$68.73	12/26/13
100-53420-000	General Fd	Str Lights	Exp	Cardinal Custom Lighting	$112.70	12/26/13
100-53270-221	General Fd	PW Bldg	Utilities	1440A Cornell - PW Expansion	$31.68	12/26/13
100-53420-000	General Fd	Str Lights	Exp	Woodman/Dousman Street Lights	$15.18	12/26/13
603-57700-221	Golf	Golf Oper	Utilities	Golf Course Pump House	$30.92	12/26/13
601-57620-623	Water	Pumping	Fuel Pump	Woodale PRV Station	$57.92	12/26/13
100-53420-000	General Fd	Str Lights	Exp	Cardinal/Riverview Signal	$153.70	12/26/13
100-55200-221	General Fd	Parks	Utilities	Wayne Williams Flag Pole Lights	$8.35	12/26/13
411-56700-390	TIF #7	Econ Dev	Supplies	2014 Glendale - Ste. 1	$7.82	12/26/13
100-55200-221	General Fd	Parks	Utilities	Sports Complex Well	$11.80	12/26/13
602-58821-000	Sewer	Fuel pump	Exp	N. Riverview Lift Station	$26.00	12/26/13
100-55200-221	General Fd	Parks	Utilities	1600B Pinecrest Road	$8.35	12/26/13
100-55200-221	General Fd	Parks	Utilities	1600A Pinecrest Road	$8.35	12/27/13
100-53311-221	General Fd	Streets	Utilities	Military/Velp Irrigation PED	$8.35	12/26/13
100-53311-221	General Fd	Streets	Utilities	Shawano Irrigation PED	$8.35	12/26/13
100-53420-000	General Fd	Str Lights	Exp	Cty. J Roundabout Lights	$34.07	12/26/13
601-57620-623	Water	Pumping	Fuel Pump	Milltown Water Station	$12.47	12/26/13
411-56700-390	TIF #7	Econ Dev	Supplies	2014 Glendale Avenue	$11.80	12/26/13
411-56700-390	TIF #7	Econ Dev	Supplies	2014 Glendale - Ste. 2	$7.82	12/26/13
100-55200-221	General Fd	Parks	Utilities	Mill Center Park	$9.72	12/26/13
601-57620-623	Water	Pumping	Fuel Pump	Brookfield Booster Pump	$8.35	12/26/13
602-58821-000	Sewer	Fuel pump	Exp	605 Maywood Garage	$320.29	12/26/13
100-53420-000	General Fd	Str Lights	Exp	Riverdale Street Lights	$142.88	12/27/13
100-55200-221	General Fd	Parks	Utilities	Memorial Park	$9.72	12/26/13
601-57620-623	Water	Pumping	Fuel Pump	Hillcrest/Shawano Booster Pump	$130.81	12/26/13

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100-52200-221	General Fd	Fire	Utilities	Village Hall	$1,222.63	12/26/13
100-52300-221	General Fd	Rescue	Utilities	Village Hall	$510.13	12/26/13
601-57920-921	Water	Admin Genl	Office Sup	605 Maywood Building	$170.38	12/26/13
100-53270-221	General Fd	PW Bldg	Utilities	Public Works	$3,421.34	12/27/13
601-57620-623	Water	Pumping	Fuel Pump	Shawano/Troy Booster Pump	$173.63	12/26/13
100-51600-221	General Fd	VH Bldg	Utilities	Village Hall	$1,880.32	12/26/13
601-57620-623	Water	Pumping	Fuel Pump	Evergreen/Graceland Booster Pump	$172.93	12/26/13
100-55200-221	General Fd	Parks	Utilities	Sports Complex Concessions	$342.05	12/26/13
100-53420-000	General Fd	Str Lights	Exp	Cardinal/Glendale Signal	$251.59	12/26/13
601-57620-623	Water	Pumping	Fuel Pump	Evergreen Well #2	$594.37	12/26/13
601-57620-623	Water	Pumping	Fuel Pump	Riverview/Valley Lane Booster Pum	$79.38	12/26/13
100-53420-000	General Fd	Str Lights	Exp	Cardinal/Dousman Signal	$154.82	12/26/13
602-58821-000	Sewer	Fuel pump	Exp	Lineville Lift Station	$21.74	12/26/13
100-53420-000	General Fd	Str Lights	Exp	11/20/13 Street Light Service	$252.29	12/17/13
601-57620-623	Water	Pumping	Fuel Pump	Cornell Well #3	$514.43	12/26/13
602-58821-000	Sewer	Fuel pump	Exp	Monitor Sanimax Sewer	$71.59	12/26/13
100-53420-000	General Fd	Str Lights	Exp	4200 Velp Avenue	$8.35	12/26/13
603-57700-221	Golf	Golf Oper	Utilities	Golf Course Club House	$1,232.67	12/26/13
100-53420-000	General Fd	Str Lights	Exp	AMS/County J Signal	$113.07	12/26/13
100-55200-221	General Fd	Parks	Utilities	Pinecrest Ball Park	$8.35	12/26/13
100-55200-221	General Fd	Parks	Utilities	Spring Green Park	$8.35	12/27/13
100-53420-000	General Fd	Str Lights	Exp	Riverview/Velp Signal	$247.36	12/26/13
100-52100-221	General Fd	Police	Utilities	Village Hall	$602.88	12/26/13
100-52200-221	General Fd	Fire	Utilities	Fire Station #2	$521.14	12/26/13
602-58821-000	Sewer	Fuel pump	Exp	Lakeview/Woodale Lift Station	$150.69	12/26/13
100-55200-221	General Fd	Parks	Utilities	Howard Memorial Flag Pole	$8.35	12/26/13
100-53420-000	General Fd	Str Lights	Exp	Glendale/Velp Signal	$237.30	12/26/13
601-57920-921	Water	Admin Genl	Office Sup	605 Maywood Garage	$320.29	12/26/13
100-53420-000	General Fd	Str Lights	Exp	Nov/Dec Street Lights	$23,834.75	12/26/13
100-55200-221	General Fd	Parks	Utilities	Meadowbrook Park	$644.03	12/26/13
100-55200-221	General Fd	Parks	Utilities	Pinewood Park	$227.40	12/26/13
603-57700-221	Golf	Golf Oper	Utilities	Golf Course Maintenance	$358.18	12/26/13
Search Name WISCONSIN PUBLIC SERVICE					$39,602.91	
Search Name ZELLER, MARK T.						
604-53650-390	Storm	Storm Exp	Supplies	Zeller Property - Legal Costs	$1,495.00	01/06/14
Search Name ZELLER, MARK T.					$1,495.00	
					$1,108,302.43	

(([*Transactions].[Batch Name]="12-02A-13" Or [*Transactions].[Batch Name]="12-02B-13" Or [*Transactions].[Batch Na