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HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

FEBRUARY

02-02A-12

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name ACCENT UNIFORMS						
100-54100-390	General Fd	Pub Health	Supplies	Uniforms - M. Hoff	$76.00	02/27/12
Search Name ACCENT UNIFORMS					$76.00	
Search Name ADVANTAGE OFFICE SOLUTIONS,INC						
404-53150-390	V Cap Proj	Engineerin	Supplies	MX-5001 Copier Maint. - Feb/Mar 2	$511.87	02/28/12
Search Name ADVANTAGE OFFICE SOLUTIONS,INC					$511.87	
Search Name AGRI PARTNERS CO-OP						
100-52400-240	General Fd	Code Enfor	Repair Mtn	February Fuel	$117.79	02/29/12
100-52100-240	General Fd	Police	Repair Mtn	February Fuel	$3,674.53	02/29/12
100-55200-240	General Fd	Parks	Repair Mtn	February Fuel	$357.91	02/29/12
100-52200-240	General Fd	Fire	Repair Mtn	February Fuel	$1,119.52	02/29/12
100-53620-240	General Fd	Sanitation	Repair Mtn	February Fuel	$220.20	02/29/12
602-58828-000	Sewer	Transporta	Exp	February Fuel	$619.70	02/29/12
100-53311-240	General Fd	Streets	Repair Mtn	February Fuel	$3,617.21	02/29/12
601-57640-674	Water	Trans Dist	Fire mains	February Fuel	$1,704.18	02/29/12
604-53650-240	Storm	Storm Exp	Repair Mtn	February Fuel	$373.29	02/29/12
100-53311-240	General Fd	Streets	Repair Mtn	February Fuel	$920.99	02/29/12
100-51400-240	General Fd	Administra	Repair Mtn	February Fuel	$143.65	02/29/12
601-57903-902	Water	Cust Accts	Meter Read	February Fuel	$154.93	02/29/12
Search Name AGRI PARTNERS CO-OP					$13,023.90	
Search Name AHERN FIRE PROTECTION						
100-53270-210	General Fd	PW Bldg	Subcontrac	Qtrly Fire Inspection - PW	$200.00	03/02/12
Search Name AHERN FIRE PROTECTION					$200.00	
Search Name AIR FORCE GYMNASTICS						
100-55300-390	General Fd	Recreation	Supplies	7 Participants - Gymnastics	$752.50	03/02/12
Search Name AIR FORCE GYMNASTICS					$752.50	
Search Name AIRGAS NORTH CENTRAL						
100-53311-240	General Fd	Streets	Repair Mtn	February Rental	$13.80	02/29/12
Search Name AIRGAS NORTH CENTRAL					$13.80	
Search Name ALL CITY COMMUNICATIONS INC						
601-57920-921	Water	Admin Genl	Office Sup	March Answering Service	$118.40	03/01/12
Search Name ALL CITY COMMUNICATIONS INC					$118.40	
Search Name ARING EQUIPMENT COMPANY, INC.						
100-53311-240	General Fd	Streets	Repair Mtn	Oil Return Hose #494	$125.04	02/23/12
Search Name ARING EQUIPMENT COMPANY, INC.					$125.04	
Search Name AT&T						
100-51600-220	General Fd	VH Bldg	Telephone	Feb T-1 Phone Line - VH/PW	$204.75	03/01/12
100-53270-220	General Fd	PW Bldg	Telephone	Feb T-1 Phone Line - VH/PW	$204.75	03/01/12
Search Name AT&T					$409.50	
Search Name BANYON DATA SYSTEMS						
603-57700-210	Golf	Golf Oper	Subcontrac	2012 Annual Support - BDS	$288.75	03/01/12
100-51500-210	General Fd	Admin Svcs	Subcontrac	2012 Annual Support - BDS	$288.75	03/01/12
404-53150-210	V Cap Proj	Engineerin	Subcontrac	2012 Annual Support - BDS	$288.75	03/01/12
602-58840-210	Sewer	Acctg	Subcontrac	2012 Annual Support - BDS	$577.50	03/01/12

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Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
604-53650-210	Storm	Storm Exp	Subcontrac	2012 Annual Support - BDS	$288.75	03/01/12
601-57920-923	Water	Admin Genl	OS Svc Emp	2012 Annual Support - BDS	$577.50	03/01/12
Search Name BANYON DATA SYSTEMS					$2,310.00	
Search Name BAY TOWEL, INC.						
100-53230-390	General Fd	Mechanic	Supplies	Mechanics Uniform Laundry	$107.77	02/29/12
Search Name BAY TOWEL, INC.					$107.77	
Search Name BEST MACHINE & REPAIR, INC.						
604-18392	Storm	TRANEQUI		Fabricate Leaf Vacuum Motor Fram	$5,300.00	02/20/12
Search Name BEST MACHINE & REPAIR, INC.					$5,300.00	
Search Name BROADWAY AUTOMOTIVE						
100-52100-240	General Fd	Police	Repair Mtn	Replace Alternator - Squad #9	$341.69	02/27/12
100-52100-240	General Fd	Police	Repair Mtn	Alternator Core Returned	-$90.00	03/01/12
Search Name BROADWAY AUTOMOTIVE					$251.69	
Search Name BROWN COUNTY JAIL						
100-51200-210	General Fd	Judicial	Subcontrac	February Jail Charges	$600.00	03/01/12
Search Name BROWN COUNTY JAIL					$600.00	
Search Name BROWN COUNTY PORT AND						
100-53620-210	General Fd	Sanitation	Subcontrac	February Sharps	$19.60	02/29/12
100-53620-291	General Fd	Sanitation	Tonnage	February Waste Transfer	$10,515.60	02/29/12
100-48307-000	General Fd	Sale recyc		Sale of Waste Paper	-$5,273.50	02/29/12
Search Name BROWN COUNTY PORT AND					$5,261.70	
Search Name BROWN COUNTY REGISTER OF DEEDS						
404-53150-390	V Cap Proj	Engineerin	Supplies	Cardinal/Lineville Vacation	$30.00	03/02/12
Search Name BROWN COUNTY REGISTER OF DEEDS					$30.00	
Search Name BROWN COUNTY TREAS-FINANCE						
100-45110-000	General Fd	Court Pen		February Jail Assessments	$4,211.45	02/29/12
Search Name BROWN COUNTY TREAS-FINANCE					$4,211.45	
Search Name BROWN COUNTY TREASURER-SHERIFF						
100-52100-390	General Fd	Police	Supplies	2 cs Thermal Fax Paper	$30.38	03/02/12
Search Name BROWN COUNTY TREASURER-SHERIFF					$30.38	
Search Name BUMPER TO BUMPER						
601-57640-673	Water	Trans Dist	TD Mains	2 Oil Filters #305	$39.98	02/24/12
Search Name BUMPER TO BUMPER					$39.98	
Search Name CAMERA CORNER						
100-53311-210	General Fd	Streets	Subcontrac	2012 Laserfische LSAP Renewal	$578.40	02/23/12
404-53150-210	V Cap Proj	Engineerin	Subcontrac	2012 Laserfische LSAP Renewal	$578.40	02/23/12
601-57920-923	Water	Admin Genl	OS Svc Emp	2012 Laserfische LSAP Renewal	$578.40	02/23/12
602-58840-210	Sewer	Acctg	Subcontrac	2012 Laserfische LSAP Renewal	$578.40	02/23/12
604-53650-210	Storm	Storm Exp	Subcontrac	2012 Laserfische LSAP Renewal	$578.40	02/23/12
Search Name CAMERA CORNER					$2,892.00	
Search Name CATCO PARTS SERVICE						
100-53311-240	General Fd	Streets	Repair Mtn	Fuel Hose #444	$13.30	02/27/12
604-53650-240	Storm	Storm Exp	Repair Mtn	Exhaust Clamp/Fuel Hose - Leaf Eq	$57.15	02/27/12

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name CATCO PARTS SERVICE					$70.45	
Search Name CATS ANONYMOUS, INC.						
100-54100-390	General Fd	Pub Health	Supplies	3 Cats Spayed/Neutered	$150.00	03/01/12
100-54100-390	General Fd	Pub Health	Supplies	1 Cat Spayed/Neutered	$50.00	01/05/12
Search Name CATS ANONYMOUS, INC.					$200.00	
Search Name CENTRAL BROWN COUNTY WATER						
601-57602-602	Water	Source exp	Purch Watr	February Service	$225,333.00	03/01/12
Search Name CENTRAL BROWN COUNTY WATER					$225,333.00	
Search Name CONWAY, PAUL - SHIELDS						
100-52200-390	General Fd	Fire	Supplies	4 - 6" Shields	$196.50	02/22/12
Search Name CONWAY, PAUL - SHIELDS					$196.50	
Search Name DAL SANTO COMMUNICATIONS, INC.						
100-52200-390	General Fd	Fire	Supplies	Repair Cord on Otto Headset	$45.00	02/16/12
Search Name DAL SANTO COMMUNICATIONS, INC.					$45.00	
Search Name EMPLOYEE RESOURCE CENTER, INC.						
100-51110-998	General Fd	Comm Dev	Emp Benefi	2.0 hrs EAP Counseling	$210.00	02/29/12
Search Name EMPLOYEE RESOURCE CENTER, INC.					$210.00	
Search Name FABCO EQUIPMENT INC						
100-53312-240	General Fd	Snow	Repair Mtn	Scraper Cutting Edge #465	$344.29	01/25/12
Search Name FABCO EQUIPMENT INC					$344.29	
Search Name FASTENAL COMPANY						
100-55200-390	General Fd	Parks	Supplies	Hardware - Picnic Table Repairs	$14.80	02/16/12
Search Name FASTENAL COMPANY					$14.80	
Search Name FERGUSON ENTERPRISES INC						
601-57654-000	Water	Mtn Hydran	Exp	Hydrant Supplies	$4,090.00	01/11/12
601-57640-673	Water	Trans Dist	TD Mains	Valves for Meter Bench	$183.12	03/01/12
601-57640-675	Water	Trans Dist	Mtn Servic	2 - 1/2" Brass Nipples	$29.15	12/20/11
Search Name FERGUSON ENTERPRISES INC					$4,302.27	
Search Name FLY-ME FLAG CO., LLC						
100-53311-390	General Fd	Streets	Supplies	100 - 3x5 USA Nylon Flags	$1,400.00	03/01/12
Search Name FLY-ME FLAG CO., LLC					$1,400.00	
Search Name GANNETT WISCONSIN MEDIA						
100-55300-390	General Fd	Recreation	Supplies	Senior Valentine Dance Ad	$60.00	02/26/12
404-53150-390	V Cap Proj	Engineerin	Supplies	Village Engineer Posting	$501.97	02/26/12
Search Name GANNETT WISCONSIN MEDIA					$561.97	
Search Name HALRON LUBRICANTS, INC.						
601-57640-673	Water	Trans Dist	TD Mains	2 Pails Oil/Drum Top Pads	$165.02	02/27/12
Search Name HALRON LUBRICANTS, INC.					$165.02	
Search Name HAMILTON, ROBERT						
100-53635-390	General Fd	Recycling	Supplies	Returned Recycling Container	$45.62	02/27/12
Search Name HAMILTON, ROBERT					$45.62	
Search Name HD SUPPLY WATERORKS, LTD						

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Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
601-18346	Water	METERS		4" C-2 Meter	$3,043.50	02/28/12
601-18346	Water	METERS		3" C-2 Meter	$1,775.55	02/28/12
Search Name HD SUPPLY WATERORKS, LTD					$4,819.05	
Search Name HORST DISTRIBUTING, INC.						
603-57700-390	Golf	Golf Oper	Supplies	Front Mount Plow - Sand Trap Mac	$769.00	02/28/12
Search Name HORST DISTRIBUTING, INC.					$769.00	
Search Name HOWARD-SUAMICO OPTIMIST CLUB						
100-51110-320	General Fd	Comm Dev	Dues	Membership Dues - D. Wiese	$100.00	11/22/11
Search Name HOWARD-SUAMICO OPTIMIST CLUB					$100.00	
Search Name HOWARD-SUAMICO SCHOOL DISTRICT						
100-55300-210	General Fd	Recreation	Subcontrac	12.75 hrs Auditorium Rental - Danc	$177.50	02/24/12
100-51440-390	General Fd	Elections	Supplies	500 Provisional Ballot Envelopes	$12.00	02/24/12
100-51440-390	General Fd	Elections	Supplies	Election Mailing	$421.88	02/24/12
Search Name HOWARD-SUAMICO SCHOOL DISTRICT					$611.38	
Search Name HYDROCLEAN EQUIPMENT, INC.						
100-53270-240	General Fd	PW Bldg	Repair Mtn	2 Trombone Valves - Steam Cleane	$128.00	03/02/12
Search Name HYDROCLEAN EQUIPMENT, INC.					$128.00	
Search Name INFINITY TECHNOLOGY, INC.						
100-51600-210	General Fd	VH Bldg	Subcontrac	March Spam Filtering	$30.63	03/01/12
100-53270-210	General Fd	PW Bldg	Subcontrac	March Spam Filtering	$30.62	03/01/12
Search Name INFINITY TECHNOLOGY, INC.					$61.25	
Search Name INTERSTATE BATTERY OF GREEN BA						
604-53650-240	Storm	Storm Exp	Repair Mtn	Power Unit Battery #166	$99.95	02/24/12
Search Name INTERSTATE BATTERY OF GREEN BA					$99.95	
Search Name KIDDS KLEANING						
100-51600-210	General Fd	VH Bldg	Subcontrac	March Cleaning Service	$1,229.86	03/06/12
100-53270-210	General Fd	PW Bldg	Subcontrac	March Cleaning Service	$983.88	03/06/12
Search Name KIDDS KLEANING					$2,213.74	
Search Name KIMPS ACE HARDWARE						
100-51600-390	General Fd	VH Bldg	Supplies	Cleaning Supplies	$26.97	03/05/12
100-52200-390	General Fd	Fire	Supplies	Package Shipping	$6.63	03/01/12
100-52200-390	General Fd	Fire	Supplies	Velcro Tape	$22.00	03/01/12
100-51600-240	General Fd	VH Bldg	Repair Mtn	Floor Glue/Scraper	$4.58	03/05/12
100-52200-390	General Fd	Fire	Supplies	Velcro Tape	$7.99	03/01/12
Search Name KIMPS ACE HARDWARE					$68.17	
Search Name KLEUSKENS ELECTRIC						
100-51600-240	General Fd	VH Bldg	Repair Mtn	Install Cable Wire - Conf. Room	$114.20	03/03/12
100-51600-240	General Fd	VH Bldg	Repair Mtn	Install 4 New Lenses	$210.00	03/03/12
100-51600-240	General Fd	VH Bldg	Repair Mtn	Install New Ballast	$75.20	03/03/12
100-51600-240	General Fd	VH Bldg	Repair Mtn	Install 6 Data Lines	$401.60	03/03/12
100-51600-240	General Fd	VH Bldg	Repair Mtn	Repair Outside Light - North Door	$75.20	03/03/12
100-53270-240	General Fd	PW Bldg	Repair Mtn	Install New Ballast	$75.20	03/03/12
Search Name KLEUSKENS ELECTRIC					$951.40	
Search Name LINDSTROM, MICHELLE M.						

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
100-55300-390	General Fd	Recreation	Supplies	10 Zumba Participants	$140.00	03/08/12
Search Name LINDSTROM, MICHELLE M.					$140.00	
Search Name MARTIN SECURITY SYSTEMS, INC						
603-57700-240	Golf	Golf Oper	Repair Mtn	Connect Camera - Coaches Corner	$130.00	02/29/12
603-57700-240	Golf	Golf Oper	Repair Mtn	Ran Cable & 5 Port Switch	$487.75	02/29/12
100-53270-210	General Fd	PW Bldg	Subcontrac	PW Alarm Monitoring Fee - 2nd QT	$150.09	03/01/12
603-57700-210	Golf	Golf Oper	Subcontrac	GC Alarm Monitoring - 2nd QTR 20	$75.09	03/01/12
100-53270-240	General Fd	PW Bldg	Repair Mtn	Replace Magnet - Back Service Doo	$97.50	02/22/12
Search Name MARTIN SECURITY SYSTEMS, INC					$940.43	
Search Name MCMASTER-CARR						
602-58828-000	Sewer	Transporta	Exp	Gas Springs - Tool Box Door #323	$57.46	02/27/12
Search Name MCMASTER-CARR					$57.46	
Search Name NIELSON COMMUNICATIONS, INC.						
100-52100-390	General Fd	Police	Supplies	March Fixed Dispatch	$70.00	02/26/12
Search Name NIELSON COMMUNICATIONS, INC.					$70.00	
Search Name NSIGHT TELSERVICES						
100-52200-220	General Fd	Fire	Telephone	March Service - Fire Station #2	$69.46	03/01/12
Search Name NSIGHT TELSERVICES					$69.46	
Search Name PARTS ASSOCIATES, INC.						
100-53311-240	General Fd	Streets	Repair Mtn	Lock Nuts/Fuses - Fleet	$99.98	02/17/12
Search Name PARTS ASSOCIATES, INC.					$99.98	
Search Name PUBLIC SERVICE COMMISSION WISC						
601-57920-928	Water	Admin Genl	Reg Comm	Water Rate Application	$144.48	02/27/12
Search Name PUBLIC SERVICE COMMISSION WISC					$144.48	
Search Name RAE-COR DISTRIBUTING COMPANY						
100-53270-390	General Fd	PW Bldg	Supplies	2 cs Brown Hand Towels	$40.22	02/28/12
100-51600-390	General Fd	VH Bldg	Supplies	2 cs Brown Hand Towels	$40.22	02/28/12
Search Name RAE-COR DISTRIBUTING COMPANY					$80.44	
Search Name ROTTER ADVERTISING SPECIALTIES						
604-53650-390	Storm	Storm Exp	Supplies	22,000 Water Bills	$461.25	02/23/12
601-57920-921	Water	Admin Genl	Office Sup	22,000 Water Bills	$461.26	02/23/12
602-58851-000	Sewer	Supplies	Exp	22,000 Water Bills	$461.25	02/23/12
Search Name ROTTER ADVERTISING SPECIALTIES					$1,383.76	
Search Name SAMS CLUB						
100-53100-390	General Fd	PW Admin	Supplies	Public Works Kitchen Supplies	$107.73	02/09/12
422-52200-390	Fire Equip	Fire	Supplies	Fire Station #2 Supplies	$341.03	02/21/12
100-52200-390	General Fd	Fire	Supplies	Food Supplies	$29.30	02/13/12
Search Name SAMS CLUB					$478.06	
Search Name SCHENCK BUSINESS SOLUTIONS						
100-51500-190	General Fd	Admin Svcs	Prof serv	2011 Interim Billing Audit Exam	$1,875.00	02/28/12
601-57920-923	Water	Admin Genl	OS Svc Emp	2011 Interim Billing Audit Exam	$4,800.00	02/28/12
604-53650-210	Storm	Storm Exp	Subcontrac	2011 Interim Billing Audit Exam	$1,475.00	02/28/12
602-58852-000	Sewer	Subcontrac	Exp	2011 Interim Billing Audit Exam	$3,700.00	02/28/12
603-57700-190	Golf	Golf Oper	Prof serv	2011 Interim Billing Audit Exam	$1,300.00	02/28/12

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Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
Search Name SCHENCK BUSINESS SOLUTIONS					$13,150.00	
Search Name SOUTHSIDE TIRE COMPANY, INC.						
100-52100-240	General Fd	Police	Repair Mtn	Switch Tires/Alignment #6	$156.95	02/24/12
100-52100-240	General Fd	Police	Repair Mtn	Switch Tires/Alignment #8	$114.45	02/22/12
100-53311-240	General Fd	Streets	Repair Mtn	Returned Tires	-$200.00	01/23/12
100-53311-240	General Fd	Streets	Repair Mtn	Tire #422	$31.04	01/23/12
100-55200-240	General Fd	Parks	Repair Mtn	Tie Rod Ends/Alignment #611	$248.14	02/27/12
Search Name SOUTHSIDE TIRE COMPANY, INC.					$350.58	
Search Name STAPLES ADVANTAGE						
100-51500-390	General Fd	Admin Svcs	Supplies	Envelopes/Tape/Bookends	$58.40	02/23/12
Search Name STAPLES ADVANTAGE					$58.40	
Search Name TIME WARNER CABLE						
603-57700-390	Golf	Golf Oper	Supplies	March Cable TV Svc	$86.65	02/28/12
Search Name TIME WARNER CABLE					$86.65	
Search Name TRAFFIC & PARKING CONTROL						
100-53311-390	General Fd	Streets	Supplies	20 Snap-on Clamps	$133.72	02/20/12
Search Name TRAFFIC & PARKING CONTROL					$133.72	
Search Name V & H INC						
602-58828-000	Sewer	Transporta	Exp	Brake Parts - Jetter #323	$113.72	02/28/12
Search Name V & H INC					$113.72	
Search Name VALLEY RADIATOR, INC						
100-53311-240	General Fd	Streets	Repair Mtn	Chipper Tank Repair	$125.00	02/23/12
Search Name VALLEY RADIATOR, INC					$125.00	
Search Name VANS FIRE & SAFETY, INC.						
601-57920-923	Water	Admin Genl	OS Svc Emp	5 Fire Extinguishers Inspected	$30.00	02/21/12
100-53270-240	General Fd	PW Bldg	Repair Mtn	60 Fire Ext Inspected - PW	$600.90	02/20/12
Search Name VANS FIRE & SAFETY, INC.					$630.90	
Search Name VELP AVENUE SHELL LLC						
100-52100-240	General Fd	Police	Repair Mtn	9 Car Washes	$22.50	02/29/12
Search Name VELP AVENUE SHELL LLC					$22.50	
Search Name VEOLIA ES SOLID WASTE MIDWEST						
100-53620-210	General Fd	Sanitation	Subcontrac	February Trash P/U	$23,638.05	02/25/12
100-53635-210	General Fd	Recycling	Subcontrac	February Recycling	$21,154.59	02/25/12
Search Name VEOLIA ES SOLID WASTE MIDWEST					$44,792.64	
Search Name VERIZON WIRELESS						
100-51500-220	General Fd	Admin Svcs	Telephone	01/20/12 - 02/19/12 Verizon Cell P	$52.97	02/19/12
100-52100-220	General Fd	Police	Telephone	01/20/12 - 02/19/12 Verizon Cell P	$201.84	02/19/12
100-54100-390	General Fd	Pub Health	Supplies	01/20/12 - 02/19/12 Verizon Cell P	$120.51	02/19/12
100-52200-220	General Fd	Fire	Telephone	01/20/12 - 02/19/12 Verizon Cell P	$152.43	02/19/12
100-51400-220	General Fd	Administra	Telephone	01/20/12 - 02/19/12 Verizon Cell P	$161.28	02/19/12
100-52400-220	General Fd	Code Enfor	Telephone	01/20/12 - 02/19/12 Verizon Cell P	$5.57	02/19/12
404-53150-220	V Cap Proj	Engineerin	Telephone	01/20/12 - 02/19/12 Verizon Cell P	$193.43	02/19/12
100-51110-220	General Fd	Comm Dev	Telephone	01/20/12 - 02/19/12 Verizon Cell P	$63.44	02/19/12
602-58851-000	Sewer	Supplies	Exp	01/20/12 - 02/19/12 Verizon Cell P	$88.92	02/19/12

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100-51100-390	General Fd	Board	Supplies	01/20/12 - 02/19/12 Verizon Cell P	$45.90	02/19/12
100-53311-220	General Fd	Streets	Telephone	01/20/12 - 02/19/12 Verizon Cell P	$21.88	02/19/12
100-53230-390	General Fd	Mechanic	Supplies	01/20/12 - 02/19/12 Verizon Cell P	$59.30	02/19/12
601-57920-921	Water	Admin Genl	Office Sup	01/20/12 - 02/19/12 Verizon Cell P	$88.92	02/19/12
Search Name VERIZON WIRELESS					$1,256.39	
Search Name WI DEPT OF JUSTICE						
100-51500-390	General Fd	Admin Svcs	Supplies	17 Records Checked	$119.00	03/01/12
Search Name WI DEPT OF JUSTICE					$119.00	
Search Name WISCONSIN COURT FINES						
100-45110-000	General Fd	Court Pen		February Jail Assessments	$8,809.19	02/29/12
Search Name WISCONSIN COURT FINES					$8,809.19	
Search Name WISCONSIN PARK & RECREATION						
100-53311-290	General Fd	Streets	Workshops	WPRA Spring Workshop - C. Clark	$70.00	02/29/12
Search Name WISCONSIN PARK & RECREATION					$70.00	
Search Name WISCONSIN PUBLIC SERVICE						
603-57700-221	Golf	Golf Oper	Utilities	Golf Course Club House	$2,297.16	02/24/12
100-55200-221	General Fd	Parks	Utilities	Howard Memorial Flag Pole	$13.70	02/24/12
602-58821-000	Sewer	Fuel pump	Exp	Monitor Sanimax Sewer	$57.93	02/24/12
100-52200-221	General Fd	Fire	Utilities	Fire Station #2	$696.67	02/24/12
603-57700-221	Golf	Golf Oper	Utilities	Golf Course Maintenance	$203.50	02/24/12
100-53420-000	General Fd	Str Lights	Exp	Howard Blvd/Riverview Street Light	$54.45	02/24/12
100-53420-000	General Fd	Str Lights	Exp	Riverview/Velp Signal	$209.11	02/24/12
100-55200-221	General Fd	Parks	Utilities	Spring Green Park	$9.35	02/24/12
100-55200-221	General Fd	Parks	Utilities	Pinecrest Ball Park	$7.12	02/24/12
100-53420-000	General Fd	Str Lights	Exp	AMS County J Signal	$159.67	02/24/12
601-57620-623	Water	Pumping	Fuel Pump	Hillcrest/Shawano Booster Pump	$181.37	02/24/12
602-58821-000	Sewer	Fuel pump	Exp	North Riverview Lift Station	$17.43	02/24/12
601-57620-623	Water	Pumping	Fuel Pump	Milltown Road - Unit B	$335.82	02/24/12
601-57620-623	Water	Pumping	Fuel Pump	Woodale PRV Station	$118.31	02/24/12
603-57700-221	Golf	Golf Oper	Utilities	Golf Course Pump House	$31.39	02/24/12
100-53420-000	General Fd	Str Lights	Exp	Woodale/Dousman Street Lights	$12.96	02/24/12
100-53420-000	General Fd	Str Lights	Exp	Glendale/Velp Signal	$217.80	02/24/12
100-53420-000	General Fd	Str Lights	Exp	Cardinal Custom Lighting	$117.43	02/24/12
100-52100-221	General Fd	Police	Utilities	Village Hall	$529.17	02/24/12
100-55200-221	General Fd	Parks	Utilities	1600B Pinecrest Road	$7.12	02/24/12
100-55200-221	General Fd	Parks	Utilities	1600A Pinecrest Road	$7.12	02/24/12
100-53311-221	General Fd	Streets	Utilities	Military/Velp Irrigation Ped	$7.12	02/24/12
100-53311-221	General Fd	Streets	Utilities	Shawano Irrigation Ped	$7.12	02/24/12
100-53270-221	General Fd	PW Bldg	Utilities	1440A Cornell - PW Expansion	$24.97	02/24/12
601-57620-623	Water	Pumping	Fuel Pump	Cornell Well #3	$470.88	02/24/12
100-53420-000	General Fd	Str Lights	Exp	Cardinal/Riverview Signal	$172.96	02/24/12
100-55200-221	General Fd	Parks	Utilities	Sports Complex Well	$10.06	02/24/12
601-57620-623	Water	Pumping	Fuel Pump	Brookfield Booster Pump	$7.12	02/24/12
602-58821-000	Sewer	Fuel pump	Exp	Lakeview/Woodale Lift Station	$180.14	02/24/12
100-53420-000	General Fd	Str Lights	Exp	4200 Velp Avenue	$7.12	02/24/12
602-58821-000	Sewer	Fuel pump	Exp	Lineville Lift Station	$24.97	02/24/12
100-53420-000	General Fd	Str Lights	Exp	Cardinal/Dousman Signal	$174.70	02/24/12
601-57620-623	Water	Pumping	Fuel Pump	Riverview/Valley Lane Booster Pum	$68.07	02/24/12

HOWARD, WI VILLAGE

Municipal Invoices for Board Approval

FEBRUARY

02-02A-12

Act Code	FUND Abbrev	ACCT Abbrev	OBJECT Abbrev	Comments	Amount	Invoice Date
601-57620-623	Water	Pumping	Fuel Pump	Evergreen Well #2	$498.45	02/24/12
100-53420-000	General Fd	Str Lights	Exp	Cardinal/Glendale Signal	$222.53	02/24/12
100-55200-221	General Fd	Parks	Utilities	Sports Complex Concessions	$440.82	02/24/12
601-57620-623	Water	Pumping	Fuel Pump	Evergreen/Graceland Booster Pump	$147.08	02/24/12
602-58821-000	Sewer	Fuel pump	Exp	605 Maywood Garage	$189.25	02/24/12
601-57620-623	Water	Pumping	Fuel Pump	Shawano/Troy Booster Pump	$156.76	02/24/12
100-53270-221	General Fd	PW Bldg	Utilities	Public Works	$2,877.80	02/24/12
601-57920-921	Water	Admin Genl	Office Sup	605 Maywood Building	$113.14	02/24/12
100-52300-221	General Fd	Rescue	Utilities	Village Hall	$447.76	02/24/12
100-52200-221	General Fd	Fire	Utilities	Village Hall	$1,073.15	02/24/12
100-51600-221	General Fd	VH Bldg	Utilities	Village Hall	$1,650.44	02/24/12
100-55200-221	General Fd	Parks	Utilities	Pinewood Park	$169.58	02/24/12
100-55200-221	General Fd	Parks	Utilities	Meadowbrook Park	$435.99	02/24/12
100-53420-000	General Fd	Str Lights	Exp	Jan/Feb Street Lights	$24,310.55	02/24/12
601-57920-921	Water	Admin Genl	Office Sup	605 Maywood Garage	$189.25	02/24/12
100-55200-221	General Fd	Parks	Utilities	Memorial Park	$9.48	02/24/12
Search Name WISCONSIN PUBLIC SERVICE					$39,371.84	
					$391,531.44	