

1
2
3
4
5
6
7
8
9
10
11
12
13

Duly and officially adopted by the County Board on: _____

Signed: _____
Board Chairperson County Clerk

Approved: _____ Vetoed: _____

Signed: _____
County Executive

2014 Garage/Shop Building Expenses as of 6/18/2014

Date	Vendor	Description	Amount	Fund
2/21/2014	Menards	Building Supplies - Original Order	\$ 16,246.53	Spring Fever
3/10/2014	Menards	Service Door, lumber, fasteners	\$ 140.92	Spring Fever
4/30/2014	Menards	Lock Sets	\$ 86.97	Spring Fever
5/2/2014	Menards	J-Trim (Siding)	\$ 55.90	Spring Fever
5/4/2014	Menards	Ridge Cap (Roof)	\$ 183.54	Spring Fever
5/6/2014	New London Building Supply	Facia (siding)	\$ 9.69	Spring Fever
5/6/2014	New London Building Supply	Closure Strips (roof)	\$ 132.00	Spring Fever
5/6/2014	Menards	Facia (siding)	\$ 15.05	Spring Fever
5/12/2014	Menards	Brickmould Cover (siding)	\$ 9.99	Spring Fever
5/14/2014	Menards	Metal Trim (siding)	\$ 6.38	Spring Fever
5/16/2014	New London Building Supply	Electrical Conduit	\$ 20.55	Spring Fever
5/16/2014	Menards	Electrical Conduit	\$ 11.16	Spring Fever
5/19/2014	Menards	Lumber, wire	\$ 61.39	Spring Fever
5/21/2014	Menards	Electrical Supplies & Light Fixture	\$ 93.06	Spring Fever
6/2/2014	Menards	Garage Door Hardware, Stove Pipe, Elec.	\$ 141.10	Spring Fever
6/13/2014	Menards	Returns	\$ (58.99)	Spring Fever
6/12/2014	C&B Rental	Equipment Rental - driveways	\$ 66.53	Spring Fever
6/19/2014	Gate House	Replacement Idler pully - Garage Door	\$ 7.06	Spring Fever
6/19/2014	Menards	Roofing Cement	\$ 4.49	Spring Fever
6/20/2014	Darrin Bowers	Garage Door Installation	\$ 200.00	Spring Fever
6/26/2014	Home Depot	Paint - Exterior Doors	\$ 20.98	Spring Fever
6/26/2014	Menards	Landscaping, Siding for wood box	\$ 252.11	Spring Fever
7/15/2014	Close Construction	Flatwork for Porch & Stoop	\$ 1,870.00	Spring Fever

Total Spring Fever \$ 19,576.41

	Menards	Electrical Supplies	\$ 1,025.77	Outagamie County - Capital Outlay
4/13/2014	Menards	Lighting Fixtures	\$ 399.90	Outagamie County - Capital Outlay
4/21/2014	Menards	Lighting Fixtures	\$ 90.36	Outagamie County - Capital Outlay
4/21/2014	Menards	Siding Trim, Ground Breaker	\$ 202.73	Outagamie County - Capital Outlay
4/24/2014	New London Building Supply	Wire & Electrical Boxes	\$ 77.16	Outagamie County - Capital Outlay
5/28/2014	Menards	Chimney Pipe for Wood Stove	\$ 686.65	Outagamie County - Capital Outlay
5/28/2014	New London Utilities	Run Power Line to Building	\$ 997.06	Outagamie County - Capital Outlay
5/30/2014	Outagamie County Highway Dept.	Gravel for Driveways	\$ 500.00	Estimated

Total Capital Outlay \$ 3,979.63

11/8/2013	K&H Concrete	Concrete Slab	\$ 5,300.00	MHNC Contributions
-----------	--------------	---------------	-------------	--------------------

Total Contributions \$ 5,300.00

TOTAL EXPENSES \$ 28,856.04

