ACCOUNTS PAYABLES
August 23 2021

GENERAL FUND - 10

Amazon	Disposable Face Masks		$	322.80
Amazon	Training books for Kristy		$	223.59
Ace Hardware	Repair parts for PD and Parks&Rec		$	63.45
Carrot-Top Industries	New Stands & Flags for meeting room		$	465.54
TOTAL:			**$**	**1,075.38**

JNT W/S O&M FUND - 150

Ace Hardware	Repair Supplies for Maintenance Dept.		$	1,271.13
TOTAL:			**$**	**1,271.13**

JNT WASTEWATER FUND - 170

Polydyne	Polymer for WWTP		$	5,265.00
Ace Hardware	Repair Parts for WWTP		$	85.68
TOTAL:			**$**	**5,350.68**

COMMUNITY CENTER FUND - 200

Ace Hardware	Repair parts for Community center		$	285.31
Ace Hardware	Plumbing lines and fixtures Cemetary	180-93	$	52.17
TOTAL:			**$**	**337.48**

LIBRARY FUND - 210

TOTAL:		**$**	-

MUNNICIPAL STREET FUND - 240

TOTAL:		**$0.00**

MUNICIPAL COURT FUND - 20

TOTAL:		**$**	-

FIRE FUND- 30

Suntreat	Water and Gatorade for Fire Fighters		$	142.50
Ace Hardware	Repair parts for Fire Department		$	36.52
TOTAL:			**$**	**179.02**

LAW ENFORCEMENT FUND - 60

TOTAL:		**$**	-

TOTAL:	**$**	**8,213.69**