ACCOUNTS PAYABLES
January 11, 2021

GENERAL FUND - 10

Foxworth Galbraith	Replaced Light?vent combo fixture for PD	$	79.87
Bank of America	Gila National Forest Permit Tree Christmas	$	7.50
TOTAL:		**$**	**87.37**

JNT W/S O&M FUND - 150

Napa Auto Parts	Parts to repair Bodding Machine	$	125.49
TOTAL:		**$**	**125.49**

JNT WASTEWATER FUND - 170

Hawkins and Company	230 gallon tank for wwtp	$	2,341.00
USA Bluebook	Nitrile Insulated Gloves and fiberglass pole	$	313.64
USA Bluebook	Alge brush,fiber filters WWTP	$	1,178.29
Baker Utility Supply	Iron Saddle dbl Band WWTP	$	314.22
TOTAL:		**$**	**4,147.15**

COMMUNITY CENTER FUND - 200

TOTAL:		**$**	**-**

LIBRARY FUND - 210

TOTAL:		**$**	**-**

MUNNICIPAL STREET FUND - 240

Napa Auto parts	battery and posts for backhoe		$252.90
TOTAL:			**$252.90**

MUNICIPAL COURT FUND - 20

		$	**-**
TOTAL:		**$**	**-**

Fire Fund-30

TOTAL:		**$**	**-**

LAW ENFORCEMENT FUND - 60

Hawkins and CO.	hand guards, stalks and rails for PD	$	344.08
TOTAL:		**$**	**344.08**

GRAND TOTAL:		**$**	**4,956.99**