ACCOUNTS PAYABLES
May 10,2021

GENERAL FUND - 10

Hatch Ford	Oil Cooler for repairs on Police unit #60	$	179.98
Bank of america	Rustic red turf for T-ball field	$	475.63
Mikes Tires	Tire Repair for police unit 100	$	15.98
Arnold Chavez	Administrative investigation new hires PD	$	199.99
Keenan Supply	T ball Irrigation Parts and supplies	$	314.26
Ewing	4 inch pop up router irrigation tool T-ball Field	$	696.23
Oriley Auto Parts	Parts for repairs on Police unit # 60	$	120.87
TOTAL:		**$**	**2,002.94**

JNT W/S O&M FUND - 150

Napa Auto Parts	Parts and tools for repiars and maintenance of city vehicles	$	915.88
Baker Utility	DFW plastic Meter lids	$	673.14
MISCO	Sewer rodding machine repair parts	$	3,918.00
Core and Main	1x12 resetter NL w/CHL no lead	$	268.43
TOTAL:		**$**	**5,775.45**

JNT WASTEWATER FUND - 170

Aquinoics	Pump Rod for UV wipers	$	1,914.36
Dement Electric	Run Wiring/repair&parts Infulent Pump 5	$	878.17
Pipestone Equiptment	Rebuild Surge Relief Vallve, Parts & Labor	$	2,362.29
Badger Western	Service,parts,repair angle iron mounting	$	6,062.52
Dement Electric	Parts and Repairs for #2 uv unit	$	2,563.11
TOTAL:		**$**	**13,780.45**

COMMUNITY CENTER FUND - 200

Home Depot	Parts for repairs at community center	$	431.77
TOTAL:		**$**	**431.77**

LIBRARY FUND - 210

Lone Mountain Natives	1 hr consultation and Prorated Charactistics	$	60.00
TOTAL:		**$**	**60.00**

MUNNICIPAL STREET FUND - 240

Tractor Supply	Parts for equiptment to service fields		$167.98
TOTAL:			**$167.98**

MUNICIPAL COURT FUND - 20

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

FIRE FUND- 30

Suntreat	Gatorade and water for fire fighters	$	224.00
Heinman fire equiptment	Extrication Gloves/Fire Foam	$	1,286.88
World Point	Infant CPR Monitor	$	591.60
World Point	Cardiac AED Trainer /CPR manikin/DVD's	$	1,364.21
Waterway	Mandatory Contractual Testing of Fire Hoses /ground ladde	$	1,341.79

TOTAL:		**$ 4,808.48**
	LAW ENFORCEMENT FUND - 60	
Foxworth Galbreith	Siltech SHTG Asphalt for targets for qualifiying PD	$ 48.00
TOTAL:		
GRAND TOTAL:		**$ 26,400.14**