

Park/Property Bills

Total

\$26,954.93

8-Jun-23

Vendor	Item	Date	Cost
All American Do-It Center	10-51850-400 Spencer Jacket	2/15/2023	\$69.99
All American Do-It Center	10-51850-390 Lumber	3/13/2023	\$29.98
All American Do-It Center	10-51850-390 Lumber	3/22/2023	\$15.98
All American Do-It Center	10-51850-470 Hardware	5/10/2023	\$53.66
Arrow Energy	10-54900-505 Fuel Airport	5/17/2023	\$18,183.62
Auto Value	10-51850-440 Airport Tractor Battery	5/18/2023	\$121.99
Bindl Tire & Auto	10-51850-440 Tire repair	5/18/2023	\$59.50
City Utilitities	10-61000-961 Park Cameras	5/31/2023	\$351.59
Fire Protection Specialists	10-51850-565 Extinguisher Inspection	5/25/2023	\$152.20
Fire Protection Specialists	10-51850-565 Extinguisher Inspection Airport	5/25/2023	\$49.90
Holiday Wholesale	10-51850-520 Supplies	4/11/2023	\$515.74
Holiday Wholesale	10-51850-520 Supplies	5/9/2023	\$832.91
Holiday Wholesale	10-51850-520 Supplies	5/16/2023	\$579.65
Klingamen Heating & Cooling	10-51850-470 Community Center AC repairs	5/22/2023	\$1,728.50
Metco	10-51850-470 Airport Fuel system	5/25/2023	\$762.75
North Woods	10-51850-520 Cleaner	6/2/2023	\$192.03
Pioneer Printing	10-51850-400 Shirts for Seasonals	5/19/2023	\$135.00
Reyzek Plumbing LLC	10-51850-470 Swimming Pool	5/30/2023	\$92.72

Vendor	Item	Date	Cost
Strang Heating & Electric RC	10-51850-440 Telephone Service/Microphone	5/5/2023	\$507.19
Strang Heating & Electric RC	10-51850-470 Telephone Service/Fire Alarm	5/5/2023	\$223.75
The Homesteader's Store	Warranty Work	5/15/2023	\$0.00
The Homesteader's Store	10-51850-440 Hydro Tank for Ferris	5/25/2023	\$85.06
The Homesteader's Store	10-51850-440 Fan Belt	5/25/2023	\$28.33
Uline	10-54600-390 Garbage Can Receptacles Lions Donation	4/12/2023	\$1,240.99
Walk With GRACE	10-51850-390 Cemetery Flowers	5/26/2023	\$67.00
Walsh's ACE Hardware	10-51850-390 Flag Poles	5/9/2023	\$66.75
Walsh's ACE Hardware	10-51850-470 Swimming Pool	5/12/2023	\$194.11
Walsh's ACE Hardware	10-51850-520 Weed Control	5/16/2023	\$83.11
Walsh's ACE Hardware	10-51850-390 Airport	5/17/2023	\$8.30
Walsh's ACE Hardware	10-51850-390 Air Compressor	5/18/2023	\$27.62
Walsh's ACE Hardware	10-51850-530 Weed Control	5/22/2023	\$96.73
Walsh's ACE Hardware	10-51850-390 Hardware	5/24/2023	\$1.06
Walsh's ACE Hardware	10-51850-470 Soap Dispenser Batteries	5/25/2023	\$76.96
Walsh's ACE Hardware	10-51850-390 Hardware	5/25/2023	\$13.33
Walsh's ACE Hardware	10-51850-390 Cemetery flowers	5/26/2023	\$14.74
Walsh's ACE Hardware	10-51850-390 Cemetery	5/30/2023	\$34.50
Walsh's ACE Hardware	10-61000-961 Park Cameras	5/30/2023	\$18.22
Walsh's ACE Hardware	10-61000-961 Park Cameras	5/31/2023	\$7.59

Vendor	Item	Date	Cost
Walsh's ACE Hardware	10-51850-390 Number Signs	6/1/2023	\$35.32
Walsh's ACE Hardware	10-51850-470 Filter	6/6/2023	\$196.56
Total			\$26,954.93