

# Park/Property Bills

Total

**\$11,549.98**

16-Mar-23

Vendor	Item	Date	Cost
All American Do it Center	10-51850-470 Comm Ctr Leak repair,10-55300-655 Picnic tables, benches, shelter, dike sign supplies, 10-55300-400 Parks PPE Exchange Spencer	2/8/2023, 2/15/2023, 2/16/2023	\$112.88
Auto Value Parts Stores	10-51850-440 Truck 3 Tail light, 10-51580-440 Batter Comm Ctr Car	2/15/2023, 2/27/2023	\$263.98
Carrot-Top Industries	10-51850-525 Wisconsin Flags	3/6/2023	\$160.54
City Utilities	10-51850-470 City Hall lights outside	2/9/2023	\$116.09
Ferrellgas	10-54900-310 Airport Terminal Bldg Heat	2/23/2023	\$917.67
Holiday Wholesale	10-55300-700 Comm Ctr, 10-51850-520 All Bldgs, 10-55300-700 All Bldgs, 10-51850-520 Cleaner, 10-51850-520	1/31/2023, 2/2/2023, 2/7/2023, 2/21/2023, 3/7/2023	\$1,253.10
Johnson Controls	10-51850-565 Fire Protection	2/1/2023	\$2,257.95
Napa Auto Parts	10-51850-440 Truck 4 Boxlift	1/9/2023	\$74.59
Nature's Way Portable Units	10-55300-655 Portable toilets	2/28/2023	\$366.00
OMNI Technologies	10-51850-565 Community Center Fire Alarm Monitoring	3/10/2023	\$360.00
Premier Co-op	10-51850-500 Fuel, 10-51850-500 Fuel	1/31/2023, 2/28/2023	\$2,977.64
Ritchie Implement	10-51850-440 Tie Rod for Tool Cat	2/13/2023	\$210.56
Simpson's Tractor Inc.	10-51850-440 Parks Snow Blower	2/15/2023	\$824.88
The Homesteader's Store, Inc.	10-51850-440 All Lawn Mowers	2/24/2023	\$1,181.79
Walsh's ACE Hardware:	10-51850-470 Roof Patch Comm Ctr, 10-55300-655 Bench & Table Supplies, 10-51850-390 Comm Center Key, 10-55300-400 Parks PPE Spencer, 10-51850-390 Toilet auger & batteries, 10-51850-390 Parks tools, 10-51850-390 sidewalk salt, 10-51850-440 chainsaw supplies, 10-51850-390 parks chainsaw supplies, 10-51850-390 parks, 10-55300-655 Bench & Table Supplies	2/7/2023, 2/9/2023, 2/13/2023, 2/14/2023, 2/14/2023, 2/23/2023, 2/28/2023, 3/1/2023, 3/2/2023, 3/8/2023, 3/13/2023	\$472.31
<b>Total</b>			<b>\$11,549.98</b>

# Park/Property Bills

Total

**\$25,914.60**

16-Mar-23

Vendor	Item	Date	Cost
TC Networks, INC	10-61000-961 Cameras Tennis Court, 10-61000-961 Cameras Pool, 10-61000-691 Cameras Park, 10-61000-691 Cameras Park Parking, 10-61000-691 Cameras Park Center, 10-61000-691 Cameras Keepers Shelter, 10-61000-691 Cameras Community Center	3/11/2023	\$24,462.11
Wallace Electric LLC	10-61000-961 Cameras	3/11/2023	\$1,452.49
Total			<b>\$25,914.60</b>