# PUBLIC WORKS BILLS

Meeting Date: 04/11/23

| VENDOR | DESCRIPTION | AMOUNT |
|---|---|---|
| allied concrete | 54220-470 storm sewer repair | 715.82 |
| computer doctors | 56200-470 high water alam | 260.00 |
| wi. Dept. transportatiom | 54200-560 r/w contr. Work | 2,850.77 |
| msa professional service | 2023 street outlay | 582.96 |
| napa auto parts | 54100-510 battery pack | 369.00 |
| napa auto parts | 54100-510 tools | 19.49 |
| natures way portable units | 54500-560 landfill porta potty | 140.00 |
| simpsons tractor | 54200-440 lawn mower blades | 78.03 |
| town&country sanitation | 54600-560 garbage | 34,167.50 |
| town&country sanitation | 54700-560 recycling | 14,110.20 |
| town&country sanitation | 54500-660 transfer cost | 6,972.09 |
| walshs ace hardware | 54200-520 supplies | 46.49 |
| | total | 60,312.35 |