

Park/Property Bills

Total

\$73,112.90

11-May-23

Vendor	Item	Date	Cost
All American Do-It Center	10-51850-390 Fix Door at PD Storage Room	4/27/2023	\$49.96
Auto Value	10-51850-440 Oil changes for lawn tractors	4/26/2023	\$185.36
Auto Value	10-51850-440 Battery for UTV	4/26/2023	\$110.99
Auto Value	10-51850-440 Remove Plow Mount	4/28/2023	\$17.99
Bindl Tire & Auto	10-51850-440 Ford F150 Tire	4/17/2023	\$58.50
Holiday Wholesale	10-51850-520 Supplies	4/11/2023	\$578.44
Holiday Wholesale	10-51850-520 Concessions/Cleaning Supplies	4/18/2023	\$1,039.73
Holiday Wholesale	10-51850-520 Bathroom Supplies	4/25/2023	\$138.50
Holiday Wholesale	10-51850-520 Supplies	5/2/2023	\$362.84
Holz Motors	10-61000-961 2023 Chevy Silverado	4/20/2023	\$64,414.50
Klingamen Heating & Cooling	10-51850-470 Fix bypass valve in Meyer Building	4/16/2023	\$254.95
Nature's Way Portable Units	10-55300-655 Port-a-Potties	4/30/2023	\$885.00
OMNI Technologies	10-51850-565 Because of Fax Machine line shut down	3/31/2023	\$803.50
Pilot Rock	10-61000-961 Campsite Fire Rings	5/3/2023	\$2,890.00
Pioneer Printing	10-51850-400 Shirts for all workers	4/12/2023	\$418.00
Reyzek Plumbing LLC	10-51850-470 Faucet Repair	4/24/2023	\$94.80
The Homesteader's Store	10-51850-440 Never got the first bill, Kubota hoses	7/15/2022	\$241.35
Walsh's ACE Hardware	10-51850-440 Weed Eater Parts	4/17/2023	\$85.03

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Walsh's ACE Hardware	10-51850-440 Letter sticker	4/18/2023	\$1.59
Walsh's ACE Hardware	10-51850-390 Community Center Water Softener	4/19/2023	\$52.90
Walsh's ACE Hardware	10-51850-390 Shelter Drinking Fountains	4/26/2023	\$9.40
Walsh's ACE Hardware	10-51850-390 Shelter Drinking Fountains	4/26/2023	\$12.71
Walsh's ACE Hardware	10-51850-440	4/26/2023	\$16.80
Walsh's ACE Hardware	10-51850-530 Sprayer Parts	4/27/2023	\$212.53
Walsh's ACE Hardware	10-51850-520 Sawzal Blade	4/28/2023	\$18.18
Walsh's ACE Hardware	10-51850-440 Weed Trimming	5/1/2023	\$143.56
Walsh's ACE Hardware	10-51850-440 Gear Box Lube	5/2/2023	\$12.04
Walsh's ACE Hardware	10-51850-440 Deck Belts	5/3/2023	\$3.75
Total			\$73,112.90