

Park/Property Bills

Total

\$7,140.24

13-Jul-23

Vendor	Item	Date	Cost
All American Do-It Center	10-51850-470 Depot Decking	6/12/2023	\$11.99
All American Do-It Center	10-51850-470 Lumber	6/19/2023	\$12.48
Auto Value	10-51850-440 Equipment Supplies	6/12/2023	\$164.55
Auto Value	10-51850-440 Oil/Filters	6/29/2023	\$98.05
Auto Value	10-51850-440 Paint	6/29/2023	\$25.99
Bailey's Paint & Decorating	10-51850-470 Depot Paint	6/16/2023	\$49.99
Bailey's Paint & Decorating	10-51850-390 Dry-wall supplies	7/6/2023	\$31.38
Bauer, Pat	10-51850-400 Boot reimbursement	7/5/2023	\$141.37
Dog Waste Depot	10-51850-520 Dog Bags	6/27/2023	\$432.94
Fire Protection Specialists	10-51850-670 Extinguisher Maintenance	6/22/2023	\$103.31
Fire Protection Specialists	10-51850-670 Airport Fire Extinguisher Maintenance	6/22/2023	\$52.35
Holiday Wholesale	10-51850-520 Bathroom supplies	6/9/2023	\$602.92
Holiday Wholesale	10-51850-520 Supplies	6/14/2023	\$440.50
Holiday Wholesale	10-51850-520 Supplies	6/21/2023	\$99.05
Holiday Wholesale	10-51850-520 Supplies	6/28/2023	\$572.59
Nature's Way	10-55300-655 Port-a-potties	5/31/2023	\$1,479.00
Nature's Way	10-55300-655 Port-a-potties	6/30/2023	\$1,244.00

Vendor	Item	Date	Cost
Simpson's Tractor	10-51850-440 Dixie Belt	5/16/2023	\$71.98
Simpson's Tractor	10-51850-440 Repairs	5/25/2023	\$144.64
Simpson's Tractor	10-51850-440 Parts	6/12/2023	\$276.39
Walmart	10-51850-390 Already Paid	6/19/2023	\$93.42
Walsh's ACE Hardware	10-51850-470 Door stop	6/2/2023	\$11.31
Walsh's ACE Hardware	10-51850-390 Fasteners	6/5/2023	\$3.46
Walsh's ACE Hardware	10-51850-390 Pliers/trimmer line	6/6/2023	\$83.79
Walsh's ACE Hardware	10-51850-390 Hose	6/6/2023	\$16.99
Walsh's ACE Hardware	10-51850-440 Hardware	6/7/2023	\$14.18
Walsh's ACE Hardware	10-51850-440 Oil	6/7/2023	\$31.93
Walsh's ACE Hardware	10-51850-390 Sponges	6/8/2023	\$9.54
Walsh's ACE Hardware	10-61000-961 Concrete	6/12/2023	\$19.98
Walsh's ACE Hardware	10-61000-961 Firepit fasteners	6/12/2023	\$43.16
Walsh's ACE Hardware	10-61000-961 Concrete for Firepits	6/12/2023	\$99.90
Walsh's ACE Hardware	10-51850-470 Lock	6/13/2023	\$32.39
Walsh's ACE Hardware	10-51850-460 Hardware	6/13/2023	\$13.50
Walsh's ACE Hardware	10-51850-390 Hardware	6/13/2023	\$13.50
Walsh's ACE Hardware	10-51850-470 Hardware	6/13/2023	\$14.39
Walsh's ACE Hardware	10-51850-390 Keys	6/14/2023	\$6.37
Walsh's ACE Hardware	10-51850-390 Keys	6/14/2023	\$6.37

Vendor	Item	Date	Cost
Walsh's ACE Hardware	10-51850-470 Hose	6/15/2023	\$17.25
Walsh's ACE Hardware	10-51850-470 Primer/cement	6/15/2023	\$22.30
Walsh's ACE Hardware	10-51850-520 coffeemaker	6/19/2023	\$20.75
Walsh's ACE Hardware	10-51850-470 Hardware	6/19/2023	\$2.08
Walsh's ACE Hardware	10-51850-470 Hardware	6/19/2023	\$68.29
Walsh's ACE Hardware	10-51850-390 Keys	6/21/2023	\$6.37
Walsh's ACE Hardware	10-51850-530 Spray	6/27/2023	\$163.67
Walsh's ACE Hardware	10-51850-520 Bleach	6/27/2023	\$52.70
Walsh's ACE Hardware	10-51850-390 Batteries	6/28/2023	\$27.18
Walsh's ACE Hardware	10-61000-963 Pool Hardware	6/29/2023	\$15.90
Walsh's ACE Hardware	10-51850-440 Trimmer Line	7/3/2023	\$86.16
Walsh's ACE Hardware	10-51850-440 Pump	7/6/2023	\$87.94
Total			\$7,140.24