

53313 - Garage Supplies / Maintenance (in-house)

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DATE	CHECK NO.	PAYEE	CHECK AMOUNT	DESCRIPTION	SUBTOTALS
8-Jan	7615	Visa - Patrolman	134.96	Shop fluids and hardware	\$134.96
3-Feb	7630	Double D Services	25.78	Boss plow hyd fluid and kit	
3-Feb	7631	Gray's Inc	152.00	Grader Blade	
3-Feb	ACH200207	Visa - Patrolman	227.72	Hyd Fluids, oil, blade hardware	\$405.50
2-Mar	7668	Weaver Auto Parts	7.81	Parts for repair of overhead doors in shop	
2-Mar	7669	R&R Doors	68.05	Parts for repair of overhead doors in shop	
2-Mar	7666	Sloan Implement	56.80	Hardware for Orange Peter plow	
2-Mar	7667	Madison Truck Equipment	440.00	Pivot assembly Orange Peter plow	
2-Mar	7671	Kalscheur Implement	285.60	Filters for Tractor	
2-Mar	ACH200307	Premier Cooperative	10.48	LP gas 570.92, grease etc 10.48	
2-Mar	ACH200308	Visa - Patrolman	343.13	Repair of Ram 419.80, Shop fluids & hardware 160.18, tire chains 182.95,	\$1,211.87
6-Apr	7679	Double D Services	59.08	Boss plow hyd fluid and plow shoe	
6-Apr	7681	New Glarus Welding	71.00	Steel for safety basket	
6-Apr	7685	Kalscheur Implement	323.68	Tractor parts	
6-Apr	ACH200406	Visa - Patrolman	66.76	metal working tools	\$520.52
4-May	7696	New Glarus Welding	32.14	Steel for tractor box	
4-May	ACH200504	Visa - Patrolman	957.15	55 gal Hydraulic fluid 690.97, bushings,nitrile grease,welding rod, paint matl., hole saw, drill bits, welding gloves 266.18	
4-May	ACH200507	Premier	26.50	treated 6x6 lumber	
4-May	ACH200508	Mt. Horeb Auto - Napa	33.16	Oil and air filters	\$1,048.95
1-Jun	ACH200605	Premier Cooperative	340.62	Fuel filters, additives, sign post hardware (340.62)and salt shed repair material (38.28)	
1-Jun	7702	East Side Farm Equipment	248.44	Mower blade and shipping	
1-Jun	ACH200609	Visa - Patrolman	17.00	Chain saw gas	\$606.06
6-Jul	ACH200701	Sloan Implement	10.26	Shim for tractor	
6-Jul	ACH200707	Visa - Patrolman	336.83	sign hardware, PVC piping, sealant, brake cleaner, oil, metal cutting tools	\$347.09
3-Aug	7721	Power Burow Products	801.07	Grader driveshaft parts	
3-Aug	7722	East Side Equipment	568.43	Mower shaft and coupling	
3-Aug	ACH200805	Visa - Patrolman	46.98	20.00 chainsaw gas, 26.98 metal cutting blades	\$1,416.48
8-Sep	7738	East Side Farm Equipment	260.06	mower parts	
8-Sep	ACH200902	Premier Cooperative	2.00	correction for 8/3 payment	\$262.06

Annual total **5,953.49**