

OCTOBER 2024 | PAID BILLS

CITY			
Advanced Office Automation (Color Copies)	\$17.23		
American National (F350 loan)	\$418.90		
Bomgaars (Epoxy, Fly Spray)	\$52.97		
C&J Supply (Mats)	\$28.50		
CenturyLink (City Hall)	\$222.00		
Cox Communications (Phone/Internet)	\$111.09		
CVFD (City of Crescent Contract)	\$1,544.90		
Evans & Dixon (Hargrave's Shed, GHII TIF)	\$275.00		
Goodwin Tucker (Maintenance)	\$388.50		
Jan-Pro (Janitorial September)	\$265.00		
Jones, Brenda (Treasurer)	\$125.00		
Mastercard (Software, Fuel-Park Mowing)	\$106.30		
Menards (Screws)	\$6.98		
Mid American (Sharon Dr/Monument)	\$31.91		
Mid American (102 W. Florence/City Hall)	\$71.33		
Mid American (102 W. Florence/Siren)	\$22.75		
Nonpareil (Minutes/Paid)	\$427.76		
Pierce Communications (Ofc 365, Email, Backup)	\$39.13		
S & L Enterprises (Trash)	\$45.00		
Shea, Jody (Mileage)	\$233.16		
Shea, Tristan (Training '23)	\$135.00		
Wells Fargo Leasing (New Copier/1-time Doc Fee)	\$149.00		
TOTAL	\$4,416.18		
FIRE			
American National (Fire Truck loan)	\$2,119.37		
Bomgaars (Splashguard)	\$28.99		
C&J Supply (Mats)	\$28.50		
Cox (Phone/Internet)	\$111.09		
Fireguard (Alarm)	\$420.00		
IWCC (Training)	\$40.00		
Mastercard (Breakfast, Vac)	\$189.48		
Menards (Staples)	\$6.98		
Mid American (City Hall)	\$71.33		
NAPA (Water Pump)	\$152.99		
Reliant Apparatus (Pump Disch & Pump Intake)	\$322.15		
TOTAL	\$3,490.88		
RESCUE			
American National (Fire Truck loan)	\$2,119.37		
Quick Med Claims (Transports)	\$62.53		
Verizon (Ambulance Cell)	\$40.01		
TOTAL	\$2,221.91		
ROADS			
American National (F350 Loan)	\$418.90		
Bomgaars (Supplies)	\$39.94		
C&J (Mats)	\$18.00		
Cox Communications (Maintenance)	\$162.61		
Hotz Tree Service (Welch Waterway)	\$4,500.00		
Mastercard (Fuel)	\$25.00		
Menards (Spray Foam)	\$23.92		
Mid American (23990 Pokamoke Lane/Sign)	\$10.00		
Mid American (O Street Lights)	\$439.69		

