

NOVEMBER 2024 | PAID BILLS

CITY			
Advanced Office Automation (Color Copies)	\$42.05		
Aflac (Craig's)	\$33.36		
Black Hills Energy (Gas)	\$17.70		
American National (F350 loan)	\$418.90		
C&J Supply (Mats)	\$28.50		
Cox (phone/internet)	\$113.73		
CVFD (City of Crescent Contract)	\$1,544.90		
Evans & Dixon (Hargrave's Shed, GHII TIF, GO Bond)	\$475.69		
Jan-Pro (Janitorial September)	\$265.00		
Jones, Brenda (Treasurer)	\$125.00		
Mastercard (Software, Libraries, Supplies, Stamps)	\$1,147.29		
Mid American (Sharon Dr/Monument)	\$31.91		
Mid American (102 W. Florence/City Hall)	\$18.94		
Mid American (102 W. Florence/Siren)	\$45.57		
Odey's (Ball Park)	\$6,150.00		
Pierce Communications (Ofc 365, Email, Backup)	\$39.13		
Pott Co. Animal Control (Tags)	\$33.75		
S & L Enterprises (Trash)	\$151.00		
Wells Fargo Leasing (New Copier/1-time Doc Fee)	\$149.00		
TOTAL	\$10,589.31		
FIRE			
American National (Fire Truck loan)	\$2,119.37		
Black Hills Energy (Gas)	\$17.70		
C&J Supply (Mats)	\$28.50		
Cox (phone/internet)	\$113.72		
Fireguard (Monitoring Alarm)	\$412.35		
Fire Service Training Bureau (Hazmat Awareness-Fld)	\$50.00		
Mastercard (Breakfast)	\$145.42		
Mid American (City Hall)	\$45.58		
TOTAL	\$2,932.64		
RESCUE			
American National (Fire Truck loan)	\$2,119.37		
Boundtree (Medical Supplies)	\$160.23		
Flott, Zach (Fuel, Parking, Locker Tags)	\$175.21		
Hill, James (Fuel & Parking)	\$63.60		
McDaniel, Reaghan (Fuel & Parking)	\$64.20		
Mehaffy, Ray (Training)	\$1,686.53		
Mastercard (Training)	\$2,014.48		
Mathison Tri Gas (Oxygen)	\$135.37		
Quick Med Claims (Transports)	\$389.74		
Verizon (Ambulance Cell)	\$40.01		
TOTAL	\$6,848.74		
ROADS			
American National (F350 Loan)	\$418.90		
Black Hills Energy (Gas)	\$39.70		
C&J (Mats)	\$18.00		
Cox Communications (Maintenance)	\$162.61		
Mastercard (Fuel)	147.00		
Mid American (23990 Pokamoke Lane/Sign)	\$10.00		
Mid American (O Street Lights)	\$436.45		
Mid American (Maint. Bldg)	\$93.47		

