

SEPTEMBER 2024 | PAID BILLS

CITY			
Advanced Office Automation (New Copier/Copies Ma		\$31.25	
All Service Pest Control		\$68.00	
American National (F350 loan)		\$418.90	
Black Hills Energy		\$26.74	
C&J Supply (Mats)		\$28.50	
Cox Communications (Phone/Internet)		\$115.41	
CVFD (City of Crescent Contract)		\$1,544.90	
Daily Nonpareil (AFR)		\$236.14	
Jan-Pro (Janitorial September)		\$265.00	
Jones, Brenda (Treasurer, Aug & Sep)		\$250.00	
Mastercard (Software, Minutes, Supplies)		\$555.53	
Menards (Comm Room Key Pad)		\$79.99	
Mid American (Sharon Dr/Monument)		\$30.89	
Pierce Communications (Ofc 365, Email, Backup)		\$39.13	
Pott. Co. Sheriff's (2nd Qtr FY25)		\$2,865.25	
S & L Enterprises (Trash)		\$98.00	
Peterson, Craig (Insurance Reimbursement)		\$2,130.15	
Regal Awards (Vet's Plaque)		\$110.30	
Shea, Jody (Insurance Reimbursement)		\$672.84	
Wells Fargo Leasing (New Copier/1-time Doc Fee)		\$224.00	
TOTAL		\$9,535.67	
FIRE			
American National (Fire Truck loan)		\$2,119.37	
Black Hills Energy		\$26.74	
C&J Supply (Mats)		\$28.50	
Cox (Phone/Internet)		\$115.41	
DLR Group (Fire Station Engineering)		\$6,930.00	
Fireguard (Battery Service)		\$374.80	
Great Plains Uniforms (Badge)		\$173.00	
Mastercard (Supplies, Fuel, Pop)		\$274.54	
Menards (Tripod)		\$66.16	
TOTAL		\$10,108.52	
RESCUE			
American National (Fire Truck loan)		\$2,119.37	
Boundtree Medical (Supplies)		\$192.49	
Great Plains Uniforms (Badges)		\$173.00	
Jennie Edmundson Pharmacy (Pharm Usage/Narcan		\$47.37	
Menards (Tripod)		\$60.00	
Quick Med Claims (Transports)		\$463.54	
Verizon (Ambulance Cell)		\$40.01	
TOTAL		\$3,095.78	
ROADS			
American National (F350 Loan)		\$418.90	
Black Hills Energy		\$75.46	
C&J (Mats)		\$18.00	
Cox Communications (Maintenance)		\$161.66	
Evans & Dixon (GHI, Hargrave)		\$500.00	
Mastercard (Supplies, Fuel)		\$213.75	
Menards (Batteries)		\$36.15	
Michael Todd & Co (Sweeper Bristles)		\$629.78	
Mid American (23990 Pokamoke Lane/Sign)		\$10.00	

