

CURRENT BILLS

MAY 31, 2024 - JUNE 13, 2024

GENERAL GOVERNMENT- CITY HALL	AMOUNT
MARKS CLEANING SERVICE	\$350.00
HARRIS PLUMBING	\$11.00
TOTAL-GENERAL GOVERNMENT-CITY HALL	\$361.00
POLICE DEPARTMENT	
WEX - GAS EXPENSE	\$150.20
MARKS CLEANING SERVICE	\$310.00
TOTAL-POLICE DEPARTMENT	\$460.20
CODE ENFORCEMENT	
TOTAL-CODE ENFORCEMENT	\$0.00
MUNICIPAL COURT	
TOTAL-MUNICIPAL COURT	\$0.00
FIRE DEPARTMENT	
MARKS CLEANING SERVICE	\$25.00
TOTAL-FIRE DEPARTMENT	\$25.00
LIBRARY	
MARKS CLEANING SERVICE	\$200.00
TOTAL-LIBRARY	\$200.00
WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM	
MARKS CLEANING SERVICE	\$415.00
HARRIS PLUMBING	\$528.44
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM	\$943.44
ROBINSON BUILDING	
TOTAL-ROBINSON BUILDING	\$0.00
STREETS	
TOTAL-STREETS	\$0.00
PARKS & RECREATION	
HARRIS PLUMBING	\$100.68
TOTAL-PARKS & RECREATION	\$100.68
MAINTENANCE	
HARRIS PLUMBING	\$9.44
TOTAL-MAINTENANCE	\$9.44
TOTAL	\$2,099.76