

CURRENT BILLS

NOVEMBER 30, 2023 - DECEMBER 14, 2023

GENERAL GOVERNMENT- CITY HALL	AMOUNT
MARK'S CLEANING SERVICE	\$350.00
PATRICE WILLARD	\$75.00
CREDIT CARD SERVICES -CONVENTIONS,SUPPLIES, R&M, MISC	\$6,690.00
CREDIT CARD SERVICES- CHRISTMAS EXPENSE	\$2,890.07
CREDIT CARD SERVICES -EVENTS	\$1,574.68
JORDAN'S SERVICE CENTER	\$2.71
CHARTER COMMUNICATIONS	\$92.97
AGL SOLID WASTE DISPOSAL AUTHORITY	\$40.00
HARRIS PLUMBING & ELECTRIC CO.	\$1,166.38
PLANTERS HARDWARE & BUILDING, INC.- CHRISTMAS EXPENSE	\$274.88
BRIGHTSPEED	\$184.91
ANDERSON TRUCKING- BEAUTIFICATION (EMERGENCY APPROVAL)	\$4,149.44
ALABAMA PAPER AND SUPPLY CO	\$44.33
PATRICE WILLARD	\$75.00
TOTAL-GENERAL GOVERNMENT-CITY HALL	\$17,610.37
POLICE DEPARTMENT	
MARK'S CLEANING SERVICE	\$310.00
CREDIT CARD SERVICES	\$219.98
CHARTER COMMUNICATIONS	\$327.97
GALLS, LLC	\$43.56
VERIZON	\$246.95
JACKSONVILLE STATE UNIVERSITY	\$99.00
HARRIS PLUMBING & ELECTRIC CO.	\$38.49
CREEKSIDE SIGNS AND GRAPHICS	\$1,075.00
SOUTHERN DATA AUTOMATION, INC.	\$35.50
TOTAL-POLICE DEPARTMENT	\$2,396.45
CODE ENFORCEMENT	
TOTAL-CODE ENFORCEMENT	\$0.00
MUNICIPAL COURT	
CREDIT CARD SERVICES	\$8.56
BRIGHTSPEED	\$73.54
TOTAL-MUNICIPAL COURT	\$82.10
FIRE DEPARTMENT	
MARK'S CLEANING SERVICE	\$25.00
JORDAN'S SERVICE CENTER	\$336.00
HARRIS PLUMBING & ELECTRIC CO.	\$124.58
TOTAL-FIRE DEPARTMENT	\$485.58
LIBRARY	
MARK'S CLEANING SERVICE	\$200.00
HARRIS PLUMBING & ELECTRIC CO.	\$7.45
BRIGHTSPEED	\$35.35
TOTAL-LIBRARY	\$242.80
WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM	
MARK'S CLEANING SERVICE	\$415.00
CREDIT CARD SERVICES	\$634.33
ALABAMA PAPER AND SUPPLY CO	\$92.13

