

# CURRENT BILLS

NOVEMBER 3, 2023-NOVEMBER 16, 2023

GENERAL GOVERNMENT- CITY HALL	AMOUNT
CHARTER COMMUNICATIONS	\$92.97
ENVELOC, INC	\$87.90
PLANTERS HARDWARE & BUILDING, INC.-EVENTS	\$114.00
PLANTERS HARDWARE & BUILDING, INC.-CHRISTMAS EXPENSE	\$28.00
ANNE GAITHER-CHRISTMAS EXPENSE	\$58.72
EDGAR AND ASSOCIATES, LLC	\$269.60
CREDIT CARD SERVICES	\$312.11
CREDIT CARD SERVICES-SOFTWARE	\$410.09
CREDIT CARD SERVICES-EVENTS	\$224.74
APARA	\$25.00
SOUTHERN DATA AUTOMATION, INC.	\$35.50
SOUTHERN DATA AUTOMATION, INC.	\$150.00
KIM CAIN-TRAVEL	\$475.71
ANNETTE F. GAITHER-TRAVEL	\$417.67
SUPERIOR PEST CONTROL	\$35.00
ALABAMA PAPER SUPPLY	\$44.33
PARMER WATER COMPANY	\$20.00
<b>TOTAL-GENERAL GOVERNMENT-CITY HALL</b>	<b>\$2,801.34</b>
<b>POLICE DEPARTMENT</b>	
AT&T MOBILITY	\$225.47
CHARTER COMMUNICATIONS	\$327.97
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$1,527.79
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$1,289.65
VERIZON	\$220.51
CREDIT CARD SERVICES-TRAINING MHL	\$60.00
GALLS, LLC-UNIFORM ALLOWANCE ACKLES	\$43.56
GALLS, LLC- UNIFORM ALLOWANCE BROWN	\$45.91
GALLS, LLC- UNIFORM ALLOWANCE HOUSE	\$154.97
GALLS, LLC- UNIFORM ALLOWANCE BROWN	\$39.02
GALLS, LLC- UNIFORM ALLOWANCE ACKLES	\$98.51
GALLS, LLC-UNIFORM ALLOWANCE EATMAN	\$105.67
STAPLES	\$242.37
SOUTHERN DATA AUTOMATION, INC.	\$28.00
SUPERIOR PEST CONTROL	\$40.00
ALABAMA PAPER AND SUPPLY CO	\$29.59
ALABAMA PAPER SUPPLY	\$29.59
<b>TOTAL-POLICE DEPARTMENT</b>	<b>\$4,508.58</b>
<b>CODE ENFORCEMENT</b>	
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$211.40
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$269.70
<b>TOTAL-CODE ENFORCEMENT</b>	<b>\$481.10</b>
<b>MUNICIPAL COURT</b>	
<b>TOTAL-MUNICIPAL COURT</b>	
<b>FIRE DEPARTMENT</b>	
WATER BOARD	\$39.09
PLANTERS HARDWARE & BUILDING, INC.	\$40.00

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ASHLAND AUTO PARTS	\$65.00
HARRIS PLUMBING & ELECTRIC CO.	\$14.39
CREDIT CARD SERVICES	\$225.00
CREDIT CARD SERVICES	\$704.89
CLAY COUNTY VOLUNTEER FIRE FIGHTERS ASSOC	\$250.00
SUPERIOR PEST CONTROL	\$30.00
<b>TOTAL-FIRE DEPARTMENT</b>	<b>\$1,368.37</b>
<b>LIBRARY</b>	
WATER BOARD	\$49.71
WILL WALKER	\$150.00
CREDIT CARD SERVICES	\$387.93
SUPERIOR PEST CONTROL	\$45.00
<b>TOTAL-LIBRARY</b>	<b>\$632.64</b>
<b>WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM</b>	
WATER BOARD	\$43.81
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$217.19
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$168.72
THE DRUG STORE	\$17.88
HARRIS PLUMBING & ELECTRIC CO.	\$110.00
CREDIT CARD SERVICES	\$524.74
CREDIT CARD SERVICES	\$16.88
CREDIT CARD SERVICES	\$31.94
SUPERIOR PEST CONTROL	\$45.00
ALABAMA PAPER SUPPLY	\$118.54
PARMER WATER COMPANY	\$11.50
<b>TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM</b>	<b>\$1,306.20</b>
<b>ROBINSON BUILDING</b>	
WATER BOARD	\$39.09
PLANTERS HARDWARE & BUILDING, INC.	\$2.50
HARRIS PLUMBING & ELECTRIC CO.	\$285.82
<b>TOTAL-ROBINSON BUILDING</b>	<b>\$327.41</b>
<b>STREETS</b>	
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$645.65
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$452.31
HARRIS PLUMBING & ELECTRIC CO.	\$50.38
HARRIS PLUMBING & ELECTRIC CO.	\$179.29
HARRIS PLUMBING & ELECTRIC CO.	\$27.11
HARRIS PLUMBING & ELECTRIC CO.	\$33.91
CREDIT CARD SERVICES	\$110.94
CREDIT CARD SERVICES	\$80.29
<b>TOTAL-STREETS</b>	<b>\$1,579.88</b>
<b>PARKS &amp; RECREATION</b>	
WATER BOARD-FIELD HOUSE	\$374.12
WATER BOARD-FOOD TRUCK PARK	\$118.99
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$206.63
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$229.78
WILL WALKER	\$300.00

