

CURRENT BILLS

February 2, 2024 - February 15, 2024

GENERAL GOVERNMENT- CITY HALL	AMOUNT
ROBIN CATRETT	\$103.18
CHARTER COMMUNICATIONS	\$92.97
PLANTER'S HARDWARE	\$40.00
SOUTHERN DATA	\$35.50
HARRIS PLUMBING	\$133.40
AGL	\$40.00
APARA	\$25.00
CLAY TIMES JOURNAL	\$103.20
ALABAMA PAPER & SUPPLY	\$226.00
CREDIT CARD SERVICES	\$603.71
BRIGHTSPEED	\$182.63
TOTAL-GENERAL GOVERNMENT-CITY HALL	\$1,585.59
POLICE DEPARTMENT	
CHARTER COMMUNICATIONS	\$327.97
WHITES TIRE & AUTO REPAIR	\$714.94
WHITES TIRE & AUTO REPAIR	\$934.99
US POSTAL SERVICE	\$100.00
SOUTHERN DATA	\$28.00
HARRIS PLUMBING	\$22.48
WEX (MAPCO)	\$50.95
AT&T	\$225.48
ALABAMA PAPER & SUPPLY	\$62.21
CREDIT CARD SERVICES	\$174.71
TOTAL-POLICE DEPARTMENT	\$2,641.73
CODE ENFORCEMENT	
HARRIS PLUMBING	\$94.20
S&S FEED	\$127.50
TOTAL-CODE ENFORCEMENT	\$221.70
MUNICIPAL COURT	
HARRIS PLUMBING	\$15.66
BRIGHTSPEED	\$73.46
TOTAL-MUNICIPAL COURT	\$89.12
FIRE DEPARTMENT	
WATERBOARD	\$46.91
TOTAL-FIRE DEPARTMENT	\$46.91
LIBRARY	
TINA NOLEN	
BOOK SYSTEMS	\$100.00
HARRIS PLUMBING	\$12.31
WATERBOARD	\$46.91
BRIGHTSPEED	\$36.17
TOTAL-LIBRARY	\$195.39
WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM	
THE DRUG STORE	\$17.88
PLANTER'S HARDWARE	\$27.00
WATERBOARD	\$46.69

