

City of Clarksdale, Bills, April 2024							
	To Whom Paid	General Revenue	Water	Sewer	Streets	Lights	Total
SALARIES & WAGES:							
Treasurer	Brenda Kennedy	\$230.89	\$92.35	\$92.35	\$23.08	\$23.08	\$461.75
City Clerk	Tina Good	\$699.30	\$279.72	\$279.72	\$69.93	\$69.93	\$1,398.60
Water/Sewer Su	Josh Mygatt		\$420.20	\$420.20	\$280.13	\$280.12	\$1,400.65
Grant Writer	Natascha Hays	\$80.82	\$80.80	\$80.80	\$80.80		\$323.22
IRS	IRS						
MODOR	MODOR						
Bond							
Bond re-paymen	USDA		\$739.00				\$739.00
SERVICES							
INSURANCES:							
TRAVEL & TRAINING							
Mileage	Brenda Kennedy	\$215.74					\$215.74
UTILITY EXPENSES:							
Phone/Internet	United Fiber	\$43.56	\$21.78	\$21.78	\$10.89	\$10.89	\$108.90
Electricity	Evergry (3-25-20)	\$180.87	\$52.78	\$122.78	645.62	\$23.97	\$1,026.02
OTHER EXPENSES:							
Water purchase	VSD#1 (3-20-2024)		\$1,544.91				\$1,544.91
MO One Call	MO One Csl		\$6.08	\$6.07			\$12.15
MEMBERSHIP: DUES/PERMITS							
MML	MOCLERKS		\$25.00				\$25.00
OFFICE SUPPLIES/EQUIPMENT							
Billing Software	Sequoyah Software		\$300.00	\$300.00			\$600.00
	Visa						\$0.00
Events							
GRANTS							
							\$0.00
MAINTENANCE EXPENSES							

