

# CURRENT BILLS

July 19, 2025 - July 31, 2025

<b>GENERAL GOVERNMENT- CITY HALL</b>	<b>AMOUNT</b>
MONAT GLOBAL CORP	\$3.00
ALABAMA PAPER & SUPPLY	\$190.08
SOUTHERN DATA	\$279.50
SUPERIOR PEST CONTROL	\$40.00
RLI	\$175.00
STEVIE B MITCHELL (WYNN BLDG DEPOSIT RTRN)	\$75.00
LAWSON BENEFIELD (WYNN BLDG DEPOSIT RTRN)	\$75.00
CHARTER COMMUNICATIONS	\$130.00
EAST ALABAMA COMMISSION	\$297.60
<b>TOTAL-GENERAL GOVERNMENT-CITY HALL</b>	<b>\$1,265.18</b>
<b>POLICE DEPARTMENT</b>	
PIGGLY WIGGLY	\$16.65
DIGITAL TECHNOLOGIES	\$650.00
FRONTLINE OUTFITTERS	\$525.00
AGL	\$1,966.74
SPECTRUM VOIP	\$35.86
JOHNSON CONTROLS	\$490.37
ASHLAND TIRE	\$50.00
MOBILE COMMUNICATIONS AMERICA	\$605.00
SUPERIOR PEST CONTROL	\$45.00
SOUTHERN DATA	\$28.00
GALLS	\$128.99
MARKS CLEANING SERVICE	\$900.00
CHARTER COMMUNICATIONS	\$330.00
<b>TOTAL-POLICE DEPARTMENT</b>	<b>\$5,771.61</b>
<b>CODE ENFORCEMENT</b>	
AGL	\$227.88
<b>TOTAL-CODE ENFORCEMENT</b>	<b>\$227.88</b>
<b>MUNICIPAL COURT</b>	
<b>TOTAL-MUNICIPAL COURT</b>	<b>\$0.00</b>
<b>FIRE DEPARTMENT</b>	
PIGGLY WIGGLY	\$16.29
CHARTER COMMUNICATIONS	\$115.00
AGL	\$48.40
SUPERIOR PEST CONTROL	\$35.00
<b>TOTAL-FIRE DEPARTMENT</b>	<b>\$214.69</b>
<b>LIBRARY</b>	
PIGGLY WIGGLY	\$177.65
SUPERIOR PEST CONTROL	\$50.00
<b>TOTAL-LIBRARY</b>	<b>\$227.65</b>
<b>WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM</b>	
OFFICE DEPOT	\$103.30
AGL	\$126.27
SUPERIOR PEST CONTROL	\$50.00
CULLIGAN	\$88.60
MARKS CLEANING SERVICE	\$700.00

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<b>TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICE</b>	<b>\$1,068.17</b>
<b>ROBINSON BUILDING</b>	
<b>TOTAL-ROBINSON BUILDING</b>	<b>\$0.00</b>
<b>STREETS</b>	
AGL	\$724.59
<b>TOTAL-STREETS</b>	<b>\$724.59</b>
<b>PARKS &amp; RECREATION</b>	
CHRIS SMITH	\$275.00
SUNBELT SOD	\$640.00
AGL	\$66.98
CHARTER COMMUNICATIONS	\$133.93
PLANTERS HARDWARE	\$18.48
<b>TOTAL-PARKS &amp; RECREATION</b>	<b>\$1,134.39</b>
<b>MAINTENANCE</b>	
PIGGLY WIGGLY	\$56.60
AGL	\$268.10
SUPERIOR PEST CONTROL	\$45.00
CHARTER COMMUNICATIONS	\$113.94
S&S FEED	\$150.00
ALABAMA PAPER AND SUPPLY	\$60.51
HIGHWAY 9 TIRE	\$216.00
PLANTERS HARDWARE	\$88.00
<b>TOTAL-MAINTENANCE</b>	<b>\$998.15</b>
<b>TOTAL</b>	<b>\$11,632.31</b>