

CURRENT BILLS

January 16, 2026 - January 29, 2026

GENERAL GOVERNMENT- CITY HALL	AMOUNT
OFFICE DEPOT	\$123.60
TASHIE HANN (WYNN BUILDING DEPOSIT RETURN)	\$75.00
ASHLAND WATER (CORRECTED PAYMENT)	\$65.35
WADE SPRAYBERRY (WYNN BLDG DEPOSIT RETURN)	\$75.00
MARK'S CLEANING SERVICE (OVRPMT LICENSE)	\$10.00
SUPERIOR PEST CONTROL	\$45.00
ALABAMA PAPER	\$68.17
ANN TURNER (WYNN BUILDING DEPOSIT RETURN)	\$75.00
DOT DAVIDSON (WYNN BUILDING DEPOSIT RETURN)	\$75.00
BOBBIE HAYES (WYNN BUILDING DEPOSIT RETURN)	\$75.00
TALLADEGA ELECTRICAL SERVICE	\$15.56
PLANTER'S HARDWARE	\$278.85
BRIGHTSPEED	\$180.59
EDGAR AND ASSOCIATES	\$200.00
RADIO ALABAMA	\$100.00
ANNE GAITHER (REIMBURSEMENT FOR SHIRTS)	\$80.00
TRASKEY FORD (REIMBURSEMENT FOR CLASSES)	\$90.00
SOUTHERN DATA	\$188.00
PIGGLY WIGGLY	\$26.29
ANNE GAITHER-TRAVEL	\$131.22
ASHLAND FAMILY PRACTICE	\$15.00
TOTAL-GENERAL GOVERNMENT-CITY HALL	\$1,992.63
POLICE DEPARTMENT	
TAYLOR SUDDEN SERVICE (2 INVOICES)	\$1,386.93
ASHLAND TIRE	\$95.00
SUPERIOR PEST CONTROL	\$45.00
ALABAMA PAPER	\$58.24
AT&T	\$719.98
SPECTRUM VOIP	\$36.12
DIGITAL TECHNOLOGIES	\$650.00
SOUTHERN DATA	\$28.00
ALABAMA PAPER	\$23.25
ZACHARY HUDDLE	\$183.55
ASHLAND TIRE	\$165.00
OFFICE DEPOT	\$181.36
SOUTHERN DATA	\$175.00
TOTAL-POLICE DEPARTMENT	\$3,747.43
CODE ENFORCEMENT	
TOTAL-CODE ENFORCEMENT	\$0.00
MUNICIPAL COURT	
BRIGHTSPEED	\$76.33
TOTAL-MUNICIPAL COURT	\$76.33
FIRE DEPARTMENT	
SUPERIOR PEST CONTROL	\$35.00
CHARTER COMMUNICATIONS	\$247.90
TOTAL-FIRE DEPARTMENT	\$282.90

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LIBRARY	
SUPERIOR PEST CONTROL	\$50.00
USPS	\$106.00
BRIGHTSPEED	\$35.55
TINA NOLEN	\$122.51
PIGGLY WIGGLY	\$12.00
TOTAL-LIBRARY	\$326.06
WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM	
SUPERIOR PEST CONTROL	\$50.00
MARK'S CLEANING SERVICE	\$800.00
BRIGHTSPEED	\$88.68
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICE	\$938.68
ROBINSON BUILDING	
TOTAL-ROBINSON BUILDING	\$0.00
STREETS	
JORDANS SERVICE STATION	\$103.81
TOTAL-STREETS	\$103.81
PARKS & RECREATION	
ALABAMA PAPER	\$139.24
CHARTER COMMUNICATIONS	\$287.90
ALABAMA POWER (SPLASHPAD)	\$85.32
TOTAL- PARKS & RECREATION	\$512.46
MAINTENANCE	
CHARTER COMMUNICATIONS	\$247.90
SUPERIOR PEST CONTROL	\$45.00
JORDANS SERVICE STATION	\$38.69
AT&T	\$44.94
S&S FEED	\$150.00
PIGGLY WIGGLY	\$86.08
CLAY COUNTY TIRE	\$210.00
CLAY COUNTY TIRE (EMERGENCY APPROVAL)	\$2,230.00
TOTAL-MAINTENANCE	\$3,052.61
TOTAL	\$11,032.91