

CURRENT BILLS

October 31, 2025-November 13, 2025

GENERAL GOVERNMENT- CITY HALL	AMOUNT
INTUIT	\$287.00
JUST A LITTLE FROSTING (SWEARING-IN, HALLOWEEN)	\$1,175.00
MARK'S CLEANING SERVICE	\$350.00
APARA	\$30.00
CULLIGAN WATER	\$23.74
CLAY TIMES JOURNAL	\$351.36
EDGAR AND ASSOCIATES	\$1,418.25
DIANNE BALLARD	\$100.52
TOMMY CANTRELL	\$163.46
CHRISTOPHER CARR	\$70.00
EAST CENTRAL AL GAS	\$10.33
OFFICE DEPOT	\$73.00
JESSICA HEATH	\$103.07
LARRY FETNER	\$179.34
ANNE GAITHER	\$263.18
TRASKEY FORD	\$252.13
CREDIT CARD SERVICES	\$2,683.75
TOTAL-GENERAL GOVERNMENT-CITY HALL	\$7,534.13
POLICE DEPARTMENT	
MARK'S CLEANING SERVICE	\$310.00
WEX	\$278.99
AT&T	\$709.07
ASHLAND AUTO PARTS	\$31.07
GALLS	\$157.97
AGL GAS EXPENSE (SEPT-OCT)	\$2,927.62
GRAYBAR	\$181.65
D&R AUTOMOTIVE	\$151.18
D&R AUTOMOTIVE	\$327.92
D&R AUTOMOTIVE	\$681.73
D&R AUTOMOTIVE	\$297.50
CREDIT CARD SERVICES	\$1,399.74
TOTAL-POLICE DEPARTMENT	\$7,454.44
CODE ENFORCEMENT	
AGL GAS EXPENSE (SEPT-OCT)	\$402.34
TOTAL-CODE ENFORCEMENT	\$402.34
MUNICIPAL COURT	
BRIGHTSPEED	\$77.28
TOTAL-MUNICIPAL COURT	\$77.28
FIRE DEPARTMENT	
MARK'S CLEANING SERVICE	\$25.00
ASHLAND AUTO PARTS	\$174.25
AGL GAS EXPENSE (SEPT-OCT)	\$76.80
EAST CENTRAL AL GAS	\$3.92
TOTAL-FIRE DEPARTMENT	\$279.97
LIBRARY	
MARK'S CLEANING SERVICE	\$200.00

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October 31, 2025-November 13, 2025

BRIGHTSPEED	\$36.01
CREDIT CARD SERVICES	\$88.27
TOTAL-LIBRARY	\$324.28
WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM	
MARK'S CLEANING SERVICE	\$415.00
PLANTER'S HARDWARE	\$30.38
ASHLAND AUTO PARTS	\$5.64
AGL GAS EXPENSE (SEPT-OCT)	\$152.86
EAST CENTRAL AL GAS	\$5.40
BRIGHTSPEED	\$89.10
CREDIT CARD SERVICES	\$654.49
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICE	\$1,352.87
ROBINSON BUILDING	
TOTAL-ROBINSON BUILDING	\$0.00
STREETS	
ASHLAND AUTO PARTS	\$2,540.63
AGL GAS EXPENSE (SEPT-OCT)	\$815.89
TOTAL-STREETS	\$3,356.52
PARKS & RECREATION	
ASHLAND AUTO PARTS	\$22.62
AGL GAS EXPENSE (SEPT-OCT)	\$222.45
CREDIT CARD SERVICES	\$564.88
TOTAL-PARKS & RECREATION	\$809.95
MAINTENANCE	
PLANTER'S HARDWARE	\$6.50
AT&T	\$44.33
ASHLAND AUTO PARTS	\$483.89
AGL GAS EXPENSE (SEPT-OCT)	\$435.56
CREDIT CARD SERVICES	\$3,076.43
TOTAL-MAINTENANCE	\$4,046.71
TOTAL	\$25,638.49