

# CURRENT BILLS

March 29, 2024- April 11, 2024

GENERAL GOVERNMENT- CITY HALL	AMOUNT
MARK'S CLEANING SERVICE	\$350.00
BRIGHTSPEED	\$187.80
ASHLAND FAMILY PRACTICE	\$15.00
AGL	\$140.00
APARA	\$25.00
EAST CENTRAL ALABAMA GAS	\$156.00
HT HACKNEY-REFUND FOR CIGARETTE STAMPS	\$405.00
FANNIE BISHOP	\$75.00
KATHLEEN ATKINS	\$75.00
<b>TOTAL-GENERAL GOVERNMENT-CITY HALL</b>	<b>\$1,428.80</b>
<b>POLICE DEPARTMENT</b>	
MARK'S CLEANING SERVICE	\$310.00
WEX-GAS EXPENSE	\$509.33
ALABAMA POWER- CAMERAS	\$29.89
ASHLAND AUTO PARTS	\$13.56
ASHLAND TIRE	\$220.00
EAST CENTRAL ALABAMA GAS	\$26.83
CDW-G	\$577.53
GALLS	\$168.99
GALLS	\$337.39
BISHOPS WRECKER SERVICE	\$100.00
ASHLAND TIRE	\$310.00
ASHLAND TIRE	\$235.00
<b>TOTAL-POLICE DEPARTMENT</b>	<b>\$2,838.52</b>
<b>CODE ENFORCEMENT</b>	
S&S FEED	\$35.50
<b>TOTAL-CODE ENFORCEMENT</b>	<b>\$35.50</b>
<b>MUNICIPAL COURT</b>	
BRIGHTSPEED	\$73.09
<b>TOTAL-MUNICIPAL COURT</b>	<b>\$73.09</b>
<b>FIRE DEPARTMENT</b>	
MARK'S CLEANING SERVICE	\$25.00
ASHLAND AUTO PARTS	\$41.16
EAST CENTRAL ALABAMA GAS	\$397.82
WATERBOARD	\$46.91
<b>TOTAL-FIRE DEPARTMENT</b>	<b>\$510.89</b>
<b>LIBRARY</b>	
HARRIS PLUMBING	\$230.72
MARK'S CLEANING SERVICE	\$200.00
ALABAMA LIBRARY ASSOCIATION	\$85.00
BRIGHTSPEED	\$36.44
EAST CENTRAL ALABAMA GAS	\$229.69
WATERBOARD	\$46.91
<b>TOTAL-LIBRARY</b>	<b>\$828.76</b>
<b>WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM</b>	
HARRIS PLUMBING	\$38.22



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