

# CURRENT BILLS

NOVEMBER 3, 2023-NOVEMBER 16, 2023

| GENERAL GOVERNMENT- CITY HALL                               | AMOUNT            |
|---|-------------------|
| OFFICE DEPOT  | \$92.55           |
| ANN'S FLOWERS- CHRISTMAS EXPENSE                            | \$384.00          |
| ANNE GAITHER  | \$277.27          |
| ALABAMA PAPER & SUPPLY                                      | \$90.83           |
| ASHLAND FAMILY PRACTICE                                     | \$50.00           |
| DIANNE BALLARD  | \$65.50           |
| DIANNE BALLARD  | \$117.92          |
| ALABAMA POWER   | \$1,509.00        |
| ALABAMA POWER (ROBINSON BLDG)                               | \$115.49          |
| <b>TOTAL-GENERAL GOVERNMENT-CITY HALL</b>                   | <b>\$2,702.56</b> |
| <b>POLICE DEPARTMENT</b>                                    |                   |
| ASHLAND TIRE  | \$95.00           |
| WHITE'S TIRE & AUTO REPAIR                                  | \$241.78          |
| DIGITAL TECHNOLOGIES  | \$650.00          |
| ALABAMA PAPER AND SUPPLY                                    | \$100.75          |
| ASHLAND AUTO PARTS  | \$27.17           |
| GALLS   | \$45.33           |
| GALLS   | \$58.94           |
| JACKSONVILLE STATE UNIVERSITY                               | \$99.00           |
| <b>TOTAL-POLICE DEPARTMENT</b>                              | <b>\$1,317.97</b> |
| <b>CODE ENFORCEMENT</b>                                     |                   |
| S&S FEED  | \$35.50           |
| <b>TOTAL-CODE ENFORCEMENT</b>                               | <b>\$35.50</b>    |
| <b>MUNICIPAL COURT</b>                                      |                   |
| <b>TOTAL-MUNICIPAL COURT</b>                                | <b>\$0.00</b>     |
| <b>FIRE DEPARTMENT</b>                                      |                   |
| CHARTER COMMUNICATIONS                                      | \$97.98           |
| ALABAMA POWER   | \$163.17          |
| <b>TOTAL-FIRE DEPARTMENT</b>                                | <b>\$261.15</b>   |
| <b>LIBRARY</b>  |                   |
| ALABAMA POWER   | \$286.27          |
| <b>TOTAL-LIBRARY</b>  | <b>\$286.27</b>   |
| <b>WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM</b>       |                   |
| ALABAMA POWER   | \$789.30          |
| <b>TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM</b> | <b>\$789.30</b>   |
| <b>ROBINSON BUILDING</b>                                    |                   |
| <b>TOTAL-ROBINSON BUILDING</b>                              | <b>\$0.00</b>     |
| <b>STREETS</b>  |                   |
| ALABAMA POWER   | \$1,021.14        |
| <b>TOTAL-STREETS</b>  | <b>\$1,021.14</b> |
| <b>PARKS &amp; RECREATION</b>                               |                   |
| VERIZON   | \$50.67           |
| ALABAMA PAPER & SUPPLY                                      | \$52.02           |
| ASHLAND AUTO PARTS  | \$32.97           |
| ALABAMA POWER   | \$848.88          |
| ALABAMA POWER (ATHLETIC FIELDS)                             | \$165.98          |

