## **CITY OF ASHLAND**

	July 28, 202
GENERAL GOVERNMENT- CITY HALL	AMOUNT
ASHLAND FAMILY PRACTICE, LLC	\$164.00
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APARA, INC.	\$25.00
RLI INSURANCE COMPANY	\$175.00
SUPERIOR PEST CONTROL	\$35.00
ALABAMA DEPARTMENT OF TRANSPORTATION	\$60.21
ALABAMA INTERACTIVE	\$50.00
SOUTEHRN DATA	\$24.00
CREEKSIDE SIDES AND GRAPHICS	\$240.00
USPS	\$9.25
EAST CENTRAL AL GAS	\$17.16
SHEMIKA TURNER- WYNN BUILDING DEPOSIT RETURN	\$75.00
KELLY BUCHANNON- WYNN BUILDING DEPOSIT RETURN	\$75.00
CHRISTY DAUGHERTY- WYNN BUILDING DEPOSIT RETURN	\$150.00
GENERAL GOVERNMENT- CITY HALL- TOTAL	\$1,263.62
POLICE DEPARTMENT	
SOUTHERN DATA AUTOMATION, INC.	\$645.00
SUPERIOR PEST CONTROL	\$40.00
ASHLAND TIRE	\$80.00
STAPLES	\$222.19
MASK, LEIGH A	\$37.01
CARTER, KAYLA M	\$54.50
AGL (GAS EXPENSE)	\$1,962.77
МАРСО	\$436.78
EAST CENTRAL AL GAS	\$28.10
TOTAL-POLICE DEPARTMENT	\$3,506.35
CODE ENFORCEMENT	
S & S FEED	\$31.60
TOTAL-CODE ENFORCEMENT	\$31.60
MUNICIPAL COURT	
TOTAL- MUNICIPAL COURT	\$0.00
FIRE DEPARTMENT	
SUPERIOR PEST CONTROL	\$30.00
EAST CENTRAL AL GAS	\$101.71
TOTAL- FIRE DEPARTMENT	\$131.71
LIBRARY	
ALABAMA PAPER AND SUPPLY CO	\$24.94
SUPERIOR PEST CONTROL	\$40.00
EAST CENTRAL AL GAS	\$11.44
TOTAL- LIBRARY	\$76.38
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
SUPERIOR PEST CONTROL	\$45.00
AGL (GAS EXPENSE)	\$320.69
EAST CENTRAL AL GAS	\$32.79
PARMER WATER COMPANY	\$10.50
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$408.98

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STREETS	
AGL (GAS EXPENSE)	\$2,460.00
MAPCO	\$62.41
TOTAL-STREETS	\$2,522.41
PARKS & RECREATIONS	
CHARTER COMMUNICATIONS	\$119.98
EAST CENTRAL AL GAS	\$40.33
TOTAL-PARKS & RECREATIONS	\$160.31
MAINTENANCE	
CLAY COUNTY EXCHANGE	\$125.50
SUPERIOR PEST CONTROL	\$40.00
CHARTER COMMUNICATIONS	\$71.27
EAST CENTRAL AL GAS	\$11.44
TOTAL-MAINTENANCE	\$248.21
TOTAL EXPENDITURES	\$8,349.57