

CITY OF ASHLAND

November 12, 2021-

December 03, 2021

GENERAL GOVERNMENT- CITY HALL	AMOUNT
OFFICE DEPOT - SUPPLIES	\$51.78
OFFICE DEPOT - SUPPLIES	\$67.58
ALABAMA PAPER & SUPPLY CO. - SUPPLIES	\$28.18
ANNE GAITHER - TRAVEL REIMBURSEMENT - MUNICIPAL LEADERSHIP CONF.	\$88.48
INLATTICE - SOFTWARE & EQUIPMENT	\$25.00
EDGAR & ASSOCIATES - AUDIT WORK AND MONTHLY COMPILATION	\$650.00
ENVELOC - OFFICE SOFTWARE	\$33.30
HARRIS PLUMBING - EVENTS	\$60.31
USPS	\$8.80
EAST CENTRAL AL GAS DISTRICT	\$16.87
WADLEY HOLDINGS	\$1,245.00
PIGGLY WIGGLY OF ASHLAND	\$60.00
PIGGLY WIGGLY OF ASHLAND-HALLOWEEN	\$363.62
LINDSEY WHITE- WYNN BUILDING DEPOSIT	\$25.00
SARAH CARTER-WYNN BUILDING DEPOSIT	\$25.00
ANNE GAITHER- WYNN BUILDING DEPOSIT	\$25.00
DANIELLE ROBINSON- WYNN BUILDING DEPOSIT	\$25.00
THE ANNISTON STAR- ADV FOR BID REBUILD AL	\$522.00
JEANETTE'S AUCTION	\$102.00
MARKS CLEANING SERVICE	\$350.00
CENTURYLINK	\$185.29
CLAY COUNTY GRAPHICS	\$824.00
SOUTHERN DATA AUTOMATION, INC.	\$21.50
APARA, INC.	\$25.00
TOTAL-GENERAL GOVERNMENT- CITY HALL	\$4,828.71
POLICE DEPARTMENT	
CLAY COUNTY TIRE & RETREAD - VEHICLE MN - FORD TARAUS	\$159.95
SHANON HOUSE - TRAVEL REIMBURSEMENT	\$30.01
ALABAMA PAPER & SUPPLY CO - SUPPLIES	\$72.47
PERFORMANCE AUTO REPAIR - VEHICLE MN - UNIT 170	\$817.08
OFFICE DEPOT - SUPPLIES	\$50.14
KYOCERA - OFFICE EQUIPMENT REPAIR	\$145.00
AGL FUEL EXPENSE	\$1,865.10
VERIZON - COMMUNICATIONS	\$216.84
HARRIS PLUMBING - SUPPLIES	\$137.67
EAST CENTRAL AL GAS DISTRICT	\$21.96
ALABAMA PAPER AND SUPPLY CO	\$115.61
PIGGLY WIGGLY OF ASHLAND	\$3.98
JOSEPH D. STANFORD- GAS REIMBURSEMENT PLAYOFF GAME	\$30.00
TONY HUBBARD- GAS REIMBURSEMENT PLAYOFF GAME	\$30.00
GALLS, LLC	\$113.99
PETTUS PAINT & BODY-REPAIR UNIT 170	\$495.00
TIREHUB, LLC	\$468.88
ASHLAND TIRE	\$100.00
MARKS CLEANING SERVICE	\$310.00

CITY OF ASHLAND

November 12, 2021-

December 03, 2021

ALABAMA ASSOCIATION OF CHIEFS OF POLICE	\$100.00
ALABAMA ASSOCIATION OF CHIEFS OF POLICE	\$200.00
MOBILE COMMUNICATIONS AMERICA, LLC.- LIGHTS AND CAMERA UNIT 180	\$905.00
TOTAL-POLICE DEPARTMENT	\$6,388.68
CODE ENFORCEMENT	
S & S FEED & SUPPLY - DOG FOOD	\$25.50
AGL FUEL EXPENSE	\$274.51
HARRIS PLUMBING - SUPPLIES	\$66.28
PIGGLY WIGGLY OF ASHLAND	\$44.58
S & S FEED AND FARM SUPPLY	\$25.50
TOTAL-CODE ENFORCEMENT	\$436.37
MUNICIPAL COURT	
VERIZON - COMMUNICATIONS	\$83.04
OFFICE DEPOT - SUPPLIES	\$141.10
CENTURYLINK	\$72.53
TOTAL- MUNICIPAL COURT	\$296.67
FIRE DEPARTMENT	
WATER BOARD	\$35.09
AGL FUEL EXPENSE	\$22.60
NAFECO	\$488.00
EAST CENTRAL AL GAS DISTRICT	\$35.68
MARKS CLEANING SERVICE	\$25.00
CENTURYLINK	\$55.55
ASHLAND WATERWORKS AND SEWER BOARD	\$35.09
TOTAL- FIRE DEPARTMENT	\$697.01
LIBRARY	
WATER BOARD	\$35.09
EAST CENTRAL AL GAS DISTRICT	\$29.62
PIGGLY WIGGLY OF ASHLAND	\$10.50
MARKS CLEANING SERVICE	\$200.00
CENTURYLINK	\$38.90
ASHLAND WATERWORKS AND SEWER BOARD	\$35.09
TOTAL- LIBRARY	\$349.20
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
WATER BOARD	\$36.15
AGL FUEL EXPENSE - AA	\$149.62
MARK HEARD	\$700.00
PLANTER'S HARDWARE - AA	\$13.75
EAST CENTRAL AL GAS DISTRICT	\$49.97
ALABAMA PAPER AND SUPPLY CO	\$30.68
PIGGLY WIGGLY OF ASHLAND	\$23.24
L & E DISTRIBUTORS	\$7.50

CITY OF ASHLAND

November 12, 2021-

December 03, 2021

MARKS CLEANING SERVICE	\$240.00
CENTURYLINK	\$81.84
ASHLAND WATERWORKS AND SEWER BOARD	\$39.31
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$1,372.06
STREETS	
AGL FUEL EXPENSE	\$410.75
TOTAL-STREETS	\$410.75
PARKS & RECREATIONS	
CHARTER COMMUNICATIONS - UTILITES	\$122.07
WATER BOARD	\$561.92
ONE BEAT MEDICAL TRAINING - CHILDREN AED	\$226.80
PLANTER'S HARDWARE - R&M	\$493.70
HARRIS PLUMBING - SUPPLIES	\$99.23
EAST CENTRAL AL GAS DISTRICT	\$31.14
ASHLAND WATERWORKS AND SEWER BOARD	\$35.09
TOTAL-PARKS & RECREATIONS	\$1,569.95
MAINTENANCE	
CHARTER COMMUNICATIONS - UTILITIES	\$99.74
WATER BOARD	\$73.13
AGL FUEL EXPENSE	\$853.91
PLANTER'S HARDWARE - SUPPLIES	\$8.05
HARRIS PLUMBING - SUPPLIES	\$34.58
EAST CENTRAL AL GAS DISTRICT	\$137.21
AGL SOLID WASTE DISPOSAL AUTHORITY	\$232.00
ASHLAND WATERWORKS AND SEWER BOARD	\$50.94
SOUTHERNLINC WIRELESS	\$30.25
TOTAL-MAINTENANCE	\$1,519.81
TOTAL EXPENDITURES	\$11,480.53