

# CITY OF ASHLAND

FEBRUARY 4, 2022-

FEBRUARY 18, 2022

GENERAL GOVERNMENT- CITY HALL	AMOUNT
ALABAMA POWER	\$1,231.20
ASHLAND FAMILY PRACTICE, LLC	\$15.00
VALENT GROUP	\$58.00
WESTERN HOTEL SUPPLY/TIDMORE FLAGS	\$435.00
PIGGLY WIGGLY OF ASHLAND	\$39.90
ENVELOC, INC.	\$30.50
EDGAR AND ASSOCIATES, LLC	\$200.00
LAWANDA HEARD- WYNN BUILDING DEPOSIT RETURN	\$75.00
COLTEN CARR- WYNN BUILDING DEPOSIT RETURN	\$75.00
TIESHA WILSON- WYNN BUILDING DEPOSIT RETURN	\$75.00
SANDRA WILSON- WYNN BUILDING DEPOSIT RETURN	\$75.00
AAMCA	\$50.00
ANGELA ROBINSON-CHRISTMAS EXPENSE	\$100.00
BRITCHES AND BOWS	\$135.00
SOUTHERN DATA AUTOMATION, INC.	\$21.50
<b>TOTAL-GENERAL GOVERNMENT- CITY HALL</b>	<b>\$2,616.10</b>
<b>POLICE DEPARTMENT</b>	
AT&T MOBILITY	\$36.13
JORDAN'S SERVICE CENTER	\$1,247.07
GALLS, LLC	\$49.29
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$732.29
SOUTHERN DATA AUTOMATION, INC.	\$115.90
U S POSTAL SERVICE	\$84.00
BUSTER MILES CHEVROLET	\$1,068.38
HARRIS PLUMBING & ELECTRIC CO.	\$250.56
VERIZON WIRELESS	\$215.20
<b>TOTAL-POLICE DEPARTMENT</b>	<b>\$3,798.82</b>
<b>CODE ENFORCEMENT</b>	
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$150.08
S & S FEED AND FARM SUPPLY	\$25.50
<b>TOTAL-CODE ENFORCEMENT</b>	<b>\$175.58</b>
<b>MUNICIPAL COURT</b>	
<b>TOTAL- MUNICIPAL COURT</b>	<b>\$0.00</b>
<b>FIRE DEPARTMENT</b>	
ALABAMA POWER	\$141.23
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$45.56
<b>TOTAL- FIRE DEPARTMENT</b>	<b>\$186.79</b>
<b>LIBRARY</b>	
ALABAMA POWER	\$300.99
PIGGLY WIGGLY OF ASHLAND	\$14.36
ALABAMA PAPER AND SUPPLY CO	\$89.08

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HARRIS PLUMBING & ELECTRIC CO.	\$0.90
ALABAMA LITERACY ALLIANCE	\$100.00
<b>TOTAL- LIBRARY</b>	<b>\$505.33</b>
<b>WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM</b>	
ALABAMA POWER	\$731.12
PIGGLY WIGGLY OF ASHLAND	\$8.98
THE DRUG STORE	\$12.00
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$106.44
HARRIS PLUMBING & ELECTRIC CO.	\$690.14
<b>TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM</b>	<b>\$1,548.68</b>
<b>STREETS</b>	
ALABAMA POWER	\$953.44
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$137.45
<b>TOTAL-STREETS</b>	<b>\$1,090.89</b>
<b>PARKS &amp; RECREATIONS</b>	
ALABAMA POWER	\$1,150.10
PLANTERS HARDWARE & BUILDING, INC.	\$9.00
HARRIS PLUMBING & ELECTRIC CO.	\$268.55
<b>TOTAL-PARKS &amp; RECREATIONS</b>	<b>\$1,427.65</b>
<b>MAINTENANCE</b>	
ALABAMA POWER	\$181.26
JORDAN'S SERVICE CENTER	\$340.59
SOUTHERNLINC WIRELESS	\$30.18
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$589.01
PLANTERS HARDWARE & BUILDING, INC.	\$99.99
HARRIS PLUMBING & ELECTRIC CO.	\$26.98
<b>TOTAL-MAINTENANCE</b>	<b>\$1,268.01</b>
<b>TOTAL EXPENDITURES</b>	<b>\$12,617.85</b>