

General Government- City Hall	
LAUREN SMITH	\$75.00
ANGELIA BURRELL	\$75.00
BARETTA SWAIN	\$75.00
EAST CENTRAL AL GAS DISTRICT	\$29.63
AGL SOLID WASTE DISPOSAL AUTHORITY	\$133.00
CLAY COUNTY MEDICAL CLINICS P.C.	\$20.00
SOUTHERN DATA AUTOMATION INC	\$38.00
ROBIN CATRETT	\$54.12
ANN'S FLOWERS	\$80.00
ANN'S FLOWERS	\$62.00
ANN GAITHER	\$112.94
ROBIN CATRETT	\$48.34
SERVICE PRINTING & OFFICE SUPPLY	\$208.50
MAIN STREET ALABAMA	\$600.00
Total General Fund	\$1,611.53
Police Department	
EAST CENTRAL AL GAS DISTRICT	\$17.84
NATIONAL ORDERS	\$76.68
SOUTHERN DATA AUTOMATION INC	\$19.00
ASHLAND AUTO PARTS	\$305.42
IMA, INC-VALENT GROUP	\$375.00
ASHLAND TIRE	\$490.00
ASHLAND TIRE	\$100.00
ASHLAND TIRE	\$1,151.00
ASHLAND TIRE	\$238.00
ASHLAND TIRE	\$300.00
ASHLAND TIRE	\$270.00
JOHNSON CONTROLS SECURITY SOLUTIONS	\$527.15
GRAYBAR FINANCIAL SERVICES	\$181.65
Total Police Department	\$4,051.74
Code Enforcement	
ASHLAND TIRE	\$100.00
Total Code Enforcement	\$100.00
Municipal Court	
STAPLES	\$1,047.77
ROBYN WATERS	\$547.79
ROBIN CATRETT	\$649.93
Total Municipal Court	\$2,245.49
Fire Department	
EAST CENTRAL AL GAS DISTRICT	\$42.31
CHARTER COMMUNICATIONS	\$125.45

ASHLAND WATER & SEWER BOARD	\$48.67
Total Fire Department	\$216.43
Library	
TINA NOLEN	\$234.08
TINA NOLEN	\$286.08
EAST CENTRAL AL GAS DISTRICT	\$11.44
ASHLAND WATER & SEWER BOARD	\$48.67
STAPLES	\$343.64
Total Library	\$923.91
Wynn Building/Senior Center	
EAST CENTRAL AL GAS DIRSTRIC	\$29.02
ASHLAND AUTO PARTS	\$311.23
ASHLAND WATER & SEWER BOARD	\$104.95
Total Wynn Building/Senior Center	\$445.20
Robinson Building	
EAST CENTRAL AL GAS DISTRICT	\$11.44
ASHLAND WATER & SEWER BOARD	\$48.67
Total Robinson Building	\$60.11
Streets	
ASHLAND AUTO PARTS	\$100.37
BROWN'S CONCRETE & CONSTRUCTION	\$569.00
Total Streets	\$669.37
Parks & Recreation	
EAST CENTRAL AL GAS DISTRICT	\$11.44
ALABAMA POWER	\$202.61
ASHLAND AUTO PARTS	\$286.48
ASHLAND AUTO PARTS	\$103.00
HWY 9 TIRE	\$83.97
ASHLAND WATER & SEWER BOARD	\$148.24
ASHLAND WATER & SEWER BOARD	\$27.45
ASHLAND WATER & SEWER BOARD	\$27.45
ASHLAND WATER & SEWER BOARD	\$27.45
ASHLAND WATER & SEWER BOARD	\$10.26
Total Parks & Recreation	\$928.35
Maintenance	
EAST CENTRAL AL GAS DISTRICT	\$11.44
ASHLAND AUTO PARTS	\$273.17
ASHLAND AUTO PARTS	\$54.19
ASHLAND WATER & SEWER BOARD	\$97.73
Total Maintenance	\$436.53
TOTAL	\$11,688.66