

CITY OF ASHLAND

July 2, 2021 - July 15, 2021

GENERAL GOVERNMENT- CITY HALL	AMOUNT
US POSTAL SERVICE	\$8.55
PIGGLY WIGGLY - SUPPLIES	\$18.52
EDGAR AND ASSOCIATES - MONTHLY FINANCIALS	\$200.00
ASHLAND FAMILY PRACTICE - PREEMPLOYEMENT DRUG SCREEN - EATMAN	\$15.00
TWIN CREEKS - MISCELLANEOUS	\$171.03
ALABAMA POWER	\$1,415.67
SUPERIOR PEST CONTROL	\$35.00
RLI	\$175.00
ENVELOC	\$31.90
RLI	\$175.00
TOTAL-GENERAL GOVERNMENT- CITY HALL	\$2,245.67
POLICE DEPARTMENT	
AMIC/MWCF - LOSS CONTROL DIVISION	\$240.00
GALLS LLC - UNIFORM ALLOWANCE - STANFORD	\$44.15
PIGGLY WIGGLY - SUPPLIES	\$44.59
GALLS LLC - UNIFORM ALLOWANCE - HUBBARD	\$143.18
VERIZON - COMMUNICATIONS	\$219.40
BADGE AND WALLET	\$38.00
SUPERIOR PEST CONTROL	\$40.00
ALABAMA PAPER	\$93.26
AGL	\$1,321.11
JORDANS SERVICE STATION	\$103.47
TOTAL-POLICE DEPARTMENT	\$2,287.16
CODE ENFORCEMENT	
US POSTAL SERVICE	\$49.00
AGL	\$69.03
TOTAL-CODE ENFORCEMENT	\$118.03
MUNICIPAL COURT	
VERIZON WIRELESS - COMMUNICATIONS	\$84.00
TOTAL- MUNICIPAL COURT	\$84.00
FIRE DEPARTMENT	
WATERBOARD	\$35.09
ALABAMA POWER -	\$239.21
SUPERIOR PEST CONTROL	\$30.00
AGL	\$56.16
JORDANS SERVICE STATION	\$18.31
TOTAL- FIRE DEPARTMENT	\$378.77
LIBRARY	
PIGGLY WIGGLY - SUPPLIES	\$88.14
WATER BOARD	\$35.09
ALABAMA POWER	\$608.71
SUPERIOR PEST CONTROL	\$35.00
TOTAL- LIBRARY	\$766.94
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
SOUTHERN DATA AUTOMATION - AGING - SUPPLIES	\$1,080.99
HARRIS PLUMBING AND ELECTRICAL - R&M	\$27.56

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PIGGLY WIGGLY - AGING - SUPPLIES	\$15.55
WATERBOARD	\$35.09
ALABAMA POWER	\$891.39
SUPERIOR PEST CONTROL	\$40.00
ALABAMA PAPER	\$93.26
AGL	\$178.65
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$2,362.49
STREETS	
ALABAMA POWER - NOT INCLUDED ON SUMMARY BILLING	\$132.32
ALABAMA POWER	\$814.28
AGL	\$259.04
AMIC/MWCF - LOSS CONTROL DIVISION	\$80.00
TOTAL-STREETS	\$1,285.64
PARKS & RECREATIONS	
CLAY COUNTY EXCHANGE - SUPPLIES	\$56.00
HARRIS PLUMBING AND ELECTRICAL - R&M	\$123.07
WATER BOARD	\$35.09
ALABAMA POWER - TRANSFORMER RENTAL	\$56.40
ALABAMA POWER	\$618.14
TOTAL-PARKS & RECREATIONS	\$3,459.98
MAINTENANCE	
PIGGLY WIGGLY - SUPPLIES	\$15.72
WATER BOARD	\$35.09
ALABAMA POWER	\$140.46
SUPERIOR PEST CONTROL	\$30.00
AGL	\$909.43
TOTAL-MAINTENANCE	\$1,130.70
TOTAL EXPENDITURES	\$14,119.38