

# CITY OF ASHLAND

APRIL 1, 2022-

APRIL 14, 2022

GENERAL GOVERNMENT- CITY HALL	AMOUNT
MARKS CLEANING SERVICE	\$350.00
PIGGLY WIGGLY	\$34.93
ENVELOC	\$33.30
OFFICE DEPOT	\$184.84
ALABAMA PAPER	\$82.51
THE CLAY TIMES JOURNAL	\$110.00
ASHLAND FAMILY PRACTICE	\$40.00
ALABAMA INTERACTIVE	\$40.00
SOUTHERN DATA AUTOMATION	\$230.00
AGL	\$160.00
ALABAMA POWER	\$1,113.61
BLAIN GILBERT	\$75.00
EAST ALABAMA COMMISSION	\$306.00
MAREL INC- BUSINESS LICENSE OVER PAYMENT REFUND	\$50.00
CDW GOVERNMENT	\$212.34
STAPLES	\$58.88
SUPERIOR PEST CONTROL	\$35.00
APARA, INC.	\$25.00
EDGAR AND ASSOCIATES, LLC	\$200.00
HARRIS PLUMBING & ELECTRIC CO.	\$56.16
SOUTHERN DATA AUTOMATION, INC.	\$21.50
<b>GENERAL GOVERNMENT- CITY HALL- TOTAL</b>	<b>\$3,419.07</b>
<b>POLICE DEPARTMENT</b>	
MARKS CLEANING SERVICE	\$310.00
BUSTER MILES	\$85.00
VERIZON	\$235.30
GALLS	\$41.28
JON GARLICK, LPC	\$200.00
MARKS CLEANING SERVICE	\$750.00
GULF STATES DISTRIBUTORS - MONTGOMERY	\$99.00
ASHLAND TIRE	\$40.00
STAPLES	\$51.78
GALLS, LLC-HAMLIN, K	\$101.24
GALLS, LLC-WATERS	\$94.99
GALLS, LLC-EATMAN	\$32.76
WES BANK	\$62.45
SUPERIOR PEST CONTROL	\$40.00
SOUTHERN DATA AUTOMATION, INC.	\$115.00
GALLS, LLC-WILLIAMSON	\$94.99
BRITCHES AND BOWS	\$36.00
HARRIS PLUMBING & ELECTRIC CO.	\$255.89
<b>TOTAL-POLICE DEPARTMENT</b>	<b>\$2,645.68</b>
<b>CODE ENFORCEMENT</b>	
<b>TOTAL-CODE ENFORCEMENT</b>	<b>\$0.00</b>
<b>MUNICIPAL COURT</b>	
<b>TOTAL- MUNICIPAL COURT</b>	<b>\$0.00</b>

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APRIL 1, 2022-

APRIL 14, 2022

<b>FIRE DEPARTMENT</b>	
MARKS CLEANING SERVICE	\$25.00
PIGGLY WIGGLY	\$13.77
ALABAMA POWER	\$130.12
SUPERIOR PEST CONTROL	\$30.00
<b>TOTAL- FIRE DEPARTMENT</b>	<b>\$198.89</b>
<b>LIBRARY</b>	
MARKS CLEANING SERVICE	\$200.00
PLANTERS HARDWARE	\$11.55
ALABAMA POWER	\$322.38
BOOK SYSTEMS	\$100.00
SUPERIOR PEST CONTROL	\$35.00
<b>TOTAL- LIBRARY</b>	<b>\$668.93</b>
<b>WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM</b>	
MARKS CLEANING SERVICE	\$415.00
PIGGLY WIGGLY	\$8.16
BOOK SYSTEMS, INC.	\$100.00
ALABAMA POWER	\$589.39
ALABAMA PAPER AND SUPPLY CO	\$56.85
WES BANK	\$45.72
SUPERIOR PEST CONTROL	\$40.00
<b>TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM</b>	<b>\$1,255.12</b>
<b>STREETS</b>	
CITY AUTO PARTS	\$72.48
TIRE HUB	\$582.60
HARRIS PLUMBING & ELECTRIC CO.	\$352.04
HARRIS PLUMBING & ELECTRIC CO.	\$94.48
ASHLAND TIRE	\$100.00
<b>TOTAL-STREETS</b>	<b>\$1,201.60</b>
<b>PARKS &amp; RECREATIONS</b>	
PIGGLY WIGGLY	\$23.29
PLANTERS HARDWARE	\$87.00
KIM CAIN-STRINGFELLOW PARK SUPPLIES	\$57.87
CHARTER COMMUNICATIONS	\$20.54
HARRIS PLUMBING & ELECTRIC CO.	\$74.65
<b>TOTAL-PARKS &amp; RECREATIONS</b>	<b>\$263.35</b>
<b>MAINTENANCE</b>	
PLANTERS HARDWARE	\$5.75
AGL	\$120.00
CHARTER COMMUNICATIONS	\$198.88
SUPERIOR PEST CONTROL	\$35.00
HARRIS PLUMBING & ELECTRIC CO.	\$189.44
<b>TOTAL-MAINTENANCE</b>	<b>\$549.07</b>
<b>TOTAL EXPENDITURES</b>	<b>\$10,201.71</b>