

CITY OF ASHLAND

June 18, 2021- July 1, 2021

GENERAL GOVERNMENT- CITY HALL	AMOUNT
U S POSTAL SERVICE	\$7.85
CLAY COUNTY MEDICAL CLINICS, P.C.	\$50.00
CREEKSIDE SIGNS AND GRAPHICS	\$65.00
US POSTAL SERVICE	\$8.55
U S POSTAL SERVICE	\$126.10
OFFICE DEPOT	\$82.52
OFFICE DEPOT	\$82.52
SOUTHERN DATA AUTOMATION, INC.	\$19.00
CENTURYLINK	\$201.54
CARD SERVICES	\$205.78
CARD SERVICES	\$6.00
MARK'S CLEANING SERVICES	\$350.00
TOTAL-GENERAL GOVERNMENT- CITY HALL	\$1,204.86
POLICE DEPARTMENT	
GALLS, LLC- UNIFORM ALLOWANCE HOUSE	\$88.94
ALABAMA PAPER AND SUPPLY CO	\$111.98
ASHLAND TIRE	\$50.00
BADGE AND WALLETT.COM- OTWELL	\$38.00
OFFICE DEPOT	\$76.42
OFFICE DEPOT	\$37.44
CENTURYLINK	\$75.09
ASHLAND AUTO PARTS	\$21.78
CARD SERVICES	\$193.25
CARD SERVICES	\$228.83
MARK'S CLEANING SERVICES	\$310.00
TOTAL-POLICE DEPARTMENT	\$1,231.73
CODE ENFORCEMENT	
US POSTAL SERVICE	\$7.00
CARD SERVICES	\$225.00
TOTAL-CODE ENFORCEMENT	\$0.00
MUNICIPAL COURT	
TOTAL- MUNICIPAL COURT	\$0.00
FIRE DEPARTMENT	
CENTURYLINK	\$56.13
ASHLAND AUTO PARTS	\$29.74
MARK'S CLEANING SERVICES	\$25.00
TOTAL- FIRE DEPARTMENT	\$110.87
LIBRARY	
CLAY COUNTY MEDICAL CLINICS, P.C.	\$110.00
ALABAMA PAPER AND SUPPLY CO	\$75.13
ASHLAND CITY LIBRARY- SUPPLY REIMBURSEMENT	\$130.00
CENTURYLINK	\$38.10
MARK'S CLEANING SERVICES	\$200.00
TOTAL- LIBRARY	\$553.23
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
ALABAMA PAPER AND SUPPLY CO	\$34.00

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L & E DISTRIBUTORS	\$15.00
CENTURYLINK	\$84.00
CARD SERVICES	\$235.04
MARK'S CLEANING SERVICES	\$175.00
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$543.04
STREETS	
TOTAL-STREETS	\$0.00
PARKS & RECREATIONS	
TOTAL-PARKS & RECREATIONS	\$0.00
MAINTENANCE	
ALABAMA PAPER AND SUPPLY CO	\$63.00
L & E DISTRIBUTORS	\$15.00
AGL SOLID WASTE DISPOSAL AUTHORITY	\$278.00
WHITE'S TIRE & AUTO REPAIR, LLC	\$225.00
ASHLAND AUTO PARTS	\$158.98
TOTAL-MAINTENANCE	\$739.98
TOTAL EXPENDITURES	\$4,383.71