

CITY OF ASHLAND

May 03, 2021- May 11, 2021

GENERAL GOVERNMENT- CITY HALL	AMOUNT
MARK'S CLEANING SERVICE	\$350.00
APARA, INC. (direct deposit services) March	\$25.00
APARA, INC. (direct deposit services) April	\$25.00
CARD SERVICES	\$35.98
CENTURYLINK	\$187.86
ASHLAND FAMILY PRACTICE, LLC	\$185.00
LEIGH HAMLIN	\$25.00
UNITED STATES POSTAL SERVICE	\$55.00
JUDGE OF PROBATE	\$34.50
OFFICE DEPOT	\$30.69
ENVELOC	\$31.20
SOUTHERN DATA AUTOMATION	\$47.50
SUPERIOR PEST CONTROL	\$35.00
CONSOLIDATED PUBLISHING	\$223.44
PIGGLY WIGGLY	\$27.51
THE CLAY TIMES JOURNAL	\$137.60
EDGAR & ASSOCIATES	\$200.00
SOUTHERN DATA AUTOMATION	\$21.50
VALENT GROUP	\$73.50
HARRIS PLUMBING	\$4.85
TOTAL-GENERAL GOVERNMENT- CITY HALL	\$1,756.13
POLICE DEPARTMENT	
MARK'S CLEANING SERVICE	\$310.00
ASHLAND AUTO PARTS	\$21.41
CARD SERVICES	\$304.61
CENTURYLINK	\$75.09
GALLS, LLC (UNIFORM ALLOWANCE- STANFORD)	\$61.20
GALLS, LLC (UNIFORM ALLOWANCE- K.HAMLIN)	\$21.87
AGL	\$1,242.68
OFFICE DEPOT	\$24.99
OFFICE DEPOT	\$15.25
GALLS	\$124.96
SUPERIOR PEST CONTROL	\$40.00
PIGGLY WIGGLY	\$26.75
HARRIS PLUMBING	\$35.01
OFFICE DEPOT	\$42.77
TOTAL-POLICE DEPARTMENT	\$2,346.59
CODE ENFORCEMENT	
AGL	\$184.72
TOTAL-CODE ENFORCEMENT	\$184.72
MUNICIPAL COURT	
CENTURYLINK	\$76.74
OFFICE DEPOT	\$9.56
TOTAL- MUNICIPAL COURT	\$86.30
FIRE DEPARTMENT	
MARK'S CLEANING SERVICE	\$25.00

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CARD SERVICES	\$228.00
CENTURYLINK	\$56.13
AGL	\$44.92
SUPERIOR PEST CONTROL	\$30.00
TOTAL- FIRE DEPARTMENT	\$384.05
LIBRARY	
MARK'S CLEANING SERVICE	\$200.00
CENTURYLINK	\$38.39
AGL	\$677.61
SUPERIOR PEST CONTROL	\$35.00
PIGGLY WIGGLY	\$14.25
TOTAL- LIBRARY	\$965.25
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
MARK'S CLEANING SERVICE	\$175.00
ASHLAND AUTO PARTS	\$10.16
CARD SERVICES	\$329.95
CENTURYLINK	\$83.98
ASHLAND TIRE	\$40.00
AGL	\$114.87
SUPERIOR PEST CONTROL	\$40.00
PIGGLY WIGGLY	\$17.78
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$811.74
STREETS	
ASHLAND AUTO PARTS	\$24.00
AGL	\$92.82
B & R TRACTOR	\$40.90
TOTAL-STREETS	\$157.72
PARKS & RECREATIONS	
PLANTERS HARDWARE	\$33.00
HARRIS PLUMBING	\$67.91
TOTAL-PARKS & RECREATIONS	\$100.91
MAINTENANCE	
ASHLAND AUTO PARTS	\$20.92
SOUTHERNLINC WIRELESS	\$30.45
AGL SOLID WASTE DISPOSAL AUTHORITY	\$398.00
AGL	\$677.61
SUPERIOR PEST CONTROL	\$20.00
PLANTERS HARDWARE	\$49.50
TOTAL-MAINTENANCE	\$1,196.48
TOTAL EXPENDITURES	\$7,989.89