

CITY OF ASHLAND

May 12, 2021- June 03, 2021

GENERAL GOVERNMENT- CITY HALL	AMOUNT
ROBIN CATRETT- (Travel Reimbursement ALM Conference)	\$201.30
LARRY J. FETNER-(Travel Reimbursement ALDOT Meeting)	\$82.21
SOUTHERN DATA AUTOMATION, INC.	\$47.50
OFFICE DEPOT	\$10.62
EAST CENTRAL GAS	\$50.84
OFFICE DEPOT	\$16.92
ANN'S FLOWERS - GIFT CARD FOR MARK HEARD FAMILY	\$60.00
ASHLAND FAMILY PRACTICE - BURNS PRE-EMPLOYMENT PHYSICAL	\$40.00
ASHLAND FAMILY PRACTICE - ACKLES - DRUG SCREEN	\$40.00
GOD'S COUNTRY - GRADUATION SALUTE	\$200.00
JON GARLICK - APOST PSYCH EVALUATION - ADAMSON	\$200.00
SOUTHERN DATA AUTOMATION, INC.	\$24.00
MARK'S CLEANING SERVICE	\$350.00
ALABAMA POWER	\$1,086.63
ASHLAND AUTO PARTS (FOR STORM SHELTER)	\$13.74
AGL	\$120.00
CENTURYLINK	\$289.59
ASHLAND FAMILY PRACTICE	\$161.00
OFFICE DEPOT	\$43.19
CARD SERVICES	\$252.26
TOTAL-GENERAL GOVERNMENT- CITY HALL	\$3,289.80
POLICE DEPARTMENT	
JORDAN'S SERVICE CENTER	\$84.50
MOBILE COMMUNICATIONS AMERICA, LLC.	\$100.00
EAST CENTRAL GAS	\$18.53
ALABAMA PAPER AND SUPPLY - SUPPLIES	\$28.18
SERVICE PRINTING - SUPPLIES	\$80.00
GALLS - UNIFORM ALLOWANCE - HUBBARD	\$159.96
CREEKSIDE SIGNS AND GRAPHICS	\$125.00
MARK'S CLEANING SERVICE	\$310.00
JOHN COPE	\$80.00
GLOCK PROFESSIONAL, INC	\$250.00
ASHLAND AUTO PARTS	\$4.00
CENTURYLINK	\$75.09
VERIZON	\$219.40
TOTAL-POLICE DEPARTMENT	\$1,534.66
CODE ENFORCEMENT	
TOTAL-CODE ENFORCEMENT	\$0.00
MUNICIPAL COURT	
OFFICE DEPOT - SUPPLIES	\$68.18
CENTURYLINK	\$76.63
OFFICE DEPOT	\$21.24
TOTAL- MUNICIPAL COURT	\$166.05
FIRE DEPARTMENT	
JORDAN'S SERVICE CENTER	\$4.70
EAST CENTRAL GAS	\$109.12

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MARK'S CLEANING SERVICE	\$25.00
ALABAMA POWER	\$148.86
WATER BOARD	\$35.09
ASHLAND AUTO PARTS	\$37.56
CENTURYLINK	\$75.09
TOTAL- FIRE DEPARTMENT	\$435.42
LIBRARY	
EAST CENTRAL GAS	\$43.13
MARK'S CLEANING SERVICE	\$200.00
ALABAMA POWER	\$521.18
WATER BOARD	\$35.09
CENTURYLINK	\$38.86
CARD SERVICES	\$263.00
TOTAL- LIBRARY	\$1,101.26
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
EAST CENTRAL GAS	\$82.15
ALABAMA PAPER AND SUPPLY - AGING SUPPLIES	\$117.44
L&E DISTRIBUTORS	\$7.50
MARK'S CLEANING SERVICE	\$175.00
ALABAMA POWER	\$642.49
WATER BOARD	\$38.25
CENTURYLINK	\$84.54
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$1,147.37
STREETS	
ALABAMA POWER	\$71.11
ALABAMA POWER	\$847.86
ASHLAND AUTO PARTS	\$36.44
TOTAL-STREETS	\$955.41
PARKS & RECREATIONS	
CHARTER COMMUNICATIONS	\$119.98
EAST CENTRAL GAS	\$29.75
ANN'S FLOWERS - BEUTIFICATIONS AROUND SQUARE	\$223.55
ALABAMA POWER	\$581.71
ALABAMA POWER- ATHLETIC FIELDS	\$495.81
WATER BOARD	\$40.38
VERIZON	\$56.00
TOTAL-PARKS & RECREATIONS	\$1,547.18
MAINTENANCE	
CHARTER COMMUNICATIONS	\$181.32
EAST CENTRAL GAS	\$38.30
SOUTHERNLINC WIRELESS	\$30.53
WHITE'S TIRE AND AUTO - COUNCIL APPROVED 05.03.2021	\$2,119.88
ALABAMA POWER	\$141.87
WATER BOARD	\$35.09
ASHLAND AUTO PARTS	\$205.12
AGL	\$138.00
TOTAL-MAINTENANCE	\$2,890.11

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TOTAL EXPENDITURES	\$13,067.26
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