## **CITY OF ASHLAND**

GENERAL GOVERNMENT- CITY HALL	AMOUNT
US POSTAL SERVICE	\$9.25
CENTURYLINK	\$189.25
CARD SERVICES	\$922.06
ASHLAND AUTO PARTS	\$153.62
EAST CENTRAL AL GAS DISTRICT	\$193.25
ALABAMA PAPER AND SUPPLY CO	\$96.02
OFFICE DEPOT	\$154.95
ERX BAMA, LLC	\$616.00
GENERAL GOVERNMENT- CITY HALL- TOTAL	\$2,334.40
POLICE DEPARTMENT	
CARD SERVICES	\$778.73
GALLS, LLC	\$194.61
ASHLAND AUTO PARTS	\$201.91
EAST CENTRAL AL GAS DISTRICT	\$27.77
SOUTHERN DATA AUTOMATION, INC.	\$230.00
ASHLAND TIRE	\$130.00
ROCIC	\$250.00
TIREHUB, LLC	\$521.44
TOTAL-POLICE DEPARTMENT	\$2,334.46
CODE ENFORCEMENT	
TOTAL-CODE ENFORCEMENT	\$0.00
MUNICIPAL COURT	
CENTURYLINK	\$72.80
TOTAL- MUNICIPAL COURT	\$72.80
FIRE DEPARTMENT	
CENTURYLINK	\$55.10
WATER BOARD	\$36.38
EAST CENTRAL AL GAS DISTRICT	\$339.75
TOTAL- FIRE DEPARTMENT	\$431.23
LIBRARY	
CENTURYLINK	\$36.84
WATER BOARD	\$36.38
CARD SERVICES	\$174.95
ALABAMA PAPER AND SUPPLY CO	\$61.65
EAST CENTRAL AL GAS DISTRICT	\$183.61
ANN'S FLOWERS	\$204.88
TOTAL- LIBRARY	\$698.31
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
CENTURYLINK	\$81.43
WATER BOARD	\$40.82
CARD SERVICES	\$166.38
ALABAMA PAPER AND SUPPLY CO	\$149.52
ASHLAND AUTO PARTS	\$16.10
EAST CENTRAL AL GAS DISTRICT	\$325.88
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$780.13

## **CITY OF ASHLAND**

	MARCH 31, 202
STREETS	
ASHLAND AUTO PARTS	\$171.79
TOTAL-STREETS	\$171.79
PARKS & RECREATIONS	
WATER BOARD	\$36.38
EAST CENTRAL AL GAS DISTRICT	\$30.41
VERIZON	\$50.63
TOTAL-PARKS & RECREATIONS	\$117.42
MAINTENANCE	φ11/ <b>.-</b> 2
WATER BOARD	\$36.38
SOUTHERNLINC WIRELESS	\$36.96
CARD SERVICES	\$103.97
ASHLAND AUTO PARTS	\$288.24
EAST CENTRAL AL GAS DISTRICT	\$539.65
TOTAL-MAINTENANCE	\$1,005.20
TOTAL EXPENDITURES	\$7,945.74

## **CITY OF ASHLAND**