

# CITY OF ASHLAND

December 20, 2021-

December 30, 2021

GENERAL GOVERNMENT- CITY HALL	AMOUNT
MARK'S CLEANING SERVICE	\$350.00
EAST CENTRAL AL GAS DISTRICT	\$107.26
OFFICE DEPOT - OFFICE SUPPLIES	\$427.80
SUPERIOR PEST CONTROL	\$35.00
AL LEAGUE OF MUNICIPALITIES	\$780.00
<b>TOTAL-GENERAL GOVERNMENT- CITY HALL</b>	<b>\$1,700.06</b>
<b>POLICE DEPARTMENT</b>	
EAST CENTRAL AL GAS DISTRICT	\$28.33
ASHLAND TIRE - VEHICLE EXPENSE	\$390.00
S & S FEED SUPPLY	\$28.00
ALABAMA PAPER & SUPPLY CO	\$77.10
SUPERIOR PEST CONTROL	\$40.00
MASTER'S TELECOM - COMMUNICATIONS	\$579.00
DIGITAL TECHNOLOGIES LLC	\$1,300.00
JORDAN'S SERVICE STATION	\$137.83
ROBERTSON'S GARAGE - VEHICLE EXPENSE	\$1,201.82
<b>TOTAL-POLICE DEPARTMENT</b>	<b>\$3,782.08</b>
<b>CODE ENFORCEMENT</b>	
S & S FEED SUPPLY	\$25.50
<b>TOTAL-CODE ENFORCEMENT</b>	<b>\$25.50</b>
<b>MUNICIPAL COURT</b>	
<b>TOTAL- MUNICIPAL COURT</b>	<b>\$0.00</b>
<b>FIRE DEPARTMENT</b>	
EAST CENTRAL AL GAS DISTRICT	\$247.82
SUPERIOR PEST CONTROL	\$30.00
JORDAN'S SERVICE STATION	\$11.40
WATER BOARD	\$35.09
<b>TOTAL- FIRE DEPARTMENT</b>	<b>\$324.31</b>
<b>LIBRARY</b>	
HARRIS PLUMBING & ELECTRIC CO.	\$19.34
SUPERIOR PEST CONTROL	\$35.00
ALABAMA PAPER AND SUPPLY CO	\$207.86
EAST CENTRAL AL GAS DISTRICT	\$165.99
SUPERIOR PEST CONTROL	\$35.00
WATER BOARD	\$35.09
<b>TOTAL- LIBRARY</b>	<b>\$498.28</b>
<b>WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM</b>	
MARK'S CLEANING SERVICE	\$500.00
EAST CENTRAL AL GAS DISTRICT	\$296.92
SUPERIOR PEST CONTROL	\$40.00

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L & E DISTRIBUTORS	\$7.50
ASHLAND TIRE - AA - TAHOE	\$15.00
WATER BOARD	\$36.15
<b>TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM</b>	<b>\$895.57</b>
<b>STREETS</b>	
WILLIAM L. ROBINSON - PARKING LOT EXPENSE	\$417.50
<b>TOTAL-STREETS</b>	<b>\$417.50</b>
<b>PARKS &amp; RECREATIONS</b>	
CHARTER COMMUNICATIONS	\$119.98
EAST CENTRAL AL GAS DISTRICT	\$32.66
WATER BOARD	\$35.09
<b>TOTAL-PARKS &amp; RECREATIONS</b>	<b>\$32.66</b>
<b>MAINTENANCE</b>	
EAST CENTRAL AL GAS DISTRICT	\$584.22
AGL SOLID WASTE & DISPOSAL AUTHORITY	\$236.00
SUPERIOR PEST CONTROL	\$35.00
JORDAN'S SERVICE STATION	\$24.00
CHARTER COMMUNICATIONS	\$97.98
WATER BOARD	\$38.25
<b>TOTAL-MAINTENANCE</b>	<b>\$1,015.45</b>
<b>TOTAL EXPENDITURES</b>	<b>\$8,691.41</b>