

CITY OF ASHLAND

AUGUST 17,2021-
SEPTEMBER 2,2021

GENERAL GOVERNMENT- CITY HALL	AMOUNT
US POSTAL SERVICE- BUSINESS LICENSE STAMPS	\$165.00
US POSTAL SERVICE- CITY STAMPS	\$165.00
US POSTAL SERVICE- TOBACCO STAMP SHIPPING	\$8.55
OFFICE DEPOT	\$194.98
RITA HUNTER-DEPOSIT RETURN	\$25.00
OFFICE DEPOT	\$63.84
OFFICE DEPOT	\$37.53
OFFICE DEPOT	\$32.93
OFFICE DEPOT	\$28.84
ALABAMA PAPER AND SUPPLY CO	\$194.91
ANNETTE F. GAITHER	\$224.00
US POSTAL SERVICE- BUSINESS LICENSE STAMPS	\$220.00
US POSTAL SERVICE- CITY STAMPS	\$220.00
US POSTAL SERVICE-TOBACCO STAMP SHIPPING	\$8.55
CENTURYLINK	\$193.67
EAST CENTRAL AL GAS DISTRICT	\$17.80
AGL SOLID WASTE DISPOSAL AUTHORITY	\$260.00
ASHLAND FAMILY PRACTICE, LLC- ADAMSON DRUG SCREEN	\$40.00
ASHLAND FAMILY PRACTICE, LLC- WARD DRUG SCREEN	\$40.00
ASHLAND FAMILY PRACTICE, LLC- MCCORMICK DRUG SCREEN	\$40.00
ASHLAND FAMILY PRACTICE, LLC- BURNS COVID TEST FOR ACADEMY	\$25.00
MARK'S CLEANING SERVICES	\$350.00
TOTAL-GENERAL GOVERNMENT- CITY HALL	\$2,555.60
POLICE DEPARTMENT	
ALABAMA DEPARTMENT OF REVENUE	\$24.25
SURVIVAL ARMOR, INC	\$585.00
GALLS, LLC- UNIFORM ALLOWANCE HAMLIN, J	\$106.45
GALLS, LLC-UNIFORM ALLOWANCE MCCORMICK	\$165.55
PERFORMANCE AUTO REPAIR	\$369.00
OFFICE DEPOT	\$9.22
OFFICE DEPOT	\$22.09
CENTURYLINK	\$72.04
EAST CENTRAL AL GAS DISTRICT	\$22.20
AGL SOLID WASTE DISPOSAL AUTHORITY	\$116.00
ASHLAND TIRE	\$235.00
TONY HUBBARD-TRAVEL REIMBURSEMENT	\$485.78
ASHLAND TIRE	\$100.00
SURVIVAL ARMOR, INC	\$170.00
MARK'S CLEANING SERVICES	\$310.00
TOTAL-POLICE DEPARTMENT	\$2,792.58
CODE ENFORCEMENT	
TOTAL-CODE ENFORCEMENT	\$0.00

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MUNICIPAL COURT	
CENTURYLINK	\$72.72
TOTAL- MUNICIPAL COURT	\$0.00
FIRE DEPARTMENT	
ASHLAND WATERWORKS AND SEWER BOARD	\$35.09
CENTURYLINK	\$55.92
EAST CENTRAL AL GAS DISTRICT	\$35.61
WATER BOARD	\$35.09
MARK'S CLEANING SERVICES	\$25.00
TOTAL- FIRE DEPARTMENT	\$0.00
LIBRARY	
ASHLAND WATERWORKS AND SEWER BOARD	\$35.09
CENTURYLINK	\$36.78
EAST CENTRAL AL GAS DISTRICT	\$11.44
WATER BOARD	\$35.09
MARK'S CLEANING SERVICES	\$200.00
TOTAL- LIBRARY	\$0.00
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
ASHLAND WATERWORKS AND SEWER BOARD	\$97.43
L & E DISTRIBUTORS	\$7.50
CENTURYLINK	\$82.81
EAST CENTRAL AL GAS DISTRICT	\$25.50
WATER BOARD	\$60.44
MARK'S CLEANING SERVICES	\$175.00
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$97.43
STREETS	
TOTAL-STREETS	\$0.00
PARKS & RECREATIONS	
ASHLAND WATERWORKS AND SEWER BOARD	\$35.09
CLAY COUNTY EXCHANGE	\$130.00
ALABAMA PAPER AND SUPPLY CO	\$11.67
EAST CENTRAL AL GAS DISTRICT	\$27.55
WATER BOARD	\$35.09
TOTAL-PARKS & RECREATIONS	\$165.09
MAINTENANCE	
CHARTER COMMUNICATIONS	\$97.98
ASHLAND WATERWORKS AND SEWER BOARD	\$142.19
L & E DISTRIBUTORS	\$7.50
SOUTHERNLINC WIRELESS	\$30.47
EAST CENTRAL AL GAS DISTRICT	\$11.44
WATER BOARD	\$94.27
TOTAL-MAINTENANCE	\$383.85
TOTAL EXPENDITURES	\$5,994.55