

**City of Ashland** SEPTEMBER 01, 2023 - SEPTEMBER 14, 2023

<b>GENERAL GOVERNMENT- CITY HALL</b>	<b>AMOUNT</b>
MARK'S CLEANING SERVICES	\$350.00
CREDIT CARD SERVICES-SUPPLIES	\$64.02
CREDIT CARD SERVICES-MISC	\$388.53
CREDIT CARD SERVICES-TRAVEL	\$649.80
CREDIT CARD SERVICES-EVENTS	\$1,409.46
CREDIT CARD SERVICES-SOFTWARE	\$336.50
CREDIT CARD SERVICES-BEAUTIFICATION	\$172.22
THE CLAY TIMES-JOURNAL	\$656.40
THE CLAY TIMES-JOURNAL	\$126.60
EDGAR AND ASSOCIATES, LLC	\$200.00
ALABAMA PAPER AND SUPPLY CO	\$160.41
U S POSTAL SERVICE	\$152.00
SWEN COMMUNICATIONS, INC.	\$374.50
MD LIVE	\$325.00
CHARTER COMMUNICATIONS	\$92.97
ENVELOC, INC.	\$76.00
NATIONAL LEAGUE OF CITIES	\$930.00
PIGGLY WIGGLY OF ASHLAND	\$38.71
STAPLES	\$689.75
PARMER WATER COMPANY	\$48.50
SUPERIOR PEST CONTROL	\$35.00
SOUTHERN DATA AUTOMATION, INC.	\$35.50
ANNETTE F. GAITHER	\$56.33
APARA, INC.	\$25.00
SOUTHERN DATA AUTOMATION, INC.	\$250.00
ALABAMA INTERACTIVE, LLC	\$95.00
U S POSTAL SERVICE	\$198.00
<b>GENERAL GOVERNMENT- CITY HALL- TOTAL</b>	<b>\$7,936.20</b>
<b>POLICE DEPARTMENT</b>	
WEX BANK	\$424.01
MARK'S CLEANING SERVICES	\$310.00
FRONTLINE OUTFITTERS	\$199.95
CREDIT CARD SERVICES	\$25.98
CREDIT CARD SERVICES	\$291.90
CREDIT CARD SERVICES	\$178.15
GALLS, LLC	\$64.82
GALLS, LLC	\$711.79
CHARTER COMMUNICATIONS	\$65.50
AT&T MOBILITY	\$225.36
STAPLES	\$183.90
VERIZON	\$216.16
PLANTERS HARDWARE & BUILDING, INC.	\$45.00
SUPERIOR PEST CONTROL	\$40.00
SOUTHERN DATA AUTOMATION, INC.	\$28.00
REVEAL MEDIA USA INC	\$1,115.00

# City of Ashland

SEPTEMBER 01, 2023 - SEPTEMBER 14, 2023

A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$1,943.90
DIGITAL TECHNOLOGIES LLC	\$650.00
<b>TOTAL-POLICE DEPARTMENT</b>	<b>\$6,719.42</b>
<b>CODE ENFORCEMENT</b>	
S & S FEED AND FARM SUPPLY	\$37.00
GALLS, LLC	\$281.59
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$112.35
SOUTHEAST RADAR CERTIFICATION & TRAINING	\$240.00
<b>TOTAL-CODE ENFORCEMENT</b>	<b>\$670.94</b>
<b>MUNICIPAL COURT</b>	
<b>TOTAL- MUNICIPAL COURT</b>	<b>\$0.00</b>
<b>FIRE DEPARTMENT</b>	
MARK'S CLEANING SERVICES	\$25.00
JORDAN'S SERVICE CENTER	\$31.00
PIGGLY WIGGLY OF ASHLAND	\$53.44
SUPERIOR PEST CONTROL	\$30.00
<b>TOTAL- FIRE DEPARTMENT</b>	<b>\$139.44</b>
<b>LIBRARY</b>	
MARK'S CLEANING SERVICES	\$200.00
CREDIT CARD SERVICES	\$502.97
SUPERIOR PEST CONTROL	\$45.00
<b>TOTAL- LIBRARY</b>	<b>\$747.97</b>
<b>WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM</b>	
MARK'S CLEANING SERVICES	\$415.00
CREDIT CARD SERVICES	\$16.88
CREDIT CARD SERVICES	\$9.96
JORDAN'S SERVICE CENTER	\$31.00
PIGGLY WIGGLY OF ASHLAND	\$29.26
PARMER WATER COMPANY	\$31.50
SUPERIOR PEST CONTROL	\$45.00
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$280.54
<b>TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM</b>	<b>\$859.14</b>
<b>STREETS</b>	
AGL SOLID WASTE DISPOSAL AUTHORITY	\$100.00
PLANTERS HARDWARE & BUILDING, INC.	\$17.93
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$1,436.90
<b>TOTAL-STREETS</b>	<b>\$1,554.83</b>
<b>PARKS &amp; RECREATIONS</b>	
WEX BANK	\$23.13
CREDIT CARD SERVICES	\$283.38
CREDIT CARD SERVICES	\$37.99
PIGGLY WIGGLY OF ASHLAND	\$19.16
A-G-L SOLID WASTE DISPOSAL AUTHORITY	\$196.00
<b>TOTAL-PARKS &amp; RECREATIONS</b>	<b>\$559.66</b>
<b>MAINTENANCE</b>	
CREDIT CARD SERVICES	\$1,126.38
CITY AUTO PARTS	\$146.23

