

# City of Ashland

June 16, 2023-June 30, 2023

<b>GENERAL GOVERNMENT- CITY HALL</b>	<b>AMOUNT</b>
MARK'S CLEANING SERVICES	\$350.00
MELINDA CHAPPELL- WYNN BUILDING DEPOSIT RETURN	\$75.00
CHARTER COMMUNICATIONS	\$269.45
CREDIT CARD SERVICES	\$354.91
CREDIT CARD SERVICES- ROBINSON BUILDING	\$1,434.52
HARRIS PLUMBING	\$122.78
THE CLAY TIMES JOURNAL	\$136.20
APARA	\$25.00
EARPDC	\$297.60
AGL	\$160.00
EDGAR & ASSOCIATES	\$200.00
ENVELOC	\$71.80
RLI	\$175.00
SUPERIOR PEST CONTROL	\$35.00
PLANTERS HARDWARE	\$26.80
ASHLAND FAMILY PRACTICE	\$15.00
BRIGHTSPEED	\$181.97
STAPLES	\$176.13
SOUTHERN DATA	\$1,075.00
SOUTHERN DATA	\$250.00
SOUTHERN DATA	\$29.00
SYLVIA GELPI	\$75.00
<b>GENERAL GOVERNMENT- CITY HALL- TOTAL</b>	<b>\$5,536.16</b>
<b>POLICE DEPARTMENT</b>	
MARK'S CLEANING SERVICES	\$310.00
MAPCO	\$216.89
CHARTER COMMUNICATIONS	\$262.37
CREDIT CARD SERVICES	\$1,283.29
HARRIS PLUMBING	\$13.94
AT&T	\$225.37
ASHLAND AUTO PARTS	\$19.17
ALABAMA PAPER SUPPLY	\$90.83
RLI	\$175.00
SUPERIOR PEST CONTROL	\$40.00
VERIZON WIRELESS	\$243.45
STAPLES	\$62.28
GALLS	\$140.48
GALLS	\$108.93
SOUTHERN DATA	\$28.00
VERIZON WIRELESS	\$280.25
ADOR-MOTOR VEHICLE DIVISON	\$24.24
<b>TOTAL-POLICE DEPARTMENT</b>	<b>\$3,524.49</b>
<b>CODE ENFORCEMENT</b>	
<b>TOTAL-CODE ENFORCEMENT</b>	<b>\$0.00</b>
<b>MUNICIPAL COURT</b>	
CREDIT CARD SERVICES	\$38.14

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June 16, 2023-June 30, 2023

BRIGHTSPEED	\$71.46
STAPLES	\$226.20
<b>TOTAL- MUNICIPAL COURT</b>	<b>\$0.00</b>
<b>FIRE DEPARTMENT</b>	
MARK'S CLEANING SERVICES	\$25.00
SUPERIOR PEST CONTROL	\$30.00
WATERBOARD	\$39.09
ALERT ALL	\$332.50
<b>TOTAL- FIRE DEPARTMENT</b>	<b>\$426.59</b>
<b>LIBRARY</b>	
MARK'S CLEANING SERVICES	\$200.00
HARRIS PLUMBING	\$118.31
SUPERIOR PEST CONTROL	\$40.00
BRIGHTSPEED	\$34.84
STAPLES	\$49.10
WATERBOARD	\$48.53
<b>TOTAL- LIBRARY</b>	<b>\$200.00</b>
<b>WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM</b>	
MARK'S CLEANING SERVICES	\$415.00
CREDIT CARD SERVICES	\$73.57
HARRIS PLUMBING	\$14.75
REEED'S AUTO REPAIR	\$180.11
ALABAMA PAPER SUPPLY	\$128.57
SUPERIOR PEST CONTROL	\$45.00
PARMER	\$11.50
BRIGHTSPEED	\$82.05
WATERBOARD	\$47.35
<b>TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM</b>	<b>\$997.90</b>
<b>STREETS</b>	
CREDIT CARD SERVICES	\$208.45
ALABAMA POWER	\$56.40
<b>TOTAL-STREETS</b>	<b>\$208.45</b>
<b>PARKS &amp; RECREATIONS</b>	
CREDIT CARD SERVICES	\$73.55
HARRIS PLUMBING	\$30.12
WATERBOARD	\$39.09
<b>TOTAL-PARKS &amp; RECREATIONS</b>	<b>\$142.76</b>
<b>MAINTENANCE</b>	
HARRIS PLUMBING	\$131.71
AGL	\$133.00
AT&T	\$44.18
ASHLAND AUTO PARTS	\$199.34
SUPERIOR PEST CONTROL	\$40.00
WATERBOARD	\$124.01
ASHLAND TIRE	\$110.00
ALABAMA TRACTOR	\$190.40
<b>TOTAL-MAINTENANCE</b>	<b>\$972.64</b>

