

CITY OF ASHLAND

APRIL 15, 2022-

APRIL 29, 2022

GENERAL GOVERNMENT- CITY HALL	AMOUNT
ASHLAND FAMILY PRACTICE - BICKERS (DRUG SCREEN/PHYSICAL)	\$189.00
GENERAL GOVERNMENT- CITY HALL- TOTAL	\$189.00
POLICE DEPARTMENT	
TIMOTHY S. PARISH - TRAVEL REIMBURSEMENT	\$88.08
AGL - GAS EXPENSE	\$2,356.96
BRITCHES AND BOWS - UNIFORM EXPENSE	\$36.00
BUSTER MILES-VEHICLE EXPENSE-UNIT 171	\$216.28
ALABAMA LAW ENFORCEMENT AGENCY -NCIC (COUNCIL APPROVED)	\$1,650.00
ROCIC TRAINING DEPT. - SHANON HOUSE - HOMICIDE TRAINING	\$150.00
JOHNSON CONTROLS SECURITY DIVISION -SUPPLIES&EQUIPMENT	\$394.73
AT&T MOBILITY-COMMUNICATIONS	\$178.53
STATE OF ALABAMA - STATE SURPLUS MEMBERSHIP	\$400.00
ALABAMA PAPER & SUPPLY - SUPPLIES	\$56.85
DIGITAL TECHNOLOGIES - SUPPLIES	\$650.00
PINNACLE NETWORKX, LLC - VEHICLE EXPENSE -INV	\$113.85
TOTAL-POLICE DEPARTMENT	\$6,291.28
CODE ENFORCEMENT	
AGL - GAS EXPENSE	\$195.09
TOTAL-CODE ENFORCEMENT	\$0.00
MUNICIPAL COURT	
TOTAL- MUNICIPAL COURT	\$0.00
FIRE DEPARTMENT	
TOTAL- FIRE DEPARTMENT	\$0.00
LIBRARY	
TOTAL- LIBRARY	\$0.00
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
AGL-GAS EXPENSE	\$121.98
ROBIN CATRETT- REIMBURSEMENT (MAY DAY)	\$25.00
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$146.98
STREETS	
AGL-GAS EXPENSE	\$1,338.76
ANDERSON TRUCKING - R&M	\$550.00
PHILLIP STINSON - GAS EXPENSE	\$122.50
REEVES AERIAL - VEHICLE EXPENSE - COUNCIL APPROVED	\$2,267.00
ASHLAND TIRE - VEHICLE EXPENSE	\$100.00
TOTAL-STREETS	\$4,378.26
PARKS & RECREATIONS	
JOSHUA PARISH - REPAIR AND MAINTENANCE	\$2,200.00
TOTAL-PARKS & RECREATIONS	\$2,200.00
MAINTENANCE	
AGL-GAS EXPENSE	\$516.16
CLAY COUNTY EXCHANGE-SUPPLIES	\$251.00
TOTAL-MAINTENANCE	\$767.16
TOTAL EXPENDITURES	\$13,972.68