

EXPENDITURE APPROVAL LIST
HOOVER CITY COUNCIL

VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT	
A PLUS PORTABLE RESTROOMS INC	11,415.00	25,160.00	23178	290374	119-5040-419.44-30	PARK18 RENT/LEASE EQ/FURN/VEH/SU	\$255.00	
	11,415.00	25,160.00	23179	290374	119-5040-419.44-30	PARK18 RENT/LEASE EQ/FURN/VEH/SU	\$255.00	
	11,415.00	25,160.00	23180	290374	119-5040-419.44-30	PARK08 RENT/LEASE EQ/FURN/VEH/SU	\$140.00	
	11,415.00	25,160.00	23181	290374	119-5040-419.44-30	PARK27 RENT/LEASE EQ/FURN/VEH/SU	\$70.00	
	11,415.00	25,160.00	23182	290374	119-5040-419.44-30	PARK24 RENT/LEASE EQ/FURN/VEH/SU	\$185.00	
	11,415.00	25,160.00	23183	290374	119-5040-419.44-30	PARK27 RENT/LEASE EQ/FURN/VEH/SU	\$255.00	
	11,415.00	25,160.00	23138	290095	101-0420-413.43-40	PARK17 RENT/LEASE EQ/FURN/VEH/SU	\$140.00	
	11,415.00	25,160.00	23248	290374	119-5040-419.44-30	PARK25 SUPPLIES-PLUMBING	\$185.00	
	11,415.00	25,160.00	23078	293826	101-2070-415.39-10	RENT/LEASE EQ/FURN/VEH/SU	\$70.00	
	11,415.00	25,160.00	23322	290374	119-5040-419.44-30	PARK25 SUPPLIES-PLUMBING	\$185.00	
							VENDOR TOTAL	\$1,740.00
	ACE TREE SERVICE/AE LLC	38,150.00	73,650.00	10581	292943	101-0420-413.43-40	HZTREE RPR/MNTNCE-GROUNDS/PLANTS	\$7,500.00
		38,150.00	73,650.00	10582	293654	101-0420-413.43-40	HZTREE RPR/MNTNCE-GROUNDS/PLANTS	\$200.00
						VENDOR TOTAL	\$7,700.00	
ADVANCED MOWER	7,011.03	15,448.15	124144	293901	119-5043-419.61-10	PARK37 EQUIPMENT- PURCHASE	\$2,429.66	
						VENDOR TOTAL	\$2,429.66	
AIRGAS USA LLC	1,049.75	1,926.67	9086464144	293776	119-5040-419.61-10	ALLPRK RPR/MNTNCE-EQUIPMENT	\$46.63	
	1,049.75	1,926.67	9085502404	292658	101-2110-415.61-10	PS2GF SUPPLIES-MISC. ITEMS	\$32.25-	
	1,049.75	1,926.67	9086762142	293776	119-5040-419.61-10	ALLPRK RPR/MNTNCE-EQUIPMENT	\$22.52	
						VENDOR TOTAL	\$36.90	
AL BARRICADE INC	460.00	2,481.00	14880	293880	101-0410-413.61-10	SIGNS-STREET	\$240.00	
						VENDOR TOTAL	\$240.00	
AL LAW ENFORCEMENT AGENCY	33,080.00	66,540.00	936691	292070	117-1910-415.61-07	ACJIC PROF. SVCS-DATA PROCESS.	\$1,365.00	
	33,080.00	66,540.00	936691	292070	117-2010-415.53-50	ACJIC PROF. SVCS-DATA PROCESS.	\$5,790.00	
	33,080.00	66,540.00	936691	292070	117-2010-415.61-07	ACJIC PROF. SVCS-DATA PROCESS.	\$7,865.00	
	33,080.00	66,540.00	936691	292070	117-3010-415.61-07	ACJIC PROF. SVCS-DATA PROCESS.	\$1,425.00	
						VENDOR TOTAL	\$16,445.00	
AL MEDIA GROUP	3,615.32	9,016.20	0009038562	294112	101-0220-411.54-10	ADVERTISING	\$792.00	
						VENDOR TOTAL	\$792.00	
AL MUN COURT CLERKS AND	900.00	1,000.00	HOOVER 2019	294118	215-3010-415.59-10	PUBLIC/SUBSCR/DUES/MBRSHF	\$900.00	

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								VENDOR TOTAL \$900.00
ALDRIDGE GARDENS	204,166.65	300,000.00	APRIL 2019	290010	119-5042-419.38-11	PARK22	CONTRACTED SERVICES	\$29,166.67
								VENDOR TOTAL \$29,166.67
ALLEN, DAVID LUTHER	1,815.00	4,040.00	03/19/19	294025	101-0310-413.61-10		CONTRACTED SERVICES	\$210.00
								VENDOR TOTAL \$210.00
ALLSTEEL FENCE DIVISION INC	7,201.41	7,487.50	1006245	293976	119-5041-419.61-10	PARK10	RPR/MNTNCE-GROUNDS/PLANTS	\$6,069.88
								VENDOR TOTAL \$6,069.88
AMBULANCE MEDICAL BILLING	12,641.66	6,427.76	0090669-IN	293859	101-2110-415.31-81		HEALTH RELATED SERVICES	\$1,901.71
								VENDOR TOTAL \$1,901.71
AMER BEHAVIORAL BENEFITS MANAG	14,421.20	27,938.80	220601	291782	515-8910-489.89-12	HI00	PROF. SVCS-CONSULTANT	\$1,720.40
								VENDOR TOTAL \$1,720.40
AMER OSMENT	9,879.81	.00	530634	293864	119-4030-413.61-10	BLDGSV	SUPPLIES-JANITORIAL	\$463.20
	9,879.81	.00	530842	293882	119-4030-413.61-10	BLDGSV	SUPPLIES-JANITORIAL	\$2,008.40
								VENDOR TOTAL \$2,471.60
AMER PIPE & SUPPLY	4,725.83	19,955.82	S1992162.001	293136	119-2110-415.61-10	FS5	RPR/MNTNCE-APPLIANCES	\$79.51
	4,725.83	19,955.82	S1976348.001	291659	119-4030-413.61-10	BLDGSV	SUPPLIES-PLUMBING	\$83.20
	4,725.83	19,955.82	S1966398.001	290718	119-4030-413.61-10	BLDGSV	SUPPLIES-HARDWARE ITEMS	\$14.13
	4,725.83	19,955.82	S1983926.001	292316	119-4030-413.61-10	BLDGSV	SUPPLIES-PLUMBING	\$120.65
								VENDOR TOTAL \$297.49
AUBURN UNIVER ENG EXT SERV	700.00	1,175.00	REGIST LONG, ROD	294010	101-0410-413.39-10		EXPENSES-TRNG. & DEV, REGIST	\$175.00
								VENDOR TOTAL \$175.00
AUBURN UNIVERSITY	600.00	2,755.00	V0002584	293364	120-0315-413.39-10		EXPENSES-TRNG. & DEV, REGIST	\$150.00
								VENDOR TOTAL \$150.00

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AXON ENTERPRISE INC	54,703.00	54,596.01	SI-1580532	293249	552-2040-415.51-68	P&CDAM	PROPERTY	\$499.00
							VENDOR TOTAL	\$499.00
B & H PHOTO-VIDEO	12,446.52	4,677.35	155405868	293565	101-0110-410.61-10	PIOEDT	EQUIPMENT-AUDIO/VISUAL	\$123.00
	12,446.52	4,677.35	155411227	293565	101-0110-410.61-10	PIOEDT	COMPUTER SOFTWARE & DATA	\$22.00
	12,446.52	4,677.35	155411227	293565	101-0110-410.61-10	PIOEDT	EQUIPMENT-AUDIO/VISUAL	\$3,316.00
	12,446.52	4,677.35	155411227	293565	117-1010-414.61-07	PIOEDT	COMPUTER SOFTWARE & DATA	\$449.99
	12,446.52	4,677.35	155802359	293807	117-0345-413.61-10	PCREPL	EQUIPMENT- PURCHASE	\$329.99
	12,446.52	4,677.35	155802359	293807	117-0410-413.61-10	PCREPL	EQUIPMENT- PURCHASE	\$1,319.96
	12,446.52	4,677.35	155802359	293807	117-2110-415.61-10	PCREPL	EQUIPMENT- PURCHASE	\$329.99
	12,446.52	4,677.35	155802359	293807	117-2210-413.61-10	PCREPL	EQUIPMENT- PURCHASE	\$2,969.91
							VENDOR TOTAL	\$8,860.84
BARFIELD, MURPHY, SHANK & SMIT	105,350.00	115,002.00	223511	291054	101-1010-414.31-20		PROF. SVCS-AUDITOR	\$39,000.00
							VENDOR TOTAL	\$39,000.00
BEL-AIR TURF PRODUCTS LLC	1,002.97	9,222.86	589269	294070	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$184.38
							VENDOR TOTAL	\$184.38
BERCO DESIGNS	1,208.52	.00	26646	291729	303-2110-415.61-10	FS7REP	FURNITURE-OFFICE	\$1,208.52
							VENDOR TOTAL	\$1,208.52
BEST BUY - CUST#4580	2,384.70	506.91	3772686	293912	240-0410-413.73-99	TRAFCT	SUPPLIES-MISC.ITEMS	\$1,059.89
							VENDOR TOTAL	\$1,059.89
BHAM NEWS CO	122.62	548.18	36500-16091365	294026	101-0310-413.64-20		PUBLIC/SUBSCR/DUES/MERSHP	\$59.40
							VENDOR TOTAL	\$59.40
BLASTERS TOOL & SUPPLY CO INC	884.31	.00	019-67063	293441	101-2010-415.61-10	EOD	SUPPLIES-MISC.ITEMS	\$884.31
							VENDOR TOTAL	\$884.31
BLUFF PARK HARDWARE	393.06	732.75	28569	293824	119-5040-419.61-10	PARK05	SUPPLIES-HARDWARE ITEMS	\$44.65
							VENDOR TOTAL	\$44.65

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BOARDMAN CARR PETELOS WATKINS	1,224.15	1,865.95	03/20/19GENERAL	294092	101-0220-411.30-10		PROP. SVCS-ATTORNEY	\$216.15
							VENDOR TOTAL	\$216.15
BOB BARKER INC	5,278.66	7,187.76	WEB000595314	293895	215-2060-415.33-25	PRSUPP	PRISONER CUSTODY-EXPENSES	\$985.82
	5,278.66	7,187.76	WEB000595466	293895	215-2060-415.33-25	PRSUPP	PRISONER CUSTODY-EXPENSES	\$355.50
							VENDOR TOTAL	\$1,341.32
BREMSS - BIRMINGHAM	4,090.00	12,288.00	19-112	293989	101-2110-415.55-10		HEALTH RELATED SERVICES	\$280.00
							VENDOR TOTAL	\$280.00
BROADCAST SUPPLY WORLDWIDE	4,879.00	.00	IN.STD00912107	293600	117-5043-419.61-10	COMREX	EQUIPMENT-AUDIO/VISUAL	\$429.00
	4,879.00	.00	IN.STD00912283	293600	117-5043-419.61-10	COMREX	EQUIPMENT-AUDIO/VISUAL	\$4,450.00
							VENDOR TOTAL	\$4,879.00
BROOKER, RODDY	183.09	342.60	EXP 031309	293847	101-2210-413.58-10		EXPENSES-TRNG. & DEV, REGIST	\$183.09
							VENDOR TOTAL	\$183.09
BROOKWOOD MEDICAL CENTER	1,494.63	2,886.15	2265	293836	101-2110-415.61-11		SUPPLIES-MEDICAL	\$69.70
							VENDOR TOTAL	\$69.70
BROWN JR, HENRY	4,747.50	8,640.00	193	293956	220-3010-415.34-31		CONTRACTED SERVICES	\$202.50
	4,747.50	8,640.00	194	293957	220-3010-415.34-31		CONTRACTED SERVICES	\$405.00
							VENDOR TOTAL	\$607.50
BSN SPORTS COLLEGIATE PACIFIC	20,722.20	89,551.70	904786161	293630	119-5040-419.61-10	PARK05	EQUIPMENT-PARK FACILITIES	\$896.99
							VENDOR TOTAL	\$896.99
CAHABA TRACTOR COMPANY	28,223.34	18,199.14	C171840	293981	115-4020-413.61-50		AUTO & TRUCK MAINT. ITEMS	\$157.43
	28,223.34	18,199.14	C171624	293885	518-7650-417.61-50		AUTO & TRUCK MAINT. ITEMS	\$500.60
							VENDOR TOTAL	\$658.03
CAMPBELLS CLEANING SERVICE	750.00	.00	1018	293371	119-5040-419.43-10	ALLPRK	RPR/MNTNCE-BUILDINGS	\$750.00

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							VENDOR TOTAL	\$750.00
CDW GOVERNMENT INC	243,799.67	1,058,761.88	RLSS127	293765	117-0720-416.61-10	PHONE	TELEPHONE SVCS & SUPPLIES	\$259.04
	243,799.67	1,058,761.88	RLSS127	293765	117-1910-415.61-10	PHONE	TELEPHONE SVCS & SUPPLIES	\$259.04
	243,799.67	1,058,761.88	RLSS127	293765	117-5043-419.61-10	PHONE	TELEPHONE SVCS & SUPPLIES	\$259.04
	243,799.67	1,058,761.88	RLSS127	293765	117-6010-418.61-10	PHONE	TELEPHONE SVCS & SUPPLIES	\$518.08
	243,799.67	1,058,761.88	RPS4036	294020	117-0720-416.61-10	PHONE	TELEPHONE SVCS & SUPPLIES	\$777.12
	243,799.67	1,058,761.88	RPS4036	294020	117-1110-414.61-10	PHONE	TELEPHONE SVCS & SUPPLIES	\$259.04
	243,799.67	1,058,761.88	RPS4036	294020	117-5050-419.61-10	PHONE	TELEPHONE SVCS & SUPPLIES	\$259.04
	243,799.67	1,058,761.88	RPP7341	294021	117-2010-415.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$151.12
							VENDOR TOTAL	\$2,741.52
CHICK-FIL-A	977.75	2,831.05	03/20/19	293992	101-0355-413.61-10	OTHER	EXPENSES-EXCEPT TRNG.&DEV	\$241.25
							VENDOR TOTAL	\$241.25
CINTAS CORP	6,804.38	12,022.40	4018176908	293884	115-4560-413.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$255.23
	6,804.38	12,022.40	4018176908	293884	518-7610-417.61-20		RENT/LEASE EQ/FURN/VEH/SU	\$15.27
	6,804.38	12,022.40	4018560495	294087	115-4560-413.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$255.23
	6,804.38	12,022.40	4018560495	294087	518-7610-417.61-20		RENT/LEASE EQ/FURN/VEH/SU	\$15.27
							VENDOR TOTAL	\$541.00
CINTAS CORP #2 FIRST AID&SAFET	1,123.77	1,560.04	5013255130	294065	101-4020-413.61-10		HEALTH RELATED SERVICES	\$206.96
							VENDOR TOTAL	\$206.96
CINTEL USA	1,470.64	131.00	CIN10670	293660	101-2020-415.43-20		RPR/MNTNCE-EQUIPMENT	\$1,470.64
							VENDOR TOTAL	\$1,470.64
CITY ELECTRIC SUPPLY	13,423.30	37,054.09	BIS/047401	293402	119-4030-413.61-10	BLDGSV	SUPPLIES-ELECTRICAL	\$86.53
	13,423.30	37,054.09	BIS/047402	293451	119-4030-413.61-10	BLDGSV	SUPPLIES-ELECTRICAL	\$89.93
	13,423.30	37,054.09	BIS/047407	293506	101-0410-413.61-10		SUPPLIES-MISC.ITEMS	\$255.87
	13,423.30	37,054.09	BIS/047680	293952	101-0410-413.43-60		SUPPLIES-TRAFF.CONTRLS.	\$316.00
	13,423.30	37,054.09	BIS/047692	293559	518-7610-417.61-10		AUTO &TRUCK MAINT.ITEMS	\$162.26
	13,423.30	37,054.09	BIS/047716	293978	119-4030-413.61-10	BLDGSV	SUPPLIES-ELECTRICAL	\$85.73
							VENDOR TOTAL	\$996.32
CITY OF HOOVER BD OF ED	40,384,357.80	46,476,060.04	SHELBY		101-0000-207.01-01		02/01-28/2019 insolvent	\$33.55
	40,384,357.80	46,476,060.04	SHELBY		101-0000-207.01-01		02/16-28/2019 prop tax	\$14,541.34
	40,384,357.80	46,476,060.04	JEPPERSON		101-0000-207.01-01		02/01-28/2019 redemption	\$6.19
	40,384,357.80	46,476,060.04	SHELBY		101-0000-207.01-01		FEBRUARY 2019 AUTO	\$101,771.44

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CITY OF HOOVER BD OF ED	40,384,357.80	46,476,060.04	JEFFERSON		101-0000-207.01-01	FEBRUARY 2019 AUTO	\$169,522.81
	40,384,357.80	46,476,060.04	SHELBY		101-0000-207.01-01	03/01-15/2019 prop tax	\$26,998.80
	40,384,357.80	46,476,060.04	JEFFERSON		101-0000-207.01-01	03/01-15/2019 prop tax	\$91,407.40
VENDOR TOTAL							\$404,281.53
CLARIZEN INC	17,110.00	13,460.50	2140494	293869	101-1010-414.39-10	EXPENSES-TRNG.&DEV,REGIST	\$3,250.00
VENDOR TOTAL							\$3,250.00
CLEARWATER SOLUTIONS	347,054.23	833,623.59	CCTV-1215	294005	501-0515-413.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$800.00
	347,054.23	833,623.59	CCTV-1215	294005	501-0520-413.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$500.00
VENDOR TOTAL							\$1,300.00
COBRA PRINTING & PRODUCTIONS	428.00	722.00	CPP- 1630	292867	101-2010-415.55-10	PRINTING-FORMS, LETTERHEAD	\$398.00
	428.00	722.00	CPP- 1630	292867	101-2010-415.55-10	SHIPPING/POSTAGE	\$30.00
VENDOR TOTAL							\$428.00
COMM ON ACCRED FOR LE AGENCIES	675.00	.00	INV30572	293851	101-2070-415.39-10	TOMBERLIN, MATT	\$675.00
VENDOR TOTAL							\$675.00
COMMANDER BOARD SIGNS OF AL IN	100.00	.00	129286	293930	212-0410-413.43-20	GALLEX SIGNS-STREET	\$100.00
VENDOR TOTAL							\$100.00
COSTCO WHOLESALE	7,276.28	23,874.63	03/13/19	293796	119-5040-419.61-10	PARK20 SUPPLIES-GROUNDS MNTNCE.	\$99.95
VENDOR TOTAL							\$99.95
CROWN CASTLE	23,638.38	45,927.16	27319384	290100	201-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$204.12
	23,638.38	45,927.16	27319385	290101	201-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$435.98
	23,638.38	45,927.16	27319771	290102	201-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$204.12
	23,638.38	45,927.16	27381346	290103	201-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$842.41
	23,638.38	45,927.16	27381924	290104	201-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$2,253.10
VENDOR TOTAL							\$3,939.73
DAVIS, JAMES MICHAEL	2,028.00	3,042.00	TUITION 293965	293965	101-0610-416.24-01	TR2010 EXPENSES-TRNG.&DEV,REGIST	\$1,014.00
VENDOR TOTAL							\$1,014.00

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DEBORAHS PARTY RENTAL	7,232.49	7,757.91	4339997	293771	101-0355-413.44-30	HOBDAV	PROGRAM SUPPLIES	\$7,232.49
							VENDOR TOTAL	\$7,232.49
DELL COMPUTER CORP	10,490.28	22,544.63	10304945262	292871	117-0110-410.61-10	PCNEW	COMPUTERS/PRINTERS/ACCESS	\$801.00
							VENDOR TOTAL	\$801.00
DIAZ, GUSTAVO A	1,650.00	3,050.00	0003	293954	218-3010-415.31-50		CONTRACTED SERVICES	\$275.00
							VENDOR TOTAL	\$275.00
DIRECTV	2,991.09	4,214.70	36034937692	290731	101-2040-415.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$5.99
							VENDOR TOTAL	\$5.99
DRUG TESTING PROGRAM MANAGEMEN	7,260.02	.00	39139	294022	218-3010-415.61-10		HEALTH RELATED SERVICES	\$1,143.94
							VENDOR TOTAL	\$1,143.94
DUKE, NEAL	10,750.00	23,062.00	3030	293729	119-5040-419.61-10	PARK05	EQUIPMENT-AUDIO/VISUAL	\$750.00
							VENDOR TOTAL	\$750.00
DUNN CONSTRUCTION CO INC	1,967,380.30	14,709.34	127141	293434	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$65.28
	1,967,380.30	14,709.34	127154	293434	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$70.86
	1,967,380.30	14,709.34	127281	293434	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$47.31
	1,967,380.30	14,709.34	FEBRUARY 2019	290750	213-0410-413.79-99	PAVE	SUPPLIES-ROAD RPR. MATERI	\$810,547.27
	1,967,380.30	14,709.34	126725	293434	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$106.46
	1,967,380.30	14,709.34	126869	293434	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$229.12
	1,967,380.30	14,709.34	127402	293434	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$46.00
	1,967,380.30	14,709.34	127530	293434	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$48.48
	1,967,380.30	14,709.34	127669	293434	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$163.17
	1,967,380.30	14,709.34	FEBRUARY 2019	290750	213-0410-413.79-99	PAVE	SUPPLIES-ROAD RPR. MATERI	\$652,872.77
	1,967,380.30	14,709.34	FEBRUARY 2019	293186	211-0410-413.79-99	PAVE	SUPPLIES-ROAD RPR. MATERI	\$95,349.45
	1,967,380.30	14,709.34	127846	293434	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$147.20
							VENDOR TOTAL	\$1,559,693.37
ESRI INC	50,500.00	65,500.00	93614637	293384	117-1010-414.61-07	GISELA	PUBLIC/SUBSCR/DUES/MBRSH	\$50,000.00
							VENDOR TOTAL	\$50,000.00
ESTES WAREHOUSE TIRES INC	42,129.36	97,897.58	904975	293877	115-0420-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$43.96

Approved _____ Date _____

EXPENDITURE APPROVAL LIST
HOOVER CITY COUNCIL

VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
ESTES WAREHOUSE TIRES INC	42,129.36	97,897.58	905128	294009	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$584.16
	42,129.36	97,897.58	905178	294089	518-7621-417.43-25		AUTO &TRUCK MAINT. ITEMS	\$79.95
	42,129.36	97,897.58	905342	294157	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$98.13
							VENDOR TOTAL	\$806.20
EWING IRRIGATION GOLF & INDUST	7,612.03	11,893.51	6995212	293725	119-5040-419.61-10	PARK04	SUPPLIES-GROUNDS MNTNCE.	\$1,201.76
	7,612.03	11,893.51	7029219	293832	101-2110-415.61-10	FS6GF	SUPPLIES-GROUNDS MNTNCE.	\$37.55
	7,612.03	11,893.51	7037158	293725	119-5040-419.61-10	PARK04	SUPPLIES-GROUNDS MNTNCE.	\$227.02
	7,612.03	11,893.51	7037160	293907	119-5040-419.61-10	ALLPRK	SUPPLIES-GROUNDS MNTNCE.	\$201.56
	7,612.03	11,893.51	7037159	293975	119-5040-419.61-10	ALLPRK	SUPPLIES-GROUNDS MNTNCE.	\$62.58
							VENDOR TOTAL	\$1,730.47
EXPRESS OIL CHANGE LLC	13,273.11	26,904.52	00106-34020	290005	115-2210-413.43-25		AUTO &TRUCK MAINT. ITEMS	\$48.04
	13,273.11	26,904.52	00106-34258	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-34290	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-36673	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$48.04
	13,273.11	26,904.52	00106-36855	290005	115-5040-419.43-25		AUTO &TRUCK MAINT. ITEMS	\$48.04
	13,273.11	26,904.52	00128-3187	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$72.04
	13,273.11	26,904.52	00128-3198	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$58.04
	13,273.11	26,904.52	00128-3635	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$43.04
	13,273.11	26,904.52	00140-6176	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-34159	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-34257	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-34274	290005	115-2210-413.43-25		AUTO &TRUCK MAINT. ITEMS	\$51.54
	13,273.11	26,904.52	00106-34278	290005	115-4030-413.43-25		AUTO &TRUCK MAINT. ITEMS	\$43.04
	13,273.11	26,904.52	00106-34286	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-34323	290005	115-0310-413.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-34492	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-34629	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-34644	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-36687	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04
	13,273.11	26,904.52	00106-36704	290005	115-0410-413.43-25		AUTO &TRUCK MAINT. ITEMS	\$48.04
13,273.11	26,904.52	00106-36766	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$60.04	
13,273.11	26,904.52	00122-969262	290005	115-2210-413.43-25		AUTO &TRUCK MAINT. ITEMS	\$58.04	
13,273.11	26,904.52	00128-3067	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$72.04	
13,273.11	26,904.52	00128-3140	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$43.04	
13,273.11	26,904.52	00128-3348	290005	115-2010-415.43-25		AUTO &TRUCK MAINT. ITEMS	\$58.04	
							VENDOR TOTAL	\$1,411.50
FISH WINDOW CLEANING	2,840.00	.00	3199-1175	293248	119-0310-413.43-10	WINDOW	RPR/MNTNCE-BUILDINGS	\$2,840.00
							VENDOR TOTAL	\$2,840.00
FLEET PRIDE INC	7,134.24	15,391.76	21910078	293878	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$188.05
	7,134.24	15,391.76	23050577	293980	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$300.74

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
FLEET PRIDE INC	7,134.24	15,391.76	22408934		115-0000-180.01-02		AUTO & TRUCK ACCESSORIES	\$65.15
	7,134.24	15,391.76	22408934		115-0000-180.01-02		AUTO & TRUCK MAINT. ITEMS	\$211.06
	7,134.24	15,391.76	19277080	293058	115-2110-415.61-50		AUTO & TRUCK ACCESSORIES	\$68.88
							VENDOR TOTAL	\$833.88
FORESTRY WILDLIFE INTEGRATION	16,922.98	1,888.02	03/20/19	292980	101-0420-413.43-40	PARKL7	RPR/MNTNCE-GROUNDS/PLANTS	\$5,041.25
	16,922.98	1,888.02	03/20/19	292980	303-0420-413.43-40	TREREP	RPR/MNTNCE-GROUNDS/PLANTS	\$9,956.00
							VENDOR TOTAL	\$14,997.25
GALLS LLC	34,100.42	66,975.19	BC0787144	291051	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$375.94
	34,100.42	66,975.19	BC0787147	291353	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$456.90
	34,100.42	66,975.19	BC0785223	291812	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$442.42
	34,100.42	66,975.19	BC0787180	291894	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$201.29
	34,100.42	66,975.19	BC0787284	291960	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$152.02
	34,100.42	66,975.19	BC0787214	292514	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$157.70
	34,100.42	66,975.19	BC0787267	292581	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$242.05
	34,100.42	66,975.19	BC0787287	292844	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$268.97
	34,100.42	66,975.19	BC0787332	292845	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$94.00
	34,100.42	66,975.19	BC0786439	292849	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$138.61
	34,100.42	66,975.19	BC0787341	292851	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$183.26
	34,100.42	66,975.19	BC0787546	293307	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$31.48
	34,100.42	66,975.19	BC0787488	293309	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$86.24
	34,100.42	66,975.19	BC0790284	292490	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$202.02
	34,100.42	66,975.19	BC0789223	292493	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$264.96
	34,100.42	66,975.19	BC0790292	292495	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$143.52
	34,100.42	66,975.19	BC0790290	292501	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$348.85
	34,100.42	66,975.19	BC0789183	292513	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$134.00
	34,100.42	66,975.19	BC0790310	292552	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$124.74
	34,100.42	66,975.19	BC0789569	293252	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$50.29
	34,100.42	66,975.19	BC0789527	293191	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$126.45
							VENDOR TOTAL	\$4,225.71
GFOA	2,785.00	1,650.00	CAPR FEE	294055	101-1010-414.31-99		PROF. SVCS-FINANCIAL SVCS	\$580.00
							VENDOR TOTAL	\$580.00
GOODWYN MILLS & CAWOOD	26,451.41	306,140.53	CBHM1800971	291403	390-0410-413.79-99	STADBR	PROF. SVCS-ENGINEER	\$5,967.73
	26,451.41	306,140.53	CBHM1800972	291403	390-0410-413.79-99	STADBR	PROF. SVCS-ENGINEER	\$15,661.18
							VENDOR TOTAL	\$21,628.91
GORDON FOOD SERVICE, INC.	89,790.38	216,207.57	192800141	293443	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$476.92
	89,790.38	216,207.57	192958088	293994	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$2,926.74
	89,790.38	216,207.57	12628648 CREDIT	293779	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$23.16-

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
GORDON FOOD SERVICE, INC.	89,790.38	216,207.57	192800131	293779	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$3,822.01
							VENDOR TOTAL	\$7,202.51
GRAINGER INC	4,206.65	25,024.16	9115270556	293849	101-0410-413.61-10		SUPPLIES-MISC.ITEMS	\$80.88
	4,206.65	25,024.16	9108997082	293673	101-4020-413.61-10		SUPPLIES-HARDWARE ITEMS	\$101.49
							VENDOR TOTAL	\$182.37
GRAYBAR ELECTRIC	101,616.34	181,882.75	9309262450	294028	119-4030-413.61-10	BLDGSV	SUPPLIES-ELECTRICAL	\$982.80
	101,616.34	181,882.75	9309290189	293973	101-0220-411.61-10		BATTERIES-DRYCELL	\$23.23
							VENDOR TOTAL	\$1,006.03
GREAT PUMPKIN PATCH (THE)	1,700.00	4,300.00	42719	293853	101-0355-413.44-30	HOBDAV	RENT/LEASE EQ/FURN/VEH/SU	\$1,700.00
							VENDOR TOTAL	\$1,700.00
GREEN VALLEY FARMS INC	5,635.27	8,821.11	85416	293634	119-5041-419.61-10	PARK10	SUPPLIES-GROUNDS MNTNCE.	\$450.00
	5,635.27	8,821.11	85534	294018	119-5041-419.61-10	PARK10	SUPPLIES-GROUNDS MNTNCE.	\$450.00
	5,635.27	8,821.11	85604	294018	119-5041-419.61-10	PARK10	SUPPLIES-GROUNDS MNTNCE.	\$450.00
							VENDOR TOTAL	\$1,350.00
GRIDSMART TECHNOLOGIES INC	13,921.53	.00	9646	293503	552-0410-413.51-68	P&CDAM	PROPERTY	\$10,606.53
	13,921.53	.00	9647	293503	552-0410-413.51-68	P&CDAM	PROPERTY	\$3,315.00
							VENDOR TOTAL	\$13,921.53
HARBISON LOCK & KEY INC	158.00	3,801.23	C107578	293861	119-4030-413.61-10	BLDGSV	SUPPLIES-HARDWARE ITEMS	\$18.00
							VENDOR TOTAL	\$18.00
HARRELL'S FERTILIZER INC	11,491.90	57,991.52	INV01234237	294100	119-5041-419.61-10	PARK10	SUPPLIES-GROUNDS MNTNCE.	\$1,455.68
							VENDOR TOTAL	\$1,455.68
HENDERSON, TERICA	353.52	572.16	ONCALL 032519	294119	215-3010-415.61-10		EXPENSES-EXCEPT TRNG.&DEV	\$139.20
							VENDOR TOTAL	\$139.20
HENDRICK CHEVROLET	36,393.76	52,337.38	470234P	294008	518-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$148.16
	36,393.76	52,337.38	468389P	290006	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$262.48

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
HENDRICK CHEVROLET	36,393.76	52,337.38	468424P	290006	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$56.61
	36,393.76	52,337.38	469277P	290006	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$107.70
	36,393.76	52,337.38	470224P	290006	115-4560-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$95.31
							VENDOR TOTAL	\$670.26
HENDRICK CHRYSLER DODGE JEEP R	1,220.73	5,481.14	76045	294156	115-2010-415.61-50		AUTO & TRUCK ACCESSORIES	\$14.56
							VENDOR TOTAL	\$14.56
HIGHWAY MANAGEMENT SYSTEM	19,791.25	57,181.45	7449	293879	211-0410-413.79-99	STRIPE	RPR/MNTNCE-TRAF. CNTRL/STR	\$4,027.50
							VENDOR TOTAL	\$4,027.50
HOGAN, TIMOTHY JOHN	3,965.00	.00	ROW TRACT #5	294187	303-0410-413.43-40	SIDECH	PROP. PURCH/TAXES/TITLE/AP	\$253.00
	3,965.00	.00	ROW TRACT #5	294187	303-0410-413.71-99	SIDECH	PROP. PURCH/TAXES/TITLE/AP	\$540.00
	3,965.00	.00	ROW TRACT #5	294187	390-0410-413.43-40	SIDECH	PROP. PURCH/TAXES/TITLE/AP	\$1,012.00
	3,965.00	.00	ROW TRACT #5	294187	390-0410-413.71-99	SIDECH	PROP. PURCH/TAXES/TITLE/AP	\$2,160.00
							VENDOR TOTAL	\$3,965.00
HOLSTON GASES INC	4,822.16	9,145.86	475839	291356	101-2110-415.61-11		RENT/LEASE EQ/FURN/VEH/SU	\$64.00
	4,822.16	9,145.86	891976	291356	101-2110-415.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$788.48
							VENDOR TOTAL	\$852.48
HOOVER LOCK & KEY INC	1,418.00	4,137.76	99179	293999	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$75.50
							VENDOR TOTAL	\$75.50
HUB INTL GULF SOUTH	351,983.05	343,830.04	1384258	290252	120-0315-413.59-10		PROF. SVCS-LEGAL	\$31.50
							VENDOR TOTAL	\$31.50
HUMPHRIES FARM INDUSTRIAL SUP	2,186.05	3,676.59	19679	293691	119-5040-419.61-10	PARK20	SUPPLIES-GROUNDS MNTNCE.	\$198.00
							VENDOR TOTAL	\$198.00
HYCHE, PHILLIP	169.00	193.99	EXP 031319	293846	101-2210-413.58-10		EXPENSES-TRNG. &DEV. REGIST	\$169.00
							VENDOR TOTAL	\$169.00
INTL ASSN FOR IDENTIFICATION	320.00	320.00	2019 EMLICH	293950	101-2020-415.59-10		PUBLIC/SUBSCR/DUES/MBRSHP	\$80.00

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL \$80.00
INTL ASSN OF CH OF POLICE	805.00	965.00	0031662	293997	101-2075-415.59-10	PUBLIC/SUBSCR/DUES/MBRSHF	\$190.00
							VENDOR TOTAL \$190.00
IFMA MANAGEMENT ASSOCIATION	912.17	1,296.39	INV43931-V6COL8	293698	101-0610-416.34-30	PROF. SVCS-CONSULTANT	\$507.17
							VENDOR TOTAL \$507.17
J A DAWSON & CO, INC	433,139.44	.00	17811	284685	310-5043-419.78-99 NEWFL	CONSTRUCTION - NEW	\$162,427.29
							VENDOR TOTAL \$162,427.29
JERRY PATE TURF & IRRIGATION	5,673.60	5,645.77	110950	293712	115-5040-419.61-50	AUTO &TRUCK MAINT.ITEMS	\$306.17
	5,673.60	5,645.77	111243	293746	115-5040-419.61-50	AUTO &TRUCK MAINT.ITEMS	\$113.01
							VENDOR TOTAL \$419.18
JIM N' NICK'S BAR-B-Q/CATERING	6,750.54	7,892.25	02/11/19	294061	101-0310-413.61-10	EXPENSES-EXCEPT TRNG.&DEV	\$146.49
							VENDOR TOTAL \$146.49
KEELING COMPANY	30,843.76	72,221.57	S3538187.001	293903	119-5041-419.61-10 PARK10	SUPPLIES-MISC.ITEMS	\$85.06
	30,843.76	72,221.57	S3534501.001	293754	101-4020-413.61-10	SUPPLIES-MISC.ITEMS	\$56.56
	30,843.76	72,221.57	S3536932.001	293780	119-5041-419.61-10 PARK10	SUPPLIES-PLUMBING	\$97.40
	30,843.76	72,221.57	S3540164.001	293963	119-5040-419.61-10 PARK04	SUPPLIES-GROUNDS MNTNCE.	\$337.74
	30,843.76	72,221.57	A3538187.002	293903	119-5041-419.61-10 PARK10	SUPPLIES-MISC.ITEMS	\$4.48
							VENDOR TOTAL \$581.24
KELLY LANDSCAPE ARCHITECTS LLC	8,990.00	8,202.50	19-024	196053	303-5040-419.32-30 SLPARK	PROF. SVCS-ARCHITECT	\$980.00
							VENDOR TOTAL \$980.00
KENWORTH OF BIRMINGHAM INC	3,365.05	4,437.86	1030913270		115-0000-180.01-02	AUTO &TRUCK MAINT.ITEMS	\$716.88
	3,365.05	4,437.86	1030913224		115-0000-180.01-02	AUTO &TRUCK MAINT.ITEMS	\$2,648.17
							VENDOR TOTAL \$3,365.05
KFS GROUP, INC	2,822.31	129,245.18	#19 198871	198871	303-0310-413.32-15 COMPEL	PROF. SVCS-CONSULTANT	\$135.03

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL	\$135.03
LANDSCAPE WORKSHOP INC	70,930.44	153,087.14	030119 290123	290123	101-0420-413.43-40	HVRALL	RPR/MNTNCE-GROUNDS/PLANTS	\$7,242.83
	70,930.44	153,087.14	030119 290124	290124	101-0420-413.43-40	HVRALL	RPR/MNTNCE-GROUNDS/PLANTS	\$4,578.91
							VENDOR TOTAL	\$11,821.74
LAWSON PRODUCTS INC	1,991.64	1,448.38	9306564266	293819	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$261.53
							VENDOR TOTAL	\$261.53
LILLY COMPANY INC (THE)	749.11	.00	CPSV53355	294141	115-4560-413.43-25		RPR/MNTNCE-EQUIPMENT	\$749.11
							VENDOR TOTAL	\$749.11
LONG LEWIS FORD	22,905.21	105,534.43	436134	294088	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$68.68
	22,905.21	105,534.43	436169	294088	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$156.72
	22,905.21	105,534.43	CVCS302011	290002	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$835.73
	22,905.21	105,534.43	FOCS696064	290002	115-0410-413.43-25		AUTO &TRUCK MAINT. ITEMS	\$265.02
	22,905.21	105,534.43	435124	290002	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$905.04
	22,905.21	105,534.43	435292	290002	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$54.86
	22,905.21	105,534.43	435572	290002	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$212.20
	22,905.21	105,534.43	435901	290002	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$711.40
	22,905.21	105,534.43	436330	294088	518-7620-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$406.32
							VENDOR TOTAL	\$3,615.97
LONG LEWIS FORD OF THE SHOALS	56,097.00	.00	B33792	294067	303-5040-419.75-99	VEHIC	VEHICLES -PURCHASES	\$29,401.50
							VENDOR TOTAL	\$29,401.50
LOWES HOMECENTER INC	20,685.09	53,416.21	24221	293635	119-5040-419.61-10	ALLPRK	SUPPLIES-MISC. ITEMS	\$26.55
	20,685.09	53,416.21	68648	293720	101-4020-413.61-10		SUPPLIES-GROUNDS MNTNCE.	\$558.43
							VENDOR TOTAL	\$584.98
MAYER ELECT SUPPLY CO INC	32,313.77	858,299.50	24591553	293522	101-2110-415.61-10	PS2GF	SUPPLIES-ELECTRICAL	\$74.50
							VENDOR TOTAL	\$74.50
MCPHERSON ALABAMA TAX EXEMPT	307,207.00	813,051.55	NP55602738	293854	115-0310-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$56.88
	307,207.00	813,051.55	NP55602738	293854	115-0335-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$.01
	307,207.00	813,051.55	NP55602738	293854	115-0345-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$34.84
	307,207.00	813,051.55	NP55602738	293854	115-0355-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$28.67

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
MCPHERSON ALABAMA TAX EXEMPT	307,207.00	813,051.55	NP55602738	293854	115-0410-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$140.00
	307,207.00	813,051.55	NP55602738	293854	115-0420-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$107.36
	307,207.00	813,051.55	NP55602738	293854	115-0710-416.61-40		FUEL-GASOLINE, DIESEL, KERO	\$.01
	307,207.00	813,051.55	NP55602738	293854	115-1220-414.61-40		FUEL-GASOLINE, DIESEL, KERO	\$.01
	307,207.00	813,051.55	NP55602738	293854	115-1910-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$40.47
	307,207.00	813,051.55	NP55602738	293854	115-2010-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$10,159.79
	307,207.00	813,051.55	NP55602738	293854	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$654.64
	307,207.00	813,051.55	NP55602738	293854	115-3010-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$19.86
	307,207.00	813,051.55	NP55602738	293854	115-4020-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$1,857.14
	307,207.00	813,051.55	NP55602738	293854	115-4030-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$744.07
	307,207.00	813,051.55	NP55602738	293854	115-4560-413.61-10		FUEL-GASOLINE, DIESEL, KERO	\$.11
	307,207.00	813,051.55	NP55602738	293854	115-4560-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$113.20
	307,207.00	813,051.55	NP55602738	293854	115-5020-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$.01
	307,207.00	813,051.55	NP55602738	293854	115-5040-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$895.82
	307,207.00	813,051.55	NP55602738	293854	115-5050-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$21.81
	307,207.00	813,051.55	NP55602738	293854	115-6010-418.61-40		FUEL-GASOLINE, DIESEL, KERO	\$24.43
	307,207.00	813,051.55	NP55602738	293854	501-0510-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$30.17
							VENDOR TOTAL	\$14,929.30
MCPHERSON COMPANIES INC (THE)	47,296.91	105,922.34	446911	293876	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$385.64
	47,296.91	105,922.34	455375	294104	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$666.09
	47,296.91	105,922.34	455389	294105	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$279.76
	47,296.91	105,922.34	455374	294106	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$1,165.66
							VENDOR TOTAL	\$2,497.15
MCRAE, ANNA	46.81	113.07	ONCALL 031219	293955	215-3010-415.61-10		EXPENSES-EXCEPT TRNG.&DEV	\$17.40
							VENDOR TOTAL	\$17.40
MISC VENDOR	53,801.03	1,063,167.21	ADDERHOLT, OLIV		101-0000-220.01-07		MEDIC ALERT REFUND	\$300.00
							VENDOR TOTAL	\$300.00
MISC VENDOR-P & R REFUND	7,252.50	49,692.89	SHELBY HUMANE		119-0000-202.99-07 PARK27		REFUNDABLE DEPOSIT	\$250.00
							VENDOR TOTAL	\$250.00
MUNIC & COMM UNIFORMS & EQUIP	15,593.67	77,789.04	353073	292831	101-4020-413.61-20		CLOTHING-UNIFORMS- BID	\$476.00
	15,593.67	77,789.04	353075	293040	119-5040-419.61-20 ALLPRK		CLOTHING-UNIFORMS- BID	\$251.28
	15,593.67	77,789.04	253077	293510	101-4020-413.61-20		CLOTHING-UNIFORMS- BID	\$172.33
	15,593.67	77,789.04	353074	292840	101-4020-413.61-20		CLOTHING-UNIFORMS- BID	\$35.00
							VENDOR TOTAL	\$934.61

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NATL ASSOC OF FLEET ADMINISTRA	499.00	499.00	13142	294031	115-4560-413.59-10		PUBLIC/SUBSCR/DUES/MBERSHP	\$499.00
							VENDOR TOTAL	\$499.00
NATL SAFETY COUNCIL	555.00	21,829.20	INV-1664338	293959	220-3010-415.59-10		PUBLIC/SUBSCR/DUES/MBERSHP	\$65.00
							VENDOR TOTAL	\$65.00
NATURESCAPE INC	33,783.52	61,936.38	163388	290125	101-0420-413.43-40	HVRALL	RPR/MNTNCE-GROUNDS/PLANTS	\$5,630.58
							VENDOR TOTAL	\$5,630.58
NEEL-SCHAFFER INC	26,595.54	306,046.55	14895.001-001	290749	211-0410-413.32-20	PAVE	SUPPLIES-ROAD RPR. MATERI	\$18,879.35
							VENDOR TOTAL	\$18,879.35
NEWK'S EXPRESS CAFE	632.50	746.28	24995 03/13/19	293774	101-0335-413.61-10		EXPENSES-EXCEPT TRNG.&DEV	\$407.50
							VENDOR TOTAL	\$407.50
NO AMERICAN FIRE EQUIP CO	531,384.92	153,812.14	972121	294007	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$49.26
	531,384.92	153,812.14	972338	294007	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$218.65
	531,384.92	153,812.14	972394	294007	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$165.26
	531,384.92	153,812.14	971904	290004	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$58.18
							VENDOR TOTAL	\$491.35
O'REILLY AUTO PARTS	61,165.36	91,738.95	4559-112225	293753	518-7605-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$44.45
	61,165.36	91,738.95	4559-112226	293753	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$34.25
	61,165.36	91,738.95	4559-112287	293753	518-7605-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$4.63
	61,165.36	91,738.95	4559-112393	293753	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$56.94
	61,165.36	91,738.95	4559-113176	293753	518-7605-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$25.17
	61,165.36	91,738.95	4559-113334	293753	518-7605-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$32.91
	61,165.36	91,738.95	4559-113342	293753	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$31.98
	61,165.36	91,738.95	4559-110190	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$139.12
	61,165.36	91,738.95	4559-110220	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$13.73
	61,165.36	91,738.95	4559-110257	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$149.95
	61,165.36	91,738.95	4559-110275	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$64.93
	61,165.36	91,738.95	4559-110370	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$25.52
	61,165.36	91,738.95	4559-110528	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$40.26
	61,165.36	91,738.95	4559-110567	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$7.98
	61,165.36	91,738.95	4559-110572	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$58.75
	61,165.36	91,738.95	4559-110594	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$35.94
	61,165.36	91,738.95	4559-110681	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$23.85
	61,165.36	91,738.95	4559-110705	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$420.18
	61,165.36	91,738.95	4559-110706	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$27.40

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
O'REILLY AUTO PARTS	61,165.36	91,738.95	4559-111205	292966	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$88.46
	61,165.36	91,738.95	4559-111218	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$8.07
	61,165.36	91,738.95	4559-111248	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$25.54
	61,165.36	91,738.95	4559-111354	292966	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$54.22
	61,165.36	91,738.95	4559-111387	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$21.48
	61,165.36	91,738.95	4559-111477	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$14.49
	61,165.36	91,738.95	4559-111517	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$21.95
	61,165.36	91,738.95	4559-111535	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$1.96
	61,165.36	91,738.95	4559-111547	292966	115-5042-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$722.10
	61,165.36	91,738.95	4559-111795	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$16.43
	61,165.36	91,738.95	4559-111807	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$8.17
	61,165.36	91,738.95	4559-111810	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$22.47
	61,165.36	91,738.95	4559-111846	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$159.39
	61,165.36	91,738.95	4559-111850	292966	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$5.25
	61,165.36	91,738.95	4559-111939	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$7.66
	61,165.36	91,738.95	4559-112082	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$72.36
	61,165.36	91,738.95	4559-112097	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$25.67
	61,165.36	91,738.95	4559-112099	292966	115-0410-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$18.24
	61,165.36	91,738.95	4559-112112	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$23.87
	61,165.36	91,738.95	4559-112120	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$86.43
	61,165.36	91,738.95	4559-112208	292966	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$8.46
	61,165.36	91,738.95	4559-112358	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$27.27
	61,165.36	91,738.95	4559-112377	292966	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$12.27
	61,165.36	91,738.95	4559-113036	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$49.99
	61,165.36	91,738.95	4559-113044	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$111.80
	61,165.36	91,738.95	4559-113097	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$74.40
	61,165.36	91,738.95	4559-113098	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$11.10
	61,165.36	91,738.95	4559-113108	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$12.36
	61,165.36	91,738.95	4559-113177	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$215.99
	61,165.36	91,738.95	4559-113194	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$7.99
	61,165.36	91,738.95	4559-113197	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$7.99
	61,165.36	91,738.95	4559-113335	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$35.97
	61,165.36	91,738.95	4559-113456	292966	115-4560-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$341.28
	61,165.36	91,738.95	4559-113470	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$43.50
	61,165.36	91,738.95	4559-113569	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$93.24
	61,165.36	91,738.95	4559-113570	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$7.32
	61,165.36	91,738.95	4559-113574	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$54.99
	61,165.36	91,738.95	4559-113575	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$54.99
	61,165.36	91,738.95	4559-113576	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$54.99
	61,165.36	91,738.95	4559-113577	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$4.98
	61,165.36	91,738.95	4559-113590	292966	115-4560-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$57.83
	61,165.36	91,738.95	4559-113603	292966	115-4560-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$14.87
	61,165.36	91,738.95	4559-113654	292966	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$6.39
	61,165.36	91,738.95	4559-113868	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$220.65
	61,165.36	91,738.95	4559-113890	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$51.93
	61,165.36	91,738.95	4559-113911	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$27.40
	61,165.36	91,738.95	4559-113965	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$11.84
	61,165.36	91,738.95	4559-114011	292966	115-5020-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$4.06
	61,165.36	91,738.95	4559-114265	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$4.24
	61,165.36	91,738.95	4559-112079		115-0000-180.01-02		AUTO & TRUCK ACCESSORIES	\$59.54
	61,165.36	91,738.95	4559-112079		115-0000-180.01-02		AUTO &TRUCK MAINT. ITEMS	\$433.94
	61,165.36	91,738.95	4559-110236	293753	518-7622-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$13.70

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT		
O'REILLY AUTO PARTS	61,165.36	91,738.95	4559-110346	293753	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$122.36		
	61,165.36	91,738.95	4559-110710	293753	518-7610-417.61-10		AUTO &TRUCK MAINT.ITEMS	\$87.25		
	61,165.36	91,738.95	4559-111249	293753	518-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$420.18		
	61,165.36	91,738.95	4559-111348	293753	518-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$12.59		
	61,165.36	91,738.95	4559-111486	293753	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$3.39		
	61,165.36	91,738.95	4559-111497	293753	518-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$100.60		
	61,165.36	91,738.95	4559-111820	293753	518-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$3.73		
	61,165.36	91,738.95	4559-111828	293753	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$5.90		
	61,165.36	91,738.95	4559-111863	293753	518-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$442.00		
	61,165.36	91,738.95	4559-112164	293753	518-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$19.57		
	61,165.36	91,738.95	4559-113580	293753	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$339.44		
	61,165.36	91,738.95	4559-113599	293753	518-7605-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$172.12		
	61,165.36	91,738.95	4559-113726	293753	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$3.40		
	61,165.36	91,738.95	4559-113737	293753	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$85.94		
	61,165.36	91,738.95	4559-113771	293753	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$106.00		
	61,165.36	91,738.95	4559-113899	293753	518-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$282.66		
	61,165.36	91,738.95	4559-113931	293753	518-7650-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$17.98		
	61,165.36	91,738.95	4559-114203	293753	518-7605-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$32.87		
	61,165.36	91,738.95	4559-114224	293753	518-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$4.11		
	61,165.36	91,738.95	4559-114257	293753	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$233.86		
	61,165.36	91,738.95	4559-114280	293753	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$119.18		
	61,165.36	91,738.95	4559-492423	291794	101-4020-413.61-10		SUPPLIES-HARDWARE ITEMS	\$300.00		
									VENDOR TOTAL	\$7,416.36
	OFFICE DEPOT BUSINESS SERVICES	38,277.23	95,819.27	281378985001	293462	101-2020-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$14.97	
		38,277.23	95,819.27	285047896001	293566	101-0110-410.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$414.79	
38,277.23		95,819.27	282939005001	293587	101-2020-415.61-10		BATTERIES-DRYCELL	\$27.49		
38,277.23		95,819.27	282939005001	293587	101-2020-415.61-10		FURNITURE-OFFICE	\$1,199.96		
38,277.23		95,819.27	282939005001	293587	101-2020-415.61-10		SUPPLIES-MISC. ITEMS	\$120.00		
38,277.23		95,819.27	282939005001	293587	101-2020-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$18.00		
38,277.23		95,819.27	284131307001	293605	101-0180-410.61-10	BBLITT	SUPPLIES-MISC. ITEMS	\$25.65		
38,277.23		95,819.27	283791352001	293612	101-1220-414.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$304.41		
38,277.23		95,819.27	284556490001	293641	101-0610-416.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$109.78		
38,277.23		95,819.27	276921823001	293250	101-2010-415.61-10		FURNITURE-OFFICE	\$119.99		
38,277.23		95,819.27	2280312355	293317	215-3010-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$14.99		
38,277.23		95,819.27	278796432001	293394	101-2010-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$105.99		
38,277.23		95,819.27	279126814001	293395	201-1910-415.61-10	NONE	SUPPLIES-OFFICE (EX. PAPER)	\$132.83		
38,277.23		95,819.27	279126814001	293395	201-1910-415.61-10	NONE	SUPPLIES-PAPER	\$206.67		
38,277.23		95,819.27	279139535001	293401	101-2210-413.61-10		SUPPLIES-MISC. ITEMS	\$50.39		
38,277.23		95,819.27	279139535001	293401	101-2210-413.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$209.64		
38,277.23		95,819.27	279139535001	293401	101-2210-413.61-10		SUPPLIES-PAPER	\$241.86		
38,277.23		95,819.27	279148448001	293401	101-2210-413.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$26.38		
38,277.23		95,819.27	281367089001	293462	101-2020-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$745.08		
38,277.23		95,819.27	281378984001	293462	101-2020-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$179.96		
38,277.23		95,819.27	275174964001	293184	101-4020-413.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$85.58		
38,277.23		95,819.27	285571791001	293684	101-2110-415.61-10	FSAMGF	SUPPLIES-OFFICE (EX. PAPER)	\$112.41		
38,277.23		95,819.27	285571791001	293684	101-2110-415.61-10	FSAMGF	SUPPLIES-PAPER	\$220.17		
38,277.23		95,819.27	285572761001	293684	101-2110-415.61-10	FSAMGF	SUPPLIES-OFFICE (EX. PAPER)	\$337.50		
38,277.23		95,819.27	286566019001	293684	101-2110-415.61-10	FSAMGF	SUPPLIES-OFFICE (EX. PAPER)	\$49.98		
38,277.23	95,819.27	286953483001	293723	101-0410-413.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$89.31			

Approved _____

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EXPENDITURE APPROVAL LIST
HOOVER CITY COUNCIL

VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
OFFICE DEPOT BUSINESS SERVICES	38,277.23	95,819.27	286953483001	293723	101-0410-413.61-10		SUPPLIES-PAPER	\$129.39
	38,277.23	95,819.27	286950375001	293742	101-0220-411.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$6.09
	38,277.23	95,819.27	286950376001	293742	101-0220-411.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$6.09
	38,277.23	95,819.27	287083630001	293742	101-0220-411.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$116.34
	38,277.23	95,819.27	287083630001	293742	101-0220-411.61-10		SUPPLIES-PAPER	\$294.50
	38,277.23	95,819.27	286865358001	293747	215-3010-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$117.54
	38,277.23	95,819.27	286865672001	293747	215-3010-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$28.99
	38,277.23	95,819.27	286176178001	293757	101-1110-414.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$50.00
	38,277.23	95,819.27	287166326001	293757	101-1110-414.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$146.00
	38,277.23	95,819.27	287166326001	293757	101-1110-414.61-10		SUPPLIES-PAPER	\$419.56
	38,277.23	95,819.27	287413374001	293790	201-1910-415.61-10	NONE	SUPPLIES-OFFICE (EX. PAPER)	\$34.44
	38,277.23	95,819.27	287702199001	293825	119-5040-419.61-10	ALLPRK	SUPPLIES-OFFICE (EX. PAPER)	\$224.10
	38,277.23	95,819.27	287707055001	293825	119-5040-419.61-10	ALLPRK	SUPPLIES-OFFICE (EX. PAPER)	\$35.01
							VENDOR TOTAL	\$6,659.65
OTTO'S BARK & STUFF INC	5,687.00	5,005.50	48197	293706	119-2110-415.61-10	FS10	SUPPLIES-GROUNDS MNTNCE.	\$405.00
	5,687.00	5,005.50	48173	293831	101-2110-415.61-10	FS2GF	SUPPLIES-GROUNDS MNTNCE.	\$1,020.00
							VENDOR TOTAL	\$1,425.00
OUTFITTERS DEPOT	1,300.00	3,845.00	HOV03262019	293461	101-2040-415.37-10		PROF. SVCS-CONSULTANT	\$780.00
							VENDOR TOTAL	\$780.00
P S SITE MANAGEMENT CONSULTANT	3,542.00	.00	2019-045	293768	303-0410-413.79-99	SHADY	CONTRACTED SERVICES	\$3,317.00
							VENDOR TOTAL	\$3,317.00
PARETO HEALTH AL, LLC	99,820.00	.00	1262	293724	515-8910-489.89-20	HI00	HEALTH RELATED SERVICES	\$44,940.00
	99,820.00	.00	1262	293724	515-8920-489.89-20	HI00S	HEALTH RELATED SERVICES	\$350.00
	99,820.00	.00	1262	293724	516-8930-489.89-20	HI02	HEALTH RELATED SERVICES	\$4,480.00
	99,820.00	.00	1262	293724	516-8940-489.89-20	HI02S	HEALTH RELATED SERVICES	\$140.00
							VENDOR TOTAL	\$49,910.00
PELHAM POLICE DEPT	1,982.09	.00	PEL01		115-0000-180.01-02		TIRES AND TUBES	\$1,982.09
							VENDOR TOTAL	\$1,982.09
PETE'S PRINT & COPY CENTER	2,797.26	11,330.78	54665	293479	101-0355-413.61-10	OTHER	PRINTING-FORMS, LETTERHEAD	\$148.00
	2,797.26	11,330.78	55175	293892	101-0110-410.55-10		PRINTING-FORMS, LETTERHEAD	\$266.00
	2,797.26	11,330.78	55275	294056	101-2210-413.55-10		PRINTING-FORMS, LETTERHEAD	\$118.40
							VENDOR TOTAL	\$532.40

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EXPENDITURE APPROVAL LIST
HOOVER CITY COUNCIL

VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
PHYSIO-CONTROL INC	6,206.70	38,206.29	419020887	292982	101-2110-415.43-20	EMS	PROF. SVCS-DATA PROCESS.	\$5,304.00
							VENDOR TOTAL	\$5,304.00
PLUMBERS WHOLESALE SUPPLY CO	3,047.57	4,847.41	S100097524.001	293928	119-4030-413.61-10	BLDGSV	SUPPLIES-PLUMBING	\$104.07
	3,047.57	4,847.41	S100097525.001	293928	119-4030-413.61-10	BLDGSV	SUPPLIES-PLUMBING	\$155.15
							VENDOR TOTAL	\$259.22
PORTER WHITE & COMPANY INC	6,403.75	60,257.05	12/03/19	294126	101-1110-414.31-50		PROF. SVCS-FINANCIAL SVCS	\$5,313.95
							VENDOR TOTAL	\$5,313.95
BRITCHARD INDUSTRIES SOUTHEAST	163,425.85	408,811.15	0310007614	293032	119-5043-419.42-11	PARK36	RPR/MNTNCE-BUILDINGS	\$2,729.80
	163,425.85	408,811.15	0310007616	293033	119-5041-419.42-11	PARK10	RPR/MNTNCE-BUILDINGS	\$634.80
	163,425.85	408,811.15	0310007615	293079	119-5043-419.42-11	PARK37	RPR/MNTNCE-BUILDINGS	\$552.00
	163,425.85	408,811.15	0310007613	293081	119-5043-419.42-11	PARK36	RPR/MNTNCE-BUILDINGS	\$2,605.60
	163,425.85	408,811.15	0310007618	293225	119-5041-419.42-11	PARK10	RPR/MNTNCE-BUILDINGS	\$55.20
	163,425.85	408,811.15	0310007608	293226	119-5043-419.42-11	PARK36	RPR/MNTNCE-BUILDINGS	\$234.60
	163,425.85	408,811.15	0310007610	293246	119-5043-419.42-11	PARK37	RPR/MNTNCE-BUILDINGS	\$220.80
	163,425.85	408,811.15	0310007617	293264	119-5043-419.42-11	PARK37	RPR/MNTNCE-BUILDINGS	\$193.20
	163,425.85	408,811.15	0310007620	293265	119-5043-419.42-11	PARK37	RPR/MNTNCE-BUILDINGS	\$828.00
	163,425.85	408,811.15	0310007611	293292	119-5043-419.42-11	PARK36	RPR/MNTNCE-BUILDINGS	\$55.20
	163,425.85	408,811.15	0310007607	293374	119-5043-419.42-11	PARK37	RPR/MNTNCE-BUILDINGS	\$662.40
	163,425.85	408,811.15	0310007631	293292	119-5043-419.42-11	PARK36	RPR/MNTNCE-BUILDINGS	\$55.20
	163,425.85	408,811.15	0310007634	293294	119-5043-419.42-11	PARK36	RPR/MNTNCE-BUILDINGS	\$55.20
	163,425.85	408,811.15	0310007626	293435	119-5041-419.42-10	PARK10	RPR/MNTNCE-BUILDINGS	\$1,200.00
	163,425.85	408,811.15	0310007632	293473	119-5043-419.42-11	PARK36	RPR/MNTNCE-BUILDINGS	\$6,715.00
	163,425.85	408,811.15	0310007628	293474	119-5041-419.42-11	PARK10	RPR/MNTNCE-BUILDINGS	\$193.20
	163,425.85	408,811.15	0310007630	293475	119-5041-419.42-11	PARK10	RPR/MNTNCE-BUILDINGS	\$1,608.00
	163,425.85	408,811.15	0310007629	293700	119-5041-419.42-11	PARK10	RPR/MNTNCE-BUILDINGS	\$828.00
	163,425.85	408,811.15	0310007633	293701	119-5043-419.42-11	PARK36	RPR/MNTNCE-BUILDINGS	\$9,659.10
	163,425.85	408,811.15	0310007627	293702	119-5043-419.42-11	PARK36	RPR/MNTNCE-BUILDINGS	\$5,970.20
							VENDOR TOTAL	\$35,055.50
QUATTLEBAUM, KIMBERLY D	165.11	.00	EXP 3/19/19	293996	101-2070-415.58-10		EXPENSES-TRNG. & DEV, REGIST	\$83.66
							VENDOR TOTAL	\$83.66
READY MIX USA LLC	14,220.00	31,920.00	9439309166	292780	101-4020-413.61-10		RPR/MNTNCE-ROADWAY, DRAINA	\$341.00
	14,220.00	31,920.00	9439309166	292780	101-4020-413.61-10		SUPPLIES-MISC. ITEMS	\$15.00
	14,220.00	31,920.00	9439415261	293812	303-0410-413.79-99	MDMISC	RPR/MNTNCE-GROUNDS/PLANTS	\$530.00
							VENDOR TOTAL	\$886.00

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EXPENDITURE APPROVAL LIST
HOOVER CITY COUNCIL

VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	F.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
RED WING BUSINESS ADVANTAGE AC	13,050.90	1,798.91	475-1-50455	293897	119-5040-419.61-20	ALLPRK	CLOTHING-UNIFORMS- BID	\$249.98
	13,050.90	1,798.91	475-1-50618	293971	101-4020-413.61-20		SUPPLIES-GROUNDS MNTNCE.	\$244.48
							VENDOR TOTAL	\$494.46
RENDA, MATTHEW	900.00	1,200.00	04/27/19	293891	101-0355-413.34-10	HOBDAY	PROGRAM SUPPLIES	\$500.00
							VENDOR TOTAL	\$500.00
S & H GLASS COMPANY	4,471.38	7,673.37	14793	293581	115-4020-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$220.00
	4,471.38	7,673.37	14761	293409	115-4560-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$296.00
							VENDOR TOTAL	\$516.00
SAIN ASSOCIATES INC	7,814.76	17,133.90	44496	286078	303-0420-413.78-99	MUNLAN	PROF. SVCS-DESIGN/LAYOUT	\$664.25
							VENDOR TOTAL	\$664.25
SANSOM EQUIPMENT CO INC	156.09	2,350.00	57587	293823	115-4020-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$156.09
							VENDOR TOTAL	\$156.09
SHARP ELECTRONICS CORPORATION	7,933.24	21,103.22	SH311979	290174	101-0410-413.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$158.70
	7,933.24	21,103.22	SH311978	290206	117-0710-416.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$264.45
	7,933.24	21,103.22	SH314896	290165	101-2210-413.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$288.65
							VENDOR TOTAL	\$711.80
SHELBY CO COMMISSION/LANDFILL	26,302.24	55,134.80	1119925	294064	101-4020-413.50-99		GARBAGE/TRASH REMOVAL	\$68.40
	26,302.24	55,134.80	1122764	294064	101-4020-413.50-99		GARBAGE/TRASH REMOVAL	\$195.80
	26,302.24	55,134.80	1122776	294064	101-4020-413.50-99		GARBAGE/TRASH REMOVAL	\$170.72
	26,302.24	55,134.80	1122817	294064	101-4020-413.50-99		GARBAGE/TRASH REMOVAL	\$314.82
	26,302.24	55,134.80	1122838	294064	101-4020-413.50-99		GARBAGE/TRASH REMOVAL	\$196.02
	26,302.24	55,134.80	1122883	294064	101-4020-413.50-99		GARBAGE/TRASH REMOVAL	\$274.78
	26,302.24	55,134.80	1122896	294064	101-4020-413.50-99		GARBAGE/TRASH REMOVAL	\$139.04
	26,302.24	55,134.80	1123879	294064	101-4020-413.50-99		GARBAGE/TRASH REMOVAL	\$66.30
	26,302.24	55,134.80	1121928	293899	119-5040-419.50-99	ALLPRK	GARBAGE/TRASH REMOVAL	\$22.50
							VENDOR TOTAL	\$1,448.38
SHERWIN-WILLIAMS (2151/HOOVER)	1,980.34	14,072.69	4790-6	293772	101-2110-415.61-10	FS7GF	SUPPLIES-PAINTING & WALLP	\$219.38
	1,980.34	14,072.69	0752-0	293767	101-2110-415.61-10	FSAMGF	SUPPLIES-PAINTING & WALLP	\$165.09
	1,980.34	14,072.69	4951-4	293767	101-2110-415.61-10	FSAMGF	SUPPLIES-PAINTING & WALLP	\$335.28

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EXPENDITURE APPROVAL LIST
HOOVER CITY COUNCIL

VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL	\$719.75
SHUSKEY, JAMES K	3,037.50	3,780.00	3919	293953	220-3010-415.34-31		CONTRACTED SERVICES	\$405.00
	3,037.50	3,780.00	32319	294117	220-3010-415.34-31		CONTRACTED SERVICES	\$202.50
							VENDOR TOTAL	\$607.50
SITE MED	55,301.00	72,378.00	615031119	293805	101-0610-416.33-10	PA2110	HEALTH RELATED SERVICES	\$37,928.00
							VENDOR TOTAL	\$37,928.00
SITEONE LANDSCAPE SUPPLY LLC	21,450.32	5,405.72	89708455-001	293909	119-5040-419.61-10	ALLPRK	SUPPLIES-GROUNDS MNTNCE.	\$4,646.50
							VENDOR TOTAL	\$4,646.50
SKELTON, GARY	419.14	.00	EXP 031419	293874	119-4030-413.58-10		EXPENSES-TRNG.&DEV,REGIST	\$419.14
							VENDOR TOTAL	\$419.14
SOUTH DALLAS TURF FARM INC	83,081.42	52,024.45	25096	293777	119-5041-419.61-10	PARK10	SUPPLIES-GROUNDS MNTNCE.	\$105.50
							VENDOR TOTAL	\$105.50
SOUTHEASTERN BUSINESS MACHINES	636.00	1,378.00	195293	290697	101-0410-413.43-20		RPR/MNTNCE-EQUIPMENT	\$106.00
							VENDOR TOTAL	\$106.00
SOUTHEASTERN POND MANAGEMENT	8,000.00	17,000.00	121162	290674	119-5040-419.43-40	ALLPRK	RPR/MNTNCE-GROUNDS/PLANTS	\$1,600.00
							VENDOR TOTAL	\$1,600.00
SOUTHERN DISTRIBUTORS	25,053.76	44,339.36	51821		115-0000-180.01-02		AUTO &TRUCK MAINT.ITEMS	\$1,803.18
							VENDOR TOTAL	\$1,803.18
SOUTHERN GAS & SUPPLY	811.44	1,878.36	34743021	293745	115-5043-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$178.86
							VENDOR TOTAL	\$178.86
ST TIMOTHY CHAIR CO	4,422.00	.00	55947	291718	303-2110-415.61-10	FS7REP	FURNITURE-OFFICE	\$4,422.00

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EXPENDITURE APPROVAL LIST
HOOVER CITY COUNCIL

VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	F.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL	\$4,422.00
SUPPLYWORKS	68,007.75	184,625.00	481648681	293450	119-5043-419.61-10	PARK37	SUPPLIES-JANITORIAL	\$607.50
	68,007.75	184,625.00	482547528	293795	119-5043-419.61-10	PARK37	SUPPLIES-JANITORIAL	\$285.50
	68,007.75	184,625.00	482547510	293247	119-4030-413.61-10	BLDGSV	SUPPLIES-JANITORIAL	\$89.88
	68,007.75	184,625.00	482759271	293875	119-4030-413.61-10	BLDGSV	SUPPLIES-JANITORIAL	\$287.23
	68,007.75	184,625.00	482967775	293894	215-2060-415.33-25	PRSUPP	SUPPLIES-JANITORIAL	\$2,120.76
	68,007.75	184,625.00	484486543	293894	215-2060-415.33-25	PRSUPP	SUPPLIES-JANITORIAL	\$23.60
	68,007.75	184,625.00	483181400	293905	119-5040-419.61-10	ALLPRK	SUPPLIES-JANITORIAL	\$1,431.35
							VENDOR TOTAL	\$4,845.82
SUR-LINE TURF INC	9,000.00	4,500.00	6856	293329	119-5040-419.61-10	PARK20	SUPPLIES-GROUNDS MNTNCE.	\$1,500.00
							VENDOR TOTAL	\$1,500.00
TEKLINKS INC	38,478.06	74,424.56	S250855	293766	117-0720-416.35-99	TECHSV	PROF. SVCS-DATA PROCESS.	\$585.00
	38,478.06	74,424.56	S250859	293840	117-0720-416.35-99	TECHSV	PROF. SVCS-DATA PROCESS.	\$500.00
							VENDOR TOTAL	\$1,085.00
TESTDAY CORPORATION	2,480.00	2,960.00	IDL90301749	293958	218-3010-415.61-07	TESTDY	PUBLIC/SUBSCR/DUES/MBRSEH	\$310.00
							VENDOR TOTAL	\$310.00
THOMPSON TRACTOR CO INC	5,282.15	17,871.21	SPI00401168	293816	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$45.32
							VENDOR TOTAL	\$45.32
THREE M KARTS AND MOWERS INC	3,641.60	19,707.75	227207	293822	115-5040-419.61-50		MOWER/TRACTOR ACCESSORIES	\$93.00
	3,641.60	19,707.75	227134	293815	119-5040-419.61-10	ALLPRK	MOWER/TRACTOR ACCESSORIES	\$116.16
	3,641.60	19,707.75	228348	294071	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$86.87
	3,641.60	19,707.75	228349	294072	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$86.87
	3,641.60	19,707.75	228194	294142	115-4020-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$39.85
							VENDOR TOTAL	\$422.75
TIRE TECH INC	43,870.67	68,182.18	1180558	293856	115-4020-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$1,653.86
	43,870.67	68,182.18	1180605	293857	115-2110-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$3,766.00
							VENDOR TOTAL	\$5,419.86
U-LINE INC	382.55	1,940.55	106430508	293603	101-2020-415.61-10		SUPPLIES-MISC.ITEMS	\$165.76

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL	\$165.76
UNITED PLYWOOD & LUMBER CO INC	152.20	1,251.39	BIR06191516-001	293609	119-5041-419.61-10	PARK10	RPR/MNTNCE-BUILDINGS	\$152.20
							VENDOR TOTAL	\$152.20
UNIVERSAL DOOR SYSTEMS INC	2,068.65	6,591.47	66074	293946	119-5043-419.61-10	PARK36	RPR/MNTNCE-BUILDINGS	\$393.75
							VENDOR TOTAL	\$393.75
UNIVERSAL ENVIRONMENTAL SVCS L	70.00	325.00	IN0289833	292542	115-4560-413.43-20		AUTO SKOP EQUIPMENT & SUP	\$35.00
							VENDOR TOTAL	\$35.00
VENTURE TECHNOLOGIES	10,151.33	25,916.08	646961	293152	117-0720-416.43-20	UPSMNT	PROF. SVCS-DATA PROCESS.	\$1,317.64
	10,151.33	25,916.08	646961	293152	117-0720-416.43-20	UPSMNT	RPR/MNTNCE-EQUIPMENT	\$4,275.29
							VENDOR TOTAL	\$5,592.93
VISION SECURITY TECHNOLOGIES	87,722.42	161,239.78	13772	293390	117-2010-415.43-20	CAMMNT	RPR/MNTNCE-BUILDINGS	\$380.00
	87,722.42	161,239.78	13773	293390	117-2010-415.43-20	CAMMNT	RPR/MNTNCE-BUILDINGS	\$142.50
	87,722.42	161,239.78	13774	293390	117-2010-415.43-20	CAMMNT	RPR/MNTNCE-BUILDINGS	\$237.50
	87,722.42	161,239.78	13838	293721	117-2010-415.61-07	MSCRIT	COMPUTER SOFTWARE & DATA	\$14,821.08
							VENDOR TOTAL	\$15,581.08
VULCAN CONSTRUCTION MATERIALS	155,237.05	1,301,366.49	50564442	293382	119-5041-419.61-10	PARK10	SUPPLIES-GROUNDS MNTNCE.	\$512.51
							VENDOR TOTAL	\$512.51
WAINWRIGHT, JULIUS	4,340.00	1,085.00	TUITION 293967	293967	101-0610-416.24-01	TR2010	EXPENSES-TRNG.&DEV,REGIST	\$1,195.00
							VENDOR TOTAL	\$1,195.00
WALLACE, JORDAN, RATLIFF &	733,217.89	1,046,179.83	030729 TRACT#30	293848	303-0410-413.30-10	SIDECH	PROF. SVCS-ATTORNEY	\$500.00
							VENDOR TOTAL	\$500.00
WALMART COMMUNITY BRC	14,291.75	34,310.43	3/21/19.	290311	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$354.76
	14,291.75	34,310.43	03/12/19	293764	101-2110-415.61-10	FS3GF	SUPPLIES-MISC. ITEMS	\$125.04
	14,291.75	34,310.43	03/21/19	290311	215-2060-415.33-25	PRSUPP	PRISONER CUSTODY-EXPENSES	\$19.97

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL	\$499.77
WASHINGTON, CLIFTON	4,187.50	4,317.50	TUITION 293966	293966	101-0610-416.24-01	TR2010	EXPENSES-TRNG.&DEV, REGIST	\$975.00
							VENDOR TOTAL	\$975.00
WATCH SYSTEMS	125.00	218.00	39803	293871	101-2070-415.39-10		EXPENSES-TRNG.&DEV, REGIST	\$125.00
							VENDOR TOTAL	\$125.00
WILLIE DOVE DOOR COMPANY	3,255.00	12,144.00	2048	293781	119-2110-415.43-10	FS2	RPR/MNTNCE-BUILDINGS	\$125.00
							VENDOR TOTAL	\$125.00
WOODMAN, CARMEN M	575.00	187.50	031819	293960	215-3010-415.31-50		CONTRACTED SERVICES	\$37.50
							VENDOR TOTAL	\$37.50
WORKER'S COMP CLAIMS ACCOUNT	205,670.44	715,242.48	03/18/19	293984	520-2610-426.88-02		WORKERS COMPENSATION	\$2,478.91
	205,670.44	715,242.48	03/18/19	293984	520-2610-426.88-03		WORKERS COMPENSATION	\$43.37
	205,670.44	715,242.48	03/19/19	293985	520-2610-426.88-01		WORKERS COMPENSATION	\$843.00
							VENDOR TOTAL	\$3,365.28
WORLD CLASS ATHLETIC SURFACES	13,498.00	30,923.00	51448	293728	119-5040-419.61-10	ALLPRK	SUPPLIES-GROUNDS MNTNCE.	\$3,998.00
							VENDOR TOTAL	\$3,998.00
WW WILLIAMS	7,490.52	8,905.27	7451234-00	293886	518-7621-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$642.99
							VENDOR TOTAL	\$642.99
6TH DAY CREATURES LLC	800.00	1,400.00	0703	293770	101-0355-413.44-30	HOBDAV	PROGRAM SUPPLIES	\$800.00
							VENDOR TOTAL	\$800.00
							FINAL TOTALS	
							TOTAL	\$2,745,869.59

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
BATES, JONATHAN C.	500.00	.00	ROW TRACT #24	294147	303-0410-413.44-30	SIDECH	PROP. PURCH/TAXES/TITLE/AP	\$100.00
	500.00	.00	ROW TRACT #24	294147	390-0410-413.44-30	SIDECH	PROP. PURCH/TAXES/TITLE/AP	\$400.00
							VENDOR TOTAL	\$500.00
							FINAL TOTALS TOTAL	\$500.00

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
AT&T ALABAMA (MONTHLY STATEMEN	84,162.09	158,625.96	205M14-9642	290296	117-1910-415.43-20	VIPER	RPR/MNTNCE-EQUIPMENT	\$2,158.00
	84,162.09	158,625.96	205M14-9642	290296	117-1910-415.61-07	VIPER	COMPUTER SOFTWARE & DATA	\$832.00
	84,162.09	158,625.96	205M14-9642	290296	117-1910-415.61-07	VIPER	TELEPHONE SVCS & SUPPLIES	\$1,927.00
							VENDOR TOTAL	\$4,917.00
BESSEMER UTILITIES-WATER SERVI	10,980.73	24,880.22	135668		119-2110-415.62-50		1/31-02/28/19	\$335.02
	10,980.73	24,880.22	135669		101-2110-415.44-50		hydrant	\$195.77
							VENDOR TOTAL	\$530.79
BHAM WATER WORKS BOARD	476,236.06	1,580,807.13	210010153544A19		119-0410-413.62-50		12/19-02/21/19	\$53.39
	476,236.06	1,580,807.13	220010075056B19		119-5043-419.62-50	PARK36	01/30-02/25/19	\$391.52
							VENDOR TOTAL	\$444.91
CHARTER BUSINESS	38,025.36	108,039.88	0983275030819	290937	117-5043-419.53-50	PARK36	PROF. SVCS-DATA PROCESS.	\$222.66
							VENDOR TOTAL	\$222.66
REGIONS - PURCHASING CARD	87,536.69	160,082.78	03/22/19	294133	101-2010-415.61-20		CLOTHING-UNIFORMS- BID	\$14,020.27
	87,536.69	160,082.78	03/22/19	294133	101-2020-415.61-20		CLOTHING-UNIFORMS- BID	\$103.98
	87,536.69	160,082.78	03/22/19	294133	215-2060-415.61-20		CLOTHING-UNIFORMS- BID	\$731.80
							VENDOR TOTAL	\$14,856.05
RMC INVESTMENTS LLC	207.46	47,765.87	03/12/19		119-2010-415.62-50		02/06-03/05/19	\$37.12
							VENDOR TOTAL	\$37.12
							FINAL TOTALS	
							TOTAL	\$21,008.53

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
AL POWER GROSS RECEIPTS	20,945.75	53,605.31	06239-35017 B19		119-4030-413.62-25	FEBRUARY 2019	\$4,400.60
						VENDOR TOTAL	\$4,400.60
AT&T ALABAMA (MONTHLY STATEMEN	79,245.09	158,625.96	205M14-4716 C19	290773	117-1910-415.53-05	TELEPHONE SVCS & SUPPLIES	\$8,217.66
						VENDOR TOTAL	\$8,217.66
BHAM WATER WORKS BOARD	475,791.15	1,580,807.13	21000002289		501-0510-413.31-99	February 2019	\$16,371.72
						VENDOR TOTAL	\$16,371.72
BRIGHT HOUSE NETWORKS LLC	671.04	893.76	067885101030619	290639	117-2110-415.53-50	UTILITIES	\$111.84
						VENDOR TOTAL	\$111.84
CHARTER BUSINESS	37,802.70	108,039.88	1020275021719	290455	117-5020-419.53-50	PARK12 UTILITIES	\$85.88
	37,802.70	108,039.88	1005326030719	290882	117-2010-415.53-50	PROF. SVCS-DATA PROCESS.	\$84.99
	37,802.70	108,039.88	0003906030119	290777	117-0720-416.53-50	UTILITIES	\$1,580.61
	37,802.70	108,039.88	0003906030119	290777	117-2110-415.53-50	UTILITIES	\$112.45
	37,802.70	108,039.88	0003906030119	290777	117-3010-415.53-50	UTILITIES	\$74.99
	37,802.70	108,039.88	0003906030119	290777	117-5040-419.53-50	PARK27 UTILITIES	\$114.76
	37,802.70	108,039.88	0003906030119	290777	117-5041-419.53-50	PARK10 UTILITIES	\$84.99
						VENDOR TOTAL	\$2,138.67
T MOBILE	4,392.64	7,776.77	964691408 A19	294003	117-2010-415.53-50	TELEPHONE SVCS & SUPPLIES	\$69.50
	4,392.64	7,776.77	964691408 B19	294003	117-2010-415.53-50	TELEPHONE SVCS & SUPPLIES	\$69.50
	4,392.64	7,776.77	964691408 J18	294003	117-2010-415.53-50	TELEPHONE SVCS & SUPPLIES	\$13.90
	4,392.64	7,776.77	964691408 K18	294003	117-2010-415.53-50	TELEPHONE SVCS & SUPPLIES	\$71.82
	4,392.64	7,776.77	964691408 L18	294003	117-2010-415.53-50	TELEPHONE SVCS & SUPPLIES	\$71.82
						VENDOR TOTAL	\$296.54
VERIZON WIRELESS	53,894.66	130,553.23	9825191493	290553	117-2010-415.53-55	UTILITIES	\$130.36
						VENDOR TOTAL	\$130.36
						FINAL TOTALS	
						TOTAL	\$31,667.39

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
AKINS, SUKI	4,920.00	8,937.50	3/18/19		112-5020-419.36-20	PARK12	15 Group Class(es)	\$450.00
							VENDOR TOTAL	\$450.00
AWOKOYA, MARGARET	765.00	887.50	3/18/19		112-5020-419.36-20	PARK12	2 Group Class(es)	\$60.00
							VENDOR TOTAL	\$60.00
BIBLIOTHECA ITG LLC	19,907.20	24,506.17	SI0049693-US	291849	110-6070-418.61-10	RFID	SUPPLIES-MISC.ITEMS	\$6,600.00
							VENDOR TOTAL	\$6,600.00
BLACKSTONE AUDIO INC	429.22	1,642.70	1094155	290138	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$159.37
							VENDOR TOTAL	\$159.37
BOACKLE, THERESA	390.00	625.00	3/18/19		112-5020-419.36-20	PARK12	1 Group Class(es)	\$30.00
							VENDOR TOTAL	\$30.00
BOUWENS, STACY	540.00	950.00	3/18/19		112-5020-419.36-20	PARK12	2 Group Class(es)	\$60.00
							VENDOR TOTAL	\$60.00
BYRD, CAROL J	2,250.00	1,324.00	3/18/19	290241	112-5050-419.36-20	12SENR	CONTRACTED SERVICES	\$240.00
							VENDOR TOTAL	\$240.00
CASE, PENNY	1,942.50	2,662.50	3/18/19		112-5020-419.36-20	PARK12	9.5 Group Class(es)	\$285.00
							VENDOR TOTAL	\$285.00
COTTEN, GAY	1,297.50	4,043.75	3/18/19		112-5020-419.36-20	PARK12	7 Group Class(es)	\$210.00
							VENDOR TOTAL	\$210.00
DOAK, SALLY	2,703.00	3,927.50	3/18/19	290242	112-5050-419.36-20	12SENR	CONTRACTED SERVICES	\$300.00
							VENDOR TOTAL	\$300.00
EAST 59 LLC	2,160.40	3,628.71	EVENTS APR 2019	293918	110-6040-418.61-10		PROGRAM SUPPLIES	\$20.00

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							VENDOR TOTAL	\$20.00
FEDOR-JOSEPH, STEPHANIE	1,687.50	3,093.75	3/18/19		112-5020-419.36-20	PARK12	5 Group Class(es)	\$150.00
							VENDOR TOTAL	\$150.00
FIVEASH, LAURA	540.00	975.00	3/18/19		112-5020-419.36-20	PARK12	1 Group Class(es)	\$30.00
							VENDOR TOTAL	\$30.00
FORT, BETH	4,128.00	5,497.50	3/18/19		112-5020-419.36-20	PARK12	8 Group Class(es)	\$240.00
	4,128.00	5,497.50	3/18/19	290233	112-5050-419.36-20	12SENR	CONTRACTED SERVICES	\$180.00
							VENDOR TOTAL	\$420.00
GRIFFIN, KRISTEN	714.98	.00	EXP 3/11/19	293841	110-6010-418.58-10		EXPENSES-TRNG.&DEV,REGIST	\$299.98
							VENDOR TOTAL	\$299.98
HAGOOD, KATHARINE R	1,005.00	1,550.00	3/18/19	290234	112-5050-419.36-20	12SENR	CONTRACTED SERVICES	\$60.00
							VENDOR TOTAL	\$60.00
INGRAM	94,688.25	204,393.08	67061035	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$62.97
	94,688.25	204,393.08	67060981	290488	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$150.70
							VENDOR TOTAL	\$213.67
JONES, VALERIE	990.00	1,925.00	3/18/19		112-5020-419.36-20	PARK12	4 Group Class(es)	\$120.00
							VENDOR TOTAL	\$120.00
KALMANESH, KATHY	3,973.50	7,308.75	3/18/19		112-5020-419.36-20	PARK12	2 Group Class(es)	\$60.00
	3,973.50	7,308.75	3/18/19	290243	112-5050-419.36-20	12SENR	CONTRACTED SERVICES	\$240.00
							VENDOR TOTAL	\$300.00
KNUTSON, STEVEN	714.89	.00	EXP 3/11/19	293843	110-6010-418.58-10		EXPENSES-TRNG.&DEV,REGIST	\$299.89
							VENDOR TOTAL	\$299.89
LEE, MARY BETH	2,107.50	3,687.50	3/18/19		112-5020-419.36-20	PARK12	6.5 Group Class(es)	\$195.00

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL \$195.00
LIBRARY IDEAS LLC	2,192.10	2,107.25	68137	293427	116-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSHP	\$2,192.10
							VENDOR TOTAL \$2,192.10
MAINES, ANDREW	4,000.00	.00	3/15/19	292576	114-5020-419.61-10	ACTHER CONTRACTED SERVICES	\$800.00
							VENDOR TOTAL \$800.00
MAYSON, LAURIE	690.00	1,425.00	3/18/19		112-5020-419.36-20	PARK12 2 Group Class(es)	\$60.00
							VENDOR TOTAL \$60.00
MCKAY, TRACY	1,770.00	2,200.00	3/18/19		112-5020-419.36-20	PARK12 4 Group Class(es)	\$120.00
							VENDOR TOTAL \$120.00
MIDWEST TAPE	66,478.56	145,467.98	97081699	292160	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSHP	\$21.24
	66,478.56	145,467.98	97081697	293214	110-6030-418.64-20	SUPPLIES-MISC.ITEMS	\$114.28
	66,478.56	145,467.98	97103710	293214	110-6030-418.64-20	SUPPLIES-MISC.ITEMS	\$358.30
	66,478.56	145,467.98	97103710	293214	110-6030-418.64-20	SUPPLIES-MISC.ITEMS	\$54.20
	66,478.56	145,467.98	97103711	293214	110-6030-418.64-20	SUPPLIES-MISC.ITEMS	\$34.24
							VENDOR TOTAL \$582.26
MONOPRICE INC	686.04	262.26	18743816	293735	110-6030-418.61-10	SUPPLIES-MISC.ITEMS	\$79.53
							VENDOR TOTAL \$79.53
OFFICE DEPOT BUSINESS SERVICES	35,480.15	95,819.27	284549501001	293640	110-6060-418.61-10	FURNITURE-OFFICE	\$334.98
							VENDOR TOTAL \$334.98
OVERDRIVE INC	42,603.04	117,328.86	01190C019045036	292757	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSEH	\$1,512.71
							VENDOR TOTAL \$1,512.71
PANG, PAIGE INGLE	1,237.50	2,512.50	3/18/19		112-5020-419.36-20	PARK12 4.5 Group Class(es)	\$135.00
							VENDOR TOTAL \$135.00

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
PATTERSON, RANDY	2,220.00	3,625.00	3/18/19		112-5020-419.36-20	PARK12	6 Group Class(es)	\$180.00
							VENDOR TOTAL	\$180.00
RABY, MARVA	525.00	.00	4/9/19 SPANISH	293913	110-6040-418.36-10		PROGRAM SUPPLIES	\$75.00
							VENDOR TOTAL	\$75.00
REPP, SHARON S	525.00	.00	4/16/19 FRENCH	293919	110-6040-418.36-10		PROGRAM SUPPLIES	\$75.00
							VENDOR TOTAL	\$75.00
SAAVEDRA, BEVERLY	2,130.00	3,800.00	3/18/19		112-5020-419.36-20	PARK12	6 Group Class(es)	\$180.00
							VENDOR TOTAL	\$180.00
SCHUPP-AVERY, CHRISTINE	1,410.00	2,800.00	3/18/19		112-5020-419.36-20	PARK12	3 Group Class(es)	\$90.00
							VENDOR TOTAL	\$90.00
SHELBY PRINTING	11,981.00	24,978.39	77316	293671	110-6060-418.55-10		PRINTING-FORMS, LETTERHEAD	\$1,189.00
							VENDOR TOTAL	\$1,189.00
SIGMON, PAM	2,280.00	4,150.00	3/18/19		112-5020-419.36-20	PARK12	7 Group Class(es)	\$210.00
							VENDOR TOTAL	\$210.00
THOMPSON, SANDRA	1,140.00	350.00	3/18/19	290235	112-5050-419.36-20	12SENR	CONTRACTED SERVICES	\$120.00
							VENDOR TOTAL	\$120.00
TURNER, TRESA LYNN	960.00	1,900.00	3/18/19		112-5020-419.36-20	PARK12	2 Group Class(es)	\$60.00
							VENDOR TOTAL	\$60.00
UNIVERSAL DOOR SYSTEMS INC	1,674.90	6,591.47	66156	293651	119-6010-418.43-10	BLDGLI	RPR/MNTNCE-BUILDINGS	\$1,106.15
							VENDOR TOTAL	\$1,106.15
WILSON, PAMELA	714.89	.00	EXP 3/11/19	293842	110-6010-418.58-10		EXPENSES-TRNG. &DEV, REGIST	\$299.89

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL \$299.89
							FINAL TOTALS TOTAL \$19,904.53

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
AMER OSMENT	7,408.21	.00	528086	293458	112-5050-419.61-10	L2SENR	SUPPLIES-JANITORIAL	\$323.52
							VENDOR TOTAL	\$323.52
AMER RED CROSS	4,570.00	4,538.00	22168543	293338	114-5020-419.36-20	ACAQUA	EXPENSES-TRNG. & DEV, REGIST	\$30.00
							VENDOR TOTAL	\$30.00
AT BATTERY COMPANY INC	105.50	.00	30810	292662	110-6070-418.61-10	NONE	BATTERIES-DRYCELL	\$105.50
							VENDOR TOTAL	\$105.50
CANON SOLUTIONS AMERICA INC	29,094.35	6,358.47	4028607411	290202	112-5020-419.44-30	PARK12	RENT/LEASE EQ/FURN/VEH/SU	\$165.60
							VENDOR TOTAL	\$165.60
CDW GOVERNMENT INC	241,058.15	1,058,761.88	RJWL232	293595	110-6070-418.61-07	VMWARE	COMPUTER SOFTWARE & DATA	\$3,780.00
							VENDOR TOTAL	\$3,780.00
CINTAS CORP	6,240.78	12,022.40	4017734353	290597	112-5050-419.44-30	L2SENR	RENT/LEASE EQ/FURN/VEH/SU	\$22.60
	6,240.78	12,022.40	4018163756	290597	112-5050-419.44-30	L2SENR	RENT/LEASE EQ/FURN/VEH/SU	\$22.60
							VENDOR TOTAL	\$45.20
CROWN TROPHY	8,148.39	6,189.79	33818	293665	114-5020-419.61-10	ATSTSM	PROGRAM SUPPLIES	\$40.00
							VENDOR TOTAL	\$40.00
HARDY, CHESTER	2,430.00	9,090.00	3/7-13/2019	290226	114-5020-419.34-32	ATSOFT	CONTRACTED SERVICES	\$180.00
							VENDOR TOTAL	\$180.00
INGRAM	94,474.58	204,393.08	67058376	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$18.00
	94,474.58	204,393.08	67059190	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$5.04
	94,474.58	204,393.08	67059191	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$5.34
	94,474.58	204,393.08	67057894	292973	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$6.19
	94,474.58	204,393.08	67058273	292973	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$17.08
	94,474.58	204,393.08	62557421	293258	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$7.25
	94,474.58	204,393.08	67056329	293258	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$194.37
	94,474.58	204,393.08	62557422	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$52.57
	94,474.58	204,393.08	67057895	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$106.17
	94,474.58	204,393.08	67059274	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$63.00
	94,474.58	204,393.08	67058377	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$55.67

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
INGRAM	94,474.58	204,393.08	67059605	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$11.32
	94,474.58	204,393.08	67060247	293301	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$337.82
	94,474.58	204,393.08	67059192	293429	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$449.65
	94,474.58	204,393.08	67059606	293429	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$79.59
	94,474.58	204,393.08	67059604	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$10.74
	94,474.58	204,393.08	62558981	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$17.73
	94,474.58	204,393.08	67059853	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$95.45
	94,474.58	204,393.08	67059957	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$32.08
	94,474.58	204,393.08	67057285	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$60.72
	94,474.58	204,393.08	67057956	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$10.44
	94,474.58	204,393.08	67057993	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$7.68
	94,474.58	204,393.08	67060087	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$10.99
	94,474.58	204,393.08	67060181	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$3.24
	94,474.58	204,393.08	67060658	290354	110-6030-418.64-20		SUPPLIES-BOOKBINDING, LIBR	\$113.85
	94,474.58	204,393.08	67056710	292162	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$96.29
	94,474.58	204,393.08	67060182	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$986.46
	94,474.58	204,393.08	67060727	293301	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$22.38
	94,474.58	204,393.08	67060941	293301	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	
							VENDOR TOTAL	\$2,884.79
KONICA MINOLTA BUS SOL USA INC	22,831.31	52,440.28	257350225	290180	112-5020-419.43-20	PARK12	RPR/MNTNCE-EQUIPMENT	\$14.73
							VENDOR TOTAL	\$14.73
MIDWEST TAPE	65,896.30	145,467.98	97066790	291416	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$74.18
	65,896.30	145,467.98	97066787	292160	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$9.99
	65,896.30	145,467.98	97066795	292161	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$12.49
	65,896.30	145,467.98	97066788	292384	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$32.97
	65,896.30	145,467.98	97066791	293214	110-6030-418.64-20		SUPPLIES-MISC. ITEMS	\$77.32
	65,896.30	145,467.98	97066792	293214	110-6030-418.64-20		SUPPLIES-MISC. ITEMS	\$39.82
	65,896.30	145,467.98	97071697	293214	110-6030-418.64-20		SUPPLIES-MISC. ITEMS	\$481.46
	65,896.30	145,467.98	97071698	293214	110-6030-418.64-20		SUPPLIES-MISC. ITEMS	\$42.48
	65,896.30	145,467.98	96614929	293734	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$27.49
	65,896.30	145,467.98	97066683	291176	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$52.47
							VENDOR TOTAL	\$850.67
NATL ALLIANCE FOR YOUTH SPORTS	2,226.98	1,796.81	58839	293667	114-5020-419.61-10	ATSTSM	PROGRAM SUPPLIES	\$1,150.75
							VENDOR TOTAL	\$1,150.75
OFFICE DEPOT BUSINESS SERVICES	32,972.42	95,819.27	284550922001	293640	110-6060-418.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$22.10
							VENDOR TOTAL	\$22.10
ONE STOP PROMOTIONS	4,562.35	29,416.75	10085	293083	114-5020-419.61-10	ACTHER	PROGRAM SUPPLIES	\$1,812.00

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ONE STOP PROMOTIONS	4,562.35	29,416.75	10116	293332	114-5020-419.61-10	ATSTSM	PROGRAM SUPPLIES	\$342.00
							VENDOR TOTAL	\$2,154.00
PROQUEST	1,539.20	1,480.00	70567324	291878	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$1,539.20
							VENDOR TOTAL	\$1,539.20
QUICKSCORES.COM	1,275.00	4,187.00	190463	293799	114-5020-419.61-10	ATVLBL	PROGRAM SUPPLIES	\$42.00
	1,275.00	4,187.00	190462	293800	114-5020-419.61-10	ATFLFB	PROGRAM SUPPLIES	\$175.00
							VENDOR TOTAL	\$217.00
SOUTHERN SPORTS PHOTOGRAPHY	12,025.00	11,165.00	030419	293666	114-5020-419.61-10	ATSTSM	PROGRAM SUPPLIES	\$570.00
							VENDOR TOTAL	\$570.00
SOUTHLAKE CAPITAL LLC	22,061.24	36,289.30	13654	290201	112-5020-419.44-30	PARK12	RENT/LEASE EQ/FURN/VEH/SU	\$262.82
							VENDOR TOTAL	\$262.82
TSUKAMOTO, HIROYA	400.00	400.00	EVENT 3/27/19	293872	110-6020-418.36-10		PROGRAM SUPPLIES	\$400.00
							VENDOR TOTAL	\$400.00
WALMART COMMUNITY BRC	13,741.05	34,310.43	3/6/19	293467	114-5020-419.61-10	ACTHER	PROGRAM SUPPLIES	\$154.84
	13,741.05	34,310.43	3/12/19	293331	114-5020-419.61-10	ATSTSM	PROGRAM SUPPLIES	\$23.81
	13,741.05	34,310.43	3/4/19	293331	114-5020-419.61-10	ATSTSM	PROGRAM SUPPLIES	\$60.86
	13,741.05	34,310.43	3/13/19	291263	112-5020-419.61-10	PARK12	PROGRAM SUPPLIES	\$105.04
							VENDOR TOTAL	\$344.55
XEROX CORPORATION	18,725.09	44,361.81	096145020	290205	112-5020-419.44-30	NONE	RENT/LEASE EQ/FURN/VEH/SU	\$276.79
							VENDOR TOTAL	\$276.79
							FINAL TOTALS	
							TOTAL	\$15,357.22

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AFLAC	68,638.49	137,986.77	20190301		101-0000-202.02-21		PAYROLL SUMMARY	\$5,991.32
	68,638.49	137,986.77	20190315		101-0000-202.02-21		PAYROLL SUMMARY	\$5,991.32
							VENDOR TOTAL	\$11,982.64
AL PEACE OFF ANN & BEN FUND	31,672.17	73,515.59	20190301		101-0000-202.03-04		PAYROLL SUMMARY	\$1,065.00
	31,672.17	73,515.59	20190315		101-0000-202.03-04		PAYROLL SUMMARY	\$1,065.00
							VENDOR TOTAL	\$2,130.00
COLLEGE COUNCIL 529 FUND	35,490.00	72,370.00	20190301		101-0000-202.03-21		PAYROLL SUMMARY	\$2,755.00
	35,490.00	72,370.00	20190315		101-0000-202.03-21		PAYROLL SUMMARY	\$3,205.00
							VENDOR TOTAL	\$5,960.00
HOOVER ADMIN FLOWER FUND	1,301.00	2,588.00	20190301		101-0000-202.03-01		PAYROLL SUMMARY	\$61.50
	1,301.00	2,588.00	20190315		101-0000-202.03-01		PAYROLL SUMMARY	\$61.50
							VENDOR TOTAL	\$123.00
HOOVER FIRE DEPT FAMILY FUND	1,829.00	3,511.00	20190301		101-0000-202.03-20		PAYROLL SUMMARY	\$155.00
	1,829.00	3,511.00	20190315		101-0000-202.03-20		PAYROLL SUMMARY	\$155.00
							VENDOR TOTAL	\$310.00
HOOVER PD FLOWER FUND	2,319.00	4,893.00	20190301		101-0000-202.03-07		PAYROLL SUMMARY	\$196.00
	2,319.00	4,893.00	20190315		101-0000-202.03-07		PAYROLL SUMMARY	\$196.00
							VENDOR TOTAL	\$392.00
POLICE & FIREMEN'S INS ASSOC	1,950.02	931.26	20190315		101-0000-202.03-02		PAYROLL SUMMARY	\$305.41
							VENDOR TOTAL	\$305.41
STANDARD INSURANCE CO	70,694.66	155,024.60	20190315		101-0000-202.03-23		PAYROLL SUMMARY	\$3,703.44
							VENDOR TOTAL	\$3,703.44
UNITED WAY OF CENTRAL AL INC	2,399.00	6,075.00	20190301		101-0000-202.03-09		PAYROLL SUMMARY	\$166.00
	2,399.00	6,075.00	20190315		101-0000-202.03-09		PAYROLL SUMMARY	\$166.00
							VENDOR TOTAL	\$332.00

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VENDOR NAME	2019 FYTD EXPENSES	2018 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
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FINAL TOTALS
TOTAL \$25,238.49

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