

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	22,075.00	25,160.00	24541	290374	119-5040-419.44-30	PARK25 SUPPLIES-PLUMBING	\$185.00
	22,075.00	25,160.00	24464	290374	119-5040-419.44-30	PARK18 RENT/LEASE EQ/FURN/VEH/SU	\$255.00
	22,075.00	25,160.00	24465	290374	119-5040-419.44-30	PARK08 RENT/LEASE EQ/FURN/VEH/SU	\$140.00
	22,075.00	25,160.00	24465	290374	119-5040-419.44-30	PARK18 RENT/LEASE EQ/FURN/VEH/SU	\$115.00
	22,075.00	25,160.00	24466	290374	119-5040-419.44-30	PARK08 RENT/LEASE EQ/FURN/VEH/SU	\$140.00
	22,075.00	25,160.00	24467	290374	119-5040-419.44-30	PARK27 RENT/LEASE EQ/FURN/VEH/SU	\$70.00
	22,075.00	25,160.00	24468	290374	119-5040-419.44-30	PARK24 RENT/LEASE EQ/FURN/VEH/SU	\$185.00
	22,075.00	25,160.00	24469	290374	119-5040-419.44-30	PARK27 RENT/LEASE EQ/FURN/VEH/SU	\$255.00
	22,075.00	25,160.00	24611	290374	119-5040-419.44-30	PARK25 SUPPLIES-PLUMBING	\$185.00
	22,075.00	25,160.00	24589	295381	101-0355-413.44-30	SEC RENT/LEASE EQ/FURN/VEH/SU	\$5,020.00
						VENDOR TOTAL	\$6,550.00
ADVANCED MOWER	9,340.34	15,448.15	130810	295332	101-0420-413.61-10	TCUSA EQUIPMENT- PURCHASE	\$1,153.00
						VENDOR TOTAL	\$1,153.00
AL ASSOC OF PUBLIC PERSONNEL A	400.00	50.00-	REGIST-LEWIS	295427	101-0610-416.39-10	EXPENSES-TRNG.&DEV, REGIST	\$250.00
						VENDOR TOTAL	\$250.00
AL MEDIA GROUP	5,171.39	9,016.20	0009175608	295706	101-0220-411.54-10	ADVERTISING	\$289.62
	5,171.39	9,016.20	0009175657	295706	101-0220-411.54-10	ADVERTISING	\$349.25
	5,171.39	9,016.20	0009175671	295706	101-0220-411.54-10	ADVERTISING	\$466.20
						VENDOR TOTAL	\$1,105.07
AL SOCIETY OF CPAS	165.00	.00	2019 WOODS	295326	101-1010-414.59-10	PUBLIC/SUBSCR/DUES/MBRSEP	\$190.00
	165.00	.00	2019 WOODS	295326	101-1010-414.59-10	PUBLIC/SUBSCR/DUES/MBRSEP	\$25.00-
						VENDOR TOTAL	\$165.00
AMER BEHAVIORAL BENEFITS MANAG	18,662.00	27,938.80	223016	291782	515-8910-489.89-12	HI00 PROF. SVCS-CONSULTANT	\$1,720.40
	18,662.00	27,938.80	222710	295426	101-0610-416.33-10	MDFIRE HEALTH RELATED SERVICES	\$200.00
	18,662.00	27,938.80	222710	295426	101-0610-416.33-10	MDPOLI HEALTH RELATED SERVICES	\$600.00
						VENDOR TOTAL	\$2,520.40
AMER DRILLING	7,148.25	4,341.75	52319	295664	501-0520-413.44-30	SHIPPING/POSTAGE	\$23.00
	7,148.25	4,341.75	52319	295664	501-0520-413.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$460.00
						VENDOR TOTAL	\$483.00
AMER OSMENT	27,873.29	.00	542078	295165	101-0355-413.61-10	SEC SUPPLIES-JANITORIAL	\$9,739.07
	27,873.29	.00	542292	295452	119-4030-413.61-10	BLDGSV SUPPLIES-JANITORIAL	\$294.84

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AMER OSMENT	27,873.29	.00	543275	295165	101-0355-413.61-10 SEC	SUPPLIES-JANITORIAL	\$189.00
						VENDOR TOTAL	\$10,222.91
AMER PIPE & SUPPLY	11,151.35	19,955.82	S2016370.001	295250	119-4030-413.61-10 BLDGSV	TOOLS-POWERED	\$175.00
						VENDOR TOTAL	\$175.00
AMERITEK	16,711.90	103.23	294903	290193	101-2020-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$5.38
						VENDOR TOTAL	\$5.38
ATHLETIC FIELD SUPPLY	5,902.50	6,085.00	16507	294709	119-5041-419.61-10 PARK10	SUPPLIES-GROUNDS MNTNCE.	\$757.00
	5,902.50	6,085.00	16508	295359	119-5041-419.61-10 PARK10	SUPPLIES-GROUNDS MNTNCE.	\$280.00
						VENDOR TOTAL	\$1,037.00
B & B TIRE LANDFILL INC	853.80	965.80	05/22/19	295630	115-4560-413.43-25	AUTO &TRUCK MAINT.ITEMS	\$113.30
						VENDOR TOTAL	\$113.30
BASSLERS INSTALLATIONS LLC	1,302.62	1,100.00	1926	293557	119-5041-419.43-10 PARK10	RPR/MNTNCE-BUILDINGS	\$1,302.62
						VENDOR TOTAL	\$1,302.62
BATTERIES PLUS/THE GROVE BLVD	2,038.52	3,775.05	PI4613009	295393	115-2010-415.61-50	AUTO &TRUCK MAINT.ITEMS	\$747.90
	2,038.52	3,775.05	PI4649686	295108	101-2110-415.61-10 FSAMGF	BATTERIES-DRYCELL	\$54.00
						VENDOR TOTAL	\$801.90
BEAM CHILDREN'S THEATRE, INC	34,250.00	4,000.00	64554	294671	101-0110-410.34-15	CONTRACTED SERVICES	\$14,500.00
						VENDOR TOTAL	\$14,500.00
BLACKMON AGENCY	22,650.00	5,100.00	SER CONTRACT	295362	117-2010-415.43-20 UPSJLD	RPR/MNTNCE-EQUIPMENT	\$3,700.00
						VENDOR TOTAL	\$3,700.00
BOARDMAN CARR PETROS WATKINS	1,372.65	1,865.95	05/20/19	295633	101-0220-411.30-10	PROF. SVCS-ATTORNEY	\$148.50
						VENDOR TOTAL	\$148.50

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BOUND TREE MEDICAL LLC	45,607.54	61,298.05	83213410	295304	215-2060-415.33-25		SUPPLIES-MEDICAL	\$988.50	
	45,607.54	61,298.05	83216289	294244	101-2110-415.61-11		SUPPLIES-MEDICAL	\$25.62	
	45,607.54	61,298.05	83216290	294788	101-2110-415.61-11		SUPPLIES-MEDICAL	\$38.43	
	45,607.54	61,298.05	83217786	295534	101-2110-415.61-11		SUPPLIES-MEDICAL	\$1,706.36	
	45,607.54	61,298.05	83220582	295534	101-2110-415.61-11		SUPPLIES-MEDICAL	\$39.69	
							VENDOR TOTAL	\$2,798.60	
BREMSS - BIRMINGHAM	6,060.00	12,288.00	19-318	295533	101-2110-415.55-10		HEALTH RELATED SERVICES	\$100.00	
							VENDOR TOTAL	\$100.00	
BROOME, RICHARD	79.49	.00	EXP 052419	295651	101-2210-413.58-10		EXPENSES-TRNG.&DEV,REGIST	\$79.49	
							VENDOR TOTAL	\$79.49	
BROWN JR, HENRY	6,367.50	8,640.00	199	295536	220-3010-415.34-31		CONTRACTED SERVICES	\$202.50	
							VENDOR TOTAL	\$202.50	
CAHABA TRACTOR COMPANY	30,535.25	18,199.14	C173326	295390	115-4020-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$75.63	
							VENDOR TOTAL	\$75.63	
CDW GOVERNMENT INC	364,546.20	1,058,761.88	SFT4924	295080	117-2010-415.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$19.04	
	364,546.20	1,058,761.88	SGF0146	295080	117-2010-415.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$36.59	
	364,546.20	1,058,761.88	SGN0562	295080	117-2010-415.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$563.84	
	364,546.20	1,058,761.88	SGW9018	295080	117-2010-415.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$19.08	
	364,546.20	1,058,761.88	SEM1883	295080	117-2010-415.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$19.01	
	364,546.20	1,058,761.88	SHL8150	295340	101-2040-415.61-10		SUPPLIES-PAPER	\$1,020.00	
	364,546.20	1,058,761.88	SGQ4205	295267	117-0720-416.61-10	DEVICE	SUPPLIES-MISC.ITEMS	\$639.25	
	364,546.20	1,058,761.88	SRC8655	291778	117-0720-416.61-10	PHONE	TELEPHONE SVCS & SUPPLIES	\$975.00-	
								VENDOR TOTAL	\$1,341.61
	CENTER FOR PUBLIC SAFETY EXCEL	8,950.00	.00	05-13913	293991	303-2110-415.34-20	ACCRED	PUBLIC/SUBSCR/DUES/MBERSHP	\$7,550.00
8,950.00	.00	05-13947	294635	101-2110-415.39-10			EXPENSES-TRNG.&DEV,REGIST	\$1,400.00	
							VENDOR TOTAL	\$8,950.00	
CENTRAL ALABAMA TRAINING SOLUT	70,950.00	.00	.17040090	292569	101-2110-415.61-21	TRNOUT	CLOTHING-UNIFORMS- BID	\$70,950.00	
							VENDOR TOTAL	\$70,950.00	

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CHIEF SUPPLY CORPORATION	16,191.00	17,622.87	176634	294279	235-2010-415.61-25	BULL18	CLOTHING-UNIFORMS- BID	\$771.00
	16,191.00	17,622.87	176647	294332	235-2010-415.61-25	BULL18	CLOTHING-UNIFORMS- BID	\$121.00
	16,191.00	17,622.87	176892	294332	235-2010-415.61-25	BULL18	CLOTHING-UNIFORMS- BID	\$650.00
	16,191.00	17,622.87	176649	294336	235-2010-415.61-25	BULL18	CLOTHING-UNIFORMS- BID	\$771.00
	16,191.00	17,622.87	176650	294337	235-2010-415.61-25	BULL18	CLOTHING-UNIFORMS- BID	\$771.00
	16,191.00	17,622.87	176894	294339	235-2010-415.61-25	BULL18	CLOTHING-UNIFORMS- BID	\$771.00
	16,191.00	17,622.87	176631	294278	235-2010-415.61-25	BULL18	CLOTHING-UNIFORMS- BID	\$771.00
	16,191.00	17,622.87	177070	294334	235-2010-415.61-25	BULL18	CLOTHING-UNIFORMS- BID	\$771.00
							VENDOR TOTAL	\$5,397.00
CINTAS CORP	9,232.78	12,022.40	4021961623	295441	115-4560-413.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$261.83
	9,232.78	12,022.40	4021961623	295441	518-7610-417.61-20		RENT/LEASE EQ/FURN/VEH/SU	\$17.47
							VENDOR TOTAL	\$279.30
CINTAS CORP #2 FIRST AID&SAFET	1,508.58	1,560.04	5013609488	295402	101-4020-413.61-10		SUPPLIES-MEDICAL	\$194.80
							VENDOR TOTAL	\$194.80
CITY ELECTRIC SUPPLY	20,299.53	37,054.09	BIS/048785	295202	119-5043-419.61-10	PARK36	SUPPLIES-ELECTRICAL	\$898.14
	20,299.53	37,054.09	BIS/048794	295365	119-5043-419.61-10	PARK36	SUPPLIES-ELECTRICAL	\$230.81
	20,299.53	37,054.09	BIS/048797	295366	119-5040-419.61-10	PARK30	SUPPLIES-ELECTRICAL	\$134.19
	20,299.53	37,054.09	BIS/048796	295367	119-5040-419.61-10	PARK01	SUPPLIES-ELECTRICAL	\$92.39
	20,299.53	37,054.09	BIS/048795	295368	119-5043-419.61-10	PARK36	SUPPLIES-ELECTRICAL	\$47.12
	20,299.53	37,054.09	BIS/048724	295200	240-5040-419.78-99	BIRCHP	SUPPLIES-ELECTRICAL	\$158.10
	20,299.53	37,054.09	BIS/001172	295367	119-5040-419.61-10	PARK01	SUPPLIES-ELECTRICAL	\$92.39
	20,299.53	37,054.09	BIS/048551	295391	518-7610-417.61-10		AUTO &TRUCK MAINT.ITEMS	\$183.44
							VENDOR TOTAL	\$1,651.80
CITY OF HOOVER BD OF ED	43,607,567.58	46,476,060.04	SHELBY		101-0000-207.01-01		SHELBY AUTO MARCH 2019	\$106,362.80
							VENDOR TOTAL	\$106,362.80
CIVICPLUS	15,519.89	11,280.85	186366	295543	117-1010-414.35-99	WEB	COMPUTER SOFTWARE & DATA	\$9,219.89
							VENDOR TOTAL	\$9,219.89
COCA COLA BOTTLING CO UNITED I	1,116.39	4,805.10	4034214513	295395	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$1,116.39
							VENDOR TOTAL	\$1,116.39
COMM ON ACCRED FOR LE AGENCIES	12,760.00	.00	INV30908	295438	303-2010-415.34-20	ACCRED	PUBLIC/SUBSCR/DUES/MBRSH	\$11,450.00

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							VENDOR TOTAL	\$11,450.00
COSTAR REALTY INFORMATION INC	3,177.78	2,146.16	109301999-1	290055	117-0335-413.61-07	PROPDB	COMPUTER SOFTWARE & DATA	\$412.78
							VENDOR TOTAL	\$412.78
COSTCO WHOLESALE	17,176.55	23,874.63	05/17/19	295401	101-4020-413.61-10		SUPPLIES FOR EVENTS	\$480.72
	17,176.55	23,874.63	05/01/19	294877	101-0355-413.61-10	SEC	PROGRAM SUPPLIES	\$399.96
	17,176.55	23,874.63	05/19/19	294879	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$1,387.55
	17,176.55	23,874.63	05/20/19	294879	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$686.75
	17,176.55	23,874.63	05/22/19	294879	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$185.48
	17,176.55	23,874.63	05/22/19	294879	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$69.95
	17,176.55	23,874.63	05/23/19	294879	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$120.35
	17,176.55	23,874.63	05/23/19	294879	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$597.86
	17,176.55	23,874.63	05/23/19	294879	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$739.09
	17,176.55	23,874.63	05/09/19	295138	101-2040-415.61-10		SUPPLIES-MISC.ITEMS	\$211.29
	17,176.55	23,874.63	05/15/19	295280	101-0355-413.61-10	OTHER	SUPPLIES FOR EVENTS	\$73.96
	17,176.55	23,874.63	05/15/19	295280	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$609.00
	17,176.55	23,874.63	05/17/19	295455	101-0355-413.61-10	OTHER	SUPPLIES-MISC.ITEMS	\$49.99
	17,176.55	23,874.63	05/22/19	295565	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$86.39
							VENDOR TOTAL	\$5,698.34
CREATIVE SERVICES OF NEW ENGLA	268.95	.00	D19-23563	294779	101-2040-415.55-10		PRINTING-FORMS, LETTERHEAD	\$268.95
							VENDOR TOTAL	\$268.95
CROWN CASTLE	31,517.84	45,927.16	27868755	290100	201-1910-415.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$204.12
	31,517.84	45,927.16	27868756	290101	201-1910-415.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$435.98
	31,517.84	45,927.16	27869142	290102	201-1910-415.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$204.12
	31,517.84	45,927.16	27930633	290103	201-1910-415.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$842.41
	31,517.84	45,927.16	27931204	290104	201-1910-415.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$2,253.10
							VENDOR TOTAL	\$3,939.73
DARDEN, DAVID W.	2,000.00	.00	T41CC	293064	303-0410-413.31-99	VALL-2	PROF. SVCS-CONSULTANT	\$400.00
	2,000.00	.00	T41CC	293064	390-0410-413.31-99	VALL-2	PROF. SVCS-CONSULTANT	\$1,600.00
							VENDOR TOTAL	\$2,000.00
DAY-TIMERS INC	1,020.34	491.96	4708856141	293368	101-2110-415.61-10	FS4GF	SUPPLIES-OFFICE(EX.PAPER)	\$104.18
							VENDOR TOTAL	\$104.18
DIAZ, GUSTAVO A	2,200.00	3,050.00	0005	295412	218-3010-415.31-50		CONTRACTED SERVICES	\$275.00

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							VENDOR TOTAL	\$275.00
DOOR & HARDWARE ASSOCIATES	4,176.00	11,208.50	13402	295473	119-4030-413.61-10	BLDGSV	SUPPLIES-HARDWARE ITEMS	\$33.00
	4,176.00	11,208.50	13418	295415	240-5040-419.78-99	BIRCHP	RPR/MNTNCE-BUILDINGS	\$645.00
							VENDOR TOTAL	\$678.00
DOW JONES & COMPANY INC	8,500.00	7,500.00	2019 RENEWAL	295325	101-1010-414.59-20		PUBLIC/SUBSCR/DUES/MBERSHP	\$8,500.00
							VENDOR TOTAL	\$8,500.00
DRUG TESTING PROGRAM MANAGEMEN	24,669.37	.00	39934R	295149	218-3010-415.61-10		CLINICAL LAB REAGENTS	\$6,983.86
							VENDOR TOTAL	\$6,983.86
DUNN CONSTRUCTION CO INC	2,853,547.13	14,709.34	130779	295055	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$74.71
	2,853,547.13	14,709.34	130839	295055	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$97.51
	2,853,547.13	14,709.34	131201	295055	213-4020-413.79-99	PATCHP	SUPPLIES-ROAD RPR. MATERI	\$58.28
							VENDOR TOTAL	\$230.50
EMERGENCY LIGHTING BY HAYNES	26,710.24	42,837.94	1900593-IN	292763	115-2010-415.43-25		AUTO & TRUCK ACCESSORIES	\$898.99
	26,710.24	42,837.94	1900593-IN	292763	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$35.00
	26,710.24	42,837.94	1900593-IN	292763	115-4030-413.43-25		AUTO & TRUCK ACCESSORIES	\$36.99
	26,710.24	42,837.94	1900593-IN	292763	115-4030-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$588.98
	26,710.24	42,837.94	1900594-IN	295180	552-2040-415.51-61	P&CDAM	AUTOMOBILE COLLISION	\$500.00
	26,710.24	42,837.94	1900635-IN	294365	552-2040-415.51-61	P&CDAM	AUTOMOBILE COLLISION	\$500.00
							VENDOR TOTAL	\$2,559.96
ENGINEERING DESIGN TECH INC	33,600.00	.00	170204600.04	195577	303-0410-413.79-98	31TRNL	PROF. SVCS-ENGINEER	\$21,600.00
							VENDOR TOTAL	\$21,600.00
ESTES WAREHOUSE TIRES INC	52,586.58	97,897.58	906832	295466	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$217.76
	52,586.58	97,897.58	906833	295471	115-4020-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$238.60
	52,586.58	97,897.58	907064	295595	501-0510-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$550.32
	52,586.58	97,897.58	907063	295613	115-2210-413.43-25		RPR/MNTNCE-AUTOMOTIVE	\$382.37
	52,586.58	97,897.58	907120	295627	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$240.86
	52,586.58	97,897.58	907240	295675	518-7605-417.43-25		AUTO &TRUCK MAINT.ITEMS	\$685.47
							VENDOR TOTAL	\$2,315.38
EWING IRRIGATION GOLF & INDUST	12,928.96	11,893.51	7519384	294582	119-5040-419.61-10	PARK05	SUPPLIES-GROUNDS MNTNCE.	\$1,066.24

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EWING IRRIGATION GOLF & INDUST	12,928.96	11,893.51	7414273	294982	119-5040-419.61-10	PARK04 SUPPLIES-GROUNDS MNTNCE.	\$459.16	
	12,928.96	11,893.51	7439248	295316	119-5040-419.61-10	ALLPRK SUPPLIES-GROUNDS MNTNCE.	\$61.47	
						VENDOR TOTAL	\$1,586.87	
EXPRESS OIL CHANGE LLC	17,572.98	26,904.52	00106-1568	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$64.79	
	17,572.98	26,904.52	00106-1572	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$43.19	
	17,572.98	26,904.52	00106-1577	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$64.79	
	17,572.98	26,904.52	00106-1585	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$53.99	
	17,572.98	26,904.52	00106-1597	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$64.79	
	17,572.98	26,904.52	00106-1712	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$64.79	
	17,572.98	26,904.52	00106-1857	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$64.79	
	17,572.98	26,904.52	00106-1891	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$38.70	
	17,572.98	26,904.52	00122-971772	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$58.04	
	17,572.98	26,904.52	00122-971858	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$60.04	
	17,572.98	26,904.52	00128-6112	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$43.04	
	17,572.98	26,904.52	00140-8243	290005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$113.07	
							VENDOR TOTAL	\$734.02
	FAMILY LIFE CENTER INC	120.00	.00	106200	295411	218-3010-415.61-10	HEALTH RELATED SERVICES	\$25.00
						VENDOR TOTAL	\$25.00	
PASTSIGNS	593.43	3,136.78	198-53750	295154	119-4030-413.61-10	BLDGSV SUPPLIES-PAINTING & WALLP	\$79.30	
						VENDOR TOTAL	\$79.30	
FBI LERDA	1,690.00	2,750.00	200028927	295338	101-2040-415.39-10	EXPENSES-TRNG.&DEV,REGIST	\$695.00	
						VENDOR TOTAL	\$695.00	
FBINAA	765.00	540.00	REGIST-DERZIS	294919	101-2010-415.39-10	EXPENSES-TRNG.&DEV,REGIST	\$225.00	
						VENDOR TOTAL	\$225.00	
FRAVERT SERVICES INC	81,999.00	34,638.00	18051608	294037	303-0110-410.61-10	MONUSN SIGNS-STREET	\$23,930.00	
						VENDOR TOTAL	\$23,930.00	
FULGHAM INC	250.00	.00	6870	295483	101-0420-413.43-40	TCUSA RPR/MNTNCE-GROUNDS/PLANTS	\$250.00	
						VENDOR TOTAL	\$250.00	

Approved \_\_\_\_\_ Date \_\_\_\_\_

EXPENDITURE APPROVAL LIST  
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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	
GALLS LLC	52,538.60	66,975.19	BC0835484	292506	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$354.88	
	52,538.60	66,975.19	BC0835483	292508	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$388.75	
	52,538.60	66,975.19	BC0833072	292578	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$89.99	
	52,538.60	66,975.19	BC0835521	293310	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$162.98	
	52,538.60	66,975.19	BC0835530	293348	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$242.98	
	52,538.60	66,975.19	BC0831474	293534	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$24.00	
	52,538.60	66,975.19	BC0835560	293814	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$178.55	
	52,538.60	66,975.19	BC0835594	293925	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$145.71	
	52,538.60	66,975.19	BC0833176	295045	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$11.24	
	52,538.60	66,975.19	BC0836152	295045	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$31.48	
	52,538.60	66,975.19	BC0835756	295046	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$47.22	
	52,538.60	66,975.19	BC0843232	292848	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$148.77	
	52,538.60	66,975.19	BC0837790	293540	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$216.11	
	52,538.60	66,975.19	BC0844556	294193	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$348.00	
	52,538.60	66,975.19	BC0844916	295043	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$162.03	
	52,538.60	66,975.19	BC0845626	295352	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$152.71	
								VENDOR TOTAL	\$2,705.40
	GENUINE PARTS COMPANY	4,423.47	14,702.87	3248-295791	295503	115-4560-413.61-50		AUTO SHOP EQUIPMENT & SUP	\$151.24
								VENDOR TOTAL	\$151.24
GILBERT, TAMMY - PETTY CASH	170.76	134.60	PCASH 295492	295492	101-2010-415.61-10		SUPPLIES-MISC. ITEMS	\$65.28	
	170.76	134.60	PCASH 295492	295492	101-2020-415.61-10		SUPPLIES-MISC. ITEMS	\$22.62	
	170.76	134.60	PCASH 295492	295492	101-2040-415.61-10		SUPPLIES-MISC. ITEMS	\$30.98	
	170.76	134.60	PCASH 295492	295492	101-2050-415.61-10		SUPPLIES-MISC. ITEMS	\$32.69	
	170.76	134.60	PCASH 295492	295492	215-2060-415.61-10		SUPPLIES-MISC. ITEMS	\$19.19	
							VENDOR TOTAL	\$170.76	
GLOBAL SERVICES INC	8,621.14	1,482.00	109328	295295	101-0355-413.61-10	OTHER	CLOTHING-NON-UNIF/ACCESS	\$4,920.90	
	8,621.14	1,482.00	109328	295295	117-0710-416.61-20		CLOTHING-NON-UNIF/ACCESS	\$277.84	
	8,621.14	1,482.00	109327	294939	101-0355-413.61-10	OTHER	CLOTHING-NON-UNIF/ACCESS	\$492.75	
	8,621.14	1,482.00	109327	294939	101-0355-413.61-10	SEC	CLOTHING-NON-UNIF/ACCESS	\$749.00	
							VENDOR TOTAL	\$6,440.49	
GRAYBAR ELECTRIC	121,204.34	181,882.75	9310169809	295274	119-4030-413.61-10	BLDG SV	TOOLS-HAND	\$193.20	
	121,204.34	181,882.75	9310262670	295567	101-2020-415.61-10		SUPPLIES-MISC. ITEMS	\$103.56	
	121,204.34	181,882.75	9310145250	295445	119-5043-419.61-10	PARK36	SUPPLIES-ELECTRICAL	\$379.30	
	121,204.34	181,882.75	9310120787	295444	119-5041-419.61-10	PARK10	SUPPLIES-ELECTRICAL	\$992.16	
	121,204.34	181,882.75	9310302152	295616	101-2075-415.61-10		SUPPLIES-ELECTRICAL	\$38.40	
							VENDOR TOTAL	\$1,706.62	
GREATER SHELBY COUNTY CHAMBER	10,120.00	10,000.00	A1021	295374	101-0110-410.59-20		PUBLIC/SUBSCR/DUES/MRSEHP	\$100.00	

Approved \_\_\_\_\_ Date \_\_\_\_\_



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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	\$100.00
GREEN VALLEY FARMS INC	6,515.26	8,821.11	85862	294150	101-0420-413.61-10	TCUSA	SUPPLIES-MISC.ITEMS	\$429.99
							VENDOR TOTAL	\$429.99
HEART OF DIXIE HARLEY DAVIDSON	8,090.87	15,553.33	684432	295470	115-2010-415.61-50		MOTORCYCLE PARTS & ACCESS	\$57.70
							VENDOR TOTAL	\$57.70
HENDRICK CHEVROLET	46,434.92	52,337.38	483768P	290006	115-0310-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$412.48
							VENDOR TOTAL	\$412.48
HENDRICK CHRYSLER DODGE JEEP R	1,576.74	5,481.14	77674	295468	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$15.88
							VENDOR TOTAL	\$15.88
HIGHWAY MANAGEMENT SYSTEM	29,237.50	57,181.45	7496	295574	211-0410-413.79-99	STRIPE	RPR/MNTNCE-TRAF.CNTRL/STR	\$1,550.75
	29,237.50	57,181.45	7500	295654	211-0410-413.79-99	STRIPE	RPR/MNTNCE-TRAF.CNTRL/STR	\$6,835.50
							VENDOR TOTAL	\$8,386.25
HOME DEPOT PRO/FORMERLY SUPPLY	3,626.28	.00	492035357	295523	119-5041-419.61-10	PARK10	SUPPLIES-JANITORIAL	\$746.02
	3,626.28	.00	492496096	295523	119-5041-419.61-10	PARK10	SUPPLIES-JANITORIAL	\$51.16
	3,626.28	.00	493613608	295540	215-3010-415.61-10		SUPPLIES-JANITORIAL	\$27.02
	3,626.28	.00	493613616	295524	119-5040-419.61-10	ALLPRK	SUPPLIES-JANITORIAL	\$1,105.80
							VENDOR TOTAL	\$1,930.00
HOOVER GLASS SERVICES	660.20	.00	62782	295451	552-5040-419.51-68	P&CDAM	PROPERTY	\$87.20
							VENDOR TOTAL	\$87.20
HOOVER LOCK & KEY INC	2,454.25	4,137.76	99324	294987	119-5041-419.61-10	PARK10	SUPPLIES-HARDWARE ITEMS	\$38.25
							VENDOR TOTAL	\$38.25
HOOVER PRINT COMPANY	12,310.50	8,212.30	HPC 20738	295173	101-0335-413.61-10		PRINTING-FORMS, LETTERHEAD	\$42.00
	12,310.50	8,212.30	HPC 20685	295453	101-0180-410.55-10	BBPRAY	PRINTING-FORMS, LETTERHEAD	\$602.00
							VENDOR TOTAL	\$644.00

Approved \_\_\_\_\_ Date \_\_\_\_\_

EXPENDITURE APPROVAL LIST  
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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
HUB INTL GULF SOUTH	360,475.05 360,475.05	342,830.04 343,830.04	1466435 1466435	290252 290252	120-0315-413.59-10 120-0315-413.59-10		PROF. SVCS-LEGAL PUBLIC/SUBSCR/DUES/MBERSHP	\$31.50 \$6.50
							VENDOR TOTAL	\$38.00
HYATT REGENCY	21,467.83	15,144.48	21351719	295678	101-0180-410.61-10	BBPRAY	RENT/LEASE EQ/FURN/VEH/SU	\$17,967.83
							VENDOR TOTAL	\$17,967.83
ICMA	1,912.00	3,104.00	216162 2019	295343	101-1010-414.59-10		PUBLIC/SUBSCR/DUES/MBERSHP	\$200.00
							VENDOR TOTAL	\$200.00
IDEA SCUBA DBA PUBLIC SAFETY D	2,274.45	348.00	05/02/19	293627	101-2070-415.39-10		EXPENSES-TRNG.&DEV,REGIST	\$1,906.45
							VENDOR TOTAL	\$1,906.45
INDIAN SPRINGS ANIMAL CLINIC P	831.40	426.23	05/10/19 3712	295296	101-2040-415.37-10		ANIMALS-FOOD,VET,SUPP,PUR	\$831.40
							VENDOR TOTAL	\$831.40
INFINITE PRODUCTS GROUP INC	2,727.93 2,727.93	1,472.14 1,472.14	A836998 A836998	294588 294588	101-2010-415.61-20 101-2040-415.61-20	HONOR	SUPPLIES-MISC.ITEMS SUPPLIES-MISC.ITEMS	\$495.00 \$347.36
							VENDOR TOTAL	\$842.36
JERRY PATE TURF & IRRIGATION	64,103.14 64,103.14	5,645.77 5,645.77	124833 124519	295251 295251	115-5040-419.61-50 115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS AUTO &TRUCK MAINT.ITEMS	\$75.27 \$145.44
							VENDOR TOTAL	\$220.71
JOHNSON CONTROLS INC	112,195.94 112,195.94 112,195.94 112,195.94 112,195.94 112,195.94 112,195.94 112,195.94 112,195.94 112,195.94	118,186.57 118,186.57 118,186.57 118,186.57 118,186.57 118,186.57 118,186.57 118,186.57 118,186.57 118,186.57	1-86395128953 1-86395180661 1-86395181008 1-86272227184 1-86395159401 1-86582977671 1-86582978103 1-86583161030 1-86583230470	295394 295394 295394 295394 295394 295549 295549 295549 295549 295549	119-4030-413.43-10 119-2010-415.43-10 119-4030-413.43-10 119-4020-413.43-10 119-5040-419.43-10 119-5040-419.43-10 119-5043-419.43-10 119-5040-419.43-10 119-5020-419.43-10	BLDGSV HVACAD HVACAD HVACAD HVACAD HVACAD HVACAD HVACAD HVACAD HVACAD	RPR/MNTNCE-HVAC RPR/MNTNCE-HVAC RPR/MNTNCE-HVAC RPR/MNTNCE-HVAC RPR/MNTNCE-HVAC RPR/MNTNCE-HVAC RPR/MNTNCE-HVAC RPR/MNTNCE-HVAC RPR/MNTNCE-HVAC RPR/MNTNCE-HVAC	\$467.22 \$265.60 \$137.80 \$246.88 \$252.98 \$91.00 \$130.44 \$193.80 \$3,184.88
							VENDOR TOTAL	\$4,970.60
KEELING COMPANY	31,621.67	72,221.57	S3584837.001	295695	119-5040-419.61-10	PARK04	RPR/MNTNCE-PLUMBING	\$288.11

Approved \_\_\_\_\_ Date \_\_\_\_\_

EXPENDITURE APPROVAL LIST  
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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	\$288.11
KENWORTH OF BIRMINGHAM INC	5,061.99	4,437.86	0130192584	295439	518-7640-417.61-50	AUTO &TRUCK MAINT.ITEMS	\$40.52
	5,061.99	4,437.86	1030914705	295439	518-7640-417.61-50	AUTO &TRUCK MAINT.ITEMS	\$7.97
	5,061.99	4,437.86	1030914786	295439	518-7640-417.61-50	AUTO &TRUCK MAINT.ITEMS	\$402.13
						VENDOR TOTAL	\$450.62
KIMBALL OFFICE FURNITURE	460.72	1,232.92	92994343	294624	303-0410-413.61-10	MOCMGM FURNITURE-OFFICE	\$460.72
						VENDOR TOTAL	\$460.72
KNOLL INCORPORATED	5,353.14	.00	4522770	292878	303-0310-413.61-10	MUNREN FURNITURE-OFFICE	\$3,679.26
						VENDOR TOTAL	\$3,679.26
LACEY DONNA - PETTY CASHIER	1,958.42	3,437.04	PCASH 295602	295602	101-2110-415.61-10	FSAMGF SUPPLIES-MISC.ITEMS	\$62.71
	1,958.42	3,437.04	PCASH 295602	295602	101-2110-415.61-10	FS1GF SUPPLIES-MISC.ITEMS	\$30.71
	1,958.42	3,437.04	PCASH 295602	295602	101-2110-415.61-10	FS10GF SUPPLIES-MISC.ITEMS	\$66.79
	1,958.42	3,437.04	PCASH 295602	295602	101-2110-415.61-10	FS4GF SUPPLIES-MISC.ITEMS	\$69.07
	1,958.42	3,437.04	PCASH 295602	295602	101-2110-415.61-10	FS5GF SUPPLIES-MISC.ITEMS	\$29.32
	1,958.42	3,437.04	PCASH 295602	295602	101-2110-415.61-10	FS6GF SUPPLIES-MISC.ITEMS	\$23.05
	1,958.42	3,437.04	PCASH 295602	295602	101-2110-415.61-10	FS7GF SUPPLIES-MISC.ITEMS	\$39.84
						VENDOR TOTAL	\$321.49
LATHAM, FRANKIE	60.00	20.00	5/23/19		114-5020-419.34-32	ATSOFT softball forfeit	\$40.00
						VENDOR TOTAL	\$40.00
LAW ENFORCEMENT TARGETS INC	386.27	667.40	0419889-IN	295432	101-2070-415.61-10	SHIPPING/POSTAGE	\$25.00
	386.27	667.40	0419889-IN	295432	101-2070-415.61-10	SUPPLIES-MISC.ITEMS	\$361.27
						VENDOR TOTAL	\$386.27
LIGHT, KEVIN	1,577.64	35.95	EXP 050919	295309	117-1010-414.58-10	EXPENSES-TRNG. &DEV, REGIST	\$938.22
						VENDOR TOTAL	\$938.22
LOGISTA	432,606.51	494,302.14	985910	294981	117-0720-416.61-07	PICAS PROF. SVCS-DATA PROCESS.	\$1,878.00
	432,606.51	494,302.14	985910	294981	310-5043-419.61-07	MCWIFI PROF. SVCS-DATA PROCESS.	\$9,196.00
	432,606.51	494,302.14	985910	294981	310-5043-419.61-10	MCWIFI PROF. SVCS-DATA PROCESS.	\$45,729.41

Approved \_\_\_\_\_ Date \_\_\_\_\_

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							VENDOR TOTAL	\$56,793.41
LONG LEWIS FORD	41,379.87	105,534.43	441562	290002	115-2210-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$42.53
	41,379.87	105,534.43	441664	290002	115-2210-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$491.20
	41,379.87	105,534.43	441665	290002	115-2210-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$23.48
	41,379.87	105,534.43	FOCB700379	295179	552-2040-415.51-61	P&CDAM	AUTOMOBILE COLLISION	\$2,063.08
	41,379.87	105,534.43	442254	295671	518-7640-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$366.42
							VENDOR TOTAL	\$2,986.71
LOWE, DANIEL	2,337.12	1,243.07	EXP 051719	295545	101-2010-415.58-10	HONOR	EXPENSES-TRNG.&DEV,REGIST	\$1,941.51
							VENDOR TOTAL	\$1,941.51
LOWES HOMECENTER INC	36,153.74	53,416.21	24285	295407	119-5041-419.61-10	PARK10	SUPPLIES-MISC.ITEMS	\$60.90
	36,153.74	53,416.21	68458	294985	119-4030-413.61-10	BLDGSV	SUPPLIES-MISC.ITEMS	\$294.84
	36,153.74	53,416.21	68458	294985	119-4030-413.61-10	BLDGSV	TOOLS-POWERED	\$227.63
	36,153.74	53,416.21	39441	295341	101-2075-415.61-10		APPLIANCES-MAJOR	\$712.03
	36,153.74	53,416.21	39441	295341	201-1910-415.61-10	NONE	APPLIANCES-MAJOR	\$712.02
	36,153.74	53,416.21	24733	295419	119-4030-413.61-10	BLDGSV	SUPPLIES-MISC.ITEMS	\$120.10
	36,153.74	53,416.21	24441	295420	101-4020-413.61-10		SUPPLIES-MISC.ITEMS	\$58.00
	36,153.74	53,416.21	24467	295497	119-4030-413.61-10	BLDGSV	SUPPLIES-HARDWARE ITEMS	\$17.06
	36,153.74	53,416.21	39557	295156	101-0355-413.61-10	SEC	SUPPLIES FOR EVENTS	\$721.31
							VENDOR TOTAL	\$2,923.89
MCDOWELL SECURITY SERVICES LLC	53,356.26	5,459.20	5202	295499	101-0355-413.61-70	SEC	PROF. SVCS-CONSULTANT	\$51,741.88
							VENDOR TOTAL	\$51,741.88
MCGINNIS, KEN	150.00	.00	EXP 051419	295456	101-2040-415.58-10		EXPENSES-TRNG.&DEV,REGIST	\$150.00
							VENDOR TOTAL	\$150.00
MCPHERSON ALABAMA TAX EXEMPT	472,596.68	813,051.55	NP56110484	295550	115-0310-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$29.01
	472,596.68	813,051.55	NP56110484	295550	115-0345-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$44.22
	472,596.68	813,051.55	NP56110484	295550	115-0355-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$27.95
	472,596.68	813,051.55	NP56110484	295550	115-0410-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$87.96
	472,596.68	813,051.55	NP56110484	295550	115-0420-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$54.74
	472,596.68	813,051.55	NP56110484	295550	115-1910-415.61-40		FUEL-GASOLINE,DIESEL,KERO	\$31.07
	472,596.68	813,051.55	NP56110484	295550	115-2010-415.61-40		FUEL-GASOLINE,DIESEL,KERO	\$11,544.36
	472,596.68	813,051.55	NP56110484	295550	115-2110-415.61-40		FUEL-GASOLINE,DIESEL,KERO	\$812.71
	472,596.68	813,051.55	NP56110484	295550	115-2210-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$683.69
	472,596.68	813,051.55	NP56110484	295550	115-4020-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$2,282.24
	472,596.68	813,051.55	NP56110484	295550	115-4030-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$286.66
	472,596.68	813,051.55	NP56110484	295550	115-4560-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$513.54

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
MCPHERSON ALABAMA TAX EXEMPT	472,596.68	813,051.55	NPS6110484	295550	115-5020-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$83.95
	472,596.68	813,051.55	NPS6110484	295550	115-5040-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$1,467.42
	472,596.68	813,051.55	NPS6110484	295550	115-5050-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$94.95
	472,596.68	813,051.55	NPS6110484	295550	501-0510-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$41.77
							VENDOR TOTAL	\$18,086.24
MCPHERSON COMPANIES INC (THE)	64,916.10	105,922.34	515432	295465	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$347.22
	64,916.10	105,922.34	518463	295501	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$457.28
	64,916.10	105,922.34	518697	295502	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$507.03
	64,916.10	105,922.34	524352	295619	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$1,626.80
	64,916.10	105,922.34	528819	295720	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$345.38
							VENDOR TOTAL	\$3,283.71
MCRAE, ANNA	64.21	113.07	ONCALL 052019	295539	215-3010-415.61-10		EXPENSES-EXCEPT TRNG.&DEV	\$8.70
							VENDOR TOTAL	\$8.70
MEDCENTER HOOVER PC	7,529.00	.00	375	295421	101-0610-416.33-10	MDBUIL	HEALTH RELATED SERVICES	\$80.00
	7,529.00	.00	375	295421	101-0610-416.33-10	MDFIRE	HEALTH RELATED SERVICES	\$236.00
	7,529.00	.00	375	295421	101-0610-416.33-10	MDFILE	HEALTH RELATED SERVICES	\$80.00
	7,529.00	.00	375	295421	101-0610-416.33-10	MDLIBR	HEALTH RELATED SERVICES	\$160.00
	7,529.00	.00	375	295421	101-0610-416.33-10	MDMIS	HEALTH RELATED SERVICES	\$80.00
	7,529.00	.00	375	295421	101-0610-416.33-10	MDMUNI	HEALTH RELATED SERVICES	\$80.00
	7,529.00	.00	375	295421	101-0610-416.33-10	MDPARK	HEALTH RELATED SERVICES	\$825.00
	7,529.00	.00	375	295421	101-0610-416.33-10	MDPOLI	HEALTH RELATED SERVICES	\$672.00
	7,529.00	.00	375	295421	101-0610-416.33-10	MDPUBL	HEALTH RELATED SERVICES	\$240.00
							VENDOR TOTAL	\$2,453.00
METRO TRAILER LEASING INC	2,600.00	3,900.00	RI631854	290052	501-0515-413.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$325.00
							VENDOR TOTAL	\$325.00
MISC VENDOR-O/L OVERPMT REF	13,418.24	87,487.18	0061254		101-0000-383.01-70		OL REFUNDS	\$50.00
	13,418.24	87,487.18	0061254		101-0000-383.01-70		OL REFUNDS	\$4,589.48
							VENDOR TOTAL	\$4,639.48
MISC VENDOR-P & R REFUND	10,225.00	49,692.89	ACTION MARTIAL		119-0000-202.99-07	PARK27	refundable deposit	\$250.00
	10,225.00	49,692.89	CYSTIC FIBROSIS		119-0000-202.99-07	PARK27	refundable deposit	\$250.00
							VENDOR TOTAL	\$500.00

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
MOTION PICTURE LICENSING CORP	1,171.43	921.43	504217263	295513	101-0355-413.59-20	EVMGAD	PUBLIC/SUBSCR/DUES/MRSEHP	\$921.43
							VENDOR TOTAL	\$921.43
NATL SAFETY COUNCIL	1,874.00	21,829.20	2019 652711	295449	120-0315-413.59-20		PUBLIC/SUBSCR/DUES/MRSEHP	\$1,319.00
							VENDOR TOTAL	\$1,319.00
NEXT LEVEL GRAPHICS LLC	14,220.00	19,482.00	4844	295450	101-0355-413.55-10	SEC	PRINTING-FORMS, LETTERHEAD	\$1,275.00
	14,220.00	19,482.00	4827	295279	101-0355-413.55-10	SEC	PRINTING-FORMS, LETTERHEAD	\$2,450.00
	14,220.00	19,482.00	4844	295450	101-0355-413.55-10	SEC	PRINTING-FORMS, LETTERHEAD	\$70.00
	14,220.00	19,482.00	4844	295450	101-0355-413.55-10	SEC	SIGNS-OFFICE	\$130.00
							VENDOR TOTAL	\$3,925.00
NO AMERICAN FIRE EQUIP CO	547,311.16	153,812.14	981688	290004	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$127.00
	547,311.16	153,812.14	981715	290004	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$255.75
	547,311.16	153,812.14	981722	290004	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$210.00
	547,311.16	153,812.14	981774	290004	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$115.79
	547,311.16	153,812.14	981947	290004	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$90.90
	547,311.16	153,812.14	977134	295442	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$28.50
	547,311.16	153,812.14	982261	295171	101-2110-415.43-20	FSAMSP	RPR/MNTNCE-EQUIPMENT	\$1,720.00
	547,311.16	153,812.14	982581	295052	115-2110-415.61-10	HEADST	AUTO & TRUCK ACCESSORIES	\$249.95
	547,311.16	153,812.14	982588	295670	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$784.00
	547,311.16	153,812.14	982628	295670	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$127.00
	547,311.16	153,812.14	983143	295670	518-7621-417.61-50		AUTO &TRUCK MAINT. ITEMS	\$210.93
							VENDOR TOTAL	\$3,919.82
NORTHERN TOOL & EQUIPMENT	3,358.78	7,197.81	6313049596	294931	119-5041-419.61-10	PARK10	EQUIPMENT- PURCHASE	\$1,149.99
							VENDOR TOTAL	\$1,149.99
O'REILLY AUTO PARTS	92,433.94	91,738.95	4559-124460	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$77.92
	92,433.94	91,738.95	4559-124627	292966	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$179.80
	92,433.94	91,738.95	4559-125507	292966	115-4560-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$54.43
	92,433.94	91,738.95	4559-125545	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$33.53
	92,433.94	91,738.95	4559-125555	292966	115-0310-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$24.92
	92,433.94	91,738.95	4559-125632	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$5.36
	92,433.94	91,738.95	4559-125656	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$23.76
	92,433.94	91,738.95	4559-125671	292966	115-0310-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$37.73
	92,433.94	91,738.95	4559-125675	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$6.28
	92,433.94	91,738.95	4559-125796	292966	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$68.80
	92,433.94	91,738.95	4559-125798	292966	115-4560-413.61-10		AUTO &TRUCK MAINT. ITEMS	\$46.52
	92,433.94	91,738.95	4559-125831	292966	115-0310-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$87.54
	92,433.94	91,738.95	4559-125836	292966	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$179.65
	92,433.94	91,738.95	4559-125865	292966	115-2010-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$32.23

Approved \_\_\_\_\_ Date \_\_\_\_\_

EXPENDITURE APPROVAL LIST  
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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
O'REILLY AUTO PARTS	92,433.94	91,738.95	4559-125869	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$6.00
	92,433.94	91,738.95	4559-125891	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$70.55
	92,433.94	91,738.95	4559-125931	292966	115-5020-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$54.61
	92,433.94	91,738.95	4559-125946	292966	115-5020-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$1.82
	92,433.94	91,738.95	4559-125963	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$70.66
	92,433.94	91,738.95	4559-126002	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$559.99
	92,433.94	91,738.95	4559-126059	292966	115-4020-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$7.47
	92,433.94	91,738.95	4559-126060	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$116.68
	92,433.94	91,738.95	4559-126071	292966	115-5020-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$95.92
	92,433.94	91,738.95	4559-126090	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$33.98
	92,433.94	91,738.95	4559-126130	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$34.99
	92,433.94	91,738.95	4559-126136	292966	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$14.39
	92,433.94	91,738.95	4559-126145	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$13.87
	92,433.94	91,738.95	4559-126149	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$298.14
	92,433.94	91,738.95	4559-126155	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$51.26
	92,433.94	91,738.95	4559-126165	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$90.71
	92,433.94	91,738.95	4559-126168	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$16.46
	92,433.94	91,738.95	4559-126217	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$6.68
	92,433.94	91,738.95	4559-126218	292966	115-5020-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$209.98
	92,433.94	91,738.95	4559-126255	292966	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$18.89
	92,433.94	91,738.95	4559-126367	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$16.99
	92,433.94	91,738.95	4559-126388	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$20.46
	92,433.94	91,738.95	4559-126621	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$23.20
	92,433.94	91,738.95	4559-126653	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$7.19
	92,433.94	91,738.95	4559-126500	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$459.39
	92,433.94	91,738.95	4559-126504	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$55.18
	92,433.94	91,738.95	4559-126643	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$39.80
	92,433.94	91,738.95	4559-126667	292966	115-4020-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$50.07
	92,433.94	91,738.95	4559-126682	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$39.59
	92,433.94	91,738.95	4559-126712	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$215.82
	92,433.94	91,738.95	4559-126775	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$17.97
	92,433.94	91,738.95	4559-126794	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$23.76
	92,433.94	91,738.95	4559-127220	292966	115-2210-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$43.83
	92,433.94	91,738.95	4559-127249	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$34.99
	92,433.94	91,738.95	4559-127362	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$79.59
	92,433.94	91,738.95	4559-127370	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$16.15
	92,433.94	91,738.95	4559-127520	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$431.98
	92,433.94	91,738.95	4559-127930		115-0000-180.01-02	AUTO & TRUCK ACCESSORIES	\$70.99
	92,433.94	91,738.95	4559-127930		115-0000-180.01-02	AUTO &TRUCK MAINT. ITEMS	\$663.60
	92,433.94	91,738.95	4559-125634	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$283.99
	92,433.94	91,738.95	4559-127532	292966	115-4560-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$4.13
	92,433.94	91,738.95	4559-127533	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$15.20
	92,433.94	91,738.95	4559-127537	292966	115-4560-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$10.90
	92,433.94	91,738.95	4559-127550	292966	115-4020-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$238.73
	92,433.94	91,738.95	4559-127581	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$247.22
	92,433.94	91,738.95	4559-127600	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$7.18
	92,433.94	91,738.95	4559-127675	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$75.34
	92,433.94	91,738.95	4559-127805	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$105.65
	92,433.94	91,738.95	4559-127809	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$12.70
	92,433.94	91,738.95	4559-127810	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$53.19
	92,433.94	91,738.95	4559-127811	292966	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$12.98
	92,433.94	91,738.95	4559-127824	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$7.58

Approved \_\_\_\_\_

Date \_\_\_\_\_

EXPENDITURE APPROVAL LIST  
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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	
O'REILLY AUTO PARTS	92,433.94	91,738.95	4559-127827	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$22.47	
	92,433.94	91,738.95	4559-127874	292966	115-0355-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$11.80	
	92,433.94	91,738.95	4559-127903	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$10.00-	
	92,433.94	91,738.95	4559-127903	292966	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$14.39-	
	92,433.94	91,738.95	4559-127924	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$51.33	
	92,433.94	91,738.95	4559-127978	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$12.99	
	92,433.94	91,738.95	4559-128009	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$37.10	
	92,433.94	91,738.95	4559-128150	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$215.99	
	92,433.94	91,738.95	4559-128204	292966	115-2210-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$32.36	
	92,433.94	91,738.95	4559-128226	292966	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$9.49	
	92,433.94	91,738.95	4559-128231	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$59.99	
	92,433.94	91,738.95	4559-128239	292966	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$431.98	
	92,433.94	91,738.95	4559-128253	292966	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$9.49	
	92,433.94	91,738.95	4559-128255	292966	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$7.99	
	92,433.94	91,738.95	4559-126620	295217	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$335.34	
	92,433.94	91,738.95	4559-126676	295217	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$124.78	
	92,433.94	91,738.95	4559-126692	295217	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$100.26-	
	92,433.94	91,738.95	4559-127181	295217	518-7620-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$138.11	
	92,433.94	91,738.95	4559-127206	295217	518-7621-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$8.90	
	92,433.94	91,738.95	4559-127208	295217	518-7621-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$76.59	
	92,433.94	91,738.95	4559-127243	295217	518-7621-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$13.64	
	92,433.94	91,738.95	4559-127249	295217	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$37.39-	
	92,433.94	91,738.95	4559-127271	295217	518-7621-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$8.90-	
	92,433.94	91,738.95	4559-127274	295217	518-7621-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$13.64	
	92,433.94	91,738.95	4559-127424	295217	518-7620-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$76.59-	
	92,433.94	91,738.95	4559-127513	295217	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$4.35	
	92,433.94	91,738.95	4559-127515	295217	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$56.71	
	92,433.94	91,738.95	4559-127562	295217	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$75.70	
	92,433.94	91,738.95	4559-127906	295217	518-7621-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$176.05	
	92,433.94	91,738.95	4559-126622	295217	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$17.22-	
	92,433.94	91,738.95	4559-126690	295217	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$39.08	
	92,433.94	91,738.95	4559-127736	295553	115-4560-413.61-10	EQUIPMENT- PURCHASE	\$4,300.00	
	92,433.94	91,738.95	4559-128261	295669	518-7621-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$237.84	
	92,433.94	91,738.95	4559-129136	295669	518-7620-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$143.10	
	92,433.94	91,738.95	4559-129220	295669	518-7620-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$45.10	
	92,433.94	91,738.95	4559-129463	295669	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$6.38	
	92,433.94	91,738.95	4559-129966	295669	518-7620-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$101.90	
	92,433.94	91,738.95	4559-130496	295669	518-7621-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$30.38	
	92,433.94	91,738.95	4559-130528	295669	518-7605-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$12.13	
	92,433.94	91,738.95	4559-131240	295669	518-7620-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$131.41	
	92,433.94	91,738.95	4559-131243	295669	518-7620-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$14.49	
	92,433.94	91,738.95	4559-131272	295669	518-7640-417.61-50	AUTO &TRUCK MAINT. ITEMS	\$86.89	
	VENDOR TOTAL							\$12,756.62
	OTTO'S BARK & STUFF INC	10,118.00	5,005.50	48675	295356	119-5040-419.61-10	ALLPRK SUPPLIES-GROUNDS MNTNCE.	\$127.50
		10,118.00	5,005.50	48667	295378	119-5040-419.61-10	ALLPRK SUPPLIES-GROUNDS MNTNCE.	\$600.00
10,118.00		5,005.50	48673	295378	119-5040-419.61-10	ALLPRK SUPPLIES-GROUNDS MNTNCE.	\$210.00	
10,118.00		5,005.50	48676	295378	119-5040-419.61-10	ALLPRK SUPPLIES-GROUNDS MNTNCE.	\$90.00	
10,118.00		5,005.50	48662	295356	119-5040-419.61-10	ALLPRK SUPPLIES-GROUNDS MNTNCE.	\$127.50	
10,118.00		5,005.50	48669	295457	119-5041-419.61-10	PARK10 SUPPLIES-GROUNDS MNTNCE.	\$600.00	

Approved \_\_\_\_\_

Date \_\_\_\_\_



EXPENDITURE APPROVAL LIST  
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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
OTTO'S BARK & STUFF INC	10,118.00	5,005.50	48701	295457	119-5041-419.61-10	PARK10	SUPPLIES-GROUNDS MNINCE.	\$36.00
							VENDOR TOTAL	\$1,791.00
OUTFITTERS DEPOT	2,600.00	3,845.00	HOV04192019	293461	101-2040-415.37-10		PROF. SVCS-CONSULTANT	\$1,300.00
							VENDOR TOTAL	\$1,300.00
O2 IDEAS INC	105,800.36	.00	19-3659	291749	101-0310-413.34-20		PROF. SVCS-CONSULTANT	\$708.00
							VENDOR TOTAL	\$708.00
PARETO HEALTH AL, LLC	205,197.56	.00	1302	293724	515-8910-489.89-20	HI00	HEALTH RELATED SERVICES	\$48,420.30
	205,197.56	.00	1302	293724	515-8920-489.89-20	HI00S	HEALTH RELATED SERVICES	\$350.00
	205,197.56	.00	1302	293724	516-8930-489.89-20	HI02	HEALTH RELATED SERVICES	\$4,426.10
	205,197.56	.00	1302	293724	516-8940-489.89-20	HI02S	HEALTH RELATED SERVICES	\$140.00
							VENDOR TOTAL	\$53,336.40
PETE'S PRINT & COPY CENTER	3,516.01	11,330.78	56255	295008	101-0410-413.55-10		PRINTING-FORMS, LETTERHEAD	\$86.00
							VENDOR TOTAL	\$86.00
PHYSIO-CONTROL INC	24,770.70	38,206.29	419036872	295283	101-2110-415.43-20	EMS	PROF. SVCS-DATA PROCESS.	\$18,564.00
							VENDOR TOTAL	\$18,564.00
PIONEER ATHLETICS	7,401.40	.00	INV719964	294101	119-5041-419.61-10	PARK10	SUPPLIES-GROUNDS MNINCE.	\$585.50
							VENDOR TOTAL	\$585.50
PLUMBERS WHOLESALE SUPPLY CO	4,355.63	4,847.41	S100102549.001	295446	119-4030-413.61-10	BLDGSV	SUPPLIES-PLUMBING	\$16.48
	4,355.63	4,847.41	S100102640.001	295446	119-4030-413.61-10	BLDGSV	SUPPLIES-PLUMBING	\$16.12
	4,355.63	4,847.41	S100102346.001	295285	115-2110-415.61-50		AUTO & TRUCK MAINT. ITEMS	\$28.43
	4,355.63	4,847.41	S100103594.001	295618	119-4030-413.61-10	BLDGSV	SUPPLIES-PLUMBING	\$88.49
							VENDOR TOTAL	\$149.52
POLYTEC INC	56,529.90	103,043.20	151169	290088	501-0515-413.61-10		WWTP-EQUIP, MNINCE, RPRS, SU	\$2,243.00
	56,529.90	103,043.20	151169	290088	501-0520-413.61-10		WWTP-EQUIP, MNINCE, RPRS, SU	\$2,243.00
							VENDOR TOTAL	\$4,486.00

Approved \_\_\_\_\_ Date \_\_\_\_\_

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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
BRITCHARD INDUSTRIES SOUTHEAST	198,621.25	408,811.15	0310007780	293292	119-5043-419.42-11	PARK36 RPR/MNTNCE-BUILDINGS	\$220.80
						VENDOR TOTAL	\$220.80
PROFESSIONAL ENGINEERING GROUP	1,600.00	16,300.00	17253	281390	303-6010-418.73-99	LIBGEN PROF. SVCS-ENGINEER	\$1,600.00
						VENDOR TOTAL	\$1,600.00
PROPERTY DAMAGE APPRAISERS INC	1,178.90	1,047.88	929-0324610	295521	552-2020-415.51-61	P&CDAM AUTOMOBILE COLLISION	\$131.00
						VENDOR TOTAL	\$131.00
RETIREMENT SYSTEMS OF ALABAMA	3,392,728.28	7,574,320.40	NICHOLAS BRADEN		101-0610-416.24-06	MILITARY CREDIT BUY	\$7,107.39
						VENDOR TOTAL	\$7,107.39
SAFEWARE INC	21,994.00	.00	3709488	295507	262-2010-415.74-99	DRONE EQUIPMENT- PURCHASE	\$21,994.00
						VENDOR TOTAL	\$21,994.00
SAIN ASSOCIATES INC	26,898.64	17,133.90	44754	286078	303-0420-413.78-99	MUNLAN PROF. SVCS-DESIGN/LAYOUT	\$523.75
						VENDOR TOTAL	\$523.75
SHELBY CO COMMISSON/LANDFILL	43,291.88	55,134.80	1135986	295400	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$69.60
	43,291.88	55,134.80	1137151	295400	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$50.16
	43,291.88	55,134.80	1139012	295429	119-5040-419.50-99	ALLPRK GARBAGE/TRASH REMOVAL	\$27.30
	43,291.88	55,134.80	1139171	295430	119-5040-419.50-99	ALLPRK GARBAGE/TRASH REMOVAL	\$43.80
	43,291.88	55,134.80	1138501	290089	501-0520-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$512.80
	43,291.88	55,134.80	1138512	290089	501-0520-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$441.20
	43,291.88	55,134.80	1138524	290089	501-0520-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$483.20
	43,291.88	55,134.80	1138571	290089	501-0520-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$501.60
	43,291.88	55,134.80	1138576	290089	501-0520-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$459.60
	43,291.88	55,134.80	1138652	290089	501-0520-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$465.60
	43,291.88	55,134.80	1138655	290089	501-0520-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$516.80
	43,291.88	55,134.80	1138679	290089	501-0520-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$501.60
	43,291.88	55,134.80	1138835	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$238.48
	43,291.88	55,134.80	1138856	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$267.30
	43,291.88	55,134.80	1138914	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$227.04
	43,291.88	55,134.80	1138954	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$289.96
	43,291.88	55,134.80	1139022	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$227.70
	43,291.88	55,134.80	1139040	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$293.92
	43,291.88	55,134.80	1139192	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$229.02
	43,291.88	55,134.80	1139193	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$200.42
	43,291.88	55,134.80	1139205	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$327.58
	43,291.88	55,134.80	1139210	290089	501-0515-413.50-99	WWTP-EQUIP, MNINCE, RPRS, SU	\$254.32

Approved \_\_\_\_\_

Date \_\_\_\_\_

EXPENDITURE APPROVAL LIST  
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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
SHELBY CO COMMISSION/LANDFILL	43,291.88	55,134.80	1139335	290089	501-0515-413.50-99	WWTP-EQUIP,MNTNCE,RPRS,SU	\$203.72
	43,291.88	55,134.80	1139336	290089	501-0515-413.50-99	WWTP-EQUIP,MNTNCE,RPRS,SU	\$179.30
	43,291.88	55,134.80	1140820	295576	119-5040-419.50-99	ALLPRK GARBAGE/TRASH REMOVAL	\$24.90
						VENDOR TOTAL	\$7,036.92
SHERWIN-WILLIAMS (2151/HOOVER)	8,589.83	14,072.69	6466-0	295162	101-2110-415.61-10	FS6GF SUPPLIES-PAINTING & WALLP	\$44.54
	8,589.83	14,072.69	5997-5	294618	119-2110-415.61-10	FS4 SUPPLIES-PAINTING & WALLP	\$44.54
	8,589.83	14,072.69	6815-8	295487	119-5041-419.61-10	PARK10 SUPPLIES-PAINTING & WALLP	\$111.12
	8,589.83	14,072.69	4945-6	295039	101-2110-415.61-10	FS8GF SUPPLIES-PAINTING & WALLP	\$127.22
						VENDOR TOTAL	\$327.42
SHRED IT USA LLC	4,502.00	7,540.42	8127180721	290087	101-0355-413.44-30	HOBDAV CONTRACTED SERVICES	\$1,000.00
						VENDOR TOTAL	\$1,000.00
SHUSKEY, JAMES K	4,050.00	3,780.00	51119	295333	220-3010-415.34-31	CONTRACTED SERVICES	\$405.00
	4,050.00	3,780.00	51819	295537	220-3010-415.34-31	CONTRACTED SERVICES	\$202.50
						VENDOR TOTAL	\$607.50
SIGNS NOW	220.00	2,079.40	SN-37880	295011	119-5040-419.61-10	PARK20 PRINTING-FORMS, LETTERHEAD	\$220.00
						VENDOR TOTAL	\$220.00
SIMPSON, JASON	343.74	660.46	ONCALL 051319	295334	215-3010-415.61-10	EXPENSES-EXCEPT TRNG.&DEV	\$32.13
						VENDOR TOTAL	\$32.13
SITONE LANDSCAPE SUPPLY LLC	32,583.74	5,405.72	91162847-001	295263	119-5041-419.61-10	PARK10 SUPPLIES-GROUNDS MNTNCE.	\$1,996.00
						VENDOR TOTAL	\$1,996.00
SKIPPER CONSULTING INC	18,075.00	18,350.00	13965	294059	101-0410-413.32-25	PROF. SVCS-DESIGN/LAYOUT	\$3,575.00
	18,075.00	18,350.00	13966	294014	101-0360-413.32-30	PROF. SVCS-ENGINEER	\$2,400.00
						VENDOR TOTAL	\$5,975.00
SMITTY'S TRUCK SALES INC	417.20	1,742.37	9871	295610	115-5042-419.61-50	AUTO &TRUCK MAINT.ITEMS	\$96.00
						VENDOR TOTAL	\$96.00

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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
SOUTHEAST CRANE & HOIST LLC	8,529.64	2,156.14	SCI29126	295422	501-0515-413.43-20		WWTP-EQUIP,MNTNCE,RPRS,SU	\$3,579.29
	8,529.64	2,156.14	JL29174	295423	501-0520-413.43-20		WWTP-EQUIP,MNTNCE,RPRS,SU	\$2,444.61
							VENDOR TOTAL	\$6,023.90
SOUTHEASTERN BUSINESS MACHINES	848.00	1,378.00	198016	290697	101-0410-413.43-20		RPR/MNTNCE-EQUIPMENT	\$106.00
							VENDOR TOTAL	\$106.00
SOUTHEASTERN POND MANAGEMENT	9,600.00	17,000.00	122706	290674	119-5040-419.43-40	ALLPRK	RPR/MNTNCE-GROUNDS/PLANTS	\$1,600.00
							VENDOR TOTAL	\$1,600.00
SOUTHERN GAS & SUPPLY	1,133.97	1,878.36	34876122	295184	115-4560-413.61-40		FUEL-GASOLINE,DIESEL,KERO	\$150.26
							VENDOR TOTAL	\$150.26
SOUTHERN PIPE AND SUPPLY	10,366.13	38,601.58	3055055-00	295491	119-5041-419.61-10	PARK10	SUPPLIES-PLUMBING	\$1,151.62
							VENDOR TOTAL	\$1,151.62
SOUTHERN RED ROCK LLC	1,116.60	21,436.20	20812	295360	119-5041-419.61-10	PARK10	SUPPLIES-GROUNDS MNTNCE.	\$576.90
							VENDOR TOTAL	\$576.90
SPROUSE CONSTRUCTION INC	16,440.00	33,450.00	HM-009	294935	119-5041-419.61-10	PARK10	RPR/MNTNCE-BUILDINGS	\$3,610.00
	16,440.00	33,450.00	SM-008	295257	119-5040-419.61-10	PARK05	RPR/MNTNCE-BUILDINGS	\$200.00
	16,440.00	33,450.00	HM-011	295357	119-5041-419.61-10	PARK10	RPR/MNTNCE-BUILDINGS	\$2,025.00
	16,440.00	33,450.00	HM-010	295511	119-5041-419.61-10	PARK10	RPR/MNTNCE-BUILDINGS	\$400.00
							VENDOR TOTAL	\$6,235.00
STONE & SONS ELEC CO INC	24,747.85	113,215.44	9778	295599	101-0410-413.43-50		RPR/MNTNCE-TRAF.CNTRL/STR	\$300.00
	24,747.85	113,215.44	9779	295599	101-0410-413.43-60		RPR/MNTNCE-TRAF.CNTRL/STR	\$632.00
	24,747.85	113,215.44	9780	295599	101-0410-413.43-60		RPR/MNTNCE-TRAF.CNTRL/STR	\$1,180.00
							VENDOR TOTAL	\$2,112.00
STOP HEART ATTACK	29,498.96	20,308.76	24969	295159	101-2210-415.61-11		HEALTH RELATED SERVICES	\$285.00
							VENDOR TOTAL	\$285.00
SUPER SEER CORPORATION	3,035.75	2,907.50	66489	293586	101-2040-415.61-20		CLOTHING-UNIFORMS-NON-BID	\$3,035.75

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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	\$3,035.75
TEKLINKS INC	43,610.56	74,424.56	S254680	294237	303-2010-415.43-20	CAMSYT	RFR/MNTNCE-BUILDINGS	\$1,357.50
	43,610.56	74,424.56	S254657	294099	303-0720-416.34-20	WIFIAC	PROF. SVCS-DATA PROCESS.	\$1,820.00
							VENDOR TOTAL	\$3,177.50
TESTDAY CORPORATION	2,740.00	2,960.00	TD190501799	295535	218-3010-415.61-07	TESTDY	COMPUTER SOFTWARE & DATA	\$260.00
							VENDOR TOTAL	\$260.00
THREE M KARTS AND MOWERS INC	11,578.38	19,707.75	226576	295467	115-4020-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$5.23
	11,578.38	19,707.75	233480	295386	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$9.57
	11,578.38	19,707.75	233314	295386	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$35.28
	11,578.38	19,707.75	233718	295469	115-4560-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$387.03
	11,578.38	19,707.75	234407	295490	119-5040-419.61-10	PARK15	MOWER/TRACTOR ACCESSORIES	\$584.72
	11,578.38	19,707.75	233314	295236	115-4020-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$23.49
							VENDOR TOTAL	\$1,045.32
TIRE TECH INC	76,385.76	68,182.18	1181550	295440	518-7605-417.43-25		AUTO &TRUCK MAINT.ITEMS	\$548.49
	76,385.76	68,182.18	1181798	295620	115-4020-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$1,519.94
	76,385.76	68,182.18	1183307	295625	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$242.41
	76,385.76	68,182.18	1181320	295672	518-7640-417.43-25		AUTO &TRUCK MAINT.ITEMS	\$1,162.40
							VENDOR TOTAL	\$3,473.24
TRAFFIC DATA LLC	5,950.00	7,050.00	7228	295481	101-0410-413.32-25		PROF. SVCS-ENGINEER	\$950.00
							VENDOR TOTAL	\$950.00
TUCKER, RICHARD	209.04	141.91	EXP 052219	295568	101-2010-415.58-10	HONOR	EXPENSES-TRNG.&DEV,REGIST	\$106.51
							VENDOR TOTAL	\$106.51
TYLER TECHNOLOGIES INC	440,481.00	469,982.62	REGIST-GLOVER	292985	201-1910-415.39-10		EXPENSES-TRNG.&DEV,REGIST	\$950.00
	440,481.00	469,982.62	REGIST-SIBLEY	292985	201-1910-415.39-10		EXPENSES-TRNG.&DEV,REGIST	\$950.00
	440,481.00	469,982.62	REGIST-SLAUGHTER	292985	201-1910-415.39-10		EXPENSES-TRNG.&DEV,REGIST	\$950.00
							VENDOR TOTAL	\$2,850.00
UHAUL CO OF AL INC	198.09	139.10	5363824	295403	115-4020-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$77.29

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							VENDOR TOTAL	\$77.29
UNIVERSAL DOOR SYSTEMS INC	3,340.85	6,591.47	66479	295562	119-4030-413.43-10	BLDGSV	RPR/MNTNCE-BUILDINGS	\$180.00
							VENDOR TOTAL	\$180.00
UNIVERSITY OF NO ALABAMA	1,274.00	.00	REGIST-BRADSTRE	295500	101-0220-411.39-10		EXPENSES-TRNG.&DEV, REGIST	\$638.00
	1,274.00	.00	REGIST-HARRIS	295500	101-0220-411.39-10		EXPENSES-TRNG.&DEV, REGIST	\$636.00
							VENDOR TOTAL	\$1,274.00
VETERINARY SPECIALISTS OF BHAM	834.12	.00	418337	295586	101-2040-415.37-10		ANIMALS-FOOD, VET, SUPP, PUR	\$60.39
							VENDOR TOTAL	\$60.39
WALMART COMMUNITY BRC	19,535.95	34,310.43	05/17/19	290311	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$468.76
	19,535.95	34,310.43	05/14/19	290311	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$11.66
	19,535.95	34,310.43	007689	295113	119-2110-415.61-10	FS3	EQUIPMENT-AUDIO/VISUAL	\$228.00
	19,535.95	34,310.43	007032	294878	101-0355-413.61-10	SEC	PROGRAM SUPPLIES	\$714.77
	19,535.95	34,310.43	05/20/19	294878	101-0355-413.61-10	SEC	PROGRAM SUPPLIES	\$139.91
							VENDOR TOTAL	\$1,563.10
WATTS CONSULTING LLC	468.00	.00	3125	295434	101-0420-413.61-10	PARK17	SUPPLIES-MISC.ITEMS	\$468.00
							VENDOR TOTAL	\$468.00
WEST, JOEL	237.93	.00	EXP 051719	295603	101-2110-415.61-10	FSAMGF	SUPPLIES-MISC.ITEMS	\$105.93
							VENDOR TOTAL	\$105.93
WESTHOVEN, TIMOTHY	787.18	782.62	EXP 051019	295175	101-0360-413.58-10		EXPENSES-TRNG.&DEV, REGIST	\$43.79
							VENDOR TOTAL	\$43.79
WINDOW & DOOR PROS (THE)	3,567.00	824.00	04/10/19	293983	552-5020-419.51-68	P&CDAM	PROPERTY	\$1,124.00
							VENDOR TOTAL	\$1,124.00
WITTICHEN SUPPLY COMPANY	1,671.00	7,831.22	S100948560.001	295277	119-2110-415.61-10	F55	RPR/MNTNCE-BUILDINGS	\$86.32
							VENDOR TOTAL	\$86.32

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EXPENDITURE APPROVAL LIST  
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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
WOERNER LANDSCAPE SOURCE INC	1,554.50	2,342.50	81522	295510	119-5041-419.61-10	PARK10 SUPPLIES-GROUNDS MNINCE.	\$65.00
						VENDOR TOTAL	\$65.00
WOODMAN, CARMEN M	687.50	187.50	051319	295410	220-3010-415.31-50	CONTRACTED SERVICES	\$37.50
	687.50	187.50	052019	295542	215-3010-415.31-50	EXPENSES-EXCEPT TRNG.&DEV	\$37.50
						VENDOR TOTAL	\$75.00
WYATT, JIM	1,016.48	.00	EXP 052219	295600	101-2210-413.58-10	EXPENSES-TRNG.&DEV,REGIST	\$1,016.48
						VENDOR TOTAL	\$1,016.48
WYATT, MINDY	7,625.70	11,541.00	EXP 052219	295656	101-1010-414.58-10	EXPENSES-TRNG.&DEV,REGIST	\$2,080.15
						VENDOR TOTAL	\$2,080.15
YEAGER, ROBERT M	165.00	989.00	EXP 052919	295719	101-1110-414.59-10	PUBLIC/SUBSCR/DUES/MBRSHF	\$165.00
						VENDOR TOTAL	\$165.00
						FINAL TOTALS	
						TOTAL	\$750,084.26

\*\*\* END OF REPORT \*\*\*

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EXPENDITURE APPROVAL LIST  
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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
ACADEMY SPORTS & OUTDOORS	54.73-	219.72	DENSONS/GLOCK		552-0000-384.03-70	P&CDAM	AUTOMOBILE COLLISION	\$54.73-
							VENDOR TOTAL	\$54.73-
AMER EXPRESS	53,786.39	49,390.78	050319 AMAZON	290045	117-0720-416.44-30	AMAZON	COMPUTER SOFTWARE & DATA	\$202.76
	53,786.39	49,390.78	051519NCOURT	290220	101-0220-411.55-10		PUBLIC/SUBSCR/DUES/MBRSH	\$2.07
	53,786.39	49,390.78	051719PUBLICAGE	291590	215-2060-415.39-10		EXPENSES-TRNG.&DEV,REGIST	\$98.00
	53,786.39	49,390.78	050819BESTWESTE	294491	101-2020-415.39-10		EXPENSES-TRNG.&DEV,REGIST	\$394.74
	53,786.39	49,390.78	052319ROYALSONE	294609	101-2010-415.58-10	NONE	EXPENSES-TRNG.&DEV,REGIST	\$417.69
	53,786.39	49,390.78	050319 ISLANDVI	294623	101-2110-415.58-10	FSAMGF	EXPENSES-TRNG.&DEV,REGIST	\$277.44
	53,786.39	49,390.78	052219 SIRIUS	294664	119-5041-419.64-20	PARK10	PUBLIC/SUBSCR/DUES/MBRSH	\$305.78
	53,786.39	49,390.78	042519 RIVERLIN	294834	101-2070-415.58-10		EXPENSES-TRNG.&DEV,REGIST	\$8.20
	53,786.39	49,390.78	050719RAINFOC	294898	101-1010-414.39-10		EXPENSES-TRNG.&DEV,REGIST	\$4,600.00
	53,786.39	49,390.78	043019 ANNSBALL	294963	101-0355-413.61-10	OTHER	SUPPLIES FOR EVENTS	\$215.00
	53,786.39	49,390.78	042619 LAWWEBIN	295235	117-1010-414.35-99	WEB	PROF. SVCS-DATA PROCESS.	\$99.00
	53,786.39	49,390.78	052019 EIG	295348	101-2110-415.35-99		PUBLIC/SUBSCR/DUES/MBRSH	\$551.88
	53,786.39	49,390.78	050619HOLIDAYIN	294757	112-5020-419.58-10	PARK12	EXPENSES-TRNG.&DEV,REGIST	\$443.52
	53,786.39	49,390.78	050219 DERZIS	294920	101-2010-415.58-10	NONE	EXPENSES-TRNG.&DEV,REGIST	\$31.50
	53,786.39	49,390.78	051119 TAZIKIS	295194	101-0110-410.61-10		EXPENSES-EXCEPT TRNG.&DEV	\$231.76
							VENDOR TOTAL	\$7,879.34
GREEN SPRINGS ANIMAL CLINIC	3,011.01	7,839.65	1805471	290633	101-2040-415.37-10		ANIMALS-FOOD, VET, SUPP, PUR	\$58.05-
							VENDOR TOTAL	\$58.05-
JEFF CO PROBATE COURT	84.00	168.00	PASCHEL/NOTARY		215-0000-384.03-70		PUBLIC/SUBSCR/DUES/MBRSH	\$42.00-
							VENDOR TOTAL	\$42.00-
MISC VENDOR-COURT REFUNDS	27,935.59	39,775.63	MCL7-0002911		101-0000-206.02-01		SILVERIA, IVAN DOROTEO	\$169.00-
	27,935.59	39,775.63	ROBERT E COPLEY		215-0000-384.03-70		Defendant charge stuck	\$20.00-
	27,935.59	39,775.63	MCL7-0000634		101-0000-206.02-01		HOLMES, TERRANCE DEQUONNE	\$2,000.00-
	27,935.59	39,775.63	MCL7-0000968		101-0000-206.02-01		JOHNSON, BREANNA CHRISTIN	\$10.00-
							VENDOR TOTAL	\$1,199.00-
							FINAL TOTALS	
							TOTAL	\$6,525.56

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EXPENDITURE APPROVAL LIST  
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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
AFLAC	92,603.77	137,986.77	20190510		101-0000-202.02-21	PAYROLL SUMMARY	\$5,991.32
	92,603.77	137,986.77	20190524		101-0000-202.02-21	PAYROLL SUMMARY	\$5,991.32
						VENDOR TOTAL	\$11,982.64
AL PEACE OFF ANN & BEN FUND	43,529.91	73,515.59	20190510		101-0000-202.03-04	PAYROLL SUMMARY	\$1,050.00
	43,529.91	73,515.59	20190524		101-0000-202.03-04	PAYROLL SUMMARY	\$1,065.00
						VENDOR TOTAL	\$2,115.00
COLLEGECOUNTS 529 FUND	46,590.00	72,370.00	20190510		101-0000-202.03-21	PAYROLL SUMMARY	\$2,775.00
	46,590.00	72,370.00	20190524		101-0000-202.03-21	PAYROLL SUMMARY	\$2,775.00
						VENDOR TOTAL	\$5,550.00
HOOVER ADMIN FLOWER FUND	1,546.50	2,588.00	20190510		101-0000-202.03-01	PAYROLL SUMMARY	\$61.00
	1,546.50	2,588.00	20190524		101-0000-202.03-01	PAYROLL SUMMARY	\$62.00
						VENDOR TOTAL	\$123.00
HOOVER FIRE DEPT FAMILY FUND	2,456.00	3,511.00	20190510		101-0000-202.03-20	PAYROLL SUMMARY	\$157.00
	2,456.00	3,511.00	20190524		101-0000-202.03-20	PAYROLL SUMMARY	\$156.00
						VENDOR TOTAL	\$313.00
HOOVER PD FLOWER FUND	3,111.00	4,893.00	20190510		101-0000-202.03-07	PAYROLL SUMMARY	\$198.00
	3,111.00	4,893.00	20190524		101-0000-202.03-07	PAYROLL SUMMARY	\$200.00
						VENDOR TOTAL	\$398.00
POLICE & FIREMEN'S INS ASSOC	2,563.78	931.26	20190524		101-0000-202.03-02	PAYROLL SUMMARY	\$306.88
						VENDOR TOTAL	\$306.88
STANDARD INSURANCE CO	98,038.30	155,024.60	20190524		101-0000-202.03-23	PAYROLL SUMMARY	\$3,706.21
						VENDOR TOTAL	\$3,706.21
UNITED WAY OF CENTRAL AL INC	3,063.00	6,075.00	20190510		101-0000-202.03-09	PAYROLL SUMMARY	\$166.00
	3,063.00	6,075.00	20190524		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 \$24,826.73

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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
REGIONS - PURCHASING CARD	111,000.46	160,082.78	05/22/19	295615	101-2010-415.61-20		CLOTHING-UNIFORMS- BID	\$14,840.81
	111,000.46	160,082.78	05/22/19	295615	101-2075-415.61-20		CLOTHING-UNIFORMS- BID	\$655.21
	111,000.46	160,082.78	05/22/19	295615	215-2060-415.61-20		CLOTHING-UNIFORMS- BID	\$91.95
							VENDOR TOTAL	\$15,587.97
TECTA AMERICA SOUTHERST LLC	1,151,289.12	.00	#5 291755	291755	240-0310-413.73-99	CHRENO	RPR/MNTNCE-BUILDINGS	\$240,805.70
							VENDOR TOTAL	\$240,805.70
							FINAL TOTALS	
							TOTAL	\$256,393.67

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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
AL POWER CO	36,985.18	44,012.35	12499-05058 D19		119-5043-419.62-20	PARK37	04/17-05/19/19	\$1,688.41
	36,985.18	44,012.35	14037-42120 D19		119-5043-419.62-20	PARK37	04/17-05/19/19	\$2,101.73
	36,985.18	44,012.35	33188-03023 E19		119-5041-419.62-20	PARK10	04/17-05/19/19	\$244.71
							VENDOR TOTAL	\$4,034.85
AT&T ALABAMA (MONTHLY STATEMEN	102,403.83	158,625.96	205M14-9642 E19	290296	117-1910-415.43-20	VIPER	RPR/MNTNCS-EQUIPMENT	\$2,158.00
	102,403.83	158,625.96	205M14-9642 E19	290296	117-1910-415.61-07	VIPER	COMPUTER SOFTWARE & DATA	\$832.00
	102,403.83	158,625.96	205M14-9642 E19	290296	117-1910-415.61-07	VIPER	TELEPHONE SVCS & SUPPLIES	\$1,927.00
							VENDOR TOTAL	\$4,917.00
AT&T BUSINESS SERVICES	38,891.08	40,395.35	9453387403	290936	117-2010-415.53-50		TELEPHONE SVCS & SUPPLIES	\$2,446.00
	38,891.08	40,395.35	9453387403	290936	117-5041-419.53-50	PARK10	TELEPHONE SVCS & SUPPLIES	\$972.80
							VENDOR TOTAL	\$3,418.80
BESSEMER UTILITIES-WATER SERVI	15,125.90	24,880.22	135668 D19		119-2110-415.62-50		03/29-04/30/19	\$291.11
	15,125.90	24,880.22	135669 E19		101-2110-415.44-50		HYDRANT	\$166.49
							VENDOR TOTAL	\$457.60
BHAM WATER WORKS BOARD	657,730.33	1,580,807.13	210010107581D19		119-5040-419.62-50	PARK04	04/17-05/14/19	\$1,381.66
	657,730.33	1,580,807.13	210010174204C19		501-0520-413.62-50		04/17-05/14/19	\$28.02
	657,730.33	1,580,807.13	210010150626E19		101-2110-415.44-50		04/17-05/13/19	\$196.90
	657,730.33	1,580,807.13	210010200397E19		101-2110-415.44-50		04/17-05/13/19	\$52.35
	657,730.33	1,580,807.13	210010128569E19		119-5040-419.62-50	PARK04	04/17-05/14/19	\$60.67
	657,730.33	1,580,807.13	210010204053D19		119-5040-419.62-50	PARK04	04/17-05/14/19	\$158.42
	657,730.33	1,580,807.13	210010201853D19		501-0520-413.62-50		04/17-05/13/19	\$28.02
	657,730.33	1,580,807.13	210010202980C19		119-5040-419.62-50	PARK15	04/17-05/13/19	\$345.48
	657,730.33	1,580,807.13	210010143055D19		501-0520-413.62-50		04/17-05/13/19	\$162.21
	657,730.33	1,580,807.13	210010197035E19		119-2110-415.62-50		04/17-05/14/19	\$115.55
	657,730.33	1,580,807.13	210010223228E19		119-2110-415.62-50		04/17-05/14/19	\$28.02
	657,730.33	1,580,807.13	210010160403D19		119-5020-419.62-50	PARK12	04/18-05/15/19	\$1,759.27
	657,730.33	1,580,807.13	210010174462D19		119-2110-415.62-50		04/18-05/14/19	\$271.90
	657,730.33	1,580,807.13	210010146445D19		119-5040-419.62-50	PARK05	04/17-05/15/19	\$5,707.51
	657,730.33	1,580,807.13	210010182148C19		119-5040-419.62-50	PARK05	04/18-05/15/19	\$55.92
	657,730.33	1,580,807.13	210010181739C19		119-5040-419.62-50	PARK18	04/17-05/15/19	\$158.42
	657,730.33	1,580,807.13	210010231150D19		501-0515-413.62-50		04/18-05/14/19	\$28.02
	657,730.33	1,580,807.13	210010145028D19		119-2110-415.62-50		04/19-05/15/19	\$989.35
	657,730.33	1,580,807.13	210010181920D19		119-5040-419.62-50	PARK05	04/17-05/15/19	\$55.92
	657,730.33	1,580,807.13	210010000285D19		119-2110-415.62-50		04/17-05/15/19	\$254.51
	657,730.33	1,580,807.13	210010080665E19		119-5050-419.62-50	PARK28	04/19-05/15/19	\$28.02
	657,730.33	1,580,807.13	210010150654D19		119-0410-413.62-50		04/17-05/13/19	\$187.80
	657,730.33	1,580,807.13	210010150654D19		119-0710-416.62-50		04/17-05/13/19	\$155.61
	657,730.33	1,580,807.13	210010150654D19		119-1220-414.62-50		04/17-05/13/19	\$133.06
	657,730.33	1,580,807.13	210010150654D19		119-1910-415.62-50		04/17-05/13/19	\$175.74
	657,730.33	1,580,807.13	210010150654D19		119-2010-415.62-50		04/17-05/13/19	\$2,203.41

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EXPENDITURE APPROVAL LIST  
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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	
BHAM WATER WORKS BOARD	657,730.33	1,580,807.13	210010150654D19		119-2110-415.62-50	04/17-05/13/19	\$429.17	
	657,730.33	1,580,807.13	210010150654D19		119-2210-413.62-50	04/17-05/13/19	\$612.96	
	657,730.33	1,580,807.13	210010150654D19		119-3010-415.62-50	04/17-05/13/19	\$720.43	
	657,730.33	1,580,807.13	210010150654D19		119-4020-413.62-50	04/17-05/13/19	\$259.52	
	657,730.33	1,580,807.13	210010150654D19		119-4560-413.62-50	04/17-05/13/19	\$1,121.86	
	657,730.33	1,580,807.13	210010150654D19		119-7510-417.62-50	04/17-05/13/19	\$528.65	
	657,730.33	1,580,807.13	210010150654D19		119-7530-417.62-50	04/17-05/13/19	\$1,044.03	
	657,730.33	1,580,807.13	210010150707D19		119-0110-410.62-50	04/18-05/15/19	\$126.96	
	657,730.33	1,580,807.13	210010150707D19		119-0220-411.62-50	04/18-05/15/19	\$815.77	
	657,730.33	1,580,807.13	210010150707D19		119-0310-413.62-50	04/18-05/15/19	\$304.78	
	657,730.33	1,580,807.13	210010150707D19		119-0610-416.62-50	04/18-05/15/19	\$280.01	
	657,730.33	1,580,807.13	210010150707D19		119-0710-416.62-50	04/18-05/15/19	\$45.90	
	657,730.33	1,580,807.13	210010150707D19		119-1110-414.62-50	04/18-05/15/19	\$358.77	
	657,730.33	1,580,807.13	210010150707D19		119-1910-415.62-50	04/18-05/15/19	\$201.75	
	657,730.33	1,580,807.13	210010150707D19		119-2010-415.62-50	04/18-05/15/19	\$2,066.75	
	657,730.33	1,580,807.13	210010150707D19		119-4030-413.62-50	04/18-05/15/19	\$2,539.28	
	657,730.33	1,580,807.13	210010150707D19		119-1010-414.62-50	04/18-05/15/19	\$462.78	
	657,730.33	1,580,807.13	210010150707D19		119-1310-414.62-50	04/18-05/15/19	\$66.70	
	657,730.33	1,580,807.13	210010132016D19		119-5050-419.62-50	PARK28 04/18-05/15/19	\$644.64	
	657,730.33	1,580,807.13	210010132016D19		119-6010-418.62-50	04/18-05/15/19	\$4,254.68	
	657,730.33	1,580,807.13	210010068577D19		119-2110-415.62-50	04/17-05/15/19	\$260.41	
	657,730.33	1,580,807.13	210010117818D19		119-5040-419.62-50	PARK01 04/17-05/15/19	\$79.25	
	657,730.33	1,580,807.13	210010135875E19		119-5040-419.62-50	PARK02 04/17-05/15/19	\$55.92	
	657,730.33	1,580,807.13	210010113009E19		101-2110-415.44-50	hydrant	\$375.68	
	657,730.33	1,580,807.13	210010131856E19		101-2110-415.44-50	hydrant	\$78.97	
	657,730.33	1,580,807.13	210010144515D19		119-5040-419.62-50	PARK03 04/19-05/16/19	\$55.92	
	657,730.33	1,580,807.13	210010176036E19		119-5040-419.62-50	PARK20 04/18-05/16/19	\$12,787.72	
	657,730.33	1,580,807.13	210010153544D19		119-0410-413.62-50	04/20-05/17/19	\$55.92	
	657,730.33	1,580,807.13	210010149880D19		501-0515-413.62-50	04/20-05/17/19	\$59.99	
	657,730.33	1,580,807.13	210010175903D19		119-5040-419.62-50	PARK27 04/20-05/16/19	\$536.60	
	657,730.33	1,580,807.13	210010218569E19		119-5040-419.62-50	PARK24 04/19-05/16/19	\$28.02	
	657,730.33	1,580,807.13	220010074967E19		119-5043-419.62-20	PARK36 04/18-05/15/19	\$6,218.11	
							VENDOR TOTAL	\$52,199.66
	BRIGHT HOUSE NETWORKS LLC	909.20	893.76	067885101051119	290639	117-2110-415.53-50	UTILITIES	\$119.08
							VENDOR TOTAL	\$119.08
	DIRECTV	3,458.99	4,214.70	36274576272	290731	101-2040-415.64-20	PUBLIC/SUBSCR/DUES/MERSHP	\$5.99
							VENDOR TOTAL	\$5.99
							FINAL TOTALS	
							TOTAL	\$65,152.98

\*\*\* END OF REPORT \*\*\*

Approved \_\_\_\_\_ Date \_\_\_\_\_

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
AMAZON CAPITAL SERVICES, INC	7,090.91	.00	1GKD-VJ3P-GX6J	295087	110-6020-418.61-10	PROGRAM SUPPLIES	\$145.70
	7,090.91	.00	LVGF-X6TP-9347	295370	110-6030-418.64-20	PROGRAM SUPPLIES	\$474.96
						VENDOR TOTAL	\$620.66
BENSON, MICHAEL	191.60	191.60	EXP 5/21/19	295582	110-6070-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$191.60
						VENDOR TOTAL	\$191.60
BLACKSTONE AUDIO INC	1,023.41	1,642.70	1113828	290138	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$84.28
						VENDOR TOTAL	\$84.28
CENTER POINT LARGE PRINT	1,376.76	1,305.56	1690632	290130	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$25.32
						VENDOR TOTAL	\$25.32
COSTCO WHOLESALE	11,958.93	23,874.63	5/17/19	294461	110-6020-418.61-10	PROGRAM SUPPLIES	\$126.21
						VENDOR TOTAL	\$126.21
DEERING, AMY H	300.00	.00	NOVELTEA 5/5/19	295560	110-6020-418.36-10	PROGRAM SUPPLIES	\$100.00
	300.00	.00	NOVELTEA 6/2/19	295560	110-6020-418.36-10	PROGRAM SUPPLIES	\$100.00
						VENDOR TOTAL	\$200.00
FUN EXPRESS LLC	4,303.82	5,228.04	696279447-01	295193	110-6030-418.61-10	PROGRAM SUPPLIES	\$597.93
	4,303.82	5,228.04	696279447-02	295193	110-6030-418.61-10	PROGRAM SUPPLIES	\$31.99
						VENDOR TOTAL	\$629.92
HOME DEPOT PRO/FORMERLY SUPPLY	2,520.48	.00	493842967	295564	119-6010-418.61-10	BLDGLI SUPPLIES-JANITORIAL	\$1,457.00
						VENDOR TOTAL	\$1,457.00
INGRAM	136,272.00	204,393.08	67081984	290129	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$96.21
	136,272.00	204,393.08	67082240	290129	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$197.95
	136,272.00	204,393.08	67051323	290131	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$38.49
	136,272.00	204,393.08	67083383	290131	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$73.96
	136,272.00	204,393.08	67080744	290134	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$14.81
	136,272.00	204,393.08	67083102	290134	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$39.80
	136,272.00	204,393.08	67082090	290159	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$67.68
	136,272.00	204,393.08	67083282	290159	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$5.24
	136,272.00	204,393.08	67084810	290159	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$102.88

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
INGRAM	136,272.00	204,393.08	67085002	290159	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$23.96
	136,272.00	204,393.08	67080745	290467	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$51.39
	136,272.00	204,393.08	67081430	290467	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$30.19
	136,272.00	204,393.08	67083103	290467	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$152.35
	136,272.00	204,393.08	67080247	290472	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$308.34
	136,272.00	204,393.08	67081983	290484	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$35.29
	136,272.00	204,393.08	67081985	290572	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$341.94
	136,272.00	204,393.08	67084906	294198	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$94.94
	136,272.00	204,393.08	67080442	294566	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$13.04
	136,272.00	204,393.08	67082897	294566	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$34.54
	136,272.00	204,393.08	67082911	294566	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$30.51
	136,272.00	204,393.08	67083273	294566	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$11.64
	136,272.00	204,393.08	67083642	294566	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$11.32
	136,272.00	204,393.08	67085731	294566	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$18.68
	136,272.00	204,393.08	67079595	294566	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$95.00
	136,272.00	204,393.08	67080248	294566	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$56.40
	136,272.00	204,393.08	67083971	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$35.30
	136,272.00	204,393.08	67083973	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$22.64
	136,272.00	204,393.08	67085127	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$35.61
	136,272.00	204,393.08	67085706	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$22.06
	136,272.00	204,393.08	67078578	293301	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$1,201.63
	136,272.00	204,393.08	67083972	294956	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$29.70
	136,272.00	204,393.08	67083974	294956	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$32.20
	136,272.00	204,393.08	67085128	294956	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$22.24
	136,272.00	204,393.08	67085707	294956	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$42.16
							VENDOR TOTAL	\$3,390.09
MIDWEST TAPE	92,969.04	145,467.98	97354895	290481	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$28.43
	92,969.04	145,467.98	97362618	290481	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$13.09
	92,969.04	145,467.98	97369632	290481	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$30.68
	92,969.04	145,467.98	97372611	290481	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$37.77
	92,969.04	145,467.98	97394261	290481	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$16.09
	92,969.04	145,467.98	97367868	290592	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$29.99
	92,969.04	145,467.98	97356785	290593	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$222.15
	92,969.04	145,467.98	97356786	290593	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$34.84
	92,969.04	145,467.98	97365775	290593	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$112.95
	92,969.04	145,467.98	97372609	290593	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$84.36
	92,969.04	145,467.98	97372610	290593	110-6020-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$31.09
	92,969.04	145,467.98	97305395	292160	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$13.74
	92,969.04	145,467.98	97342347	293214	110-6030-418.64-20		SUPPLIES-MISC. ITEMS	\$13.74
	92,969.04	145,467.98	97356784	293214	110-6030-418.64-20		SUPPLIES-MISC. ITEMS	\$13.74
	92,969.04	145,467.98	97365772	293917	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$65.05
	92,969.04	145,467.98	97305397	294563	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$9.99
	92,969.04	145,467.98	97342348	294563	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$22.09
	92,969.04	145,467.98	97356782	294563	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$41.46
	92,969.04	145,467.98	97365774	294563	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$13.74
	92,969.04	145,467.98	97372607	294563	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$258.66
	92,969.04	145,467.98	97372608	294563	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$34.99
	92,969.04	145,467.98	97396953	294563	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$32.14
	92,969.04	145,467.98	97403232	294563	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSH	\$13.74

Approved \_\_\_\_\_

Date \_\_\_\_\_

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
							VENDOR TOTAL \$1,174.52
OVERDRIVE INC	77,232.73	117,328.86	01190DA19088415	290146	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$15.99
	77,232.73	117,328.86	01190DA19092972	290146	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$60.00
	77,232.73	117,328.86	01190DA19092974	290146	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$12.99
	77,232.73	117,328.86	01190DA19088413	290147	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$55.00
	77,232.73	117,328.86	01190DA19088414	290147	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$55.00
	77,232.73	117,328.86	01190DA19092973	290147	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$19.99
	77,232.73	117,328.86	01190DA19088417	290590	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$732.36
	77,232.73	117,328.86	01190DA19092976	290590	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$85.50
	77,232.73	117,328.86	01190DA19088416	290591	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$637.96
	77,232.73	117,328.86	01190DA19092975	290591	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$122.99
							VENDOR TOTAL \$1,797.78
QUENCH USA INC	1,600.00	2,400.00	INV01779824	290255	119-6010-418.43-10	BLDGLI RPR/MNTNCE-EQUIPMENT	\$200.00
							VENDOR TOTAL \$200.00
SOUTHLAKE CAPITAL LLC	36,836.91	36,289.30	14549	290160	110-6070-418.44-30	NONE RENT/LEASE EQ/FURN/VEH/SU	\$993.94
	36,836.91	36,289.30	14550	292036	110-6070-418.44-30	NONE RENT/LEASE EQ/FURN/VEH/SU	\$926.26
							VENDOR TOTAL \$1,920.20
							FINAL TOTALS
							TOTAL \$11,817.58

\*\*\* END OF REPORT \*\*\*

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
AMAZON CAPITAL SERVICES, INC	6,470.25	.00	LDWY-P1HM-W6DP	295418	110-6030-418.61-10		PROGRAM SUPPLIES	\$37.33
	6,470.25	.00	LXF6-XW6X-7CLP	295213	110-6050-418.61-10	NONE	SUPPLIES-OFFICE(EX.PAPER)	\$89.61
							VENDOR TOTAL	\$126.94
BHAM RESTAURANT SUPPLY INC	12,859.99	60,939.98	5403315	294558	110-6010-418.61-10		EQUIPMENT- PURCHASE	\$1,768.06
							VENDOR TOTAL	\$1,768.06
CHECKS, PHILLIP	260.00	220.00	5/17/19		114-5020-419.34-32	ATSOFT	Softball Forfeit	\$20.00
							VENDOR TOTAL	\$20.00
COLLINS, JOHN R	60.00	40.00	5/17/19		114-5020-419.34-32	ATSOFT	Softball Forfeit	\$20.00
							VENDOR TOTAL	\$20.00
COSTCO WHOLESALE	11,466.07	23,874.63	5/9/19	294884	110-6060-418.61-10		PROGRAM SUPPLIES	\$40.05
							VENDOR TOTAL	\$40.05
DISPLAYS2GO	1,057.36	681.68	PS11158989	295211	110-6030-418.61-10		PROGRAM SUPPLIES	\$293.71
							VENDOR TOTAL	\$293.71
ELM USA INC	1,001.35	13,311.50	21476	295330	110-6050-418.61-10	NONE	SUPPLIES-MISC.ITEMS	\$367.30
							VENDOR TOTAL	\$367.30
GADDIS, LESSIE	75.00	175.00	5/16/19		114-5020-419.34-32	ATVLBL	Volleyball	\$75.00
							VENDOR TOTAL	\$75.00
GALE GROUP THE	11,056.27	14,446.07	67047771	291881	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBERSHP	\$3,775.44
							VENDOR TOTAL	\$3,775.44
GRAINGER, JOE	80.00	120.00	5/17/19		114-5020-419.34-32	ATSOFT	Softball Forfeit	\$20.00
							VENDOR TOTAL	\$20.00
HARDY, CHESTER	4,920.00	9,090.00	MAY 13-16, 2019	290226	114-5020-419.34-32	ATSOFT	CONTRACTED SERVICES	\$180.00

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
HARDY, CHESTER	4,920.00	9,090.00	SPRING 2019	290226	114-5020-419.34-32	ATSOFT	CONTRACTED SERVICES	\$750.00
							VENDOR TOTAL	\$930.00
HEINZERLING, CATHERINE	4,000.00	5,500.00	EVENTS MAY 2019	295517	110-6040-418.34-15		PROP. SVCS-CONSULTANT	\$500.00
							VENDOR TOTAL	\$500.00
INGRAM	132,881.91	204,393.08	67081616	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$23.14
	132,881.91	204,393.08	67081924	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSEP	\$959.19
	132,881.91	204,393.08	67081617	294457	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$11.57
	132,881.91	204,393.08	67081618	295057	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$105.61
	132,881.91	204,393.08	62568594	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$15.27
	132,881.91	204,393.08	62568905	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$360.10
	132,881.91	204,393.08	67072900	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$159.66
	132,881.91	204,393.08	67073117	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$13.46
	132,881.91	204,393.08	67073762	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$3,090.00
	132,881.91	204,393.08	67074120	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$442.57
	132,881.91	204,393.08	67075210	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$47.96
	132,881.91	204,393.08	67075242	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$20.76
	132,881.91	204,393.08	67080234	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$364.34
	132,881.91	204,393.08	67080484	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$42.73
	132,881.91	204,393.08	62573200	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$32.18
	132,881.91	204,393.08	67082233	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$22.06
	132,881.91	204,393.08	67082487	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$202.85
	132,881.91	204,393.08	67083770	293290	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$22.64
	132,881.91	204,393.08	67082234	294457	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$6.19
	132,881.91	204,393.08	67082235	294956	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$11.10
	132,881.91	204,393.08	67082488	294956	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$25.33
	132,881.91	204,393.08	67083771	294956	110-6030-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$11.32
	132,881.91	204,393.08	62574135	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$33.00
	132,881.91	204,393.08	67083293	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$8.99
	132,881.91	204,393.08	67083309	290162	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$336.13
							VENDOR TOTAL	\$6,368.15
JACKSON, SUSAN DENETT	2,864.25	3,900.00	MAY 2019	290875	114-5020-419.36-20	ACCLAS	CONTRACTED SERVICES	\$342.00
							VENDOR TOTAL	\$342.00
JORDAN, JANICE	75.00	175.00	5/16/19		114-5020-419.34-32	ATVLBL	Volleyball	\$75.00
							VENDOR TOTAL	\$75.00
LAYER 3 COMMUNICATIONS LLC	1,269.60	2,291.51	49714	295018	110-6070-418.43-20	NONE	COMPUTER SOFTWARE & DATA	\$320.00
	1,269.60	2,291.51	49714	295018	110-6070-418.61-07	NONE	COMPUTER SOFTWARE & DATA	\$800.00

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
								VENDOR TOTAL \$1,120.00
LEO, TONI R	3,270.75	4,571.50	MAY 2019	290876	114-5020-419.36-20	ACCLAS	CONTRACTED SERVICES	\$378.00
								VENDOR TOTAL \$378.00
LOWES HOMECENTER INC	35,432.43	53,416.21	24848	295116	110-6030-418.61-10		PROGRAM SUPPLIES	\$105.34
	35,432.43	53,416.21	24848	295417	110-6030-418.61-10		SUPPLIES-PAINTING & WALLP	\$117.74
								VENDOR TOTAL \$223.08
MAINES, ANDREW	5,380.00	.00	5/15/19	292576	114-5020-419.61-10	ACTHER	CONTRACTED SERVICES	\$180.00
								VENDOR TOTAL \$180.00
MISC VENDOR-P & R REFUND	9,725.00	49,692.89	WILKERSON,GENES		112-5020-347.01-10	PARX12	Refund	\$27.50
								VENDOR TOTAL \$27.50
OVERDRIVE INC	75,434.95	117,328.86	01190C019079054	290738	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBERSHP	\$340.98
	75,434.95	117,328.86	01190C019079057	290738	110-6040-418.64-20		PUBLIC/SUBSCR/DUES/MBERSHP	\$52.48
								VENDOR TOTAL \$393.46
PALMIERI FURNITURE LIMITED	11,541.60	.00	I29420	293373	119-6010-418.61-10	FURNIT	FURNITURE-OFFICE	\$11,541.60
								VENDOR TOTAL \$11,541.60
QUALITY ARCHITECTURAL METAL&RO	1,345.00	.00	6571	295460	119-6010-418.43-10	BLDGLI	RPR/MNTNCE-BUILDINGS	\$250.00
	1,345.00	.00	6572	295460	119-6010-418.43-10	BLDGLI	RPR/MNTNCE-BUILDINGS	\$250.00
								VENDOR TOTAL \$500.00
RAINY DAY DIMES LLC	7,500.00	7,000.00	66083	295416	110-6030-418.36-10		PUBLIC/SUBSCR/DUES/MBERSHP	\$7,500.00
								VENDOR TOTAL \$7,500.00
SHELBY PRINTING	23,457.00	24,978.39	77755	295105	110-6040-418.55-10		PRINTING-FORMS, LETTERHEAD	\$318.00
								VENDOR TOTAL \$318.00
VERNON LIBRARY SUPPLIES INC	4,822.34	4,591.86	0095790-IN	295328	110-6050-418.61-10	NONE	SUPPLIES-OFFICE (EX. PAPER)	\$2,348.59

Approved \_\_\_\_\_ Date \_\_\_\_\_

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
							VENDOR TOTAL \$2,348.59
WALMART COMMUNITY BRC	18,453.27	34,310.43	5/14/19	295246	110-6030-418.61-10	PROGRAM SUPPLIES	\$122.93
							VENDOR TOTAL \$122.93
WHITE, JIMMY C	100.00	140.00	5/17/19		114-5020-419.34-32	ATSOFT Softball Forfeit	\$20.00
							VENDOR TOTAL \$20.00
4IMPRINT	3,745.93	.00	7327555	294887	110-6010-418.61-10	SUPPLIES-MISC.ITEMS	\$1,481.00
							VENDOR TOTAL \$1,481.00
							FINAL TOTALS \$40,875.81

\*\*\* END OF REPORT \*\*\*

Approved \_\_\_\_\_ Date \_\_\_\_\_

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
MISC VENDOR-COURT REFUNDS	29,134.59	39,775.63	MC15-0000355		101-0000-220.01-22	Watson, Arthur Lee	\$4.00
	29,134.59	39,775.63	MC18-0002763		101-0000-220.01-21	Patrick, Kerri OBrien	\$150.00
	29,134.59	39,775.63	MC19-0001183		101-0000-206.02-02	Jackson, Jeremy O'Connor	\$354.00
	29,134.59	39,775.63	MC19-0000761		101-0000-206.02-02	Huey, Terrill Ezell Jr	\$1,000.00
	29,134.59	39,775.63	TR19-0005740		101-0000-206.02-02	Steele, Timothy Scott	\$35.00
	29,134.59	39,775.63	MC19-0000638		101-0000-206.02-02	Hicks, Renardo Marlon	\$1,000.00
	29,134.59	39,775.63	MC19-0000635		101-0000-206.02-02	Hicks, Renardo Marlon	\$1,000.00
	29,134.59	39,775.63	MC18-0002763		101-0000-206.02-02	Patrick, Kerri OBrien	\$269.00
						VENDOR TOTAL	\$3,812.00
						FINAL TOTALS TOTAL	\$3,812.00

\*\*\* END OF REPORT \*\*\*

Approved \_\_\_\_\_ Date \_\_\_\_\_