

EXPENDITURE APPROVAL LIST  
HOOVER CITY COUNCIL

VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL	\$1,720.40
AMER OSMENT	9,673.43	51,437.27	573979	221373	119-5043-419.61-10	PARK36	SUPPLIES-JANITORIAL	\$1,175.00
	9,673.43	51,437.27	571525 CREDIT	221007	119-5040-419.61-10	ALLPRK	SUPPLIES-JANITORIAL	\$42.10
	9,673.43	51,437.27	574294	221007	119-5040-419.61-10	ALLPRK	SUPPLIES-JANITORIAL	\$42.10
							VENDOR TOTAL	\$1,175.00
AMER PIPE & SUPPLY	3,828.89	14,011.61	S2063217.001	221119	119-2010-415.61-10	BLDGJL	SUPPLIES-PLUMBING	\$159.48
	3,828.89	14,011.61	S2063224.001	221000	119-5043-419.61-10	PARK36	RPR/MNTNCE-PLUMBING	\$1,006.25
							VENDOR TOTAL	\$1,165.73
ANTHONY'S CAR WASH DETAIL &	1,750.00	24,089.00	10/31/19 JHPEWY	220003	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$434.00
	1,750.00	24,089.00	10/31/19 150	220003	115-0310-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$21.00
	1,750.00	24,089.00	10/31/19 150	220003	115-0410-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$14.00
	1,750.00	24,089.00	10/31/19 150	220003	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$1,190.00
	1,750.00	24,089.00	10/31/19 150	220003	115-2110-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$63.00
	1,750.00	24,089.00	10/31/19 150	220003	115-4030-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$7.00
	1,750.00	24,089.00	10/31/19 150	220003	115-5020-419.43-25		AUTO &TRUCK MAINT.ITEMS	\$14.00
	1,750.00	24,089.00	10/31/19 150	220003	115-5040-419.43-25		AUTO &TRUCK MAINT.ITEMS	\$7.00
							VENDOR TOTAL	\$1,750.00
APCO INTERNATIONAL INC	100.00	3,169.79	00046695	220048	201-1910-415.39-10		PROP. SVCS-DATA PROCESS.	\$100.00
							VENDOR TOTAL	\$100.00
AWARDS & ENGRAVING PLACE (THE)	153.00	3,555.70	65616	221370	101-0355-413.61-10	EMPREC	SUPPLIES-MISC.ITEMS	\$111.75
							VENDOR TOTAL	\$111.75
B & B TIRE LANDFILL INC	209.40	1,112.10	11/15/19	221332	115-4560-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$209.40
							VENDOR TOTAL	\$209.40
BATTERIES PLUS/PREHAM-TRUSSVIL	159.90	4,105.46	P20685615	221013	501-0515-413.61-10		WWTP-EQUIP, MNTNCE, RPRS, SU	\$159.90
							VENDOR TOTAL	\$159.90
BEL-AIR TURF PRODUCTS LLC	1,034.18	3,657.32	590992	220879	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$271.96
	1,034.18	3,657.32	590997	221292	115-5040-419.61-50		MOWER/TRACTOR ACCESSORIES	\$524.58

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							VENDOR TOTAL	\$796.54
BETH CHAPMAN AND ASSOCIATES LL	12,900.00	70,950.00	NOVEMBER 2019	220218	101-0110-410.34-20		PROF. SVCS-CONSULTANT	\$6,450.00
							VENDOR TOTAL	\$6,450.00
BOUND TREE MEDICAL LLC	8,964.68	69,281.73	83413565	221250	101-2110-415.61-11		SUPPLIES-MEDICAL	\$46.66
	8,964.68	69,281.73	83415035	221250	101-2110-415.61-11		SUPPLIES-MEDICAL	\$197.15
	8,964.68	69,281.73	83415036	221251	101-2110-415.61-11		SUPPLIES-MEDICAL	\$138.90
	8,964.68	69,281.73	83413566	221251	101-2110-415.61-11		SUPPLIES-MEDICAL	\$360.31
	8,964.68	69,281.73	83413564	221250	101-2110-415.61-11		SUPPLIES-MEDICAL	\$762.57
	8,964.68	69,281.73	83419433	295534	101-2110-415.61-11		SUPPLIES-MEDICAL	\$40.64
	8,964.68	69,281.73	83414934	221454	101-2110-415.61-11		SUPPLIES-MEDICAL	\$510.07
							VENDOR TOTAL	\$2,056.30
BREWER, TIFFANEY	112.75	554.70	ONCALL 111819	221434	215-3010-415.61-10		EXPENSES-EXCEPT TRNG.&DEV	\$112.75
							VENDOR TOTAL	\$112.75
BYNER, MARCUS	1,005.00	6,500.00	TUITION 221376	221376	101-0610-416.24-01	TR2010	EXPENSES-TRNG.&DEV,REGIST	\$1,005.00
							VENDOR TOTAL	\$1,005.00
CADILLAC OF BIRMINGHAM	5,836.92	28,610.10	6007731/1	221276	552-2070-415.51-61	P&CDAM	AUTOMOBILE COLLISION	\$1,125.31
							VENDOR TOTAL	\$1,125.31
CAHABA TRACTOR COMPANY	1,143.09	41,085.91	CL77176	221189	115-4020-413.61-50		AUTO & TRUCK ACCESSORIES	\$80.00
	1,143.09	41,085.91	CL77220	221291	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$30.18
	1,143.09	41,085.91	CL77245	220758	119-5040-419.61-10	ALLPRK	MOWER/TRACTOR ACCESSORIES	\$626.70
	1,143.09	41,085.91	CL77261	220758	119-5040-419.61-10	ALLPRK	MOWER/TRACTOR ACCESSORIES	\$56.93
	1,143.09	41,085.91	CL77262	221439	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$34.08
	1,143.09	41,085.91	CL77278	221522	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$34.00
							VENDOR TOTAL	\$861.89
CALLAHAN, MCKENZIE	387.50	312.50	11/19/19	221492	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$50.00
							VENDOR TOTAL	\$50.00
CASE, NICHOLAS BRENT	2,703.13	2,210.64	11/19/19	221491	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$212.50

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								VENDOR TOTAL \$212.50
CDW GOVERNMENT INC	87,323.88	644,506.79	VQP8583	221097	117-0410-413.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$255.94
	87,323.88	644,506.79	VQP8583	221097	117-0760-416.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$2,210.22
	87,323.88	644,506.79	VQP8583	221097	117-1110-414.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$127.97
	87,323.88	644,506.79	VQP8583	221097	117-2210-413.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$383.91
	87,323.88	644,506.79	VQS0446	221098	117-6010-418.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$3,614.46
	87,323.88	644,506.79	VQT2800	221098	117-0760-416.61-10	PCREPL	COMPUTERS/PRINTERS/ACCESS	\$173.60
	87,323.88	644,506.79	VSS7310	220733	117-0210-411.61-10	TABLET	COMPUTERS/PRINTERS/ACCESS	\$1,436.36
								VENDOR TOTAL \$8,202.46
CHICK-FIL-A	615.29	1,641.82	11/13/19	221209	101-0610-416.34-30		PROGRAM SUPPLIES	\$53.72
	615.29	1,641.82	11/14/19	221209	101-0610-416.34-30		PROGRAM SUPPLIES	\$53.72
								VENDOR TOTAL \$107.44
CINTAS CORP	2,131.49	15,461.31	4034896365	221318	115-4560-413.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$262.29
	2,131.49	15,461.31	4034896365	221318	115-7610-417.61-20		RENT/LEASE EQ/FURN/VEH/SU	\$12.27
								VENDOR TOTAL \$274.56
CITY ELECTRIC SUPPLY	2,238.70	25,373.51	BIS/051341	220084	119-5040-419.61-10	PARK27	SUPPLIES-ELECTRICAL	\$76.36
								VENDOR TOTAL \$76.36
CITY OF HOOVER BD OF ED	2,705,562.44	47,614,410.15	JEFF AUTO		101-0000-207.01-01		10/2019 Jeff Auto	\$305,731.53
	2,705,562.44	47,614,410.15	SHRLBY AUTO		101-0000-207.01-01		10/2019 Shelby Auto	\$219,484.64
								VENDOR TOTAL \$525,216.17
CLARK MEMORIALS OF ALABAMA	.00	405.00	19-1743		101-5210-419.61-10	PARK22	pavers	\$405.00
								VENDOR TOTAL \$405.00
COLLIER ENGINEERING CO. INC	535.70	1,027.38	1911-2133	220576	101-0410-413.32-25		PROF. SVCS-ENGINEER	\$535.70
								VENDOR TOTAL \$535.70
COMMUNICATION NETWORK CORPORAT	250.00	750.00	87014	220597	117-5210-419.44-30	PARK22	TELEPHONE SVCS & SUPPLIES	\$250.00
								VENDOR TOTAL \$250.00

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COSTCO WHOLESALE	3,875.85	31,464.15	11/12/19	220565	101-0610-416.34-30	SUPPLIES-MISC.ITEMS	\$120.20
						VENDOR TOTAL	\$120.20
CROWN CASTLE	8,205.96	47,828.68	29891503	220014	101-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$210.24
	8,205.96	47,828.68	29891504	220015	101-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$449.06
	8,205.96	47,828.68	29861145	220017	101-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$867.68
	8,205.96	47,828.68	29891884	220016	101-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$210.24
	8,205.96	47,828.68	29861652	220018	101-1910-415.44-30	RENT/LEASE EQ/FURN/VEH/SU	\$2,365.76
						VENDOR TOTAL	\$4,102.98
CUMMINS MIDSOUTH	1,856.28	7,942.29	C2-11864	221371	501-0515-413.43-20	WWTP-EQUIP,MNINCE,RPRS,SU	\$1,631.79
						VENDOR TOTAL	\$1,631.79
DIAZ, GUSTAVO A	550.00	3,225.00	0011 11/12/19	221248	218-3010-415.31-50	CONTRACTED SERVICES	\$275.00
						VENDOR TOTAL	\$275.00
DUNN CONSTRUCTION CO INC	1,473.60	3,231,547.84	141398	220008	213-4020-413.79-99	PATCHP SUPPLIES-ROAD RPR. MATERI	\$75.86
	1,473.60	3,231,547.84	141853	220008	213-4020-413.79-99	PATCHP SUPPLIES-ROAD RPR. MATERI	\$426.70
	1,473.60	3,231,547.84	141946	220008	213-4020-413.79-99	PATCHP SUPPLIES-ROAD RPR. MATERI	\$50.84
						VENDOR TOTAL	\$553.40
EBIX INC	6,112.26	40,379.51	0787597-IN	221612	117-0315-413.61-07	RISKEN COMPUTER SOFTWARE & DATA	\$6,112.26
						VENDOR TOTAL	\$6,112.26
EMERGENCY EQUIP PROFESSIONALS	799.88	10,639.84	446877	220987	115-7621-417.61-50	AUTO &TRUCK MAINT.ITEMS	\$212.51
						VENDOR TOTAL	\$212.51
EMPLOYMENT SCREENING SERVICES	927.75	13,441.88	12902205	220346	112-5050-419.34-20	12SENR CONTRACTED SERVICES	\$170.00
						VENDOR TOTAL	\$170.00
EXPRESS OIL CHANGE LLC	3,640.26	29,394.94	00106-5221	220005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$52.19
	3,640.26	29,394.94	00106-5277	220005	115-2210-413.43-25	AUTO &TRUCK MAINT.ITEMS	\$46.34
	3,640.26	29,394.94	00106-5352	220005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$44.15
	3,640.26	29,394.94	00106-5353	220005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$52.19
	3,640.26	29,394.94	00106-5501	220005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$64.79
	3,640.26	29,394.94	00106-5502	220005	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$52.19

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EXPRESS OIL CHANGE LLC	3,640.26	29,394.94	00106-5506	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$52.19	
	3,640.26	29,394.94	00106-5513	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$43.19	
	3,640.26	29,394.94	00106-5520	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$52.19	
	3,640.26	29,394.94	00106-5550	220005	115-2210-413.43-25		AUTO &TRUCK MAINT.ITEMS	\$46.34	
	3,640.26	29,394.94	00106-5551	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$64.79	
	3,640.26	29,394.94	00122-980136	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$52.19	
	3,640.26	29,394.94	00122-980156	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$64.79	
	3,640.26	29,394.94	00122-980253	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$52.19	
	3,640.26	29,394.94	00128-2499	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$64.79	
	3,640.26	29,394.94	00128-2630	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$38.70	
	3,640.26	29,394.94	00140-15985	220005	115-2010-415.43-25		AUTO &TRUCK MAINT.ITEMS	\$52.19	
							VENDOR TOTAL	\$895.40	
	FUEL THE BEAT ENTERTAINMENT IN	3,525.00	2,350.00	12/03/19	221496	101-0355-413.34-10	XLIGHT	SUPPLIES FOR EVENTS	\$2,325.00
						VENDOR TOTAL	\$2,325.00		
CALLS LLC	6,778.37	81,692.73	BC0964920	220361	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$122.77	
	6,778.37	81,692.73	BC0971602	220398	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$235.22	
	6,778.37	81,692.73	BC0964257	220405	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$110.97	
	6,778.37	81,692.73	BC0967468	220408	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$165.50	
	6,778.37	81,692.73	BC0967324	220424	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$251.94	
	6,778.37	81,692.73	BC0965111	220433	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$86.24	
	6,778.37	81,692.73	BC0971501	220434	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$182.94	
	6,778.37	81,692.73	BC0971678	220532	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$149.49	
	6,778.37	81,692.73	BC0971717	220647	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$130.24	
	6,778.37	81,692.73	BC0971762	220665	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$124.00	
	6,778.37	81,692.73	BC0972078	221031	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$89.99	
	6,778.37	81,692.73	BC0963783	292033	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$398.28	
	6,778.37	81,692.73	BC0964741	292496	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$391.45	
	6,778.37	81,692.73	BC0964740	292503	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$281.49	
	6,778.37	81,692.73	BC0964742	292507	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$347.05	
	6,778.37	81,692.73	BC0964743	292580	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$312.55	
	6,778.37	81,692.73	BC0964745	292843	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$319.27	
	6,778.37	81,692.73	BC0964746	292850	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$202.00	
	6,778.37	81,692.73	BC0964748	295044	101-2110-415.61-20		CLOTHING-UNIFORMS- BID	\$243.31	
	6,778.37	81,692.73	BC0976087	220575	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$349.04	
	6,778.37	81,692.73	BC0976091	220588	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$259.22	
	6,778.37	81,692.73	BC0976128	220667	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$219.57	
	6,778.37	81,692.73	BC0976240	220869	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$74.33	
	6,778.37	81,692.73	BC0976409	221032	101-2110-415.61-20	UNIFOR	CLOTHING-UNIFORMS- BID	\$89.99	
							VENDOR TOTAL	\$5,136.85	
	GANNON, LILLY E.	767.51	1,057.52	11/19/19	221489	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$309.38
							VENDOR TOTAL	\$309.38	

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GARVER LLC	6,042.67	13,302.17	16137031-4	281587	303-0410-413.79-99	SIDEAL	PROF. SVCS-ENGINEER	\$2,476.40
	6,042.67	13,302.17	16137031-3	281587	303-0410-413.79-99	SIDEAL	PROF. SVCS-ENGINEER	\$3,566.27
VENDOR TOTAL								\$6,042.67
GONZALEZ-STRENGTH & ASSOC INC	1,800.00	101,286.84	47261	221296	101-0420-413.43-40	PARK09	PROF. SVCS-ENGINEER	\$900.00
	1,800.00	101,286.84	47440	221296	101-0420-413.43-40	PARK09	PROF. SVCS-ENGINEER	\$900.00
VENDOR TOTAL								\$1,800.00
GORDON FOOD SERVICE, INC.	27,525.24	189,858.95	198361578	221095	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$5,224.33
	27,525.24	189,858.95	198537656	221298	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$4,701.09
VENDOR TOTAL								\$9,925.42
GRAYBAR ELECTRIC	16,983.38	207,837.19	9313208706	221231	119-5040-419.43-10	PARK04	SUPPLIES-ELECTRICAL	\$656.68
	16,983.38	207,837.19	9313208707	221231	119-5040-419.43-10	PARK04	SUPPLIES-ELECTRICAL	\$20.96
	16,983.38	207,837.19	9313208708	221231	119-5040-419.43-10	PARK04	SUPPLIES-ELECTRICAL	\$117.06
	16,983.38	207,837.19	9313249685	221200	117-0720-416.61-10	LANWN2	TELEPHONE SVCS & SUPPLIES	\$244.15
	16,983.38	207,837.19	9313316624	220209	101-0355-413.61-10	HAYRID	SUPPLIES-ELECTRICAL	\$289.62
	16,983.38	207,837.19	9313064306	221136	119-4030-413.61-10	BLDGSV	SUPPLIES-ELECTRICAL	\$1,221.12
VENDOR TOTAL								\$1,970.35
GREEN SPRINGS ANIMAL CLINIC	2,543.54	8,750.89	777-6895	221308	101-2040-415.37-10		ANIMALS-FOOD, VET, SUPP, PUR	\$377.79
	2,543.54	8,750.89	777-6438	221309	101-2040-415.37-10		ANIMALS-FOOD, VET, SUPP, PUR	\$445.40
VENDOR TOTAL								\$823.19
GULF STATES DISTR INC	1,396.00	33,854.00	1330402-IN	220134	101-2070-415.61-10		CLOTHING-UNIFORMS-NON-BID	\$748.00
VENDOR TOTAL								\$748.00
HACH COMPANY	500.63	755.00	11712300	221040	501-0515-413.61-10		WWTP-EQUIP, MNINCE, RPRS, SU	\$273.63
	500.63	755.00	11712300	221040	501-0520-413.61-10		WWTP-EQUIP, MNINCE, RPRS, SU	\$227.00
VENDOR TOTAL								\$500.63
HARBOR FREIGHT TOOLS INC	283.47	667.18	901650	221122	119-5040-419.61-10	ALLPRK	SUPPLIES-MISC. ITEMS	\$237.49
	283.47	667.18	901650	221122	119-5040-419.61-10	ALLPRK	SUPPLIES-HARDWARE ITEMS	\$45.98
	283.47	667.18	897114		101-2020-415.61-10		supplies	\$56.96
VENDOR TOTAL								\$340.43

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
HARRELL'S FERTILIZER INC	9,846.52	41,535.53	INV01310476	220616	119-5040-419.61-10	ALLPRK	SUPPLIES-GROUNDS MNINCE.	\$1,373.00
	9,846.52	41,535.53	INV01321279	221258	119-5040-419.61-10	ALLPRK	SUPPLIES-GROUNDS MNINCE.	\$157.60
							VENDOR TOTAL	\$1,530.60
HAYES, KACEY	237.50	781.26	11/19/19	221488	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$93.75
							VENDOR TOTAL	\$93.75
HENDRICK CHEVROLET	6,598.19	73,932.41	528814P	220006	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$61.48
	6,598.19	73,932.41	529209P	220006	115-4020-413.61-50		AUTO &TRUCK MAINT.ITEMS	\$84.58
	6,598.19	73,932.41	530321P	220006	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$297.17
	6,598.19	73,932.41	531168P	220006	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$106.79
	6,598.19	73,932.41	526091P	220006	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$106.14
	6,598.19	73,932.41	531566P	220006	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$39.65
	6,598.19	73,932.41	531789P	220006	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$398.57
	6,598.19	73,932.41	531836P	220006	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$254.58
	6,598.19	73,932.41	532299P	220006	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$122.48
								VENDOR TOTAL
HICKS, MORGAN E.	798.75	377.50	11/04/19	221083	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$100.00
							VENDOR TOTAL	\$100.00
HIGHWAY MANAGEMENT SYSTEM	4,930.50	54,564.83	7653	221562	211-0410-413.79-99	STRIPE	RPR/MNINCE-TRAF.CNTRL/STR	\$1,126.50
							VENDOR TOTAL	\$1,126.50
HOLSTON GASES INC	933.44	11,598.60	749342	221009	101-2110-415.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$60.48
	933.44	11,598.60	875694	221009	101-2110-415.44-30		RENT/LEASE EQ/FURN/VEH/SU	\$872.96
							VENDOR TOTAL	\$933.44
HOME DEPOT PRO/FORMERLY SUPPLY	14,470.38	63,506.65	521400697	296509	110-6010-418.61-10		SUPPLIES-JANITORIAL	\$110.40-
	14,470.38	63,506.65	521168062	221104	119-5043-419.61-10	PARK37	SUPPLIES-JANITORIAL	\$1,733.06
	14,470.38	63,506.65	520451600	220927	119-5040-419.61-10	PARK23	SUPPLIES-JANITORIAL	\$727.39
							VENDOR TOTAL	\$2,350.05
HYDRAFAB HYDRAULICS INC	3,939.00	14,828.00	703	221238	115-4020-413.43-25		RPR/MNINCE-EQUIPMENT	\$947.00
	3,939.00	14,828.00	704	221317	115-7605-417.43-25		RPR/MNINCE-AUTOMOTIVE	\$275.00
	3,939.00	14,828.00	706	221323	115-4020-413.43-25		RPR/MNINCE-AUTOMOTIVE	\$1,977.00
	3,939.00	14,828.00	707	221324	115-2110-415.43-25		RPR/MNINCE-AUTOMOTIVE	\$740.00

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL \$3,939.00
INDUSTRIAL FIRE & SAFETY EQUIP	4,950.00	.00	98905	221436	119-2110-415.43-20	FIREEX RPR/MNTNCE-EQUIPMENT	\$4,950.00
							VENDOR TOTAL \$4,950.00
INTL CIO LEADERSHIP ASSOCIATIO	4,500.00	3,000.00	01177	221448	101-0335-413.54-10	CONTRACTED SERVICES	\$4,500.00
							VENDOR TOTAL \$4,500.00
JEFF CO PROBATE COURT	42.00	84.00	NOTARY-LUTER	221518	101-0610-416.59-20	PUBLIC/SUBSCR/DUES/MBRSH	\$42.00
							VENDOR TOTAL \$42.00
JERRY PATE TURF & IRRIGATION	3,226.15	101,683.03	161296	221033	115-4560-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$75.43
	3,226.15	101,683.03	161421	221148	115-5040-419.61-50	AUTO &TRUCK MAINT.ITEMS	\$260.59
	3,226.15	101,683.03	162942	221240	115-5040-419.61-50	AUTO &TRUCK MAINT.ITEMS	\$250.50
							VENDOR TOTAL \$586.52
JIM 'N NICK'S BAR-B-Q/CATERING	2,851.64	8,535.65	15341	221369	101-0355-413.61-10	EMPREC EXPENSES-EXCEPT TRNG.&DEV	\$2,258.68
							VENDOR TOTAL \$2,258.68
JIM HOUSE & ASSOCIATES INC	22,535.50	115,428.37	12824	221014	501-0515-413.61-10	WWTP-EQUIP, MNTNCE, RPRS, SU	\$3,561.00
	22,535.50	115,428.37	12807	221092	501-0515-413.43-20	WWTP-EQUIP, MNTNCE, RPRS, SU	\$1,043.00
	22,535.50	115,428.37	12823	298619	501-0515-413.74-99	INPUMP WWTP-EQUIP, MNTNCE, RPRS, SU	\$17,931.50
							VENDOR TOTAL \$22,535.50
JOHNSON CONTROLS INC	114,168.12	505,990.66	1-90378896097	220176	119-2110-415.43-10	FS3 RPR/MNTNCE-APPLIANCES	\$959.00
	114,168.12	505,990.66	1-89265228145		119-5043-419.43-10	HVACAD hvac	\$137.80
	114,168.12	505,990.66	1-89591477985		119-5210-419.43-10	HVACAD hvac	\$452.80
	114,168.12	505,990.66	1-90664288495	298677	119-5041-419.43-10	HVACAD RPR/MNTNCE-APPLIANCES	\$3,906.45
							VENDOR TOTAL \$5,456.05
JOHNSON, CEDARRIUS	637.50	772.50	11/19/19	221494	101-5210-419.34-10	PARK22 CONTRACTED SERVICES	\$187.50
							VENDOR TOTAL \$187.50
KEELING COMPANY	1,418.39	37,462.71	S3686793.001	221427	119-5040-419.61-10	PARK23 SUPPLIES-PLUMBING	\$174.97

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL \$174.97
KGS STEEL INC	879.69	10,033.13	759594	221149	115-2010-415.61-50	AUTO &TRUCK MAINT.ITEMS	\$52.50
							VENDOR TOTAL \$52.50
KNOX PEST CONTROL	1,461.50	8,838.00	2019/2020FINLEY	221269	119-5043-419.61-10	PARK36 RPR/MNTNCE-BUILDINGS	\$750.00
							VENDOR TOTAL \$750.00
RONICA MINOLTA PREMIER FINANCE	2,274.74	2,447.44	65767714	220801	101-2040-415.44-71	RENT/LEASE EQ/FURN/VEH/SU	\$550.61
							VENDOR TOTAL \$550.61
KULTURECITY	2,095.00	.00	1434	221499	303-0110-410.34-20	ACCRED CONTRACTED SERVICES	\$2,095.00
							VENDOR TOTAL \$2,095.00
LEXIS NEXIS MATTHEW BENDER	392.31	1,772.75	14562073	221433	215-3010-415.64-20	PUBLIC/SUBSCR/DUES/MBRSHF	\$392.31
							VENDOR TOTAL \$392.31
LIBERTEL ASSOCIATES	988.62	2,844.48	223191	221157	201-1910-415.61-10	NONE EQUIPMENT-AUDIO/VISUAL	\$988.62
							VENDOR TOTAL \$988.62
LIGHT BULB DEPOT	3,937.50	172.50	91645322	220996	119-5040-419.61-10	PARK06 SUPPLIES-ELECTRICAL	\$37.50
	3,937.50	172.50	91645323	221206	119-4080-413.61-10	SUPPLIES FOR EVENTS	\$3,900.00
							VENDOR TOTAL \$3,937.50
LIPSEY, DAVID	.00	1,260.53	EXP 093019		215-2060-415.58-10	lodging	\$1,260.53
							VENDOR TOTAL \$1,260.53
LONG LEWIS FORD	6,592.83	65,605.57	FOCS714941	220002	115-5040-419.43-25	AUTO &TRUCK MAINT.ITEMS	\$130.00
	6,592.83	65,605.57	458975	220002	115-2210-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$358.46
	6,592.83	65,605.57	458978	220002	115-2110-415.61-50	AUTO &TRUCK MAINT.ITEMS	\$29.50
	6,592.83	65,605.57	459059	220002	115-4020-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$38.21
	6,592.83	65,605.57	459062	220002	115-2210-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$293.59
	6,592.83	65,605.57	459126	220002	115-0410-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$16.32
	6,592.83	65,605.57	459175	220002	115-0410-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$22.94
	6,592.83	65,605.57	459569	220002	115-4020-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$268.45

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
LONG LEWIS FORD	6,592.83	65,605.57	FOCS714660	220002	115-2210-413.43-25		AUTO &TRUCK MAINT. ITEMS	\$130.00
	6,592.83	65,605.57	460492		115-0000-180.01-02		AUTO &TRUCK MAINT. ITEMS	\$498.12
	6,592.83	65,605.57	459829	220002	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$8.74
	6,592.83	65,605.57	460019	220002	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$336.63
	6,592.83	65,605.57	460236	220002	115-4020-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$26.34
	6,592.83	65,605.57	460292	220002	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$87.79
	6,592.83	65,605.57	460417	220002	115-2210-413.61-50		AUTO &TRUCK MAINT. ITEMS	\$199.39
	6,592.83	65,605.57	460420	220002	115-5040-419.61-50		AUTO &TRUCK MAINT. ITEMS	\$62.72
	6,592.83	65,605.57	460430	220002	115-2110-415.61-50		AUTO &TRUCK MAINT. ITEMS	\$29.50
							VENDOR TOTAL	\$2,536.70
LOPEZ, MELINDA JAMES	1,751.91	3,041.74	EXP 110719	221566	101-1010-414.58-10		EXPENSES-TRNG. &DEV, REGIST	\$1,751.91
							VENDOR TOTAL	\$1,751.91
LOWES HOMECENTER INC	7,791.29	61,074.03	71352	220528	114-5040-419.61-10	PARK38	SUPPLIES-MISC. ITEMS	\$697.53
	7,791.29	61,074.03	71352	220528	114-5040-419.61-10	PARK38	SUPPLIES-HARDWARE ITEMS	\$332.86
	7,791.29	61,074.03	71352	220528	114-5040-419.61-10	PARK38	SUPPLIES-LUMBER/WOOD PROD	\$1,780.50
	7,791.29	61,074.03	69868	221311	114-5040-419.61-10	PARK38	SUPPLIES-LUMBER/WOOD PROD	\$354.80
	7,791.29	61,074.03	68377	221320	119-4030-413.61-10	BLDGSV	SUPPLIES-HARDWARE ITEMS	\$111.12
	7,791.29	61,074.03	24621	221455	119-5040-419.61-10	BLDGPK	SUPPLIES-MISC. ITEMS	\$67.26
	7,791.29	61,074.03	68654 RETURN	221455	119-5040-419.61-10	BLDGPK	SUPPLIES-MISC. ITEMS	\$29.16-
	7,791.29	61,074.03	924248 CREDIT	293126	119-7510-417.43-10	ALDPSC	Account Credit	\$91.12-
							VENDOR TOTAL	\$3,223.79
MCDOWELL SECURITY SERVICES LLC	4,213.55	63,634.53	5850	221228	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$608.44
	4,213.55	63,634.53	5884	221495	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$556.88
							VENDOR TOTAL	\$1,165.32
MCPHERSON ALABAMA TAX EXEMPT	103,669.23	778,035.38	NP57240107	221275	115-0310-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$74.02
	103,669.23	778,035.38	NP57240107	221275	115-0345-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$40.49
	103,669.23	778,035.38	NP57240107	221275	115-0410-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$129.60
	103,669.23	778,035.38	NP57240107	221275	115-0420-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$52.36
	103,669.23	778,035.38	NP57240107	221275	115-0710-416.61-40		FUEL-GASOLINE, DIESEL, KERO	\$25.73
	103,669.23	778,035.38	NP57240107	221275	115-1910-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$23.69
	103,669.23	778,035.38	NP57240107	221275	115-2010-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$9,949.30
	103,669.23	778,035.38	NP57240107	221275	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$707.30
	103,669.23	778,035.38	NP57240107	221275	115-2210-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$441.04
	103,669.23	778,035.38	NP57240107	221275	115-3010-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$24.29
	103,669.23	778,035.38	NP57240107	221275	115-4020-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$1,746.01
	103,669.23	778,035.38	NP57240107	221275	115-4030-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$183.04
	103,669.23	778,035.38	NP57240107	221275	115-4560-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$486.61
	103,669.23	778,035.38	NP57240107	221275	115-5020-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$86.59
	103,669.23	778,035.38	NP57240107	221275	115-5040-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$1,152.73
	103,669.23	778,035.38	NP57240107	221275	115-5050-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$17.08

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
MCPHERSON ALABAMA TAX EXEMPT	103,669.23	778,035.38	NP57240107	221275	501-0510-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$37.96
	103,669.23	778,035.38	NP57262333	221549	115-0310-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$70.54
	103,669.23	778,035.38	NP57262333	221549	115-0410-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$89.83
	103,669.23	778,035.38	NP57262333	221549	115-1910-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$56.88
	103,669.23	778,035.38	NP57262333	221549	115-2010-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$9,882.71
	103,669.23	778,035.38	NP57262333	221549	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$581.09
	103,669.23	778,035.38	NP57262333	221549	115-2210-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$238.49
	103,669.23	778,035.38	NP57262333	221549	115-3010-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$23.79
	103,669.23	778,035.38	NP57262333	221549	115-4020-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$1,016.76
	103,669.23	778,035.38	NP57262333	221549	115-4030-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$130.43
	103,669.23	778,035.38	NP57262333	221549	115-4560-413.61-40		FUEL-GASOLINE, DIESEL, KERO	\$270.00
	103,669.23	778,035.38	NP57262333	221549	115-5040-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$912.60
	103,669.23	778,035.38	NP57262333	221549	115-5050-419.61-40		FUEL-GASOLINE, DIESEL, KERO	\$13.44
	103,669.23	778,035.38	NP57262333	221549	115-5210-419.61-40	PARK22	FUEL-GASOLINE, DIESEL, KERO	\$43.42
							VENDOR TOTAL	\$28,507.82
MCPHERSON COMPANIES INC (THE)	16,196.04	113,658.20	691203	221380	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$795.71
	16,196.04	113,658.20	692933	221514	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$377.88
	16,196.04	113,658.20	692932	221513	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$377.88
	16,196.04	113,658.20	694953	221550	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$1,476.57
	16,196.04	113,658.20	696749	221577	115-2110-415.61-40		FUEL-GASOLINE, DIESEL, KERO	\$263.21
							VENDOR TOTAL	\$3,291.25
MCRAE, ANNA	17.40	85.96	ONCALL 111319	221430	215-3010-415.61-10		EXPENSES-EXCEPT TRNG.&DEV	\$17.40
							VENDOR TOTAL	\$17.40
MEDCENTER HOOVER PC	2,710.00	13,093.00	429	221377	101-0610-416.33-10	MDFIRE	HEALTH RELATED SERVICES	\$835.00
	2,710.00	13,093.00	429	221377	101-0610-416.33-10	MDPARK	HEALTH RELATED SERVICES	\$160.00
	2,710.00	13,093.00	429	221377	101-0610-416.33-10	MDPOLI	HEALTH RELATED SERVICES	\$896.00
	2,710.00	13,093.00	429	221377	101-0610-416.33-10	MDPUBL	HEALTH RELATED SERVICES	\$80.00
							VENDOR TOTAL	\$1,971.00
MEEKS ENVIRON SVCS LLC	720.00	3,830.00	9126	297564	119-5043-419.43-10	PARK36	RPR/MNTNCE-BUILDINGS	\$720.00
							VENDOR TOTAL	\$720.00
MIGHTY AUTO PARTS OF BEAM	379.61	.00	IV104055	221524	115-4560-413.61-10		AUTO &TRUCK MAINT.ITEMS	\$78.75
	379.61	.00	IV104056	221524	115-4560-413.61-10		AUTO &TRUCK MAINT.ITEMS	\$19.76
	379.61	.00	IV104057	221524	115-4560-413.61-10		AUTO &TRUCK MAINT.ITEMS	\$11.10
							VENDOR TOTAL	\$109.61

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
MOLD SERVICES LLC	17,255.00	3,595.00	1108	298264	119-4030-413.43-10	BLDGSV	PROF. SVCS-CONSULTANT	\$750.00
							VENDOR TOTAL	\$750.00
MONROE ELECTRIC CO INC	3,500.00	204,068.52	11222	220545	119-5040-419.61-10	PARK16	RPR/MNTNCE-ELECTRICAL	\$2,500.00
	3,500.00	204,068.52	11223	220546	119-5040-419.61-10	PARK08	RPR/MNTNCE-ELECTRICAL	\$1,000.00
							VENDOR TOTAL	\$3,500.00
NCTRC	80.00	80.00	2019/2020 NANCE	221160	112-5020-419.59-10	12THER	PUBLIC/SUBSCR/DUES/MBERSHP	\$80.00
							VENDOR TOTAL	\$80.00
NEOGOV	11,576.25	11,025.00	INV-11933	221456	117-0610-416.61-07	NEOGOV	COMPUTER SOFTWARE & DATA	\$11,576.25
							VENDOR TOTAL	\$11,576.25
NO AMERICAN FIRE EQUIP CO	6,643.25	647,412.61	1009314	221015	101-2110-415.43-20	FSAMGF	RPR/MNTNCE-EQUIPMENT	\$1,318.50
	6,643.25	647,412.61	1008194	220004	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$631.20
	6,643.25	647,412.61	1008744	220004	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$422.51
	6,643.25	647,412.61	0007280		552-2110-415.51-61	P&CDAM	294482	\$131.80
							VENDOR TOTAL	\$2,504.01
O'REILLY AUTO PARTS	15,271.31	162,817.66	4559-173717	221316	115-7662-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$165.29
	15,271.31	162,817.66	4559-173761	221316	115-7662-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$57.97
	15,271.31	162,817.66	4559-174636	221316	115-7620-417.61-50		AUTO &TRUCK MAINT.ITEMS	\$23.19
	15,271.31	162,817.66	4559-172555	220001	115-4560-413.61-10		AUTO &TRUCK MAINT.ITEMS	\$35.41
	15,271.31	162,817.66	4559-172851	220001	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$118.40
	15,271.31	162,817.66	4559-172865	220001	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$8.67
	15,271.31	162,817.66	4559-172871	220001	115-4560-413.61-10		AUTO &TRUCK MAINT.ITEMS	\$27.48
	15,271.31	162,817.66	4559-172904	220001	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$17.71
	15,271.31	162,817.66	4559-172932	220001	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$9.21
	15,271.31	162,817.66	4559-172979	220001	115-4560-413.61-10		AUTO &TRUCK MAINT.ITEMS	\$31.08
	15,271.31	162,817.66	4559-173007	220001	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$462.33
	15,271.31	162,817.66	4559-173057	220001	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$27.25
	15,271.31	162,817.66	4559-173159	220001	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$42.49
	15,271.31	162,817.66	4559-173163	220001	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$4.29
	15,271.31	162,817.66	4559-173196	220001	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$7.41
	15,271.31	162,817.66	4559-173210	220001	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$22.32
	15,271.31	162,817.66	4559-173260	220001	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$38.68
	15,271.31	162,817.66	4559-173324	220001	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$4.22
	15,271.31	162,817.66	4559-173733	220001	115-4560-413.61-10		AUTO &TRUCK MAINT.ITEMS	\$3.34
	15,271.31	162,817.66	4559-173809	220001	115-2110-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$12.75
	15,271.31	162,817.66	4559-173845	220001	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$17.92
	15,271.31	162,817.66	4559-173894	220001	115-5040-419.61-50		AUTO &TRUCK MAINT.ITEMS	\$23.96
	15,271.31	162,817.66	4559-173924	220001	115-2010-415.61-50		AUTO &TRUCK MAINT.ITEMS	\$88.35

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

EXPENDITURE APPROVAL LIST  
HOOVER CITY COUNCIL

VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
O'REILLY AUTO PARTS	15,271.31	162,817.66	4559-174489	220001	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$16.99
	15,271.31	162,817.66	4559-174640	220001	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$16.99
	15,271.31	162,817.66	4559-174645	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$36.10
	15,271.31	162,817.66	4559-174650	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$5.63
	15,271.31	162,817.66	4559-174690	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$118.40
	15,271.31	162,817.66	4559-174758	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$20.30
	15,271.31	162,817.66	4559-174795	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$103.12
	15,271.31	162,817.66	4559-174806	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$43.74
	15,271.31	162,817.66	4559-174819	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$22.23
	15,271.31	162,817.66	4559-174822	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$21.94
	15,271.31	162,817.66	4559-174828	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$4.81
	15,271.31	162,817.66	4559-174831	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$20.91
	15,271.31	162,817.66	4559-174833	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$19.63
	15,271.31	162,817.66	4559-174835	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$17.35
	15,271.31	162,817.66	4559-174843	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$17.92
	15,271.31	162,817.66	4559-174908	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$123.99
	15,271.31	162,817.66	4559-174909	220001	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$7.80
	15,271.31	162,817.66	4559-174922	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$123.99
	15,271.31	162,817.66	4559-174933	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$108.79
	15,271.31	162,817.66	4559-174953	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$123.99
	15,271.31	162,817.66	4559-174977	220001	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$22.91
	15,271.31	162,817.66	4559-174982	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$14.74
	15,271.31	162,817.66	4559-174995	220001	115-4560-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$192.83
	15,271.31	162,817.66	4559-175007	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$14.97
	15,271.31	162,817.66	4559-175011	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$193.66
	15,271.31	162,817.66	4559-175070	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$15.99
	15,271.31	162,817.66	4559-175075	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$9.99
	15,271.31	162,817.66	4559-175084	220001	115-4020-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$38.43
	15,271.31	162,817.66	4559-175087	220001	115-4020-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$38.43
	15,271.31	162,817.66	4559-175089	220001	115-4020-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$38.43
	15,271.31	162,817.66	4559-175151	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$15.99-
	15,271.31	162,817.66	4559-175159	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$123.99-
	15,271.31	162,817.66	4559-175216	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$143.10
	15,271.31	162,817.66	4559-175217	220001	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$34.50
	15,271.31	162,817.66	4559-175232	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$215.05
	15,271.31	162,817.66	4559-175239	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$27.48
	15,271.31	162,817.66	4559-175241	220001	115-2110-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$24.72
	15,271.31	162,817.66	4559-175263	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$121.84
	15,271.31	162,817.66	4559-175299	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$191.96
	15,271.31	162,817.66	4559-175312	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$22.14
	15,271.31	162,817.66	4559-175332	220001	115-2010-415.61-50	AUTO &TRUCK MAINT. ITEMS	\$131.41
	15,271.31	162,817.66	4559-175438	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$123.99-
	15,271.31	162,817.66	4559-175499	220001	115-4020-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$16.31
	15,271.31	162,817.66	4559-175500	220001	115-4020-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$8.30
	15,271.31	162,817.66	4559-175501	220001	115-5040-419.61-50	AUTO &TRUCK MAINT. ITEMS	\$26.41
	15,271.31	162,817.66	4559-175509	220001	115-4020-413.61-50	AUTO &TRUCK MAINT. ITEMS	\$11.82
	15,271.31	162,817.66	4559-175762		115-0000-180.01-02	AUTO & TRUCK ACCESSORIES	\$149.84
	15,271.31	162,817.66	4559-175762		115-0000-180.01-02	AUTO &TRUCK MAINT. ITEMS	\$495.59
	15,271.31	162,817.66	4559-176213		115-0000-180.01-02	AUTO &TRUCK MAINT. ITEMS	\$15.78
	15,271.31	162,817.66	4559-173880	220001	115-4560-413.61-10	AUTO &TRUCK MAINT. ITEMS	\$6.78

Approved \_\_\_\_\_

Date \_\_\_\_\_

EXPENDITURE APPROVAL LIST  
HOOVER CITY COUNCIL

VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL	\$4,183.78
OFFICE DEPOT BUSINESS SERVICES	10,757.28	106,323.84	393314853001	220654	101-2075-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$129.42
	10,757.28	106,323.84	393314853001	220654	101-2075-415.61-10		SUPPLIES-PAPER	\$431.30
	10,757.28	106,323.84	394847435001	220756	119-5040-419.61-10	ALLPRK	SUPPLIES-OFFICE (EX. PAPER)	\$758.64
	10,757.28	106,323.84	397410635001	220971	101-2110-415.61-10	FSAMGF	SUPPLIES-OFFICE (EX. PAPER)	\$91.84
	10,757.28	106,323.84	397410889001	220971	101-2110-415.61-10	FSAMGF	SUPPLIES-OFFICE (EX. PAPER)	\$91.28
	10,757.28	106,323.84	400045945001	221109	101-1220-414.61-10		BATTERIES-DRYCELL	\$25.59
	10,757.28	106,323.84	400045945001	221109	101-1220-414.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$67.79
	10,757.28	106,323.84	400045945001	221109	101-1220-414.61-10		SUPPLIES-PAPER	\$442.18
	10,757.28	106,323.84	395490718001	220778	201-1910-415.61-10	NONE	SUPPLIES-JANITORIAL	\$393.90
	10,757.28	106,323.84	395490718001	220778	201-1910-415.61-10	NONE	SUPPLIES-OFFICE (EX. PAPER)	\$51.98
	10,757.28	106,323.84	395490718001	220778	201-1910-415.61-10	NONE	SUPPLIES-PAPER	\$129.39
	10,757.28	106,323.84	395490909001	220778	201-1910-415.61-10	NONE	SUPPLIES-OFFICE (EX. PAPER)	\$94.95
	10,757.28	106,323.84	397431674001	220993	101-5210-419.61-10	PARK22	SUPPLIES-OFFICE (EX. PAPER)	\$162.61
	10,757.28	106,323.84	397431674001	220993	101-5210-419.61-10	PARK22	SUPPLIES-PAPER	\$104.97
	10,757.28	106,323.84	397432620001	220993	101-5210-419.61-10	PARK22	SUPPLIES-OFFICE (EX. PAPER)	\$26.99
	10,757.28	106,323.84	398558948001	221020	101-0610-416.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$11.98
	10,757.28	106,323.84	398558948001	221020	101-0610-416.61-10		SUPPLIES-PAPER	\$43.13
	10,757.28	106,323.84	399660398001	221074	101-0355-413.61-10	OTHER	SUPPLIES-OFFICE (EX. PAPER)	\$177.01
	10,757.28	106,323.84	400512657001	221074	101-0355-413.61-10	OTHER	SUPPLIES-OFFICE (EX. PAPER)	\$73.98-
	10,757.28	106,323.84	400512683001	221074	101-0355-413.61-10	OTHER	SUPPLIES-OFFICE (EX. PAPER)	\$73.98
	10,757.28	106,323.84	401989228001	221103	101-1010-414.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$90.16
	10,757.28	106,323.84	401989228002	221103	101-1010-414.61-10		BATTERIES-DRYCELL	\$32.99
	10,757.28	106,323.84	400046204001	221109	101-1220-414.61-10		SUPPLIES-PAPER	\$35.56
	10,757.28	106,323.84	402167785001	221164	215-2060-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$37.62
	10,757.28	106,323.84	402375212001	221199	117-0720-416.61-10	OPER07	SUPPLIES-MISC. ITEMS	\$55.92
	10,757.28	106,323.84	402634088001	221234	115-4560-413.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$101.54
	10,757.28	106,323.84	402634088001	221234	115-4560-413.61-10		SUPPLIES-PAPER	\$86.26
	10,757.28	106,323.84	402666908001	221247	215-3010-415.61-10		SUPPLIES-OFFICE (EX. PAPER)	\$321.62
							VENDOR TOTAL	\$3,996.62
OWENS ONSITE, LLC	1,412.50	11,537.50	6650	221170	214-0410-413.79-99	MDMISC	RPR/MNINCE-ROADWAY, DRAINAGE	\$306.25
	1,412.50	11,537.50	6703	221301	101-4020-413.61-10		RPR/MNINCE-BUILDINGS	\$400.00
							VENDOR TOTAL	\$706.25
P S SITE MANAGEMENT CONSULTANT	1,250.00	9,912.00	2019-145	221516	101-2210-413.43-40		CONTRACTED SERVICES	\$750.00
							VENDOR TOTAL	\$750.00
PATTERSON, RICKY L	24.00	.00	REFUND METLIFE		101-0000-202.03-03		refund-metlife	\$24.00
							VENDOR TOTAL	\$24.00
PEOPLEREADY FLORIDA INC	10,719.73	.00	25300275	221374	552-8710-427.87-13	P&CADM	PROF. SVCS-LEGAL	\$8,048.36

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

EXPENDITURE APPROVAL LIST  
HOOVER CITY COUNCIL

VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
PEOPLEREADY FLORIDA INC	10,719.73	.00	25331521	221374	552-8710-427.87-13	P&CADM	PROF. SVCS-LEGAL	\$2,671.37
							VENDOR TOTAL	\$10,719.73
PETE'S PRINT & COPY CENTER	1,170.50	7,309.90	59933	221282	101-1010-414.55-10		PRINTING-FORMS, LETTERHEAD	\$74.00
	1,170.50	7,309.90	59933	221282	101-1110-414.55-10		PRINTING-FORMS, LETTERHEAD	\$74.00
							VENDOR TOTAL	\$148.00
PLUMBERS WHOLESALE SUPPLY CO	579.42	5,541.14	S100118274.001	221154	119-4030-413.61-10	BLDGSV	SUPPLIES-PLUMBING	\$420.00
							VENDOR TOTAL	\$420.00
POLYTEC INC	12,934.40	91,596.80	158691	220107	501-0515-413.61-10		WWTP-EQUIP, MNINCE, RPRS, SU	\$2,175.00
	12,934.40	91,596.80	158691	220107	501-0520-413.61-10		WWTP-EQUIP, MNINCE, RPRS, SU	\$2,178.40
							VENDOR TOTAL	\$4,353.40
PRITCHARD INDUSTRIES SOUTHEAST	24,184.50	490,820.60	0310008223	298527	119-5210-419.43-10	PARK22	RPR/MNTNCE-BUILDINGS	\$450.00
	24,184.50	490,820.60	0310008222	220138	119-5210-419.43-10	PARK22	RPR/MNTNCE-BUILDINGS	\$425.00
	24,184.50	490,820.60	0310008286	220138	119-5210-419.43-10	PARK22	RPR/MNTNCE-BUILDINGS	\$2,100.00
	24,184.50	490,820.60	0310007766		119-5043-419.44-30	PARK36	2019	\$1,000.00
	24,184.50	490,820.60	0310007766		119-5043-419.44-30	PARK36	2019	\$1,000.00
							VENDOR TOTAL	\$4,975.00
PUBLIC ENTITIES OF AMERICA LLC	60,000.00	.00	55224	221535	552-8710-427.87-11	P&CADM	INSURANCE-PREMIUMS	\$60,000.00
							VENDOR TOTAL	\$60,000.00
PK4 PUMP SERVICES LLC	7,065.95	39,057.84	143	221328	501-0520-413.61-10		WWTP-EQUIP, MNINCE, RPRS, SU	\$364.95
	7,065.95	39,057.84	146	221328	501-0520-413.61-10		WWTP-EQUIP, MNINCE, RPRS, SU	\$253.00
	7,065.95	39,057.84	147	221328	501-0515-413.43-20		WWTP-EQUIP, MNINCE, RPRS, SU	\$1,192.00
	7,065.95	39,057.84	148	221328	501-0520-413.43-20		WWTP-EQUIP, MNINCE, RPRS, SU	\$569.00
	7,065.95	39,057.84	149	221328	501-0515-413.43-20		WWTP-EQUIP, MNINCE, RPRS, SU	\$345.00
							VENDOR TOTAL	\$2,723.95
RAGTIME CAFE	1,260.00	550.00	425	221249	303-2110-415.34-20	ACCRED	EXPENSES-EXCEPT TRNG.&DEV	\$435.00
	1,260.00	550.00	402	221208	101-0610-416.34-30		PROGRAM SUPPLIES	\$600.00
							VENDOR TOTAL	\$1,035.00
RED WING BUSINESS ADVANTAGE AC	11,212.88	14,638.89	475-1-60397	220884	101-4020-413.61-20		CLOTHING-UNIFORMS- BID	\$247.95

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

EXPENDITURE APPROVAL LIST  
HOOVER CITY COUNCIL

VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
RED WING BUSINESS ADVANTAGE AC	11,212.88	14,638.89	475-1-60539	220884	101-4020-413.61-20	CLOTHING-UNIFORMS- BID	\$250.00
	11,212.88	14,638.89	475-1-60548	220884	101-4020-413.61-20	CLOTHING-UNIFORMS- BID	\$249.98
	11,212.88	14,638.89	475-1-60577	220884	101-4020-413.61-20	CLOTHING-UNIFORMS- BID	\$250.00
	11,212.88	14,638.89	475-1-60543	220998	119-5040-419.61-20	ALLPRK CLOTHING-UNIFORMS- BID	\$243.99
	11,212.88	14,638.89	475-1-60578	221232	119-4030-413.61-20	CLOTHING-UNIFORMS- BID	\$184.99
						VENDOR TOTAL	\$1,426.91
SAFARILAND LLC	.00	2,422.00	I010-241232	298467	235-2010-415.61-25	BULL18 CLOTHING-UNIFORMS- BID	\$550.00
	.00	2,422.00	I010-241235	298468	235-2010-415.61-25	BULL18 CLOTHING-UNIFORMS- BID	\$550.00
	.00	2,422.00	I010-241234	298469	235-2010-415.61-25	BULL18 CLOTHING-UNIFORMS- BID	\$551.00
	.00	2,422.00	I010-241238	298470	235-2010-415.61-25	BULL18 CLOTHING-UNIFORMS- BID	\$771.00
						VENDOR TOTAL	\$2,422.00
SAFEWARE INC	1,599.33	168,746.29	3750298	220732	101-2010-415.61-10	SUPPLIES-MISC.ITEMS	\$102.29
	1,599.33	168,746.29	3750685	220732	101-2010-415.61-10	SUPPLIES-MISC.ITEMS	\$50.56
						VENDOR TOTAL	\$152.85
SAIN ASSOCIATES INC	5,979.62	134,749.94	45494	286078	303-0420-413.78-99	MUNLAN PROF. SVCS-DESIGN/LAYOUT	\$1,229.25
	5,979.62	134,749.94	45372	295336	303-0410-413.79-99	TRCRT1 PROF. SVCS-PLANNER	\$1,726.74
	5,979.62	134,749.94	45495	295676	212-0410-413.79-99	150WHI PROF. SVCS-ENGINEER	\$3,023.63
						VENDOR TOTAL	\$5,979.62
SHELBY CO COMMISSION/LANDFILL	11,380.42	68,573.86	1185406	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$113.10
	11,380.42	68,573.86	1185924	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$108.60
	11,380.42	68,573.86	1186085	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$316.58
	11,380.42	68,573.86	1186104	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$277.20
	11,380.42	68,573.86	1186140	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$94.50
	11,380.42	68,573.86	1186154	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$264.44
	11,380.42	68,573.86	1186183	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$267.96
	11,380.42	68,573.86	1186227	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$257.40
	11,380.42	68,573.86	1186228	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$194.48
	11,380.42	68,573.86	1186245	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$230.34
	11,380.42	68,573.86	1186278	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$286.66
	11,380.42	68,573.86	1186288	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$250.80
	11,380.42	68,573.86	1186315	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$263.78
	11,380.42	68,573.86	1186411	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$76.50
	11,380.42	68,573.86	1186417	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$305.58
	11,380.42	68,573.86	1186488	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$301.84
	11,380.42	68,573.86	1186526	221233	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$144.30
	11,380.42	68,573.86	1185614	221472	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$53.70
	11,380.42	68,573.86	1187297	221472	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$132.30
	11,380.42	68,573.86	1187544	221472	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$16.80
11,380.42	68,573.86	1187750	221472	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$147.00	
11,380.42	68,573.86	1188108	221472	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$129.30	

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
SHELBY CO COMMISSION/LANDFILL	11,380.42	68,573.86	187408	221472	101-4020-413.50-99	GARBAGE/TRASH REMOVAL	\$89.10
						VENDOR TOTAL	\$4,322.26
SHERWIN-WILLIAMS (2151/HOOVER)	1,590.32	17,222.70	8024-6	221021	101-2110-415.61-10	FS7GF SUPPLIES-PAINTING & WALLP	\$206.00
						VENDOR TOTAL	\$206.00
SHUSKEY, JAMES K	1,012.50	6,075.00	11919	221246	220-3010-415.34-31	CONTRACTED SERVICES	\$405.00
	1,012.50	6,075.00	111619	221438	220-3010-415.34-31	CONTRACTED SERVICES	\$202.50
						VENDOR TOTAL	\$607.50
SIGNUP LLC	650.00	.00	2019.1517	221441	101-0355-413.55-10	OTHER SUPPLIES FOR EVENTS	\$650.00
						VENDOR TOTAL	\$650.00
SITBONE LANDSCAPE SUPPLY LLC	7,784.69	35,554.70	95850213-001	221107	119-5040-419.61-10	ALLPRK SUPPLIES-GROUNDS MNTNCE.	\$2,340.00
						VENDOR TOTAL	\$2,340.00
SKIPPER CONSULTING INC	5,565.00	42,965.64	14437	297932	303-0410-413.79-99	SIGDEO PROP. SVCS-ENGINEER	\$5,565.00
						VENDOR TOTAL	\$5,565.00
SOUNDS GREAT STEREO INC	285.00	1,550.00	156155	221526	115-2010-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$75.00
						VENDOR TOTAL	\$75.00
SOUTHERN ARMATURE WORKS INC	3,200.00	.00	131160	221523	115-2110-415.61-50	AUTO &TRUCK MAINT.ITEMS	\$3,200.00
						VENDOR TOTAL	\$3,200.00
SOUTHERN GAS & SUPPLY	424.56	5,912.34	35231019	220828	115-4560-413.61-40	FUEL-GASOLINE,DIESEL,KERO	\$107.99
	424.56	5,912.34	35203346	221578	115-4560-413.61-10	AUTO &TRUCK MAINT.ITEMS	\$5.18
						VENDOR TOTAL	\$113.17
SOUTHLAND INTERNATIONAL	4,338.55	17,444.53	01A1L46789	221528	115-4020-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$1,850.43
						VENDOR TOTAL	\$1,850.43

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
SPECIAL OCCASIONS AND EVENTS I	20,851.00	72,761.85	15048	221368	101-0355-413.61-10	EMPREC RENT/LEASE EQ/FURN/VEH/SU	\$291.00
						VENDOR TOTAL	\$291.00
SPORTS FACILITIES MANAGEMENT,	109,591.22	336,000.00	4524	221571	119-5043-419.34-25	PARK36 CONTRACTED SERVICES	\$25,591.22
						VENDOR TOTAL	\$25,591.22
SPROUSE CONSTRUCTION INC	5,300.00	35,240.00	HC-006	220759	119-5040-419.61-10	PARK04 RPR/MNTNCE-BUILDINGS	\$4,900.00
						VENDOR TOTAL	\$4,900.00
STATE OF ALABAMA	1,200.00	.00	LESO-2020	221546	101-2070-415.39-10	PUBLIC/SUBSCR/DUES/MERSHP	\$1,200.00
						VENDOR TOTAL	\$1,200.00
STEPHENS, DOMINIQUE	1,455.00	1,275.00	11/19/19	221490	101-5210-419.34-10	PARK22 CONTRACTED SERVICES	\$187.50
	1,455.00	1,275.00	11/04/19	221088	101-5210-419.34-10	PARK22 CONTRACTED SERVICES	\$255.00
						VENDOR TOTAL	\$442.50
SUR-LINE TURF INC	9,000.00	9,000.00	6956	220544	119-5040-419.61-10	PARK20 SUPPLIES-GROUNDS MNTNCE.	\$1,500.00
	9,000.00	9,000.00	6958	220544	119-5040-419.61-10	PARK20 SUPPLIES-GROUNDS MNTNCE.	\$1,500.00
	9,000.00	9,000.00	6963	221105	119-5040-419.61-10	PARK23 SUPPLIES-GROUNDS MNTNCE.	\$3,000.00
						VENDOR TOTAL	\$6,000.00
SWAG APPAREL & PROMOTIONS INC	1,277.43	3,669.01	1112-POLOS	220615	119-5040-419.61-20	ALLPRK CLOTHING-UNIFORMS-NON-BID	\$986.83
						VENDOR TOTAL	\$986.83
TAYLOR, RASHEED	1,657.50	1,372.50	11/19/19	221493	101-5210-419.34-10	PARK22 CONTRACTED SERVICES	\$187.50
	1,657.50	1,372.50	11/04/19	221084	101-5210-419.34-10	PARK22 CONTRACTED SERVICES	\$255.00
						VENDOR TOTAL	\$442.50
TESSCO	31,223.00	209.21	558789	298680	117-1910-415.43-20	RADPRO EQUIPMENT- PURCHASE	\$1,950.00
	31,223.00	209.21	558789	298680	117-1910-415.61-07	RADPRO EQUIPMENT- PURCHASE	\$9,374.00
	31,223.00	209.21	558789	298680	117-1910-415.61-10	RADPRO SUPPLIES-MISC. ITEMS	\$297.00
	31,223.00	209.21	558789	298680	117-1910-415.74-99	RADPRO EQUIPMENT- PURCHASE	\$19,602.00
						VENDOR TOTAL	\$31,223.00

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
THOMSON WEST	2,661.38	2,400.87	22595839	221349	201-1910-415.64-20	PUBLIC/SUBSCR/DUES/MBERSHP	\$2,324.12
						VENDOR TOTAL	\$2,324.12
THREE M KARTS AND MOWERS INC	483.24	21,476.44	247980	221046	115-4020-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$65.00
	483.24	21,476.44	248082	221210	115-5040-419.61-50	MOWER/TRACTOR ACCESSORIES	\$43.50
	483.24	21,476.44	248243	221331	115-4020-413.61-50	AUTO &TRUCK MAINT.ITEMS	\$25.00
						VENDOR TOTAL	\$133.50
TIRE TECH INC	17,112.97	137,980.34	1195152	221290	115-4020-413.43-25	AUTO &TRUCK MAINT.ITEMS	\$151.45
	17,112.97	137,980.34	1195174	221538	115-2110-415.43-25	AUTO &TRUCK MAINT.ITEMS	\$85.00
	17,112.97	137,980.34	1195931	221539	115-5040-419.43-25	AUTO &TRUCK MAINT.ITEMS	\$856.00
	17,112.97	137,980.34	1187142	221551	115-4020-413.43-25	AUTO &TRUCK MAINT.ITEMS	\$483.51
						VENDOR TOTAL	\$1,575.96
TPH HOLDINGS LLC	4,270.98	9,395.79	93-011419		115-0000-180.01-02	AUTO &TRUCK MAINT.ITEMS	\$859.12
	4,270.98	9,395.79	93-011437		115-0000-180.01-02	AUTO &TRUCK MAINT.ITEMS	\$1,357.33
	4,270.98	9,395.79	93-012210		115-0000-180.01-02	AUTO &TRUCK MAINT.ITEMS	\$231.63
	4,270.98	9,395.79	93-014748		115-0000-180.01-02	AUTO &TRUCK MAINT.ITEMS	\$1,847.40
	4,270.98	9,395.79	93-015763		115-0000-180.01-02	AUTO &TRUCK MAINT.ITEMS	\$24.50
						VENDOR TOTAL	\$4,270.98
TRANSUNION RISK & ALT DATA SOL	343.10	1,347.65	11/01/19	221162	101-2020-415.64-20	PUBLIC/SUBSCR/DUES/MBERSHP	\$343.10
						VENDOR TOTAL	\$343.10
UNITED RENTALS NORTH AMERICA I	516.49	4,138.58	175940075-001	221044	119-5043-419.44-30 PARK36	RENT/LEASE EQ/FURN/VEH/SU	\$516.49
						VENDOR TOTAL	\$516.49
US POSTMASTER	11,241.50	16,752.68	POSTAGE	221521	101-1220-414.61-30	SHIPPING/POSTAGE	\$5,362.50
	11,241.50	16,752.68	2020 #360628	221554	101-0220-411.61-10	SHIPPING/POSTAGE	\$512.00
						VENDOR TOTAL	\$5,874.50
VEAL CONVENTION SERVICES INC	190.00	.00	19607	221204	119-5043-419.44-30 PARK36	SUPPLIES FOR EVENTS	\$190.00
						VENDOR TOTAL	\$190.00
VESTAVIA ANIMAL CLINIC INC	735.05	11,779.56	11/01/19	221547	101-2040-415.37-10	ANIMALS-FOOD,VET,SUPP,PUR	\$735.05

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							VENDOR TOTAL	\$735.05
VULCAN CONSTRUCTION MATERIALS	1,569.79	158,817.00	50682720	220364	303-0410-413.79-99	MDMISC	RPR/MNTNCE-ROADWAY, DRAINAGE	\$1,569.79
							VENDOR TOTAL	\$1,569.79
VULCAN TIRE & AUTOMOTIVE	7,175.10	8,062.03	913359	221300	115-2010-415.43-25		AUTO & TRUCK MAINT. ITEMS	\$566.32
	7,175.10	8,062.03	913186	221319	115-7662-417.43-25		AUTO & TRUCK MAINT. ITEMS	\$606.96
							VENDOR TOTAL	\$1,173.28
WALKER, MESA	439.91	4,152.83	EXP 110419	221293	101-0610-416.58-10		EXPENSES-TRNG. & DEV. REGIST	\$439.91
							VENDOR TOTAL	\$439.91
WALLACE, JORDAN, RATLIFF &	167,409.56	1,452,519.91	10/2019 GENERAL	221280	101-0220-411.30-10		PROF. SVCS-LEGAL	\$43,048.60
	167,409.56	1,452,519.91	10/2019 GENERAL	221280	101-0220-411.30-10		PROF. SVCS-LEGAL	\$19.26
	167,409.56	1,452,519.91	10/2019 SPECIAL	221280	101-0220-411.30-11		PROF. SVCS-LEGAL	\$23,728.48
	167,409.56	1,452,519.91	11/2019 GENERAL	221280	101-0220-411.30-10		PROF. SVCS-LEGAL	\$43,050.23
	167,409.56	1,452,519.91	11/2019 SPECIAL	221280	101-0220-411.30-11		PROF. SVCS-LEGAL	\$4,580.12
	167,409.56	1,452,519.91	11/2019 NONRISK	221534	552-8710-427.87-13	P&CLEG	GENERAL LIABILITY	\$4,410.00
	167,409.56	1,452,519.91	11/2019 RISK	221534	552-0210-411.51-65	P&CLEG	GENERAL LIABILITY	\$2,162.50
	167,409.56	1,452,519.91	11/2019 RISK	221534	552-0410-413.51-65	P&CLEG	GENERAL LIABILITY	\$4,032.50
	167,409.56	1,452,519.91	11/2019 RISK	221534	552-0610-416.51-65	P&CLEG	GENERAL LIABILITY	\$4,072.50
	167,409.56	1,452,519.91	11/2019 RISK	221534	552-2040-415.51-67	P&CLEG	GENERAL LIABILITY	\$540.00
	167,409.56	1,452,519.91	11/2019 RISK	221534	552-4020-413.51-66	P&CLEG	GENERAL LIABILITY	\$247.50
							VENDOR TOTAL	\$129,891.69
WALMART COMMUNITY BRC	2,846.37	30,687.13	11/06/19	220012	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$118.97
	2,846.37	30,687.13	11/04/19	220012	215-2060-415.33-20	PRFOOD	PRISONER CUSTODY-EXPENSES	\$439.72
	2,846.37	30,687.13	11/04/19	220012	215-2060-415.33-25	PRSUPP	PRISONER CUSTODY-EXPENSES	\$237.01
							VENDOR TOTAL	\$795.70
WATKINS CLEANERS INC	642.00	1,315.75	11/12/19	221327	101-5210-419.43-20	PARK22	RPR/MNTNCE-EQUIPMENT	\$124.00
							VENDOR TOTAL	\$124.00
WEST GOVERNMENT SERVICES	504.92	5,999.64	841246299	221163	101-2020-415.64-20		PUBLIC/SUBSCR/DUES/MBRSHD	\$504.92
							VENDOR TOTAL	\$504.92
WEST, JOEL S.	170.60	355.86	EXP 112119	220940	101-2110-415.61-11		SUPPLIES-MEDICAL	\$170.60

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								VENDOR TOTAL \$170.60
WILLIE DOVE DOOR COMPANY	2,890.00	6,229.00	2245	221336	119-2110-415.61-10	FS8	RPR/MNTNCE-BUILDINGS	\$1,595.00
								VENDOR TOTAL \$1,595.00
WOERNER LANDSCAPE SOURCE INC	137.00	2,105.50	88097	221256	119-5040-419.61-10	PARK05	SUPPLIES-GROUNDS MNTNCE.	\$137.00
								VENDOR TOTAL \$137.00
WOODMAN, CARMEN M	62.50	1,075.00	111819	221446	215-3010-415.31-50		CONTRACTED SERVICES	\$25.00
								VENDOR TOTAL \$25.00
WW WILLIAMS	1,367.29	22,695.58	7457855-00	221530	119-2110-415.61-10	FS3	RPR/MNTNCE-EQUIPMENT	\$1,172.51
								VENDOR TOTAL \$1,172.51
WYATT, MINDY	2,569.74	7,942.82	EXP 112219	221567	101-1010-414.58-10		EXPENSES-TRNG. & DEV, REGIST	\$2,569.74
								VENDOR TOTAL \$2,569.74
								FINAL TOTALS
								TOTAL \$1,105,245.46

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

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AL POWER CO	4,727.43	80,084.05	33188-03023 K19		119-5041-419.62-20	PARK10	10/21/19 - 11/17/19	\$245.40
	4,727.43	80,084.05	24432-32024 K19		119-5041-419.62-20	PARK10	10/20/19 - 11/17/19	\$28.41
	4,727.43	80,084.05	39650-29013 J19		119-5043-419.62-20	PARK37	10/20/19 - 11/17/19	\$1,068.54
	4,727.43	80,084.05	12499-05058 J19		119-5043-419.62-20	PARK37	10/20/19 - 11/17/19	\$1,993.90
							VENDOR TOTAL	\$3,336.25
AT&T ALABAMA (MONTHLY STATEMEN	31,282.02	158,755.49	205M14-9642 L19	220527	117-1910-415.43-20	VIPER	RPR/MNTNCE-EQUIPMENT	\$2,158.00
	31,282.02	158,755.49	205M14-9642 L19	220527	117-1910-415.61-07	VIPER	COMPUTER SOFTWARE & DATA	\$832.00
	31,282.02	158,755.49	205M14-9642 L19	220527	117-1910-415.61-07	VIPER	TELEPHONE SVCS & SUPPLIES	\$1,927.00
	31,282.02	158,755.49	205M14-4716 K19	220865	117-1910-415.53-05		TELEPHONE SVCS & SUPPLIES	\$8,217.66
							VENDOR TOTAL	\$13,134.66
AT&T BUSINESS SERVICES	8,603.08	61,462.36	7698051502	220930	117-2010-415.53-50		TELEPHONE SVCS & SUPPLIES	\$1,607.00
	8,603.08	61,462.36	7698051502	220930	117-5041-419.53-50	PARK10	TELEPHONE SVCS & SUPPLIES	\$1,811.80
							VENDOR TOTAL	\$3,418.80
BESSEMER UTILITIES-WATER SERVI	3,146.64	28,396.38	135668 J19		119-2110-415.62-50		10/1/19 - 10/30/19	\$266.30
	3,146.64	28,396.38	135669 K19		101-2110-415.44-50		10/1/19 - 10/30/19	\$651.17
							VENDOR TOTAL	\$917.47
BHAM WATER WORKS BOARD	96,027.38	1,801,221.14	210010174204I19		501-0520-413.62-50		10/16/19 - 11/14/19	\$28.02
	96,027.38	1,801,221.14	210010135875K19		119-5040-419.62-50	PARK02	10/15/19 - 11/14/19	\$59.99
	96,027.38	1,801,221.14	210010201853J19		501-0520-413.62-50		10/16/19 - 11/14/19	\$32.08
	96,027.38	1,801,221.14	210010000285J19		119-2110-415.62-50		10/15/19 - 11/14/19	\$282.87
	96,027.38	1,801,221.14	210010117818I19		119-5040-419.62-50	PARK01	10/16/19 - 11/15/19	\$9.46
	96,027.38	1,801,221.14	210010182148I19		119-5040-419.62-50	PARK05	10/17/19 - 11/15/19	\$55.92
	96,027.38	1,801,221.14	210010107581H19		119-5040-419.62-50	PARK04	10/16/19 - 11/15/19	\$1,894.09
	96,027.38	1,801,221.14	210010197035K19		119-2110-415.62-50		10/16/19 - 11/15/19	\$287.71
	96,027.38	1,801,221.14	210010068577J19		119-2110-415.62-50		10/18/19 - 11/15/19	\$251.12
	96,027.38	1,801,221.14	210010150626K19		101-2110-415.44-50		10/22/19 - 11/15/19	\$261.97
	96,027.38	1,801,221.14	210010200397K19		101-2110-415.44-50		10/16/19 - 11/15/19	\$52.35
	96,027.38	1,801,221.14	210010181920J19		119-5040-419.62-50	PARK05	10/16/19 - 11/15/19	\$55.92
	96,027.38	1,801,221.14	210010204053J19		119-5040-419.62-50	PARK04	10/16/19 - 11/15/19	\$158.42
	96,027.38	1,801,221.14	2100002498		501-0510-413.31-99		October 2019	\$20,852.95
	96,027.38	1,801,221.14	210010190418K19		119-5210-419.62-50	PARK22	10/16/19 - 11/15/19	\$5,263.33
							VENDOR TOTAL	\$29,546.20
BRIGHT HOUSE NETWORKS LLC	242.52	1,386.12	067885101111119	220931	117-2110-415.53-50		UTILITIES	\$121.26
							VENDOR TOTAL	\$121.26

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

EXPENDITURE APPROVAL LIST  
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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
CHARTER BUSINESS	13,094.18	86,633.76	0003906110119	220929	117-0720-416.53-50	UTILITIES	\$1,583.21
	13,094.18	86,633.76	0003906110119	220929	117-2110-415.53-50	UTILITIES	\$115.64
	13,094.18	86,633.76	0003906110119	220929	117-3010-415.53-50	UTILITIES	\$84.99
	13,094.18	86,633.76	0003906110119	220929	117-5040-419.53-50	PARK27 UTILITIES	\$130.04
	13,094.18	86,633.76	0003906110119	220929	117-5041-419.53-50	PARK10 UTILITIES	\$94.98
	13,094.18	86,633.76	1020275102719	220156	117-5020-419.53-50	PARK12 UTILITIES	\$84.99
	13,094.18	86,633.76	0472198110719	220688	117-2110-415.53-50	UTILITIES	\$50.56
	13,094.18	86,633.76	1005649101719	221186	117-5043-419.53-50	PARK36 PROF. SVCS-DATA PROCESS.	\$1,299.00
						VENDOR TOTAL	\$3,443.41
						FINAL TOTALS TOTAL	\$53,918.05

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

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT	
AFLAC	23,225.28	139,780.33	20191108		101-0000-202.02-21	PAYROLL SUMMARY	\$5,806.32	
	23,225.28	139,780.33	20191122		101-0000-202.02-21	PAYROLL SUMMARY	\$5,806.32	
							VENDOR TOTAL	\$11,612.64
AL PEACE OFF ANN & BEN FUND	8,488.62	72,418.06	20191108		101-0000-202.03-04	PAYROLL SUMMARY	\$1,110.00	
	8,488.62	72,418.06	20191122		101-0000-202.03-04	PAYROLL SUMMARY	\$1,110.00	
							VENDOR TOTAL	\$2,220.00
COLLEGECOUNTS 529 FUND	11,080.00	69,190.00	20191108		101-0000-202.03-21	PAYROLL SUMMARY	\$2,770.00	
	11,080.00	69,190.00	20191122		101-0000-202.03-21	PAYROLL SUMMARY	\$2,770.00	
							VENDOR TOTAL	\$5,540.00
HOOVER ADMIN FLOWER FUND	256.50	2,052.50	20191108		101-0000-202.03-01	PAYROLL SUMMARY	\$64.50	
	256.50	2,052.50	20191122		101-0000-202.03-01	PAYROLL SUMMARY	\$63.50	
							VENDOR TOTAL	\$128.00
HOOVER FIRE DEPT FAMILY FUND	625.00	3,710.00	20191108		101-0000-202.03-20	PAYROLL SUMMARY	\$157.00	
	625.00	3,710.00	20191122		101-0000-202.03-20	PAYROLL SUMMARY	\$158.00	
							VENDOR TOTAL	\$315.00
HOOVER PD FLOWER FUND	813.00	4,729.00	20191108		101-0000-202.03-07	PAYROLL SUMMARY	\$203.00	
	813.00	4,729.00	20191122		101-0000-202.03-07	PAYROLL SUMMARY	\$202.00	
							VENDOR TOTAL	\$405.00
POLICE & FIREMEN'S INS ASSOC	511.08	3,739.96	20191122		101-0000-202.03-02	PAYROLL SUMMARY	\$255.54	
							VENDOR TOTAL	\$255.54
UNITED WAY OF CENTRAL AL INC	664.00	4,391.00	20191108		101-0000-202.03-09	PAYROLL SUMMARY	\$166.00	
	664.00	4,391.00	20191122		101-0000-202.03-09	PAYROLL SUMMARY	\$166.00	
							VENDOR TOTAL	\$332.00
							FINAL TOTALS	
							TOTAL	\$20,808.18

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
AMAZON CAPITAL SERVICES, INC	2,376.61	18,757.13	19CY-TFK4-7LTR	220939	110-6030-418.61-10	PROGRAM SUPPLIES	\$31.52
	2,376.61	18,757.13	1M9F-9WRY-D4LR	220303	110-6030-418.61-10	PROGRAM SUPPLIES	\$714.51
	2,376.61	18,757.13	17CP-FMKL-XTVJ	221201	110-6030-418.61-10	PROGRAM SUPPLIES	\$228.89
						VENDOR TOTAL	\$974.92
BRIAN'S CARPET & TILE INC	1,224.74	37,463.12	CG940555	220088	119-6010-418.43-10	BLDGLI RPR/MNTNCE-BUILDINGS	\$949.74
	1,224.74	37,463.12	CG940582	220579	119-6010-418.43-10	BLDGLI RPR/MNTNCE-BUILDINGS	\$275.00
						VENDOR TOTAL	\$1,224.74
COSTCO WHOLESALE	3,875.85	31,464.15	11/12/19	221117	110-6050-418.61-10	NONE PROGRAM SUPPLIES	\$115.06
	3,875.85	31,464.15	11/18/19	221325	110-6010-418.61-10	PROGRAM SUPPLIES	\$310.20
						VENDOR TOTAL	\$425.26
DEERING, AMY H	200.00	600.00	NOVELTEA11/3/19	221267	110-6020-418.36-10	PROGRAM SUPPLIES	\$100.00
						VENDOR TOTAL	\$100.00
DEMCO INC	2,030.08	15,209.69	6707663	220384	110-6050-418.61-10	NONE EQUIPMENT- PURCHASE	\$635.21
	2,030.08	15,209.69	6707663	220384	110-6050-418.61-10	NONE SUPPLIES-MISC. ITEMS	\$1,007.98
	2,030.08	15,209.69	6719057	221130	110-6020-418.61-10	SUPPLIES-MISC. ITEMS	\$386.89
						VENDOR TOTAL	\$2,030.08
DIGITAL RIVER INC	2,239.00	.00	6514391101	221125	110-6070-418.61-07	AVAST COMPUTER SOFTWARE & DATA	\$2,239.00
						VENDOR TOTAL	\$2,239.00
GALE GROUP THE	2,119.52	11,279.83	68859922	220635	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBERSHP	\$123.45
	2,119.52	11,279.83	68860948	220635	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBERSHP	\$447.06
	2,119.52	11,279.83	68869147	220635	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBERSHP	\$24.79
						VENDOR TOTAL	\$595.30
GRIER, AMANDA M	133.13	13,046.20	EXP 11/8/19	221171	114-5020-419.36-20	ACAQUA PROGRAM SUPPLIES	\$133.13
						VENDOR TOTAL	\$133.13
HARDY, CHESTER	2,010.00	9,450.00	FALL2019 SUPERV	220030	114-5020-419.34-32	ATSOFT CONTRACTED SERVICES	\$750.00
	2,010.00	9,450.00	11/18-19/2019	220030	114-5020-419.34-32	ATSOFT CONTRACTED SERVICES	\$120.00

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM DESCRIPTION	TRANSACTION AMOUNT
						VENDOR TOTAL	\$870.00
INGRAM	27,657.36	202,373.40	62611353	220260	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$13.28
	27,657.36	202,373.40	67142705	220255	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$2,903.32
	27,657.36	202,373.40	67144139	220255	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$30.48
	27,657.36	202,373.40	62614306	220257	110-6040-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$60.46
	27,657.36	202,373.40	67144357	220257	110-6040-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$119.90
	27,657.36	202,373.40	67142706	220262	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$11.96
	27,657.36	202,373.40	67145245	220301	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$7.68
	27,657.36	202,373.40	67141248	220256	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$9.42
	27,657.36	202,373.40	67144608	220258	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$290.82
	27,657.36	202,373.40	67145517	220258	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$398.82
	27,657.36	202,373.40	67141199	220320	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$82.70
	27,657.36	202,373.40	67142085	220320	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$359.73
	27,657.36	202,373.40	67144681	220322	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$60.64
	27,657.36	202,373.40	67142631	220327	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$21.99
	27,657.36	202,373.40	67142633	220327	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$260.86
	27,657.36	202,373.40	62613216	220636	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$65.49
	27,657.36	202,373.40	67142875	220636	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$98.55
	27,657.36	202,373.40	67142876	220636	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$109.95
	27,657.36	202,373.40	67144223	220636	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$19.25
	27,657.36	202,373.40	67144224	220636	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$60.75
	27,657.36	202,373.40	67145249	220636	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$161.08
	27,657.36	202,373.40	67145250	220636	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$223.75
	27,657.36	202,373.40	67143070	220321	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$403.74
	27,657.36	202,373.40	67140042	220445	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$1,544.68
						VENDOR TOTAL	\$7,319.30
MIDWEST TAPE	19,498.73	148,450.75	98162351	220306	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$178.91
	19,498.73	148,450.75	98155565	220306	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$48.07
	19,498.73	148,450.75	98194246	220306	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$245.40
	19,498.73	148,450.75	98194247	220306	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$34.99
	19,498.73	148,450.75	98002059	221268	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$77.30
	19,498.73	148,450.75	98063318	221268	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$13.09
	19,498.73	148,450.75	98132535	221268	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$15.19
	19,498.73	148,450.75	98174853	221268	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$37.02
						VENDOR TOTAL	\$649.97
OVERDRIVE INC	13,472.91	141,366.12	01190CO19219983	220442	110-6030-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$774.43
						VENDOR TOTAL	\$774.43
RECORDED BOOKS	8,487.05	31,694.24	76566520	220857	110-6040-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$8,100.00
	8,487.05	31,694.24	76563588	220307	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$20.85
	8,487.05	31,694.24	76568246	220307	110-6020-418.64-20	PUBLIC/SUBSCR/DUES/MBRSH	\$59.99

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER	DESCRIPTION	TRANSACTION AMOUNT
								VENDOR TOTAL
								\$8,180.84
SOUTHLAKE CAPITAL LLC	10,046.84	55,338.13	16295	220110	110-6070-418.44-30	NONE	RENT/LEASE EQ/FURN/VEH/SU	\$1,570.73
								VENDOR TOTAL
								\$1,570.73
ST. ARMANT, ASHLI SHANTEL	3,500.00	.00	9388	221478	110-6030-418.36-10		CONTRACTED SERVICES	\$3,500.00
								VENDOR TOTAL
								\$3,500.00
								FINAL TOTALS
								TOTAL
								\$30,587.70

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
CALLAHAN, MCKENZIE	387.50	312.50	11/12/19	221218	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$231.25
							VENDOR TOTAL	\$231.25
CASE, NICHOLAS BRENT	2,703.13	2,210.64	11/12/19	221220	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$561.88
							VENDOR TOTAL	\$561.88
HAYES, KACEY	237.50	781.26	11/12/19	221217	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$81.25
							VENDOR TOTAL	\$81.25
HICKS, MORGAN E.	698.75	377.50	11/12/19	221219	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$112.50
							VENDOR TOTAL	\$112.50
JOHNSON, CEDARRIUS	637.50	772.50	11/12/19	221214	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$135.00
							VENDOR TOTAL	\$135.00
STEPHENS, DOMINIQUE	1,200.00	1,275.00	11/12/19	221216	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$240.00
							VENDOR TOTAL	\$240.00
TAYLOR, RASHEED	1,402.50	1,372.50	11/12/19	221215	101-5210-419.34-10	PARK22	CONTRACTED SERVICES	\$367.50
							VENDOR TOTAL	\$367.50
							FINAL TOTALS	
							TOTAL	\$1,729.38

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
ALDOUAR, LARA	195.00	165.00	11/13/19		114-5020-419.61-10	ATSTSM	Start Smart Supervision	\$67.50
							VENDOR TOTAL	\$67.50
AMER OSMENT	8,498.43	51,437.27	570748	220910	112-5050-419.61-10	12SENR	SUPPLIES-JANITORIAL	\$504.03
							VENDOR TOTAL	\$504.03
BSN SPORTS COLLEGIATE PACIFIC	21,775.58	34,491.94	906716255	220702	114-5020-419.61-10	YBFALL	PROGRAM SUPPLIES	\$5,027.30
	21,775.58	34,491.94	906870907	221114	114-5020-419.61-20	YBFALL	PROGRAM SUPPLIES	\$1,022.50
	21,775.58	34,491.94	906943397	221114	114-5020-419.61-20	YBFALL	PROGRAM SUPPLIES	\$4,661.50
							VENDOR TOTAL	\$10,711.30
CINTAS CORP	1,834.33	15,461.31	4034343632	220705	112-5050-419.44-30	12SENR	RENT/LEASE EQ/FURN/VEH/SU	\$22.60
	1,834.33	15,461.31	4034886241	220705	112-5050-419.44-30	12SENR	RENT/LEASE EQ/FURN/VEH/SU	\$22.60
							VENDOR TOTAL	\$45.20
COSTCO WHOLESALE	3,330.39	31,464.15	11/7/19	220025	112-5020-419.61-10	PARK12	SUPPLIES-MISC.ITEMS	\$51.99
	3,330.39	31,464.15	10/11/19	220289	114-5020-419.61-10	ACSPCL	SUPPLIES-MISC.ITEMS	\$247.00
	3,330.39	31,464.15	10/30/19	220289	114-5020-419.61-10	ACSPCL	SUPPLIES-MISC.ITEMS	\$95.18
							VENDOR TOTAL	\$394.17
CROWN TROPHY	6,141.14	8,593.01	35123	220698	114-5020-419.36-20	ACAQUA	PROGRAM SUPPLIES	\$225.00
							VENDOR TOTAL	\$225.00
EMPLOYMENT SCREENING SERVICES	757.75	13,441.88	12901521	221111	112-5020-419.34-20	PARK12	HEALTH RELATED SERVICES	\$8.95
							VENDOR TOTAL	\$8.95
HARDY, CHESTER	1,140.00	9,450.00	11/4-14/2019	220030	114-5020-419.34-32	ATSOFT	CONTRACTED SERVICES	\$240.00
							VENDOR TOTAL	\$240.00
HOUSE, KATHERINE ELIZABETH	172.50	1,072.50	11/13/19		114-5020-419.61-10	ATSTSM	Start Smart Supervision	\$67.50
							VENDOR TOTAL	\$67.50
LAWRENCE, CAPRICE E	206.00	470.00	HSCL111319	220042	112-5050-419.36-20	12SENR	CONTRACTED SERVICES	\$86.00

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL \$86.00
LOWES HOMECENTER INC	6,732.59	61,165.15	68197	221253	119-5040-419.61-10	BLDGPK SUPPLIES-MISC.ITEMS	\$28.09
							VENDOR TOTAL \$28.09
OFFICE DEPOT BUSINESS SERVICES	7,870.03	106,323.84	387734538001	298329	112-5050-419.61-10	12SENR SUPPLIES-OFFICE(EX.PAPER)	\$36.49-
	7,870.03	106,323.84	396292091001	220882	112-5050-419.61-10	12SENR SUPPLIES-OFFICE(EX.PAPER)	\$136.65
	7,870.03	106,323.84	396292631001	220882	112-5050-419.61-10	12SENR SUPPLIES-OFFICE(EX.PAPER)	\$52.49
							VENDOR TOTAL \$152.65
ONE STOP PROMOTIONS	342.00	35,052.11	10868	221115	114-5020-419.61-10	ATSTSM PROGRAM SUPPLIES	\$342.00
							VENDOR TOTAL \$342.00
SOUTHERN SPORTS PHOTOGRAPHY	11,175.00	12,835.00	101819	221264	114-5020-419.61-10	ATVLEBL PROGRAM SUPPLIES	\$2,340.00
							VENDOR TOTAL \$2,340.00
SOUTHLAKE CAPITAL LLC	10,046.84	55,338.13	16302	220791	112-5020-419.44-71	RENT/LEASE EQ/FURN/VEH/SU	\$158.64
	10,046.84	55,338.13	16301	220833	112-5020-419.44-71	RENT/LEASE EQ/FURN/VEH/SU	\$262.82
							VENDOR TOTAL \$421.46
WALMART COMMUNITY BRC	1,958.17	30,687.13	11/14/19	221226	112-5020-419.61-10	12AQUA EQUIPMENT-AUDIO/VISUAL	\$129.00
							VENDOR TOTAL \$129.00
XEROX CORPORATION	3,724.49	45,107.11	098626434	220625	112-5050-419.44-71	RENT/LEASE EQ/FURN/VEH/SU	\$211.08
	3,724.49	45,107.11	098626434	220625	112-5050-419.44-72	RENT/LEASE EQ/FURN/VEH/SU	\$2.06
							VENDOR TOTAL \$213.14
							FINAL TOTALS TOTAL \$15,975.99

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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
AL POWER CO	1,391.18	80,084.05	15396-49021 J19		119-2110-415.62-20		10/6/19 - 11/4/19	\$817.62
	1,391.18	80,084.05	79253-61036 H19		119-0410-413.62-20		9/26/19 - 10/28/19	\$7.71
							VENDOR TOTAL	\$825.33
AT&T (MONTHLY CLUB SERVICE)	23,002.55	158,066.46	205M01-2738 K19	220686	117-0310-413.53-05		TELEPHONE SVCS & SUPPLIES	\$261.48
	23,002.55	158,066.46	205M01-2738 K19	220686	117-0410-413.53-05		TELEPHONE SVCS & SUPPLIES	\$85.58
	23,002.55	158,066.46	205M01-2738 K19	220686	117-0720-416.53-05		TELEPHONE SVCS & SUPPLIES	\$2,444.56
	23,002.55	158,066.46	205M01-2738 K19	220686	117-1910-415.53-05		TELEPHONE SVCS & SUPPLIES	\$908.87
	23,002.55	158,066.46	205M01-2738 K19	220686	117-2010-415.53-05		TELEPHONE SVCS & SUPPLIES	\$4,414.22
	23,002.55	158,066.46	205M01-2738 K19	220686	117-2010-415.53-50		TELEPHONE SVCS & SUPPLIES	\$259.90
	23,002.55	158,066.46	205M01-2738 K19	220686	117-2110-415.53-05		TELEPHONE SVCS & SUPPLIES	\$1,522.10
	23,002.55	158,066.46	205M01-2738 K19	220686	117-4030-413.53-05		TELEPHONE SVCS & SUPPLIES	\$213.12
	23,002.55	158,066.46	205M01-2738 K19	220686	117-5020-419.53-05		TELEPHONE SVCS & SUPPLIES	\$516.90
	23,002.55	158,066.46	205M01-2738 K19	220686	117-5040-419.53-50	PARK20	TELEPHONE SVCS & SUPPLIES	\$259.90
	23,002.55	158,066.46	205M01-2738 K19	220686	117-5043-419.53-05	PARK36	TELEPHONE SVCS & SUPPLIES	\$42.79
	23,002.55	158,066.46	205M01-2738 K19	220686	117-5050-419.53-05		TELEPHONE SVCS & SUPPLIES	\$128.37
	23,002.55	158,066.46	205M01-2738 K19	220686	117-6010-418.53-05		TELEPHONE SVCS & SUPPLIES	\$446.15
	23,002.55	158,066.46	205M01-2738 K19	220686	501-0515-413.53-05		TELEPHONE SVCS & SUPPLIES	\$45.79
	23,002.55	158,066.46	205M01-2738 K19	220686	501-0520-413.53-05		TELEPHONE SVCS & SUPPLIES	\$88.58
							VENDOR TOTAL	\$11,640.31
AT&T BUSINESS SERVICES	5,184.28	61,462.36	8166820502	221096	117-0110-410.53-10		TELEPHONE SVCS & SUPPLIES	\$6.60
	5,184.28	61,462.36	8166820502	221096	117-0220-411.53-10		TELEPHONE SVCS & SUPPLIES	\$26.74
	5,184.28	61,462.36	8166820502	221096	117-0310-413.53-10		TELEPHONE SVCS & SUPPLIES	\$23.28
	5,184.28	61,462.36	8166820502	221096	117-0335-413.53-10		TELEPHONE SVCS & SUPPLIES	\$7.09
	5,184.28	61,462.36	8166820502	221096	117-0355-413.53-10	EVMGAD	TELEPHONE SVCS & SUPPLIES	\$9.51
	5,184.28	61,462.36	8166820502	221096	117-0410-413.53-10		TELEPHONE SVCS & SUPPLIES	\$9.61
	5,184.28	61,462.36	8166820502	221096	117-0610-416.53-10		TELEPHONE SVCS & SUPPLIES	\$20.01
	5,184.28	61,462.36	8166820502	221096	117-0710-416.53-10		TELEPHONE SVCS & SUPPLIES	\$32.00
	5,184.28	61,462.36	8166820502	221096	117-0720-416.53-10		TELEPHONE SVCS & SUPPLIES	\$1,020.07
	5,184.28	61,462.36	8166820502	221096	117-1010-414.53-10		TELEPHONE SVCS & SUPPLIES	\$24.83
	5,184.28	61,462.36	8166820502	221096	117-1110-414.53-10		TELEPHONE SVCS & SUPPLIES	\$9.36
	5,184.28	61,462.36	8166820502	221096	117-1220-414.53-10		TELEPHONE SVCS & SUPPLIES	\$30.07
	5,184.28	61,462.36	8166820502	221096	117-1310-414.53-10		TELEPHONE SVCS & SUPPLIES	\$6.50
	5,184.28	61,462.36	8166820502	221096	117-1910-415.53-10		TELEPHONE SVCS & SUPPLIES	\$21.22
	5,184.28	61,462.36	8166820502	221096	117-2010-415.53-10		TELEPHONE SVCS & SUPPLIES	\$165.91
	5,184.28	61,462.36	8166820502	221096	117-2110-415.53-10		TELEPHONE SVCS & SUPPLIES	\$53.95
	5,184.28	61,462.36	8166820502	221096	117-2210-413.53-10		TELEPHONE SVCS & SUPPLIES	\$29.42
	5,184.28	61,462.36	8166820502	221096	117-3010-415.53-10		TELEPHONE SVCS & SUPPLIES	\$32.70
	5,184.28	61,462.36	8166820502	221096	117-4020-413.53-10		TELEPHONE SVCS & SUPPLIES	\$16.47
	5,184.28	61,462.36	8166820502	221096	117-4560-413.53-10		TELEPHONE SVCS & SUPPLIES	\$4.00
	5,184.28	61,462.36	8166820502	221096	117-5020-419.53-10		TELEPHONE SVCS & SUPPLIES	\$25.23
	5,184.28	61,462.36	8166820502	221096	117-5040-419.53-10		TELEPHONE SVCS & SUPPLIES	\$ .21
	5,184.28	61,462.36	8166820502	221096	117-6010-418.53-10		TELEPHONE SVCS & SUPPLIES	\$64.51
	5,184.28	61,462.36	8166820502	221096	117-7540-417.53-10		TELEPHONE SVCS & SUPPLIES	\$103.72
	5,184.28	61,462.36	8166820502	221096	501-0515-413.53-10		TELEPHONE SVCS & SUPPLIES	\$22.47

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EXPENDITURE APPROVAL LIST  
HOOVER CITY COUNCIL

VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT NUMBER	ITEM DESCRIPTION	TRANSACTION AMOUNT
							VENDOR TOTAL	\$1,765.48
AT&T MOBILITY	16,831.69	234,033.78	287292016087J19	221294	117-0710-416.53-15		TELEPHONE SVCS & SUPPLIES	\$9,054.51
	16,831.69	234,033.78	287293179739J19	221295	117-0710-416.53-15		TELEPHONE SVCS & SUPPLIES	\$7,777.18
							VENDOR TOTAL	\$16,831.69
BHAM WATER WORKS BOARD	68,468.67	1,799,233.65	210010113009J19		101-2110-415.44-50		Hydrants	\$416.34
	68,468.67	1,799,233.65	210010134939K19		101-2110-415.44-50		Hydrants	\$27,297.50
	68,468.67	1,799,233.65	210010128569J19		119-5040-419.62-50	PARK04	9/16/19 - 10/16/19	\$277.16
							VENDOR TOTAL	\$27,991.00
CHARTER BUSINESS	9,650.77	86,633.76	0878459102319	221185	117-5210-419.53-05	PARK22	UTILITIES	\$205.63
	9,650.77	86,633.76	0878459102319	221185	117-5210-419.53-50	PARK22	UTILITIES	\$266.79
	9,650.77	86,633.76	0002677110119	220599	117-0720-416.53-50		UTILITIES	\$288.28
	9,650.77	86,633.76	0002677110119	220599	117-2010-415.53-50		UTILITIES	\$633.31
	9,650.77	86,633.76	0002677110119	220599	117-2110-415.53-50		UTILITIES	\$253.11
	9,650.77	86,633.76	0002677110119	220599	117-5020-419.53-50	PARK12	UTILITIES	\$187.45
	9,650.77	86,633.76	0002677110119	220599	117-5041-419.53-50	PARK10	UTILITIES	\$1,572.14
	9,650.77	86,633.76	0002677110119	220599	117-5050-419.53-50		UTILITIES	\$334.57
	9,650.77	86,633.76	0002677110119	220599	117-6010-418.53-50		UTILITIES	\$208.13
							VENDOR TOTAL	\$3,749.41
RMC INVESTMENTS LLC	36.79	47,852.06	NOV 8, 2019		119-2010-418.62-50		9/6/19 - 10/3/19	\$36.79
							VENDOR TOTAL	\$36.79
SPIRE	.00	237,999.92	200000026266I19		119-2110-415.62-10		SPIRE/ALAGASCO	\$105.60
							VENDOR TOTAL	\$105.60
T MOBILE	1,301.35	8,274.14	948804197 K19	220109	110-6070-418.64-20		CELL.PHONE/PAGER SVC,SUPP	\$599.83
							VENDOR TOTAL	\$599.83
VERIZON WIRELESS	18,640.09	125,513.31	9841083267	220687	117-0355-413.53-55	EVMGAD	UTILITIES	\$40.01
	18,640.09	125,513.31	9841083267	220687	117-0720-416.53-55		UTILITIES	\$240.06
	18,640.09	125,513.31	9841083267	220687	117-1010-414.53-55		UTILITIES	\$80.02
	18,640.09	125,513.31	9841083267	220687	117-1310-414.53-55		UTILITIES	\$40.01
	18,640.09	125,513.31	9841083267	220687	117-1910-415.53-55		UTILITIES	\$40.01
	18,640.09	125,513.31	9841083267	220687	117-2010-415.53-55		UTILITIES	\$80.02
	18,640.09	125,513.31	9841083267	220687	117-2110-415.53-55		UTILITIES	\$1,160.29
	18,640.09	125,513.31	9841083267	220687	117-2210-413.53-55		UTILITIES	\$80.02

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EXPENDITURE APPROVAL LIST  
HOOVER CITY COUNCIL

VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
VERIZON WIRELESS	18,640.09	125,513.31	9841083267	220687	117-5020-419.53-55	UTILITIES	\$80.06
	18,640.09	125,513.31	9841083267	220687	117-5040-419.53-55	UTILITIES	\$40.01
	18,640.09	125,513.31	9841167000	220470	117-2010-415.53-55	UTILITIES	\$7,761.94
	18,640.09	125,513.31	9841167001	220600	117-2010-415.53-55	UTILITIES	\$131.93
VENDOR TOTAL							\$9,774.38
FINAL TOTALS TOTAL							\$73,319.82

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

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EXPENDITURE APPROVAL LIST  
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VENDOR NAME	2020 FYTD EXPENSES	2019 FYTD EXPENSES	INVOICE NUMBER	P.O. NO.	ACCOUNT NUMBER	PROJECT ITEM NUMBER DESCRIPTION	TRANSACTION AMOUNT
UNITED TRUST INSURANCE CO INC	46,413.37	501,237.34	STOP LOSS		515-8910-489.89-13	HI00 October 2019	\$46,413.37
						VENDOR TOTAL	\$46,413.37
						FINAL TOTALS TOTAL	\$46,413.37

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

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