

Activity Summary: 1000/4030 District Fund							
Jefferson County Commission							
As of 9/30/2019							
ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	43,500.00	MAGIC CITY SMOOTH JAZZ	JAZZ IN THE PARK
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	1,000.00	ROAR ONCOLOGY ACCELERATED RESEARCH	ROAR GRANT 2019
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	500.00	CITY OF MIDFIELD	SENIORS FUN FESTIVAL
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	5,000.00	THE COMMUNITY AFFAIRS COMMITTEE OF BIRMINGHAM	MLK UNITY BREAKFAST -2020
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	13,000.00	MAMA WILLIA'S HOUSE/ PRIORITY SOLDIERS INC	Grant Mama Williams Dist. 1
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	13,000.00	PRIORITY SOLDIER INC	Comm Grant for Priority Soldie
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	2,550.00	GREATER NEW ANTIOCH COMMUNITY DEVELOPMENT	COMMUNITY GRANT - GREATER NEW
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFF CO BD OF EDUCATION	Comm Grant Minor High School F
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	5,000.00	ALABAMA STEM EDUCATION	COMMUNITY GRANT - ALABAMA STEM
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	5,000.00	GIRLS INC OF CENTRAL ALABAMA	COMMUNITY GRANT - GIRLS INC
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	1,000.00	HELPMATE MINISTRIES, INC	COMMUNITY GRANT HELPMATE MINIS
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	1,000.00	SUSAN G KOMEN NORTH CENTRAL ALABAMA	COMMUNITY GRANT SUSAN G. KOMEN
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	(10,000.00)	AP REVERSAL 100418G	AP REVERSAL 100418G
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	(5,400.00)	AP REVERSAL 100418G	AP REVERSAL 100418G
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	10,000.00	TAP, INC	Comm Grant from D1 & D2 for T
10001006	520010	D1	1000-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NONPROFIT	5,400.00	JEFF CO BD OF EDUCATION	Comm Grant for Minor High Scho
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,000.00	SOUTHWEST ALLIANCE ASSOCIATION, INC	South West Alliance Associatio
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,000.00	GRACE HOUSE MINISTRIES	Grace House Ministries
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	6,000.00	THE DANNON GROUP	THE DANNON PROJECT
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	7,500.00	CITY OF ADAMSVILLE	ADAMSVILLE WALKING TRAIL
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	5,000.00	SILVER GLOVEZ INC	SILVER GLOVEZ - BASEBALL CAMP
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,500.00	MAGIC CITY SMOOTH JAZZ	JAZZ IN THE PARK
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	(5,000.00)	FORESTDALE FIRE DISTRICT	FORESTDALE FIRE STATION-WO
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	5,000.00	COMMUNITY FOUNDATION OF EAST ALABAMA	Tornado Recovery Fund - Lee Co
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	5,000.00	FORESTDALE FIRE DISTRICT	WORK STATION REPLACEMENT-FORES
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	8,110.00	FORESTDALE FIRE DISTRICT	FORESTDALE FURNITURE GRANT
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	5,000.00	FORESTDALE FIRE DISTRICT	FORESTDALE FIRE STATION-WORKST
				District 1- Community Grants	135,660.00		
40301006	520015	D1	4030-10-01-00-1006-00000-000-520015-D1	SUBRECIPIENTS-INFSTR/CAPITAL	5,000.00	CITY OF BIRMINGHAM	The Birmingham Public Library-
40301006	520015	D1	4030-10-01-00-1006-00000-000-520015-D1	SUBRECIPIENTS-INFSTR/CAPITAL	1,042.00	BRENDAS BROWN BOSOM BUDDIES INC	Community Grant for Brest Can
40301006	520015	D1	4030-10-01-00-1006-00000-000-520015-D1	SUBRECIPIENTS-INFSTR/CAPITAL	9,877.50	FORESTDALE FIRE DISTRICT	Forestdale Fire District- To p
40301006	520015	D1	4030-10-01-00-1006-00000-000-520015-D1	SUBRECIPIENTS-INFSTR/CAPITAL	40,000.00	CITY OF FAIRFIELD PAVINGA	CITY OF FAIRFIELD PAVINGA
40301006	520015	D1	4030-10-01-00-1006-00000-000-520015-D1	SUBRECIPIENTS-INFSTR/CAPITAL	20,000.00	GRACE HOUSE MINISTRIES	Grace House Ministries Renovat
40301006	520015	D1	4030-10-01-00-1006-00000-000-520015-D1	SUBRECIPIENTS-INFSTR/CAPITAL	40,000.00	THE DANNON GROUP	THE DANNON PROJECT INFRASTRUCT
				District 1 - Infrastructure Grants	115,919.50		
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	5,500.00	BIRMINGHAM BOARD OF EDUCATION	Community Grant Comm Sheila Ty
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	1,000.00	JEFF CO BD OF EDUCATION	Community Grant Comm Sheila Ty
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	500.00	JEFF CO BD OF EDUCATION	Community Grant Comm Sheila Ty
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	4,400.00	CHRISTIAN SERVICE MISSION	Community Grant Comm Sheila Ty
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	28,100.00	MAGIC CITY SMOOTH JAZZ	COMMUNITY GRANT COMM SHEILA TY
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	1,500.00	PNEUMA GALLERY INC	COMMUNITY GRANT FROM COMM SHEI
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	500.00	ERSKINE HAWKINS TUXEDO JUNCTION PARK	COMMUNITY GRANT FROM COMM SHEI
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	500.00	BESSEMER PUBLIC LIBRARY FOUNDATION	COMMUNITY GRANT FROM COMM SHEI
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	1,000.00	CHILDREN'S VILLAGE, INC.	COMMUNITY GRANT FROM COMM SHEI
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	1,000.00	URBAN IMPACT, INC	REPLACEMENT CHECK GRANT FUNDS
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	(1,000.00)	BankCredit: Reversal Ck 80481W	BankCredit: Reversal Ck 80481W
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	1,500.00	V.I.R.T.U.E., INC	COMMUNITY GRANT FROM COMM SHEI
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	500.00	PARENTS AGAINST VIOLENCE	COMMUNITY GRANT FROM COMM SHEI
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	500.00	EXPOSURE COMMUNITY DEVELOPMENT CORPORATION INC	COMMUNITY GRANT FROM COMM SHEI
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	1,000.00	URBAN IMPACT, INC	COMMUNITY GRANT FROM COMM SHEI
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	1,500.00	OFFENDER ALUMNI ASSOCIATION (OAA)	COMMUNITY GRANT FROM COMM. SHE
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	500.00	BIRMINGHAM BLACK RADIO MUSEUM	COMMUNITY GRANT FROM COMM. SHE

Activity Summary: 1000/4030 District Fund							
Jefferson County Commission							
As of 9/30/2019							
ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	1,500.00	CITY OF BIRMINGHAM	Community Grant (B'ham Park &
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	2,450.00	GREATER NEW ANTIOCH COMMUNITY DEVELOPMENT	COMMUNITY GRANT - GREATER NEW
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	5,000.00	ALABAMA STEM EDUCATION	COMMUNITY GRANT - ALABAMA STEM
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	5,000.00	GIRLS INC OF CENTRAL ALABAMA	COMMUNITY GRANT - GIRLS INC
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	15,000.00	HELPMATE MINISTRIES, INC	COMMUNITY GRANT HELPMATE MINIS
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	15,000.00	PROJECT HOPEWELL INC.	COMMUNITY GRANT PROJECT HOPEWE
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	5,000.00	SUSAN G KOMEN NORTH CENTRAL ALABAMA	COMMUNITY GRANT SUSAN G. KOMEN
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	(2,500.00)	AP REVERSAL 100418G	AP REVERSAL 100418G
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	(1,850.00)	AP REVERSAL 100418G	AP REVERSAL 100418G
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	1,850.00	BIRMINGHAM BOARD OF EDUCATION	COMMUNITY GRANT - WENONAH HIGH
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	2,550.00	BIRMINGHAM BOARD OF EDUCATION	COMMUNITY GRANT BOE PHILLIPS F
10001006	520010	D2	1000-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NONPROFIT	2,500.00	TAP, INC	Comm Grant from D1 & D2 for T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	3,000.00	BIRMINGHAM BOARD OF EDUCATION	Community Grant Comm Sheila Ty
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	1,500.00	CITY OF BESSEMER	Community Grant from Comm Shei
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	500.00	CIVIL RIGHTS ACTIVIST COMMITTEE	Community Grant Comm Sheila Ty
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	1,000.00	BRENDAS BROWN BOSOM BUDDIES INC	COMMUNITY GRANT COMM SHEILA TY
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	2,500.00	COUNCIL PRESIDENTS ADVISORY BOARD, INC	COMMUNITY GRANT COMM SHEILA TY
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	10,000.00	CHRISTIAN SERVICE MISSION	COMMUNITY GRANT FROM COMM SHEI
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	5,000.00	RESPECT ORGANIZATION	COMMUNITY GRANT FROM COMM SHEI
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	2,500.00	PS SERVING VETERANS AND THE COMMUNITY	COMMUNITY GRANT COMM. SHEILA T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	16,000.00	MAGIC CITY SMOOTH JAZZ	GRANT FROM COMM. SHEILA TYSON
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	5,000.00	1 STEP 2 FITNESS	Community Grant from Comm She
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	3,000.00	THE COMMUNITY AFFAIRS COMMITTEE OF BIRMINGHAM	Community Grant (For the 2020
				District 2 - Community Grants	150,000.00		
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	11,000.00	BIRMINGHAM BOARD OF EDUCATION	Infrastructure Grant Comm Shei
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	5,000.00	CITY OF BESSEMER	Infrastructure Grant Comm Shei
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	15,000.00	CITY OF BIRMINGHAM	Infrastructure Grant Comm Shei
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	5,000.00	CITY OF BRIGHTON	Infrastructure Grant Comm Shei
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	5,000.00	CITY OF LIPSCOMB	Infrastructure Grant Comm Shei
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	20,000.00	BESSEMER BD OF EDUCATION	Infrastructure Grant Comm Shei
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	48,000.00	CITY OF LIPSCOMB PAVINGA	CITY OF LIPSCOMB PAVINGA
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	5,000.00	CITY OF BRIGHTON	INFRASTRUCTURE GRANT COMM SHEI
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	18,000.00	CITY OF BIRMINGHAM	COMMUNITY GRANT FROM COMM SHEI
40301006	520015	D2	4030-10-01-00-1006-00000-000-520015-D2	SUBRECIPIENTS-INFSTR/CAPITAL	18,000.00	CITY OF BIRMINGHAM	INFRASTRUCTURE GRANT FROM COMM
				District 2 - Infrastructure Grants	150,000.00		
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	800.00	JEFF CO BD OF EDUCATION	GRANT BOE SHERIFF'S OFFICE
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	1,000.00	ASSISTANCE LEAGUE OF BIRMINGHAM	AssistanceLeagueofBhamGrant
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	5,000.00	MT OLIVE FIRE &	GRANT MT.OLIVE FIRE
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	5,000.00	FOUNDATION OF HOOVER CHAMBER OF COMMERCE	HOOVERCHAMBERSFEDERATIONFOUND
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	5,000.00	THE BESSEMER JUNIOR SERVICE LEAGUE, INC	GrantBessemerJrServiceLeague20
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	5,000.00	HOOVER SERVICE CLUB	Grant Hoover Service Club
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	5,000.00	ROAR ONCOLOGY ACCELERATED RESEARCH	ROAR GRANT 2019
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	5,000.00	TOWN OF BROOKSIDE	GRANT BROOKSIDE. AL BRUSH/RESC
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	2,500.00	JEFF CO BD OF EDUCATION	GRANT MCADORY HIGH BASEBALL JC
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFFERSON COUNTY FARMERS FEDERATION FOUNDATION	JEFFCOFARMERSFEDERATIONFOUND
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	2,500.00	MT. OLIVE PARK & RECREATION ASSOCIATION	GRANT MT.OLIVEPARKANDRECREATIO
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	3,000.00	BESSEMER AIRPORT AUTHORITY	GRANTBESSEMERAIRPORTAUTHORITY
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	(2,200.00)	JEFF CO BD OF EDUCATION	Grant CornerHighDigital Ma
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	2,200.00	JEFF CO BD OF EDUCATION	Grant CornerHighDigital Market
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	3,000.00	CONCORD COMMUNITY ASSOCIATION , INC	Concord Community Grant
10001006	520010	D3	1000-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NONPROFIT	2,200.00	JEFF CO BD OF EDUCATION	Grant Corner High for Camera
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	3,000.00	BESSEMER AIRPORT AUTHORITY	Grant Bessemer Airport
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	2,500.00	JEFF CO BD OF EDUCATION	GRANT PL GROVE FOOTBALL BOE

Activity Summary: 1000/4030 District Fund							
Jefferson County Commission							
As of 9/30/2019							
ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	1,000.00	JEFF CO BD OF EDUCATION	GRANT BOE SHERIFF'S OFFICE
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	2,500.00	JEFF CO BD OF EDUCATION	GRANT BOE HUEYTOWN FOOTBALL
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	25,000.00	FRIENDS OF MCCALLA	GRANTFRIENDSOFF MCCALLA
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	3,500.00	ROCKY RIDGE FIRE DISTRICT	GRANT FUNDS \$3,500.00 ROCKYRID
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	MT. OLIVE COMMUNITY CENTER	MT.OLIVECOMM.CENTERGRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	4,500.00	BIRMINGPORT FIRE DISTRICT	BIRMINGPORTFIREDISTRICTGRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	3,000.00	GREATER BHAM HUMANE SOCIETY	GBHS GRANT 2019
				District 3- Community Grants	100,000.00		
40301006	520015	D3	4030-10-01-00-1006-00000-000-520015-D3	SUBRECIPIENTS-INFSTR/CAPITAL	5,000.00	CITY OF NORTH JOHNS	InfrastructureGrant North John
40301006	520015	D3	4030-10-01-00-1006-00000-000-520015-D3	SUBRECIPIENTS-INFSTR/CAPITAL	35,000.00	WEST JEFF IGA-ROADWAY MAIN/PAA	WEST JEFF IGA-ROADWAY MAIN/PAA
40301006	520015	D3	4030-10-01-00-1006-00000-000-520015-D3	SUBRECIPIENTS-INFSTR/CAPITAL	12,000.00	IGA TOWN OF MULGA COMMUNITY GA	IGA TOWN OF MULGA COMMUNITY GA
40301006	520015	D3	4030-10-01-00-1006-00000-000-520015-D3	SUBRECIPIENTS-INFSTR/CAPITAL	10,000.00	CITY OF VESTAVIA HILLS	GRANT CITY OF VESTAVIA HILLS
40301006	520015	D3	4030-10-01-00-1006-00000-000-520015-D3	SUBRECIPIENTS-INFSTR/CAPITAL	10,000.00	CITY OF PLEASANT GROVE	COMM GRANT CITY OF PL GROVE
40301006	520015	D3	4030-10-01-00-1006-00000-000-520015-D3	SUBRECIPIENTS-INFSTR/CAPITAL	13,000.00	MCADORY AREA FIRE DISTRICT	COMM GRANT MCADORY AREA FIRE D
40301006	520015	D3	4030-10-01-00-1006-00000-000-520015-D3	SUBRECIPIENTS-INFSTR/CAPITAL	65,000.00	CITY OF HOOVER PARK &	GRANTCITYOFHOOVERGRANTSPLASHPA
				District 3 - Infrastructure Grants	150,000.00		
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,590.00	ema van	ema van
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,500.00	CITY OF TARRANT	Assist w/landscaping at Senior
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	500.00	TOWN OF KIMBERLY	Park Benches for memorial to "
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	WILL BRIGHT FOUNDATION	Assist recoverng addicts brid
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	FRESH AIR FAMILY INC.	Educational Programs to benefi
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	TOWN OF MORRIS	Thermal Imagain Firefighting C
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	2,000.00	TOWN OF KIMBERLY	Public Safety Back to School B
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	TOWN OF MORRIS	To assist w/ purchase of furni
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	2,000.00	CITY OF GARDENDALE	Seniors exercise program for S
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	350.00	TOWN OF KIMBERLY	Purchase Office Equipment - Sen
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	BIRMINGHAM INTERNATIONAL EDUCATIONAL FILM FESTIVAL	Filming: Another River to Cros
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	500.00	EXPOSURE COMMUNITY DEVELOPMENT CORPORATION INC	Veterans Concert honoring vete
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,500.00	JEFF CO BD OF EDUCATION	Shades V - Assist funding- Fut
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	3,000.00	WOMEN'S COMMITTEE OF FIFTY	Assist. for w/fund for individ
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	THREE HOTS AND A COT INC.	Assisting Veterans -homeless &
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	2,500.00	MUSEUM BOARD CITY OF BIRMINGHAM	Free educatdional art programs
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	2,500.00	JUST KEEP SMILING, INC.	Financial assist. children cri
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	700.00	TOWN OF KIMBERLY	Microphone system,shredder,X'm
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	WILL BRIGHT FOUNDATION	"Restoration Run" fundraiser -
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	RUFFNER MOUNTAIN NATURE COALITION INC.	public programing and student
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	500.00	CITY OF WARRIOR	Sr. Center Spring Activities
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	2,500.00	CITY OF PINSON	Purchase equipment & furnishin
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	JEFF CO BD OF EDUCATION	Bilingual students to study sc
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFFERSON COUNTY FARMERS FEDERATION FOUNDATION	Community Grant - Jeffco Farme
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	ROAR ONCOLOGY ACCELERATED RESEARCH	ROAR GRANT 2019
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	CITY OF CENTER POINT	Physical fitness activities & h
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	500.00	CITY OF GARDENDALE	Purchase Multipurpose banquet
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	CITY OF LEEDS BOARD OF EDUCATION	Leeds HS Band Travel
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	(1,825.00)	AP REVERSAL 100418G	AP REVERSAL 100418G
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	(20,000.00)	AP REVERSAL 100418G	AP REVERSAL 100418G
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	(500.00)	AP REVERSAL 100418G	AP REVERSAL 100418G
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	20,000.00	GIRL SCOUTS OF NORTH CENTRAL ALABAMA	Funds toward bridge at Girls S
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	500.00	POSITIVE MATURITY	Positive Maturity-Shepard Cente
10001006	520010	D4	1000-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,825.00	PALMERDALE FIRE DISTRICT	Overhead Door for Garage-Palme
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFF CO BD OF EDUCATION	Assistance with Center Point H

Activity Summary: 1000/4030 District Fund							
Jefferson County Commission							
As of 9/30/2019							
ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFFERSON-BLOUNT PUBLIC LIBRARY FOUNDATION,	Providing art classes, program
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	10,000.00	FRESHWATER LAND TRUST	Wildlife Shadow Lake Dam remov
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	10,000.00	JEFFERSON COUNTY SOIL & WATER	Support & promote clean, healt
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	10,000.00	MOTON CENTER EDUCATIONAL FOUNDATION, INC	PROMOTE GED,STEM AND COMPUTER
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	3,000.00	CITY OF GARDENDALE	Assist purchasing an outdoor D
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	COMMUNITY FOUNDATION OF EAST ALABAMA	Tornado Recovery Fund - Lee Co
				District 4 - Community Grants	95,140.00		
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	5,000.00	TRUSSVILLE CITY SCHOOLS	2019 Athletic Program-Trussvil
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	5,840.00	EMA VAN	EMA VAN
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	6,563.00	IGA-GLENNWOOD FIRE DEPT PAVINA	IGA-GLENNWOOD FIRE DEPT PAVINA
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	4,860.00	CITY OF GARDENDALE	Assist w/purchase of carpet fo
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	75,000.00	GIRL SCOUTS OF NORTH CENTRAL ALABAMA	Bridge Construction for Girl S
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	10,000.00	GIRL SCOUTS OF NORTH CENTRAL ALABAMA	Geo-Tech design work for Camp
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	15,000.00	BIRMINGHAM SOUTHERN COLLEGE	Sou. Enviromental Center-Turke
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	10,000.00	CITY OF TRUSSVILLE	Renovating two baseball fields
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	7,500.00	PALMERDALE FIRE DISTRICT	Paving of Parking Area
40301006	520015	D4	4030-10-01-00-1006-00000-000-520015-D4	SUBRECIPIENTS-INFSTR/CAPITAL	10,000.00	JEFF CO BD OF EDUCATION	Center Point HS-Track & Field
				District 4 - Infrastructure Grants	149,763.00		
10001006	520010	D5	1000-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NONPROFIT	3,898.00	COOPERATIVE DOWNTOWN	Community Grant
10001006	520010	D5	1000-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NONPROFIT	5,000.00	THE PRESCOTT HOUSE	Community Grant
10001006	520010	D5	1000-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NONPROFIT	25,000.00	FRIENDS OF MCCALLA	Community Grant
10001006	520010	D5	1000-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NONPROFIT	5,000.00	THE EXCEPTIONAL FOUNDATION	Community Grant
10001006	520010	D5	1000-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NONPROFIT	2,000.00	NATIONAL CENTER ON SEXUAL EXPLOITATION	Community Grant
10001006	520010	D5	1000-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NONPROFIT	6,102.00	ROCKY RIDGE FIRE DISTRICT	Community Grant
10001006	520010	D5	1000-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NONPROFIT	2,000.00	GREATER BHAM HUMANE SOCIETY	GBHS GRANT 2019
10001006	520010	D5	1000-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NONPROFIT	1,000.00	ROAR ONCOLOGY ACCELERATED RESEARCH	ROAR GRANT 2019
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	201.50	COOPERATIVE DOWNTOWN	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	8,199.00	CHILDREN'S OF ALABAMA	Community Grant for Boiling an
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	KULTURECITY	Community Gran
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	BREAST CANCER RESEARCH FOUNDATION OF AL	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	2,500.00	HOOVER CITY SCHOOLS FOUNDATON	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	THE BELL CENTER FOR EARLY INTERVENTION PROGRAMS	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	RED MOUNTAIN THEATRE COMPANY INC	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	10,000.00	JEFFERSON COUNTY SOIL & WATER	Support & promote clean, healt
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	COMMUNITY FOUNDATION OF EAST ALABAMA	Tornado Recovery Fund - Lee Co
				District 5 - Community Grants	95,900.50		
40301006	520015	D5	4030-10-01-00-1006-00000-000-520015-D5	SUBRECIPIENTS-INFSTR/CAPITAL	50,000.00	EMA VAN	EMA VAN
40301006	520015	D5	4030-10-01-00-1006-00000-000-520015-D5	SUBRECIPIENTS-INFSTR/CAPITAL	100,000.00	HIGHWAY 280 COOPERATIVE DISTRICT	Infrastructure Grant
				District 5 - Infrastructure Grants	150,000.00		
				TOTAL GRANTS	1,292,383.00		