

Activity Summary: 1000/4030 District Fund							
Jefferson County Commission							
As of 9/30/21							
ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10001006	516190		1000-10-01-00-1006-00000-000-516190-	OTHER DONATIONS	57,051.60	THE BD OF TRUSTEES OF UA	PROFESSIONAL MEDICAL SERVICES,
10001006	516190		1000-10-01-00-1006-00000-000-516190-	OTHER DONATIONS	2,948.40	THE BD OF TRUSTEES OF UA	PROFESSIONAL MEDICAL SERVICES,
10001006	516190		1000-10-01-00-1006-00000-000-516190-	OTHER DONATIONS	(25,000.00)	Reclass D4 pymt	Reclass D4 pymt
10001006	516190		1000-10-01-00-1006-00000-000-516190-	OTHER DONATIONS	60,000.00	CRIME STOPPERS	Providing Crime prevention for
10001006	516190		1000-10-01-00-1006-00000-000-516190-	OTHER DONATIONS	25,000.00	UNITED WAY CENTRAL ALA	Assist families displaced by t
10001006	516190		1000-10-01-00-1006-00000-000-516190-	OTHER DONATIONS	30,000.00	REGIONAL CULTURAL ALLIANCE OF GREATER BIRMINGHAM,	Support creative arts, culture
10001006	516190		1000-10-01-00-1006-00000-000-516190-	OTHER DONATIONS	120,000.00	ALA COOPERATIVE EXT SYSTEM	CONTRACTS, INTERGOVERNMENTAL (
10001006	516190		1000-10-01-00-1006-00000-000-516190-	OTHER DONATIONS	60,000.00	UNIVERSITY OF ALABAMA AT BIRMINGHAM	CONTRACTS, INTERGOVERNMENTAL (
10001006	516190		1000-10-01-00-1006-00000-000-516190-	OTHER DONATIONS	(60,000.00)	AP REVERSAL CDJ021121G	AP REVERSAL CDJ021121G
				<b>Total Commission Support</b>	<b>270,000.00</b>		
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	58,000.00	BIRMINGHAM BOARD OF EDUCATION	EDUCATION FUNDING SUPPORT PROG
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	(29,000.00)	MAGIC CITY SMOOTH JAZZ	REFUND ACCRUAL TO FY 21
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,241.67	ERGON ASPHALT & EMULSIONS, INC	Asphalt, Emulsified
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	14,000.00	MIDFIELD BD OF EDUCATION	AMENDED FY 21 Community Grant
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,463.90	ERGON ASPHALT & EMULSIONS, INC	Asphalt, Emulsified
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,416.65	ERGON ASPHALT & EMULSIONS, INC	Asphalt, Emulsified
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	2,000.00	EXPOSURE COMMUNITY DEVELOPMENT CORPORATION INC	Community Grant for Veteran's
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	15,000.00	ALABAMA SPORTS COUNCIL, INC	AMENDED Community Grant for Sp
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,421.60	ERGON ASPHALT & EMULSIONS, INC	Asphalt, Emulsified
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	3,590.00	FRESHWATER LAND TRUST	Community Grant/High Ore Line
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	2,500.00	PARK WEST ATHLETIC ASSOCIATION, INC	Community Grant for Athletic P
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	3,000.00	BIRMINGHAM NEGRO SOUTHERN LEAGUE MUSEUM FOUNDATION	Community Grant Sheila Tyson C
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	2,500.00	MCWANE SCIENCE CENTER	Community Grant for Virtual Pr
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	2,000.00	SOCIETY FOR AMERICAN BASEBALL RESEARCH	COMM GRANT ALL 5 DIST
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,000.00	ROAR ONCOLOGY ACCELERATED RESEARCH	ROAR GRANT
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,500.00	ZERO ZERO INC	Community Grant for Athletics
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	2,500.00	RITT COMMUNITY DEVELOPMENT CORPORATION	Community Grant D-2 Tyson and
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	2,500.00	BIRMINGHAM BOARD OF EDUCATION	Academic and Athletic Programs
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	2,500.00	RITT COMMUNITY DEVELOPMENT CORPORATION	Pet Project, Juneteenth Festiv
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	3,000.00	CRIME STOPPERS	Community Grant Comm Districts
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	5,000.00	BIRMINGHAM BOARD OF EDUCATION	Community Grant Birmingham Boa
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	5,000.00	MIDFIELD BD OF EDUCATION	Community Grant for Midfield H
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	7,000.00	THE DANNON GROUP	Community Grant for Cultural A
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	2,000.00	BY FAITH COMMUNITY DEVELOPMENT	Community Grant D1, D2 and D5
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	(10,000.00)	TRAN FROM 470002 TO CORRECT GA	TRAN FROM 470002 TO CORRECT GA
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	5,000.00	LUCIANA COMMUNITY DEVELOPMENT CORPORATION	Community Grant for Non-Profit
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	5,000.00	SHARE LIFE UNITED APPEAL FUND	Community Grant for Indigent C
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	10,500.00	BIRMINGHAM BOARD OF EDUCATION	Community Grant for General Ed
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	5,000.00	DOWNTOWN JIMMIE HALE MISSION	Community Grant for Learning C
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	10,000.00	CHRISTIAN SERVICE MISSION	Community Grant for Holiday Fo
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	2,500.00	FAIRFIELD CHAPTER OF THE FAIRFIELD INDUSTRIAL	Community Infrastructure Agree
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	10,000.00	PIPER DAVIS YOUTH BASEBALL LEAGUE	Community Grant for Youth Spo
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	10,000.00	LAWSON STATE COMMUNITY COLLEGE FOUNDATION	Community Grant for operations
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	1,500.00	THE POWER OF LIFE FOUNDATION	Community Grant for Holiday fo
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	20,000.00	ALABAMA SPORTS COUNCIL, INC	Community grant for support of
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	4,921.00	THE POWER OF LIFE FOUNDATION	Thanksgiving Food & Mask Givea
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	(2,008.50)	JCCEO ATTN: DEPRIEST WADDY	JCCEO - Community Grant
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	(3,500.00)	AP Reversal CDJ100820G	AP Reversal CDJ100820G
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	(29,355.00)	AP Reversal CDJ100820G	AP Reversal CDJ100820G
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	(10,000.00)	AP Reversal CDJ100820G	AP Reversal CDJ100820G
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	29,355.00	CITY OF FAIRFIELD	2020 Accrual Community Grant f
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	10,000.00	STATE OF ALABAMA	2020 Accrual Infrast Grant /Di
40301006	520010	D1	4030-10-01-00-1006-00000-000-520010-D1	SUBRECIPIENTS-NON PROFIT	3,500.00	A. G. GASTON BOYS & GIRLS CLUB, INC	2020 Accrual Infrast Grant for

Activity Summary: 1000/4030 District Fund							
Jefferson County Commission							
As of 9/30/21							
ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
				<b>District 1- Community Grants</b>	<b>183,546.32</b>		
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	(40,000.00)	ACCRUAL FY 20	ACCRUAL FY 21
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	40,000.00	BIRMINGHAM URBAN LEAGUE, INC	Amendment Community Grant D-1
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	9,500.00	BIRMINGHAM NEGRO SOUTHERN LEAGUE MUSEUM FOUNDATION	Community Grant Sheila Tyson C
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	50,800.00	BIRMINGHAM BOARD OF EDUCATION	Community Grant Sheila Tyson C
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	1,000.00	SOCIETY FOR AMERICAN BASEBALL RESEARCH	COMM GRANT ALL 5 DIST
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	1,000.00	ROAR ONCOLOGY ACCELERATED RESEARCH	ROAR GRANT
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	5,000.00	RESPECT ORGANIZATION	Community Grant Comm. Sheila T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	2,000.00	COUNCIL PRESIDENTS ADVISORY BOARD, INC	Community Grant Comm. Sheila T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	1,500.00	IIIZ INC	Community Grant Commissioner S
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	1,900.00	WRAP CAR FOR BREAST CANCER	WRAP CAR FOR BREAST CANCER
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	11,000.00	JEFF CO BD OF EDUCATION	Community Grant D-2 Tyson and
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	500.00	RITT COMMUNITY DEVELOPMENT CORPORATION	Community Grant D-2 Tyson and
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	3,000.00	V.I.R.T.U.E., INC	Community Grant Commissioner S
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	2,500.00	URSULA SMITH DANCE	Community Grant Commissioner S
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	500.00	AT HOME FOUNDATION INC	Community Grant Comm. Sheila T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	45,000.00	BIRMINGHAM URBAN LEAGUE, INC	Community Grant Comm. Sheila T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	12,500.00	BIRMINGHAM BOARD OF EDUCATION	Community Grant Comm. Sheila T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	2,000.00	ALABAMA STEM EDUCATION	Community Grant Comm. Sheila T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	2,000.00	BREAST CANCER RESEARCH FOUNDATION OF AL	Community Grant Comm. Sheila T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	500.00	1 STEP 2 FITNESS	Community Grant Comm. Sheila T
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	2,500.00	CRIME STOPPERS	Community Grant Comm Districts
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	18,000.00	THE COMMUNITY AFFAIRS COMMITTEE OF BIRMINGHAM	Community Grant Commissioner S
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	25,000.00	THE LOYALTY FOUNDATION	Community Grant Commissioner S
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	1,500.00	BY FAITH COMMUNITY DEVELOPMENT	Community Grant D1, D2 and D5
40301006	520010	D2	4030-10-01-00-1006-00000-000-520010-D2	SUBRECIPIENTS-NON PROFIT	800.00	EXPOSURE COMMUNITY DEVELOPMENT CORPORATION INC	Community Grant From Comm Shei
				<b>District 2- Community Grants</b>	<b>200,000.00</b>		
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	JEFF CO BD OF EDUCATION	GRANTGARDENDALEHIGHBAND
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	ALDRIDGE GARDENS	Aldridge Gardens Grant
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	3,600.00	S & G WALDROP ELECTRIC, INC	Lighting Fixtures, Outdoor: Fl
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	10,000.00	BRIDGEWAYS, INC	PROGRAMBRIDGEWAYSGRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	7,500.00	CITY OF MULGA	TOWN OF MULGA GRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	1,500.00	CITY OF MAYTOWN	CITY OF MAYTOWN GRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	MT OLIVE FIRE &	MT.OLIVEFFIREGRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	HOOVER CHAMBER OF COMMERCE	HOOVERCHAMBEROFCOMMERCEGRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	2,000.00	EASTERN VALLEY FIRE DISTRICT	EASTERNVALLEYFIREDIST GRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	CITY OF BESSEMER	CITY OF BESSEMER GRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	3,500.00	ANTIOCH VOLUNTEER FIRE DEPARTMENT	ANTIOCHVOLFIREGRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	2,500.00	LEADERSHIP HOOVER	GRANTLEADERSHIPHOOVER
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	JEFF CO BD OF EDUCATION	OAKGROVEHIGH GRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	3,500.00	TOWN OF SYLVAN SPRINGS	GRANTTOWNOFSYLVANSPRINGS
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	3,400.00	MCADORY AREA FIRE DISTRICT	GRANTMCADORYFIREDISTRICT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	2,200.00	CITY OF HELENA	CITY OF HELENA GRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	7,500.00	BAGLEY FIRE DEPARTMENT	BAGLEYFIREGRANT2021
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	TOWN OF WEST JEFFERSON	TOWNOFWESTJEFFERSONGRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	4,000.00	ANTIOCH VOLUNTEER FIRE DEPARTMENT	ANTIOCH FIRE GRANT ELECTRIC SE
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	1,000.00	SOCIETY FOR AMERICAN BASEBALL RESEARCH	COMM GRANT ALL 5 DIST
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	CITY OF PLEASANT GROVE	D3CITYPLGROVEGRANTCAMERAS
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	ROAR ONCOLOGY ACCELERATED RESEARCH	ROAR GRANT

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Jefferson County Commission							
As of 9/30/21							
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	2,400.00	CITY OF HOOVER - FINANCE DEPT	HooverPoliceDeptCameraSystemGr
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	1,000.00	CRIME STOPPERS	Community Grant Comm Districts
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	50,000.00	FRIENDS OF MCCALLA	GRANTFRIENDSOFMCCALLA
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	10,000.00	BESSEMER HALL OF HISTORY, INC	BESSEMERHALLOFHISTORY2021GRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	BRIDGEWAYS, INC	Camp Fire USA Community Grant
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	2,000.00	CITY OF HUEYTOWN	HUEYTOWN POLICE GRANT CAMERAS
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	HOOVER CITY SCHOOLS FOUNDATON	HOOVERCITYSCHFNADATION
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	1,500.00	BESSEMER AIRPORT AUTHORITY	BESSAIRPORTAUTHGRANT
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	HOOVER SERVICE CLUB	Hoover Service Club Grant Scho
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	5,000.00	JEFF CO BD OF EDUCATION	JCBOE HUEYTOWN MIDDLE SCHOOL F
40301006	520010	D3	4030-10-01-00-1006-00000-000-520010-D3	SUBRECIPIENTS-NON PROFIT	15,000.00	CORNER VOLUNTEER FIRE & RESCUE, INC.	2021CORNERVOLFIREGRANT
				<b>District 3- Community Grants</b>	<b>199,100.00</b>		
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	TARRANT CITY BOARD OF	To assist band w/purchase of i
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	2,500.00	AMERICAN LEGION FULTONDALE, POST 255	Assist w/cleanup of New Castle
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFFERSON COUNTY SOIL & WATER	Promote clean, healthy soil & w
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	4,000.00	CITY OF WARRIOR	Purchase of chairs & tables fo
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	3,500.00	JEFF CO BD OF EDUCATION	Assist with janitorial equipme
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	CHILDREN'S OF ALABAMA	COMM GRANT D5 AND D4
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	POSITIVE MATURITY	Develop. & promotion of qualit
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	TRUSSVILLE CITY SCHOOLS	Assist Trussville HS Band with
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFF CO BD OF EDUCATION	Assist Clay Chalkville HS Band
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFF CO BD OF EDUCATION	For Gardendale HS Band - Trave
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFF CO BD OF EDUCATION	Assist Pinson Valley H.S. with
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFF CO BD OF EDUCATION	Assist Mortimer Jordan HS Band
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	7,500.00	JEFF CO BD OF EDUCATION	To assist Shades Valley HS Ban
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	CENTRAL ALABAMA CARIBBEAN AMERICAN ORGANIZATION	Edu. for Carribbean American S
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	PALMERDALE FIRE DISTRICT	Rugged Laptops and 2 ceiling f
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	SOCIETY FOR AMERICAN BASEBALL RESEARCH	COMM GRANT ALL 5 DIST
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	GREATER BHAM HUMANE SOCIETY	Assist Spay & Neuter Program
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	9,500.00	CITY OF GARDENDALE	Park Benches for Kenny Clemmon
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	TRUSSVILLE CITY SCHOOLS	TCS Athletic Department
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	3,000.00	ROAR ONCOLOGY ACCELERATED RESEARCH	ROAR GRANT
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFF CO BD OF EDUCATION	Upgrade school grounds
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	10,000.00	AMERICAN RED CROSS	Emergency help to people affec
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	3,000.00	JUST KEEP SMILING, INC.	To assist families w/criticall
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	2,500.00	CITY OF GARDENDALE	Purchase exercise equipment/c
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	JEFF CO BD OF EDUCATION	Community Grant D-2 Tyson and
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	25,000.00	United Way	United Way
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	7,500.00	TOWN OF KIMBERLY	Assist w/Purchase of Vest & Ke
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	7,000.00	TOWN OF MORRIS	Morris Youth Baseball Field Im
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	GLENWOOD VOLUNTEER FIRE DEPARTMENT	Purchase equipment to improve
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	CRIME STOPPERS	Community Grant Comm Districts
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	JEFF CO BD OF EDUCATION	Assist Gardendale HS Football
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,785.00	PORTABLE RESTROOMS HAND SANIT	PORTABLE RESTROOMS HAND SANIT
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	GREATER BIRMINGHAM HABITAT FOR HUMANITY	Assist displaced families hit
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	3,500.00	CITY OF WARRIOR	Assistant in purchase of bus f
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	2,133.00	D4 OVERHEAD DOOR RESOLUTIONA	D4 OVERHEAD DOOR RESOLUTIONA
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	(7,500.00)	JEFFERSON COUNTY SCHOOLS PUBLIC EDUCATION	Center Point HS Band Unifo
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	7,500.00	JEFF CO BD OF EDUCATION	Center Point HS Band Uniforms
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	3,000.00	JEFF CO BD OF EDUCATION	Pinson HS 6A Championship FB G
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,000.00	FRESH AIR FAMILY INC.	Provide family-oriented educat
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	1,250.00	WILL BRIGHT FOUNDATION	Support & Assist Addicts in r

Activity Summary: 1000/4030 District Fund							
Jefferson County Commission							
As of 9/30/21							
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	2,000.00	THREE HOTS AND A COT INC.	Help w/ equip. for classes for
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	2,500.00	CITY OF WARRIOR	Asist in paving Parking Lot @
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	7,500.00	JEFFERSON COUNTY SCHOOLS PUBLIC EDUCATION	Center Point HS Band Uniforms
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	(5,000.00)	REFRESH FAMILY CHURCH'S HOPE PROGRAM	Enhance literacy skills of
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	(13,900.00)	BIRMINGHAM SOUTHERN COLLEGE	Assist w/const. of Turkey
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	(10,000.00)	BIRMINGHAM LANDMARKS, INC	Assist /maintaining histor
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	(7,500.00)	GLENWOOD VOLUNTEER FIRE DEPARTMENT	Medical Equipment for Emer
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	7,500.00	GLENWOOD VOLUNTEER FIRE DEPARTMENT	Medical Equipment for Emergenc
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	5,000.00	REFRESH FAMILY CHURCH'S HOPE PROGRAM	Enhance literacy skills of at-
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	13,900.00	BIRMINGHAM SOUTHERN COLLEGE	Assist w/const. of Turkey Cree
40301006	520010	D4	4030-10-01-00-1006-00000-000-520010-D4	SUBRECIPIENTS-NONPROFIT	10,000.00	BIRMINGHAM LANDMARKS, INC	Assist /maintaining historic A
				<b>District 4- Community Grants</b>	<b>189,668.00</b>		
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	15,000.00	CITY OF VESTAVIA HILLS	COMM GRANT D5
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	CHILDREN'S OF ALABAMA	COMM GRANT D5 AND D4
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	20,000.00	CITY OF HOMEWOOD	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	20,000.00	CITY OF HOOVER - FINANCE DEPT	AMMONS COMMUNITY GRANT HOOVER
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	KULTURECITY	COMM GRANT D5
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	1,000.00	SOCIETY FOR AMERICAN BASEBALL RESEARCH	COMM GRANT ALL 5 DIST
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	10,000.00	CITY OF IRONDALE	COMMUNITY GRANT FOR IRONDALE
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	(10,000.00)	CITY OF LEEDS	COMMUNITY GRANT FOR LEEDS
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	MCWANE SCIENCE CENTER	COMM GRANT D5
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	RED MOUNTAIN PARK FOUNDATION	COMM GRANT D5
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	20,000.00	CITY OF MOUNTAIN BROOK	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	10,000.00	CITY OF LEEDS	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	10,000.00	CITY OF LEEDS	COMMUNITY GRANT FOR LEEDS
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	ROAR ONCOLOGY ACCELERATED RESEARCH	ROAR GRANT
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	VESTAVIA HILLS SUNRISE ROTARY CLUB FOUNDATION	VHSRCF-CG- COMMISSIONER AMMON
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	1,000.00	CRIME STOPPERS	Community Grant Comm Districts
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	MOUNTAIN BROOK CITY SCHOOLS FOUNDATION	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	1,000.00	BY FAITH COMMUNITY DEVELOPMENT	Community Grant D1, D2 and D5
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	CHILDREN'S OF ALABAMA	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	HOOVER CITY SCHOOLS FOUNDATON	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	CITY OF LEEDS BOARD OF EDUCATION	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	5,000.00	VESTAVIA HILLS CITY SCHOOLS FOUNDATION	Community Grant
40301006	520010	D5	4030-10-01-00-1006-00000-000-520010-D5	SUBRECIPIENTS-NON PROFIT	20,000.00	VESTAVIA HILLS BOARD OF EDUCATION	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	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	10,000.00	UAB ATHLETICS FOUNDATION	Community Grant
				<b>District 5- Community Grants</b>	<b>193,000.00</b>		
				<b>TOTAL GRANTS</b>	<b>1,235,314.32</b>		